**COOPERATIVE FOR ASSISTANCE AND RELIEF**

**Nit 901338465 - 1**

**Cra 19a No. 90-13 of 304 Bogotá-Colombia.**

**NOTA CAUSACION**

**No. INVOICE :** **00004959**

**DATE :** 27 de Septiembre de 2024 **ID VENDOR :** **IN FIGURES** **5,068,823**

**Final Beneficiary :** COMPAÑIA DE MEDICINA PREPAGADA COLSANITAS SA **ID:** 860078828

**Description :**

**Payment Account :**

| Account code | Department | Bus Unit (BU) | Description | Fund Project ID Activity ID | Source ID | Category ID | Allocation (%) | Amount |
|---|---|---|---|---|---|---|---|---|
| 28501400 | | | 01011 FE 1237344975 MEDICINA | FR994CFRA0025002Z1Z4 | 00001 | | 100% | 53,235 |
| 28501400 | | | 01011 FE 1237344975 MEDICINA | US3S7DDDG00040001Z2 | 00001 | | 100% | 212,940 |
| 28501400 | | | 01183 FE 1237344975 MEDICINA | US3S7DDDG00040001Z3 | 00001 | | 100% | -266,175 |
| 28501400 | | | 01285 FE 1237344975 MEDICINA | US3S7DDDG00040001Z4 | 00001 | | 100% | -266,175 |
| 28501400 | | | 01308 FE 1237344975 MEDICINA | US3S7DDDG00040001Z3 | 00001 | | 100% | 276,675 |
| 28501400 | | | 01126 FE 1237344975 MEDICINA | US3PAIOMR0005001Z2Z7 | 00001 | | 100% | 266,175 |
| 28501400 | | | 01175 FE 1237344975 MEDICINA | US3PAIOMR00051Z2Z1Z7 | 00001 | | 100% | 266,175 |
| 28501400 | | | 01188 FE 1237344975 MEDICINA | US3PAIOMR0005001z1z3 | 00001 | | 100% | 193,673 |
| 28501400 | | | 01204 FE 1237344975 MEDICINA | US3PAIOMR00051z2z2z4 | 00001 | | 100% | 266,175 |
| 28501400 | | | 01212 FE 1237344975 MEDICINA | US3PAIOMR0005001z2z3 | 00001 | | 100% | 276,675 |
| 28501400 | | | 01219 FE 1237344975 MEDICINA | US3PAIOMR0005001z2z4 | 00001 | | 100% | 266,175 |
| 28501400 | | | 01195 FE 1237344975 MEDICINA | US3PAIOMR0005001z1z7 | 00001 | | 100% | 276,675 |
| 28501400 | | | 01237 FE 1237344975 MEDICINA | US3PAIOMR00051z2z1z6 | 00001 | | 100% | 276,675 |
| 28501400 | | | 01239 FE 1237344975 MEDICINA | US3PAIOMR00051z2z1z4 | 00001 | | 100% | 276,675 |
| 28501400 | | | 01249 FE 1237344975 MEDICINA | US3PAIOMR00051z2z2z3 | 00001 | | 100% | 276,675 |
| 28501400 | | | 01245 FE 1237344975 MEDICINA | US3PAIOMR00051z2z1z1 | 00001 | | 100% | 266,175 |
| 28501400 | | | 01242 FE 1237344975 MEDICINA | US3PAIOMR00051z2z1z8 | 00001 | | 100% | 266,175 |
| 28501400 | | | 01252 FE 1237344975 MEDICINA | US3PAIOMR00051z2z2z7 | 00001 | | 100% | 276,675 |
| 28501400 | | | 01248 FE 1237344975 MEDICINA | US3PAIOMR00051z2z2z8 | 00001 | | 100% | 255,675 |
| 28501400 | | | 01250 FE 1237344975 MEDICINA | US3PAIOMR00051z2z2z6 | 00001 | | 100% | 266,175 |
| 28501400 | | | 01262 FE 1237344975 MEDICINA | US3PAIOMR00051Z2Z111 | 00001 | | 100% | 276,675 |
| 28501400 | | | 01271 FE 1237344975 MEDICINA PREPAGADA COLSANITAS | US3PAIOMR00051z2z2z2 | 00001 | | 100% | 276,675 |
| TOTAL EN LETRAS | | | CINCO MILLONES SESENTA Y OCHO MIL OCHOCIENTOS VEINTITRES PESOS M/CTE | | | | | 5,068,823 |

***REQUESTED BY***

***DESCRIPTION***

CONTABILIZADO POR: JESSICA

APROBADO POR: CONTADORA

**COOPERATIVE FOR ASSISTANCE AND RELIEF**

**Nit 901338465 - 1**

**Cra 19a No. 90-13 of 304 Bogotá-Colombia.**

**NOTA CAUSACION**

**No. INVOICE :** **00004959**

**DATE :** 27 de Septiembre de 2024 **ID VENDOR :** **IN FIGURES** **17,168,760**

**Final Beneficiary :** COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC **ID:** 901338465

**Description :**

**Payment Account :**

| Account code | Department | Bus Unit (BU) | Description | Fund Project ID Activity ID | Source ID | Category ID | Allocation (%) | Amount |
|---|---|---|---|---|---|---|---|---|
| 28501400 | | | 01274 FE 1237344975 MEDICINA | US3PAIOMR00051z2z1z2 | 00001 | | 100% | 276,675 |
| 28501400 | | | 01293 FE 1237344975 MEDICINA | US3PAIOMR00051z2z1z5 | 00001 | | 100% | 276,675 |
| 28501400 | | | 01241 FE 1237344975 MEDICINA | US3PAIOMR00051z2z1z5 | 00001 | | 100% | 276,675 |
| 28501400 | | | 01310 FE 1237344975 MEDICINA | US3PAIOMR00051Z2Z112 | 00001 | | 100% | 276,675 |
| 28501400 | | | 01070 FE 1237344975 MEDICINA | US3USMADR0001001Z4Z | 00001 | | 100% | 266,175 |
| 28501400 | | | 01193 FE 1237344975 MEDICINA | US3USMADR0001001Z4Z | 00001 | | 100% | 266,175 |
| 28501400 | | | 01186 FE 1237344975 MEDICINA | US3USMADR0001001Z4Z | 00001 | | 100% | 266,175 |
| 28501400 | | | 01188 FE 1237344975 MEDICINA | US3USMADR0001001Z4Z | 00001 | | 100% | 83,003 |
| 28501400 | | | 01287 FE 1237344975 MEDICINA | US3K4PPSI000101z1z13 | 00001 | | 100% | 266,175 |
| 28501400 | | | 01307 FE 1237344975 MEDICINA | US3SWUBHA0001000001 | 00001 | | 100% | 276,675 |
| 28501400 | | | 01317 FE 1237344975 MEDICINA | US3SWUBHA0001000001 | 00001 | | 100% | 830,025 |
| 28501400 | | | 01026 FE 1237344975 MEDICINA | US000UNRT00010000001 | 00001 | | 100% | 266,175 |
| 238301 | | | 01027 FE 1237344975 MEDICINA | US000UNRT00019999999 | 00001 | | 100% | 266,175 |
| 238301 | | | 01042 FE 1237344975 MEDICINA | US000UNRT00019999999 | 00001 | | 100% | 266,175 |
| 139900 | | | CFRA0025 FE 1237344975 MEDICINA | US000UNRT00010000001 | 00001 | | 100% | 53,235 |
| 139900 | | | PPSI0001 FE 1237344975 MEDICINA | US000UNRT00010000001 | 00001 | | 100% | 266,175 |
| 139900 | | | IOMR0005 FE 1237344975 MEDICINA | US000UNRT00010000001 | 00001 | | 100% | 5,632,673 |
| 139900 | | | DDDG0004 FE 1237344975 MEDICINA | US000UNRT00010000001 | 00001 | | 100% | -42,735 |
| 139900 | | | UBHA0001 FE 1237344975 MEDICINA | US000UNRT00010000001 | 00001 | | 100% | 1,106,700 |
| 139900 | | | MADR0001 FE 1237344975 MEDICINA | US000UNRT00010000001 | 00001 | | 100% | 881,528 |
| 209900 | | | UNRT0001 FE 1237344975 MEDICINA | FR994CFRA0025002Z1Z4 | 00001 | | 100% | -53,235 |
| 209900 | | | UNRT0001 FE 1237344975 MEDICINA PREPAGADA COLSANIT | US3K4PPSI000101z1z13 | 00001 | | 100% | -266,175 |
| TOTAL EN LETRAS | DIECISIETE MILLONES CIENTO SESENTA Y OCHO MIL SETECIENTOS SESENTA PESOS M/CTE | | | | | | | 17,168,760 |

***REQUESTED BY***

***DESCRIPTION***

CONTABILIZADO POR: JESSICA

APROBADO POR: CONTADORA

**COOPERATIVE FOR ASSISTANCE AND RELIEF**

**Nit 901338465 - 1**

**Cra 19a No. 90-13 of 304 Bogotá-Colombia.**

**NOTA CAUSACION**

**No. INVOICE :** **00004959**

**DATE :** 27 de Septiembre de 2024 **ID VENDOR :** **IN FIGURES** **17,211,495**

**Final Beneficiary :** COMPAÑIA DE MEDICINA PREPAGADA COLSANITAS SA **ID:** 860078828

**Description :**

**Payment Account :**

| Account code | Department | Bus Unit (BU) | Description | Fund Project ID Activity ID | Source ID | Category ID | Allocation (%) | Amount |
|---|---|---|---|---|---|---|---|---|
| 209900 | | | UNRT0001 FE 1237344975 MEDICINA | US3PAIOMR00051z2z1z5 | 00001 | | 100% | -5,632,673 |
| 209900 | | | UNRT0001 FE 1237344975 MEDICINA | US3S7DDDG00040001Z3 | 00001 | | 100% | 42,735 |
| 209900 | | | UNRT0001 FE 1237344975 MEDICINA | US3SWUBHA0001000001 | 00001 | | 100% | -1,106,700 |
| 209900 | | | UNRT0001 FE 1237344975 MEDICINA | US3USMADR0001001Z4Z | 00001 | | 100% | -881,528 |
| 200100 | | | FE 1237344975 MEDICINA PREPAGADA | US000UNRT00010000001 | 00001 | | 100% | -8,696,100 |
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| TOTAL EN LETRAS | DIECISIETE MILLONES DOSCIENTOS ONCE MIL CUATROCIENTOS NOVENTA Y CINCO PESOS M/CTE | | | | | | | 17,211,495 |

***REQUESTED BY***

***DESCRIPTION***

CONTABILIZADO POR: JESSICA

APROBADO POR: CONTADORA

***REQUISITION FOR PAYMENT***
***UTILIZE WHEN AN INVOICE CAN NOT BE SUBMITTED***

***TO ACCOUNTS PAYABLE***

IN FIGURES: COP 8.696.100,00

PAYABLE TO: *COMPANIA DE MEDICINA PREPAGADA COLSANITA*

ID VENDOR: 663

| | |
|---|---|
| ACCOUNTING DATE | 25-sep-24 |
| PAYMENT DATE | 25-sep-24 |

Final Beneficiary — Name: COMPANIA DE MEDICINA PREPAGADA COLSANITA — ID: 860.078.828

Payment Account: 870 - Cta. Cte 0252 GRAL

***EXPLANATION***: FE 1237344975 MEDICINA PREPAGADA COLSANITAS OCTUBRE 2024 - CON IVA

***PO***

***PS RECEIPT*** *For procurement above $500

| Account Code | Department ID | Fund | Bus Unit (BU) | Project ID | Activity ID | Source ID | Category ID | Allocation (%) | Amount | BASE WHT | WHT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 501400 | CO0001 | US000 | COL01 | UNRTCO0001 | 1 | 00001 | 01026 | 100% | COP 266.175 | | |
| 501400 | CO0002 | FR994 | COL01 | CFRACO0025 | 2.1.4 | 00001 | 01011 | 100% | COP 53.235 | | |
| 501400 | CO0002 | US3S7 | COL01 | DDDGCO0004 | 1.20 | 00001 | 01011 | 100% | COP 212.940 | | |
| 501400 | CO0003 | US3US | COL01 | MADRCO0001 | 1.4.7 | 00001 | 01070 | 100% | COP 266.175 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.7 | 00001 | 01126 | 100% | COP 266.175 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.1.7 | 00001 | 01175 | 100% | COP 266.175 | | |
| 501400 | CO0003 | US3US | COL01 | MADRCO0001 | 1.4.2 | 00001 | 01193 | 100% | COP 266.175 | | |
| 501400 | CO0003 | US3US | COL01 | MADRCO0001 | 1.4.4 | 00001 | 01186 | 100% | COP 266.175 | | |
| 501400 | CO0003 | US3PA | COL01 | IOMRCO0005 | 1.1.3 | 00001 | 01188 | 100% | COP 193.673 | | |
| 501400 | CO0003 | US3US | COL01 | MADRCO0001 | 1.4.8 | 00001 | 01188 | 100% | COP 83.003 | | |
| 501400 | CO0002 | US3S7 | COL01 | DDDGCO0004 | 1.30 | 00001 | 01183 | 100% | -COP 266.175 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.2.4 | 00001 | 01204 | 100% | COP 266.175 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.3 | 00001 | 01212 | 100% | COP 276.675 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.4 | 00001 | 01219 | 100% | COP 266.175 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.1.7 | 00001 | 01195 | 100% | COP 276.675 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.1.6 | 00001 | 01237 | 100% | COP 276.675 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.1.4 | 00001 | 01239 | 100% | COP 276.675 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.2.3 | 00001 | 01249 | 100% | COP 276.675 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.1.1 | 00001 | 01245 | 100% | COP 266.175 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.1.8 | 00001 | 01242 | 100% | COP 266.175 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.2.7 | 00001 | 01252 | 100% | COP 276.675 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.2.8 | 00001 | 01248 | 100% | COP 255.675 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.2.6 | 00001 | 01250 | 100% | COP 266.175 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.1.11 | 00001 | 01262 | 100% | COP 276.675 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.2.2 | 00001 | 01271 | 100% | COP 276.675 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.1.2 | 00001 | 01274 | 100% | COP 276.675 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.1.3 | 00001 | 01293 | 100% | COP 276.675 | | |
| 238301 | CO0001 | US001 | COL01 | UNRTCO0001 | 999999999999999 | 00001 | 01027 | 100% | COP 266.175 | | |
| 238301 | CO0001 | US001 | COL01 | UNRTCO0001 | 999999999999999 | 00001 | 01042 | 100% | COP 266.175 | | |
| 501400 | CO0002 | US3S7 | COL01 | DDDGCO0004 | 1.40 | 00001 | 01285 | 100% | -COP 266.175 | | |
| 501400 | CO0003 | US3K4 | COL01 | PPSICO0001 | 1.1.13 | 00001 | 01287 | 100% | COP 266.175 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.1.5 | 00001 | 01241 | 100% | COP 276.675 | | |
| 501400 | CO0001 | US3PA | COL01 | IOMRCO0005 | 1.2.1.12 | 00001 | 01310 | 100% | COP 276.675 | | |
| 501400 | CO0002 | US3S7 | COL01 | DDDGCO0004 | 1.30 | 00001 | 01308 | 100% | COP 276.675 | | |
| 501400 | CO0001 | US3SW | COL01 | UBHACO0001 | 10 | 00001 | 01307 | 100% | COP 276.675 | | |
| 501400 | CO0001 | US3SW | COL01 | UBHACO0001 | 10 | 00001 | 01317 | 100% | COP 830.025 | | |
| **TOTAL:** | | | | | | | | | **COP 8.696.100** | | |

***REQUESTED BY***: Gineth Lorena Gutièrrez Tobar / Oficial Administrativa y Logìstica Bogotà

***DATE***: 25/09/2024

**NOTE:** This document is a request for the recording of accounting information. The approval of this expense was made by the Budget Holder in the system (PeopleSoft).

**REFERENCIA DE PAGO 10108155522**

**FACTURA ELECTRÓNICA DE VENTA No. 1237344975**

Somos Grandes Contribuyentes Según Resolución DIAN No.12220 del 27 de diciembre de 2022
Somos Grandes Contribuyentesde los impuestos Distritalesde Bogotásegún Resolución N° DDI-023769 de 29 de Noviembre de 2021.
Auto retenedores según Resolución No. 0006507 de 06-Jul-2010
Agente de Retención de I.V.A e I.C.A - Régimen Común
No sujetos a Retención de I.C.A e I.V.A.
Resolucion DIAN No. 18764061210966 del 04/12/2023 al 04/06/2025 autoriza facturacion electronica del 123-6000001 al 123-8000000
Actividad Economica CIIU 86991 Tarifa de ICA 9.66

# Colsanitas

Compañía de Medicina Prepagada Colsanitas S.A.
NIT. 860078828
(VIGILADO SUPERSALUD RESOLUCIÓN 2033 de 1992)
CL 100 # 11 B 67 PBX: 4871920
BOGOTA D.C.

PÁGA TU FACTURA A TIEMPO Y EVITA QUEDAR DESPROTEGIDO

## COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC

NI 901338465

**Fecha de Emisión:** 20/09/2024 12:50:12
Fecha Validación DIAN: 20/09/24

**Pagar antes del:** 11/10/2024
Condición de pago : CREDITO

**Suspensión de servicios a partir de:** 21/10/2024

CRA 19 A # 90 - 13 OFICINA 304
BOGOTA D.C.
Contrato: 10108155522

217

European Union
Financiado con fondos del convenio ECHO/AM/BUD/2023/91009

| CONCEPTO - PERÍODO 01/10/2024 A 31/10/2024 | VALOR |
|---|---|
| Cuota Medicina Prepagada | COP 8.432.000 |
| Descuento Comercial | COP -150.000 |
| Subtotal | COP 8.282.000 |
| Iva 5% | COP 414.100 |

FINANZAS SELLO DE RECEPCIÓN
FECHA: 23/09/2024
NOMBRE: Gineth Gutiérrez
FIRMA:

LOGISTICA SELLO DE RECEPCION
FECHA: 23/09/2024
NOMBRE: Diana Yepes
FIRMA:

SELLO RECIBIDO
FECHA: 23/09/2024
HORA: 08:59
NOMBRE: Gineth Gutiérrez
FIRMA:

PAGAR EN LÍNEA

**TOTAL A PAGAR**

COP 8.696.100

**VALOR FACTURADO** COP 8.696.100

Items Facturados 1

PARA FACILITAR EL PAGO DE SU MEDICINA PREPAGADA, USTED PUEDE REALIZAR TRANSFERENCIA ELECTRONICA DE FONDOS A LAS CUENTAS DE NUESTRA COMPANIA. POR ESTO, TENGA EN CUENTA QUE POR CADA CONTRATO DEBE REALIZAR UNA TRANSFERENCIA DENTRO DE LA FECHA LIMITE. UNA VEZ REALIZADO EL PAGO, AGRADECEMOS REMITA LA RESPECTIVA CONFIRMACION AL CORREO ELECTRONICO PAGOSMP@COLSANITAS.COM. MAYOR INFORMACION: 601 487 1920 EN BOGOTA Y 01 8000 979020 EN EL RESTO DEL PAIS.






CUFE: 7af57dc282cc803e858e6c897639543927ad8e6d360b2c50f8c5118f48bea080b7209ef8b1cf2c62c900ce22b37612c6

PARA PAGAR UTILIZA ESTE CUPÓN

Colsanitas
860078828

Certifico que el costo / precio de este articulo es razonable en comparación al precio del mercado.

(415)7707280342006(8020)00010108155522(3900)000008696100(96)20241031

| DÍA | MES | AÑO | CIUDAD | REFERENCIA DE PAGO |
|---|---|---|---|---|
| | | | | 10108155522 |
| CONTRATO # | | | VALOR CUOTA PERIODO | PARA PAGO TOTAL |
| 10108155522 | | | 8.696.100 | |

**MEDIOS DE PAGO DE BANCOS**

| ENTIDAD | TRANSFERENCIA | (*)VENTANILLA (PAGOS EN LINEA) | VENTANILLA | INTERNET | (**)DEBITO | CAJERO ELECTRÓNICO | (***) PSE |
|---|---|---|---|---|---|---|---|
| BANCOLOMBIA | | ● | | ● | ● | ● | ● |
| BANCO BOGOTA | | ● | | ● | ● | COD 6807 | ● |
| DAVIVIENDA | ● | ● | | ● | ● | | ● |
| ITAU | | | ● | ● | ● | | ● |
| BBVA | | | | ● | ● | | ● |
| AV VILLAS | | ● | | ● | ● | COD 6807 | ● |
| SCOTIABANK COLPATRIA | | | ● | ● | ● | | ● |
| OTROS | | | | | ● | | ● |
| KIOSCOS MULTISERVICIOS Pago de Factura / Compra de Vales | | | | | | | |

* Si realiza el pago a través de **TRANSFERENCIA ELECTRÓNICA**, agradecemos registrar los siguientes datos:
1. En el campo asignado al concepto, debe registrar el numero de NIT
2. Por cada contrato se debe realizar una transferencia.
3. Informar al correo pagosmp@colsanitas.com, el numero de referencia y valor por el cual esta efectuando el pago.

(*) Este pago Ingresa de forma inmediata a su contrato
(**) Debito de otras entidades Banco de Occidente, Banco BCSC, Citibank, Banco GNB Sudameris, Itau, Banco Popular.
(***) Aplica para todos los bancos del sistema Bancario a excepcion del Banco Agrario.

**FORMA DE PAGO**

| | | | |
|---|---|---|---|
| CHEQUE # | | EFECTIVO | |
| TARJETA # | | | |
| COD. BCO | | | |
| CÓDIGO | | TOTAL | |

52005364

Proveedor Software de facturación: Sonda de Colombia S.A. Nit: 830001637-7, Beyond Health Software - Proveedor Tecnológico: Transfiriendo S.A. Nit. 900.032.159-4, Ifactura Software

**Cooperative for assistance and relief everywhere inc**
**Formato Asignación Gastos Fijos**

| Fecha: | 24 | 9 | 2024 |
|---|---|---|---|

| | | |
|---|---|---|
| **Concepto:** | | MEDICINA PREPAGADA COLSANITAS OCTUBRE 2024 |
| **No. Cuenta / Contrato:** | | 10108155522 |
| **Proveedor:** | | COLSANITAS |

| Consecutivo | Funcionario | Documento | Unit | Account | Dept id | Fund | Project id | Activity | Categorie ID | Porcentaje /Factura | Valor Asignado | Valor Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ANGARITA LOPEZ,LISETH TATIANA | 1.091.656.901 | COL01 | 501400 | CO0001 | US000 | UNRTCO0001 | 1 | 01026 | 100% | 266.175 | 266.175 |
| 2 | ORTIZ CLARO,SANDRA LORENA | 1.091.665.926 | COL01 | 501400 | CO0002 | FR994 | CFRACO0025 | 2.1.4 | 01011 | 20% | 266.175 | 53.235 |
| 2 | ORTIZ CLARO,SANDRA LORENA | 1.091.665.926 | COL01 | 501400 | CO0002 | US3S7 | DDDGCO0004 | 1.20 | 01011 | 80% | 266.175 | 212.940 |
| 3 | DEL HIERRO RAMIREZ MARIA ELIZABETH | 37.010.230 | COL01 | 501400 | CO0003 | US3US | MADRCO0001 | 1.4.7 | 01070 | 100% | 266.175 | 266.175 |
| 4 | YEPES ORTEGA DIANA CAROLINA | 1.010.160.995 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.7 | 01126 | 100% | 266.175 | 266.175 |
| 5 | JARAMILLO ESTACIO ESTEFANI | 1.024.489.404 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.1.7 | 01175 | 100% | 266.175 | 266.175 |
| 6 | BASTIDAS ANDRADE DIEGO ALEJANDRO | 1.061.695.041 | COL01 | 501400 | CO0003 | US3US | MADRCO0001 | 1.4.2 | 01193 | 100% | 266.175 | 266.175 |
| 7 | SANDRA MILENA PALTA CUASPA | 36.951.526 | COL01 | 501400 | CO0003 | US3US | MADRCO0001 | 1.4.4 | 01186 | 100% | 266.175 | 266.175 |
| 8 | AREVALO QUINTERO LILIANA PATRICIA | 59.835.116 | COL01 | 501400 | CO0003 | US3PA | IOMRCO0005 | 1.1.3 | 01188 | 70% | 276.675 | 193.673 |
| 8 | AREVALO QUINTERO LILIANA PATRICIA | 59.835.116 | COL01 | 501400 | CO0003 | US3US | MADRCO0001 | 1.4.8 | 01188 | 30% | 276.675 | 83.003 |
| 9 | GALLARDO JEFFERSON EDUARDO | 1.093.756.198 | COL01 | 501400 | CO0002 | US3S7 | DDDGCO0004 | 1.30 | 01183 | 100% | -266.175 | -266.175 |
| 10 | GAVIRIA LONDOÑO MARIA FERNANDA | 38.643.445 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.2.4 | 01204 | 100% | 266.175 | 266.175 |
| 11 | CAMPOS MARROQUIN MAYRA ALEJANDRA | 1.013.580.031 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.3 | 01212 | 100% | 276.675 | 276.675 |
| 12 | BELLO PORTELA JHENY ALEXANDRA | 1.020.745.075 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.4 | 01219 | 100% | 266.175 | 266.175 |
| 13 | SANCHEZ GARAVITO CAMILO ANDRES | 80.246.762 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.1.7 | 01195 | 100% | 276.675 | 276.675 |
| 14 | GIRALDO CASTRO SANTIAGO | 1.017.166.959 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.1.6 | 01237 | 100% | 276.675 | 276.675 |
| 15 | JUNTINICO VERGARA ANTHONY YUSEPH | 1.140.826.465 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.1.4 | 01239 | 100% | 276.675 | 276.675 |
| 16 | PIPICANO ROSERO CHRISTIAN EMIRO | 1.144.057.033 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.2.3 | 01249 | 100% | 276.675 | 276.675 |
| 17 | QUINTERO CARVAJAL JUFER ANDRES | 1.090.454.541 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.1.1 | 01245 | 100% | 266.175 | 266.175 |
| 18 | AGUAS LÓPEZ KEYLAN DE JESUS | 1.045.712.748 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.1.8 | 01242 | 100% | 266.175 | 266.175 |
| 19 | CAMPAZ RANGEL EDGAR LEONARDO | 1.090.492.539 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.2.7 | 01252 | 100% | 276.675 | 276.675 |
| 20 | ANGULO CAICEDO LEIDY MELISSA | 1.085.326.854 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.2.8 | 01248 | 100% | 255.675 | 255.675 |
| 21 | GÓMEZ RODRÍGUEZ PAULA ANDREA | 52.835.273 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.2.6 | 01250 | 100% | 266.175 | 266.175 |
| 22 | OROZCO PÉREZ NYHIDY TARINY | 1.116.783.927 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.1.11 | 01262 | 100% | 276.675 | 276.675 |
| 23 | ORTIZ PORTILLA NICOLAS | 1.018.502.030 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.2.2 | 01271 | 100% | 276.675 | 276.675 |
| 24 | APONTE CAMACHO MAYERLYN YINETH | 1.232.393.176 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.1.2 | 01274 | 100% | 276.675 | 276.675 |
| 25 | MESA VALENCIA LAURA | 1.035.233.638 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.1.3 | 01293 | 100% | 276.675 | 276.675 |
| 26 | RODRIGUEZ VEGA SALVADOR (BENEFICIARIO LUISA VEGA) | 1.094.960.185 | COL01 | 238301 | CO0001 | US001 | UNRTCO0001 | 999999999999999 | 01027 | 100% | 266.175 | 266.175 |
| 27 | BOUCLY ROMAIN ALBERT HYACINTHE (BENEFICIARIO CATALINA VARGAS) | 7.439.853 | COL01 | 238301 | CO0001 | US001 | UNRTCO0001 | 999999999999999 | 01042 | 100% | 266.175 | 266.175 |
| 28 | NAVARRO NAVARRO WILLINTONG | 1.091.672.153 | COL01 | 501400 | CO0002 | US3S7 | DDDGCO0004 | 1.40 | 01285 | 100% | -266.175 | -266.175 |
| 29 | OBANDO GOMEZ JEIMMY KATHERINE | 1.085.267.552 | COL01 | 501400 | CO0003 | US3K4 | PPSICO0001 | 1.1.13 | 01287 | 100% | 266.175 | 266.175 |
| 30 | AMARO DE CAMACARO TEYSI MYDAGYI | 740.418 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.1.5 | 01241 | 100% | 276.675 | 276.675 |
| 31 | CHAURRA CORREA KELLY JOHANNA | 1.036.651.066 | COL01 | 501400 | CO0001 | US3PA | IOMRCO0005 | 1.2.1.12 | 01310 | 100% | 276.675 | 276.675 |
| 32 | SANJUAN CASTRO LEIDY TATIANA | 1.090.494.918 | COL01 | 501400 | CO0002 | US3S7 | DDDGCO0004 | 1.30 | 01308 | 100% | 276.675 | 276.675 |
| 33 | VÉLEZ ORREGO ANA TERESA | 43.119.794 | COL01 | 501400 | CO0001 | US3SW | UBHACO0001 | 10 | 01307 | 100% | 276.675 | 276.675 |
| 34 | GIRALDO CARDONA JULIA IZABEL | 34.316.167 | COL01 | 501400 | CO0001 | US3SW | UBHACO0001 | 10 | 01317 | 100% | 830.025 | 830.025 |
| | | | | | | | | | | | | |
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| **Elaborado Por:** | |
| **Nombre:** | Gineth Lorena Gutierrez Tobar |
| **Cargo:** | Oficial Administratriva y Logística |

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|---|---|
| **Aprobado Por:** | |
| **Nombre:** | Carolina Duque |
| **Cargo:** | Directora Unidad de Apoyo Programa |