Bogotá D.C., 13 de septiembre de 2024
FAIA 279

Num Rad.: 02-004274-13092024

Doctor(es)
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CONTRATO DE FIDUCIA MERCANTIL 2022572
Ministerio de Agricultura y Desarrollo Rural
Bogotá

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

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

SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO

Apreciados doctores, reciban un cordial saludo:

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

1. ASPECTOS FINANCIEROS Y CONTABLES

1.1. INGRESOS

1.1.1. Aportes

Para el mes de análisis no se generaron aportes diferentes a los contabilizados en los estados financieros del PA Faia 2022.

1.1.2. Rendimientos financieros

Para el mes de análisis se generaron rendimientos financieros por un valor de $787.560.684,90, en la cuenta principal de Banco de Occidente.

Al cierre del mes de agosto se genera un valor acumulado de rendimientos correspondiente a $18.279.627.310,84 millones, en la cuenta de Banco de Occidente principal.

En la cuenta Banco de Occidente recursos Gobernación de Cundinamarca se generaron rendimientos por valor de $2.279.493,32; y a cierre del mes de agosto el consolidado es de $2.978.104,10

1.1.3 Devolución-reintegro de recursos

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

1.2. PAGOS / GIROS REALIZADOS

1.2.1. Giros a beneficiarios

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De acuerdo con las inscripciones realizadas dentro del Programa **APOYO PARA LA COMPRA DE INSUMOS AGROPECUARIOS DE PEQUEÑOS PRODUCTORES DE CAFÉ, DE NO MÁS DE 5 HECTÁREAS EN PRODUCCIÓN**, se realizaron durante el mes de análisis 11.018 giros a almacenes de las cooperativas por el valor de $5.331.115.692,00; en el Programa **APOYO PARA LA COMPRA DE INSUMOS AGROPECUARIOS DE PEQUEÑOS PRODUCTORES FAIA INTEGRAL AGRICOLA** se realizaron durante el mes de análisis 3.282 giros a almacenes de las cooperativas por el valor de $3.604.541.872,00; y en el Programa **APOYO PARA LA COMPRA DE INSUMOS AGROPECUARIOS DE PEQUEÑOS PRODUCTORES FAIA INTEGRAL PECUARIO** se realizaron durante el mes de análisis 264 giros a almacenes de las cooperativas por el valor de $581.759.188,00

1.2.2. Pagos por Comisiones fiduciarias

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

1.2.3. Pagos Gastos Unidad Técnica Ejecutora.

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

1.2.4. Pagos Gastos Contratación Derivada

Para el mes de reporte se han realizado pagos por concepto contratación Derivada por valor de $2.587.932.577,09correspondiente a los contratos suscritos y vigentes para la operación de la UTE; y para la operación de los Programas.

1.2.5. Pagos Impuestos

Para el mes de reporte se generaron pagos a la Dirección de Impuestos por concepto de Retención en la Fuente por valor de $11.544.000,00 generados en el mes inmediatamente anterior.

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1.2.6. Comisiones Bancarias pago apoyo a pequeños productores

Para el mes de análisis se realizó cobro de comisiones bancarias o gastos financieros por concepto del giro del apoyo de pequeños productores realizados directamente a las cooperativas de los almacenes en los cuales realizaron la compra de los insumos los productores cafeteros, por valor de $4.869.718,00.

1.2.7. Conciliación Bancaria

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

1.2.8 Viáticos y Gastos de Viaje

Para el mes de reporte se generaron pagos por concepto Viáticos y desplazamientos por valor de $7.256.898,00 con ocasión de las comisiones de viajes realizados en función de la operación de los programas Fenómeno del niño café e integral.

1.2.9 Gastos menores

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

1.2.10 Informe de ingresos y egresos

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

1.3. SALDO DISPONIBLE DE RECURSOS

El saldo disponible de la cuenta en el Banco de Occidente, cuenta principal, al cierre del mes corresponde a $114,564,048,183.36.

El saldo disponible de la Cuenta correspondiente al aporte realizado por la Gobernación de Cundinamarca, al cierre del mes corresponde a $352,978,104.10.

El saldo disponible de la cuenta del Banco Agrario corresponde a $30.000,00.

Es decir, que, al cierre del mes, se encuentra un total disponible de: $114.917.056.287,46 tal como se reporta en los extractos bancarios.

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

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2. COMISIONES FIDUCIARIAS

2.1. COMISIONES CAUSADAS

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

2.2. COMISIONES PAGADAS

Para el mes de reporte no se realiza pago por concepto de Comisiones Fiduciarias. A continuación, se presenta el informe del estado de las comisiones, a la fecha del presente informe se encuentran pendientes por aval para realizar el pago correspondiente el valor de: $2.121.280.512.

Fiduagraria	RELACION COMISIONES FIDUCIARIAS PA CONSORCIO FAIA 2022 Julio 22-Agosto 2024											CONSORCIO FAIA 2022
FACTURA No.	**TIPO DE COMISIÓN**	**CONCEPTO**	**AÑO**	**MES**	**VALOR BASE**	**IVA**	**VALOR TOTAL**	**NC No.**	**VALOR NC.**	**TOTAL A PAGAR**	**ESTADO**	**OBSERVACIÓN**
FAIA1	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN 29 y 30 de julio	2022	Julio	$ 8.326.667	$ 0	$ 8.326.667			$ 8.326.667	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA2	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Agosto	$ 124.900.000	$ 0	$ 124.900.000			$ 124.900.000	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA3	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Septiembre	$ 124.900.000	$ 0	$ 124.900.000			$ 124.900.000	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA4	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Octubre	$ 124.900.000	$ 0	$ 124.900.000			$ 124.900.000	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA5	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Noviembre	$ 124.900.000	$ 0	$ 124.900.000			$ 124.900.000	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA6	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Diciembre	$ 124.900.000	$ 0	$ 124.900.000	NC 2	$ 38.900.000	$ 86.000.000	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA7	Administración	COMISION FIDUCIARIA POR CONTRATACION DERIVADA Y COMISIÓN POR GIROS O PAGOS	2022	Diciembre	$ 120.840.000	$ 0	$ 120.840.000	NC5	$ 102.759.080	$ 18.080.920	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA8	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Enero	$ 249.527.600	$ 0	$ 249.527.600	NC6	$ 149.767.600	$ 99.760.000	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA9	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Febrero	$ 249.527.600	$ 0	$ 249.527.600	NC7	$ 149.686.680	$ 99.840.920	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA10	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS/CONTRATACIÓN DERIVADA	2023	Marzo	$ 273.145.200	$ 0	$ 273.145.200	NC8	$ 163.703.456	$ 109.441.744	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA11	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS/	2023	Abril	$ 249.527.600	$ 0	$ 249.527.600	NC9	$ 134.458.340	$ 115.069.260	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA12	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Mayo	$ 249.527.600	$ 0	$ 249.527.600	NC10	$ 105.358.648	$ 144.168.952	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA 13	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Junio	$ 106.653.580	$ 0	$ 106.653.580		$ 0	$ 106.653.580	PAGADO	Valor ajustado de conformidad con Modificatorio 1
FAIA 14	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Julio	$ 111.939.712	$ 0	$ 111.939.712		$ 0	$ 111.939.712	PAGADO	Valor ajustado de conformidad con Modificatorio 1
FAIA 15	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Agosto	$ 148.142.384	$ 0	$ 148.142.384		$ 0	$ 148.142.384	PAGADO	Valor ajustado de conformidad con Modificatorio 1
FAIA 16	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Septiembre	$ 116.558.384	$ 0	$ 116.558.384		$ 0	$ 116.558.384	PENDIENTE	Valor ajustado de conformidad con Modificatorio 1
FAIA 17	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Octubre	$ 100.584.056	$ 0	$ 100.584.056		$ 0	$ 100.584.056	PENDIENTE	Valor ajustado de conformidad con Modificatorio 1
FAIA 18	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2023	Noviembre	$ 99.760.000	$ 0	$ 99.760.000		$ 0	$ 99.760.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 1
FAIA 19	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2023	Diciembre	$ 99.760.000	$ 0	$ 99.760.000		$ 0	$ 99.760.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 20	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS	2024	Enero	$ 113.750.000	$ 0	$ 113.750.000		$ 0	$ 113.750.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 21	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS	2024	Febrero	$ 117.650.000	$ 0	$ 117.650.000		$ 0	$ 117.650.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 22	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS/GIROS	2024	Marzo	$ 122.147.188	$ 0	$ 122.147.188		$ 0	$ 122.147.188	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 23	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Abril	$ 145.071.392	$ 0	$ 145.071.392		$ 0	$ 145.071.392	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 24	Administración	COMISION FIJA MES	2024	Mayo	$ 111.800.000	$ 0	$ 111.800.000		$ 0	$ 111.800.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
FAIA 24	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Mayo	$ 133.174.960	$ 0	$ 133.174.960		$ 0	$ 133.174.960	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
FAIA 26	Administración	COMISION FIJA MES	2024	Junio	$ 111.800.000	$ 0	$ 111.800.000		$ 0	$ 111.800.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Junio	$ 252.049.172	$ 0	$ 252.049.172		$ 0	$ 252.049.172	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
FAIA 27	Administración	COMISION FIJA MES	2024	Julio	$ 111.800.000	$ 0	$ 111.800.000		$ 0	$ 111.800.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Julio	$ 258.135.700	$ 0	$ 258.135.700		$ 0	$ 258.135.700	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
FAIA 28	Administración	COMISION FIJA MES	2024	Agosto	$ 111.800.000	$ 0	$ 111.800.000		$ 0	$ 111.800.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Agosto	$ 115.439.660	$ 0	$ 115.439.660		$ 0	$ 115.439.660	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
		Tota facturado			**$ 4.512.938.455**	**$ 0**	**$ 4.512.938.455**		**$ 844.633.804**	**$ 3.668.304.651**		
		Total pagado			**$ 0**	**$ 0**	**$ 0**			**$ 1.547.024.139**		
		Toal pendiente de pago			**$ 4.512.938.455**	**$ 0**	**$ 4.512.938.455**			**$ 2.121.280.512**		

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

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

4. INFORME OPERATIVO PROGRAMAS FENOMENO DEL NIÑO CAFÉ E INTEGRAL

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

Se anexa informe operativo de la Unidad Técnica Ejecutora.

5. SEGUIMIENTO CRONOGRAMAS PROGRAMAS FENÓMENO DEL NIÑO Y CONTROL FINANCIERO

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

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

6. RELACION Y ESTADO DE LA CONTRATACIÓN DERIVADA

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

7. OTRAS GESTIONES

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

8. INFORMACIÓN FINANCIERA

Corte al 31 de Agosto de 2024 del contrato de fiducia mercantil No.20220572.

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

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

De conformidad con el seguimiento de las obligaciones y/o productos verificados, se certifica que el porcentaje de ejecución financiera final a 31 de diciembre de 2023, del contrato No.20220572, correspondiente al Programa de Apoyo a Pequeños Productores para la Compra de Insumos a través de Instrumentos Financieros, es del 24%, con un nivel de ejecución financiera general final del $19.331.637.352 sobre los recursos desembolsados por parte del MADR para este ($80.000.000.871). para lo cual anexo a este informe se presenta el control financiero respectivo, arrojando un saldo disponible por ejecutar de $60.668.363.519, de los cuales fueron apropiados $17.211.386.668 para cubrir el presupuesto de los Programas de variación climática, dejando un saldo disponible por valor de $43.456.976.850, con una posible asignación al Programa Biofábricas de $35.931.635.818 de conformidad con el presupuesto estimado junto con el Ministerio para este fin, dando como resultado un saldo que actualmente aún no se ha determinado su uso por la suma de $7.525.341.033.

Con respecto al seguimiento de las obligaciones y/o productos verificados, certifico que el porcentaje de ejecución financiera al 31 de agosto de 2024 del contrato No.20220572, correspondiente a los programas de fenómenos climáticos, es del 56,9%, con un nivel de ejecución financiera de $70.714.600.345 sobre los recursos asignados para estos programas por parte del MADR por valor de $124.200.000.000.

Por otra parte, cabe señalar que la ejecución a la fecha del presente informe se detalla en pago de apoyos por $54.951.333.758 siendo el 51,7% sobre el recurso asignado para este concepto ($106.367.864.552) y para los costos de operación refleja un valor ejecutado de $15.763.266.587 que frente al total de recurso asignado para estos $17.832.135.448,35 equivale al 88,4%.

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Agregado a lo anterior, los desembolsos en mención suman $186.988.614.203, correspondiente al aporte del Ministerio de Agricultura y Desarrollo Rural, que con corte al 31 de agosto de 2024 cuenta con una ejecución financiera acumulada total de $90.046.237.697, equivalente al 48,2%, arrojando un saldo por la suma de $96.942.376.506, con una posible asignación al Programa Biofábricas de $35.931.635.818 de conformidad con el presupuesto estimado junto con el Ministerio para este fin, dando como resultado un saldo que actualmente aún no se ha determinado su uso por la suma de $7.525.341.033.

APORTES

Detalle	Valor de aporte	Fecha de transferencia
10% Utilidades BAC	$ 77.891.860.871	28/09/2022
Presupuesto general de la nación	$ 2.108.140.000	11/10/2022
	$ 1.875.013.333	30/11/2023
	$ 4.548.672.647	11/12/2023
	$ 21.564.927.352	11/12/2023
	$ 30.332.000.000	28/12/2023
	$ 48.668.000.000	21/02/2024
Total	**$ 186.988.614.203**	

EGRESOS

Pago de apoyos	**$ 71.419.173.174**
Pago de apoyos Fenómenos Climáticos	$ 54.951.333.758
Pago apoyos PP20%	$ 16.467.839.416
Total Costos de operación	**$ 18.627.064.523**
Costos Operación Fenómenos Climáticos	$ 15.763.266.587
Costos Operación PP20%	$ 2.863.797.937
Total Egresos	**$ 90.046.237.697**
Saldo por Ejecutar - Recurso asignado Fenómenos Climáticos	$ 53.485.399.655
Posible asignación Programa Biofábricas	$ 35.931.635.818
Saldo	**$ 7.525.341.033**

SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO

9. SERVICIO AL CLIENTE Y ATENCIÓN DE PQRD´S

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

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

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

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

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

Cordialmente,



MAURICIO ORDOÑEZ GOMEZ
Vicepresidente de Negocios y Operaciones

Elaboró: Sandra Fuentes Morera

Anexos:

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

SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO

PA CONSORCIO FAIA 2022
FLUJO DE CAJA
AGOSTO DE 2024

Fiduagraria
Filial del Banco Agrario

Banco de Occidente Cuenta de Ahorros No. 256-13126-9	ago-2024	Consolidado Vigencia
Saldo anterior	**$126.016.676.840,90**	
INGRESOS	**$787.560.684,90**	**$208.161.350.522,66**
APORTES	**$787.560.684,90**	**$205.268.241.513,84**
Aportes Apropiación del Presupuesto General de la Nación dispuestas por cualquier órgano que lo conforme. (MADR-CSF)	$0,00	$109.096.753.332,00
Aportes voluntarios de las agremiaciones, asociaciones, instituciones y/o 11 empresas de la producción agropecuaria	$0,00	$0,00
Recursos que les aporten entidades públicas o personas naturales o jurídicas de derecho privado, inclusive del nivel territorial en el marco de sus competencias	$0,00	$0,00
10% Utilidades Banco Agrario de Colombia unicamente de la vigencia año 2021 (SSF)	$0,00	$77.891.860.871,00
Rendimientos Financieros generales todos los aportes	$787.560.684,90	$18.279.627.310,84
OTROS INGRESOS	**$0,00**	**$2.893.109.008,82**
(+) Devoluciones de recursos		193.436.402,14
(+) Otros ingresos **		$471.267.913,59
(+) Reintegro de recursos		$2.166.087,00
(+) Reintegro de gasto (comisión + iva)		146.274.416,50
(+) Devolución No Cobrados PAPP		$60.258.649,00
(+) Otros Movimientos (Traslado de recursos entre cuentas)		$199.341.297,59
(+) Reversión Pagos Portal Occidente		$1.820.364.243,00
EGRESOS	**$12.190.307.932,44**	**$93.547.420.929,30**
Traslado Banco Agrario	$0,00	$7.686.824.812,00
Traslado Efecty	$0,00	$2.007.588.129,85
Pagos Realizados a Pequeños Productores 20%	$0,00	$7.311.339.704,88
Pagos Realizados a Pequeños Productores Fenómeno del Niño	$9.517.416.752,00	$56.744.033.221,00
Pagos Contratación Derivada PAPP	$0,00	$1.902.779.196,03
Pagos Contratación Derivada Programas Fenómeno del Niño	$2.587.932.577,09	$14.374.617.844,86
Pagos UTE - PAPP (OPS)	$0,00	$633.980.421,28
Pagos UTE - Fenómeno del Niño (OPS)	$61.287.987,35	$418.064.122,85
Pagos UTE - Gastos de Viaje	$7.256.898,00	$108.525.414,16
Pagos UTE - Gastos Menores	$0,00	$1.457.300,00
Pago Comisión Fiduciaria Consorcio FAIA 2022	$0,00	$1.547.024.138,67
Pago comisión Efecty	$0,00	$6.624.800,00
Otros Movimimentos (Traslado de recursos entre cuentas)	$0,00	$472.602.202,99
Impuestos	*$11.544.000,00*	*$195.691.000,00*
Gastos bancarios (Iva + Comision)	*$4.869.718,00*	*$136.268.620,73*
SALDO FLUJO / EXTRACTO	**$114.613.929.593,36**	**$114.613.929.593,36**
SALDO EEFF	**$114.564.048.183,36**	**$114.564.048.183,36**
Diferencia	**-$49.881.410,00**	**-$49.881.410,00**

Banco de Occidente Cuenta de Ahorros No. 256-14923-8 Gobernación de Cundinamarca	ago-2024	Consolidado Vigencia
Saldo anterior	**$350.698.610,78**	
INGRESOS	**$2.279.493,32**	**$352.978.104,10**
APORTES	**$2.279.493,32**	**$352.978.104,10**
Aportes Gobernación de Cundinamarca	$0,00	$350.000.000,00
Rendimientos Financieros generales todos los aportes	$2.279.493,32	$2.978.104,10
OTROS INGRESOS	**$0,00**	**$0,00**
(+) Otros Movimientos (Traslado de recursos entre cuentas)		$0,00
(+) Reversión Pagos Portal Occidente		$0,00
EGRESOS	**$0,00**	**$0,00**
Traslado		$0,00
Traslado Efecty		$0,00
Pagos Realizados a Pequeños Productores Fenómeno del Niño		$0,00
Pago comisión Efecty		$0,00
Otros Movimimentos (Traslado de recursos entre cuentas)		$0,00
Impuestos		*$0,00*
Gastos bancarios (Iva + Comision)		*$0,00*
SALDO FLUJO / EXTRACTO	**$352.978.104,10**	**$352.978.104,10**
SALDO EEFF	**$352.978.104,10**	**$352.978.104,10**
Diferencia	**$0,00**	**$0,00**

Banco Agrario Cuenta Corriente No.300700050176	ago-2024	Consolidado Vigencia
Saldo inicial	**$0,00**	
INGRESOS	**$1.785,00**	**$8.212.879.925,40**
APORTES	**$1.785,00**	**$7.885.436.181,59**
Otros Movimimentos (Traslado de recursos entre cuentas)	$1.785,00	$7.885.436.181,59
OTROS INGRESOS	**$0,00**	**$327.443.743,81**
Devolución de Pagos a Pequeños Productores (reprogramados) PAPP	$0,00	$130.585.607,81
Devolución No Cobrados PAPP	$0,00	$196.645.136,00
(+) Reintegro de recursos	$0,00	$213.000,00
EGRESOS	**$1.785,00**	**$8.212.879.925,40**
Pagos Realizados a Pequeños Productores PAPP 20%	$0,00	$7.735.947.081,22
Otros (traslado de recursos entre cuentas)	$0,00	$398.107.897,18
Pagos Realizados a proveedor de insumos Café	$0,00	$0,00
Pagos Realizados a proveedor de insumos Integral	$0,00	$0,00

Comisión pagada de Convenios	$0,00	$66.219.200,00
Iva s/comisión convenios	$0,00	$12.581.649,00
Gravamen Mvto. Financiero (4xMil)	*$0,00*	*$0,00*
Gastos bancarios	*$1.785,00*	*$24.098,00*
SALDO FLUJO / EXTRACTO	**$0,00**	**$0,00**
SALDO EEFF	**$0,00**	**$0,00**
Diferencia	**$0,00**	**$0,00**

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

SALDO CONSOLIDADO	**ago-2024**	**Consolidado Vigencia**
Saldo Anterior Fideicomiso	126.367.373.666,68	
INGRESOS	**$789.841.963,22**	**$209.040.224.940,16**
APORTES	**789.840.178,22**	**205.621.219.617,94**
Aportes Apropiación del Presupuesto General de la-Nación dispuestas por cualquier órgano que lo conforme. (MADR-CSF)	$0,00	$109.096.753.332,00
Aportes voluntarios de las agremiaciones, asociaciones, instituciones y/o 11. empresas de la producción agropecuaria	$0,00	$0,00
Recursos que les aporten entidades públicas o personas naturales 01 jurídicas de derecho privado, ínclusive del nivel territorial en el marco de sus competencias	$0,00	$0,00
10% Utilidades Banco Agrario de Colombia unicamente de la vigencia año 2021 (SSF)	$0,00	$77.891.860.871,00
Aporte Gobernación de Cundinamarca	$0,00	$350.000.000,00
Rendimientos Cuenta Banco Occidente	$787.560.684,90	$18.279.627.310,84
Rendimientos Cuenta Banco Agrario	$0,00	$0,00
Rendimientos Cuenta Banco Occidente - Cundinamarca	$2.279.493,32	$2.978.104,10
OTROS INGRESOS	**1.785,00**	**3.419.005.322,22**
Devoluciones de recursos	$0,00	$193.436.402,14
Otros ingresos	$0,00	$471.267.913,59
Devolución de Pagos a Pequeños Productores PAPP	$0,00	$132.805.894,81
Reintegro de gasto (comisión + iva)	$0,00	$146.274.416,50
Devolución No Cobrados Banco Agrario PAPP	$0,00	$196.645.136,00
Devolución No Cobrados Efecty PAPP	$0,00	$60.258.649,00
Otros Movimientos (traslado entre cuenta)	$1.785,00	$397.952.667,18
Reversión Pagos Portal Occidente	$0,00	$1.820.364.243,00
EGRESOS	**$12.190.309.717,44**	**$94.073.319.027,70**
(-) GIROS Y PAGOS	**12.185.438.214,44**	**93.858.225.459,97**
Pagos Realizados a Pequeños Productores 20% PAPP	$0,00	$17.054.874.915,95
Pagos Realizados a Pequeños Productores Fenómeno del Niño	$9.517.416.752,00	$56.744.033.221,00
Pagos Contratación Derivada PAPP	$0,00	$1.902.779.196,03
Pagos Contratación Derivada Programas Fenómeno del Niño	$2.587.932.577,09	$14.374.617.844,86
Pagos UTE - PAPP	$0,00	$633.980.421,28
Pagos UTE - Fenómeno del Niño	$61.287.987,35	$418.064.122,85
Pagos UTE -Viáticos y Gastos de Viaje	$7.256.898,00	$108.525.414,16
Pagos UTE -Gastos menores	$0,00	$1.457.300,00
Pago Comisión Fiduciaria Consorcio FAIA 2022	$0,00	$1.547.024.138,67
Pago comisión Efecty	$0,00	$6.624.800,00
Otros Movimimentos (Traslado de recursos entre cuentas)	$0,00	$870.553.085,17
Impuestos	*$11.544.000,00*	*$195.691.000,00*
(-) GMF Y GASTOS BANCARIOS	**4.871.503,00**	**215.093.567,73**
Gravamen Mvto. Financiero (4xMil)	$0,00	$0,00
Gastos bancarios (*)	$4.871.503,00	$215.093.567,73
SALDO FLUJO / EXTRACTO	**$114.966.905.912,46**	**$114.966.905.912,46**
SALDO EEFF	**$114.917.056.287,46**	**$114.917.056.287,46**
Diferencia	**-$49.849.625,00**	**-$49.849.625,00**

Banco Agrario de Colombia

ESTADO DE CUENTA CORRIENTE NORMAL

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MES	AGOSTO	AÑO	2024

NÚMERO DE CUENTA:
300700050176

OFICINA: BOGOTA - AVENIDA JIMENEZ

NOMBRE PATRIMONIOS AUTONOMOS DE LA SOCIEDAD FID\ ,

DIRECCIÓN CALLE 16 NO 6 66 EDIFICIO AVIANCA PISO 29

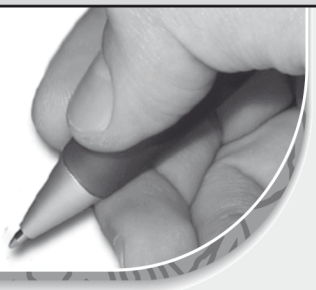
CIUDAD , DISTRITO CAP

RESUMEN DE MOVIMIENTO

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

INFORMACIÓN IMPORTANTE

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



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DIA	DESCRIPCIÓN DE LA TRANSACCIÓN	OFICINA	No. DCTO	VALOR	SALDO

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

Banco Agrario de Colombia

ESTADO DE CUENTA CORRIENTE NORMAL

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Depósito seguro de Fogafin
www.fogafin.gov.co

MES	AGOSTO	AÑO	2024

NÚMERO DE CUENTA:
300700050259

OFICINA: BOGOTA - AVENIDA JIMENEZ

NOMBRE PATRIMONIOS AUTONOMOS FIDUAGRARIA SA\FAIA ,

DIRECCIÓN CL 16 6 66 P 28

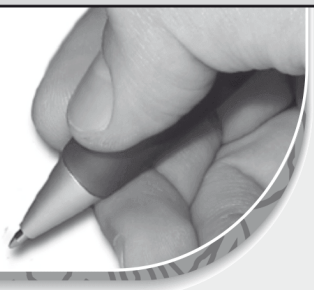
CIUDAD , DISTRITO CAP

RESUMEN DE MOVIMIENTO

	No. Transacciones	Valor		Valor
SALDO ANTERIOR		30.000,00	SALDO ACTUAL	30.000,00
TOTAL ABONOS	0	0,00	PROMEDIO MES	30.000,00
TOTAL CARGOS	0	0,00		

INFORMACIÓN IMPORTANTE

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



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· Banca Agropecuaria · Banca Personas · Banca Oficial · Banca Empresarial · Banca Microfinanzas

DIA	DESCRIPCIÓN DE LA TRANSACCIÓN	OFICINA	No. DCTO	VALOR	SALDO

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

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

Banco de Occidente

NIT: 890.300.279-4

Extracto - CUENTA AHORROS

P A FAIA CUNDINAMARCA
CL 16 # 6 - 66 PS 29 ED AVI
BOGOTA - BOGOTA D.C.

EBG057815

CUENTA No. 256-14923-8
FECHA DE CORTE: 30/08/2024

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

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

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

* Vigencia: del 01 al 30 de Agosto del 2024.

RESUMEN	
SALDO ANTERIOR	350,698,610.78
+ 31 CREDITOS	2,279,493.32
- 0 DEBITOS	.00
SALDO ACTUAL	352,978,104.10
SALDO PROMEDIO	351,769,570.14

Señor contribuyente de Bogotá, le recordamos el pago del impuesto ICA hasta el 16 de agosto correspondiente al tercer bimestre del régimen común FU superior a 391 UTV. Lo invitamos a realizar el pago en nuestra red de oficinas banco en Bogotá o a través del botón PSE.

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	INTERESES LIQUIDADOS	A020561	0.00	73,301.76	350,771,912.54
05	INTERESES LIQUIDADOS	A330537	0.00	73,317.08	350,845,229.62
05	INTERESES LIQUIDADOS	A334583	0.00	73,332.40	350,918,562.02
05	INTERESES LIQUIDADOS	A332161	0.00	73,347.73	350,991,909.75
06	INTERESES LIQUIDADOS	A236124	0.00	73,363.06	351,065,272.81
08	INTERESES LIQUIDADOS	A368363	0.00	73,378.40	351,138,651.21
08	INTERESES LIQUIDADOS	A375204	0.00	73,393.73	351,212,044.94
09	INTERESES LIQUIDADOS	A384725	0.00	73,409.07	351,285,454.01
12	INTERESES LIQUIDADOS	A124598	0.00	73,424.42	351,358,878.43
12	INTERESES LIQUIDADOS	A123856	0.00	73,439.77	351,432,318.20
12	INTERESES LIQUIDADOS	A122588	0.00	73,455.12	351,505,773.32
13	INTERESES LIQUIDADOS	A362691	0.00	73,470.47	351,579,243.79
14	INTERESES LIQUIDADOS	A083934	0.00	73,485.83	351,652,729.62
15	INTERESES LIQUIDADOS	A815507	0.00	73,501.19	351,726,230.81
16	INTERESES LIQUIDADOS	A668938	0.00	73,516.55	351,799,747.36
20	INTERESES LIQUIDADOS	A702304	0.00	73,531.91	351,873,279.27
20	INTERESES LIQUIDADOS	A690505	0.00	73,547.28	351,946,826.55
20	INTERESES LIQUIDADOS	A697009	0.00	73,562.66	352,020,389.21
20	INTERESES LIQUIDADOS	A702245	0.00	73,578.03	352,093,967.24
21	INTERESES LIQUIDADOS	A914210	0.00	73,593.41	352,167,560.65
22	INTERESES LIQUIDADOS	A625420	0.00	73,608.79	352,241,169.44
23	INTERESES LIQUIDADOS	A250945	0.00	73,624.18	352,314,793.62
26	INTERESES LIQUIDADOS	A296449	0.00	73,639.57	352,388,433.19
26	INTERESES LIQUIDADOS	A296067	0.00	73,654.96	352,462,088.15
26	INTERESES LIQUIDADOS	A294899	0.00	73,670.35	352,535,758.50
27	INTERESES LIQUIDADOS	A162354	0.00	73,685.75	352,609,444.25
28	INTERESES LIQUIDADOS	A793782	0.00	73,701.15	352,683,145.40
29	INTERESES LIQUIDADOS	A727250	0.00	73,716.56	352,756,861.96
30	INTERESES LIQUIDADOS	A565746	0.00	73,731.97	352,830,593.93
30	INTERESES LIQUIDADOS	A049820	0.00	73,747.38	352,904,341.31
30	INTERESES LIQUIDADOS	A049908	0.00	73,762.79	352,978,104.10

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

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

Banco de Occidente

NIT: 890.300.279-4

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

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

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

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

* Vigencia: del 01 al 30 de Agosto del 2024.

RESUMEN	
SALDO ANTERIOR	125,973,725,838.90
+ 31 CREDITOS	787,560,684.90
- 15724 DEBITOS	12,197,238,340.44
SALDO ACTUAL	114,564,048,183.36
SALDO PROMEDIO	121,535,495,636.95

Señor contribuyente de Bogotá, le recordamos el pago del impuesto ICA hasta el 16 de agosto correspondiente al tercer bimestre del régimen común FU superior a 391 UTV. Lo invitamos a realizar el pago en nuestra red de oficinas banco en Bogotá o a través del botón PSE.

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	INTERESES LIQUIDADOS	A021113	0.00	26,330,573.84	126,000,056,412.74
05	INTERESES LIQUIDADOS	A331119	0.00	26,336,077.36	126,026,392,490.10
05	INTERESES LIQUIDADOS	A330569	0.00	26,341,582.04	126,052,734,072.14
05	INTERESES LIQUIDADOS	A329842	0.00	26,347,087.86	126,079,081,160.00
06	INTERESES LIQUIDADOS	A237501	0.00	26,352,594.83	126,105,433,754.83
08	PAGO TERCERO ACH	A487478	2,433,987,342.71	0.00	123,671,446,412.12
08	PAGO TERCERO ACH	A449217	571,200.00	0.00	123,670,875,212.12
08	PAGO TERCERO ACH	A486954	631,800.00	0.00	123,670,243,412.12
08	PAGO TERCERO ACH	A544383	429,000.00	0.00	123,669,814,412.12
08	PAGO TERCERO ACH	A429758	429,000.00	0.00	123,669,385,412.12
08	PAGO TERCERO ACH	A506025	245,700.00	0.00	123,669,139,712.12
08	PAGO TERCERO ACH	A486882	276,000.00	0.00	123,668,863,712.12
08	PAGO TERCERO ACH	A467959	877,500.00	0.00	123,667,986,212.12
08	PAGO TERCERO ACH	A429760	900,000.00	0.00	123,667,086,212.12
08	PAGO TERCERO ACH	A429762	750,000.00	0.00	123,666,336,212.12
08	PAGO TERCERO ACH	A429764	262,500.00	0.00	123,666,073,712.12
08	PAGO TERCERO ACH	A486880	525,000.00	0.00	123,665,548,712.12
08	PAGO TERCERO ACH	A486878	337,500.00	0.00	123,665,211,212.12
08	PAGO TERCERO ACH	A486876	187,500.00	0.00	123,665,023,712.12
08	PAGO TERCERO ACH	A449157	1,837,500.00	0.00	123,663,186,212.12
08	PAGO TERCERO ACH	A525180	187,500.00	0.00	123,662,998,712.12
08	PAGO TERCERO ACH	A467957	487,500.00	0.00	123,662,511,212.12
08	PAGO TERCERO ACH	A429766	825,000.00	0.00	123,661,686,212.12
08	PAGO TERCERO ACH	A429768	828,000.00	0.00	123,660,858,212.12
08	PAGO TERCERO ACH	A429770	586,500.00	0.00	123,660,271,712.12
08	PAGO TERCERO ACH	A506023	637,500.00	0.00	123,659,634,212.12
08	PAGO TERCERO ACH	A506021	138,000.00	0.00	123,659,496,212.12
08	PAGO TERCERO ACH	A430066	1,200,000.00	0.00	123,658,296,212.12
08	PAGO TERCERO ACH	A430068	103,500.00	0.00	123,658,192,712.12
08	PAGO TERCERO ACH	A449079	337,500.00	0.00	123,657,855,212.12
08	PAGO TERCERO ACH	A505951	825,000.00	0.00	123,657,030,212.12
08	PAGO TERCERO ACH	A544311	207,000.00	0.00	123,656,823,212.12
08	PAGO TERCERO ACH	A486774	712,500.00	0.00	123,656,110,712.12
08	PAGO TERCERO ACH	A430070	150,000.00	0.00	123,655,960,712.12
08	PAGO TERCERO ACH	A505949	675,000.00	0.00	123,655,285,712.12
08	PAGO TERCERO ACH	A430072	487,500.00	0.00	123,654,798,212.12
08	PAGO TERCERO ACH	A525090	900,000.00	0.00	123,653,898,212.12
08	PAGO TERCERO ACH	A449077	150,000.00	0.00	123,653,748,212.12
08	PAGO TERCERO ACH	A486772	207,000.00	0.00	123,653,541,212.12
08	PAGO TERCERO ACH	A449075	187,500.00	0.00	123,653,353,712.12
08	PAGO TERCERO ACH	A430074	750,000.00	0.00	123,652,603,712.12
08	PAGO TERCERO ACH	A430076	225,000.00	0.00	123,652,378,712.12

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

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

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772**, URL: **https://contactenos.bancodeoccidente.com.co.**
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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 1/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
08	PAGO TERCERO ACH	A430078	337,500.00	0.00	123,652,041,212.12
08	PAGO TERCERO ACH	A430080	412,500.00	0.00	123,651,628,712.12
08	PAGO TERCERO ACH	A505947	750,000.00	0.00	123,650,878,712.12
08	PAGO TERCERO ACH	A525088	1,162,500.00	0.00	123,649,716,212.12
08	PAGO TERCERO ACH	A429894	448,500.00	0.00	123,649,267,712.12
08	PAGO TERCERO ACH	A545542	262,500.00	0.00	123,649,005,212.12
08	PAGO TERCERO ACH	A450306	187,500.00	0.00	123,648,817,712.12
08	PAGO TERCERO ACH	A526402	525,000.00	0.00	123,648,292,712.12
08	PAGO TERCERO ACH	A545540	1,942,668.00	0.00	123,646,350,044.12
08	PAGO TERCERO ACH	A526400	359,790.00	0.00	123,645,990,254.12
08	PAGO TERCERO ACH	A526398	179,895.00	0.00	123,645,810,359.12
08	PAGO TERCERO ACH	A429896	445,608.00	0.00	123,645,364,751.12
08	PAGO TERCERO ACH	A507218	151,308.00	0.00	123,645,213,443.12
08	PAGO TERCERO ACH	A488032	863,352.00	0.00	123,644,350,091.12
08	PAGO TERCERO ACH	A450304	139,632.00	0.00	123,644,210,459.12
08	PAGO TERCERO ACH	A488030	182,970.00	0.00	123,644,027,489.12
08	PAGO TERCERO ACH	A545538	314,172.00	0.00	123,643,713,317.12
08	PAGO TERCERO ACH	A469151	365,940.00	0.00	123,643,347,377.12
08	PAGO TERCERO ACH	A526396	418,896.00	0.00	123,642,928,481.12
08	PAGO TERCERO ACH	A450302	256,158.00	0.00	123,642,672,323.12
08	PAGO TERCERO ACH	A450300	146,376.00	0.00	123,642,525,947.12
08	PAGO TERCERO ACH	A488028	473,538.00	0.00	123,642,052,409.12
08	PAGO TERCERO ACH	A526394	292,752.00	0.00	123,641,759,657.12
08	PAGO TERCERO ACH	A469081	872,700.00	0.00	123,640,886,957.12
08	PAGO TERCERO ACH	A507132	182,970.00	0.00	123,640,703,987.12
08	PAGO TERCERO ACH	A469079	221,004.00	0.00	123,640,482,983.12
08	PAGO TERCERO ACH	A526296	36,513.00	0.00	123,640,446,470.12
08	PAGO TERCERO ACH	A487934	141,432.00	0.00	123,640,305,038.12
08	PAGO TERCERO ACH	A526294	70,716.00	0.00	123,640,234,322.12
08	PAGO TERCERO ACH	A526292	252,576.00	0.00	123,639,981,746.12
08	PAGO TERCERO ACH	A430244	577,524.00	0.00	123,639,404,222.12
08	PAGO TERCERO ACH	A467861	366,750.00	0.00	123,639,037,472.12
08	PAGO TERCERO ACH	A449063	463,785.00	0.00	123,638,573,687.12
08	PAGO TERCERO ACH	A486760	151,140.00	0.00	123,638,422,547.12
08	PAGO TERCERO ACH	A486758	364,140.00	0.00	123,638,058,407.12
08	PAGO TERCERO ACH	A486756	345,081.00	0.00	123,637,713,326.12
08	PAGO TERCERO ACH	A467859	216,648.00	0.00	123,637,496,678.12
08	PAGO TERCERO ACH	A544297	216,648.00	0.00	123,637,280,030.12
08	PAGO TERCERO ACH	A449061	241,563.00	0.00	123,637,038,467.12
08	PAGO TERCERO ACH	A430120	361,080.00	0.00	123,636,677,387.12
08	PAGO TERCERO ACH	A486754	905,025.00	0.00	123,635,772,362.12
08	PAGO TERCERO ACH	A507208	359,484.00	0.00	123,635,412,878.12
08	PAGO TERCERO ACH	A507206	724,122.00	0.00	123,634,688,756.12
08	PAGO TERCERO ACH	A429914	220,230.00	0.00	123,634,468,526.12
08	PAGO TERCERO ACH	A526378	1,207,782.00	0.00	123,633,260,744.12
08	PAGO TERCERO ACH	A507204	189,885.00	0.00	123,633,070,859.12
08	PAGO TERCERO ACH	A507202	292,272.00	0.00	123,632,778,587.12
08	PAGO TERCERO ACH	A469135	548,010.00	0.00	123,632,230,577.12
08	PAGO TERCERO ACH	A488018	936,117.00	0.00	123,631,294,460.12
08	PAGO TERCERO ACH	A488016	110,133.00	0.00	123,631,184,327.12
08	PAGO TERCERO ACH	A429916	104,931.00	0.00	123,631,079,396.12
08	PAGO TERCERO ACH	A429918	179,151.00	0.00	123,630,900,245.12
08	PAGO TERCERO ACH	A507200	328,806.00	0.00	123,630,571,439.12
08	PAGO TERCERO ACH	A429920	1,671,120.00	0.00	123,628,900,319.12
08	PAGO TERCERO ACH	A450282	185,865.00	0.00	123,628,714,454.12
08	PAGO TERCERO ACH	A526376	104,013.00	0.00	123,628,610,441.12
08	PAGO TERCERO ACH	A429922	255,738.00	0.00	123,628,354,703.12

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Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
08	PAGO TERCERO ACH	A429924	255,738.00	0.00	123,628,098,965.12
08	PAGO TERCERO ACH	A488014	438,408.00	0.00	123,627,660,557.12
08	PAGO TERCERO ACH	A429926	493,227.00	0.00	123,627,167,330.12
08	PAGO TERCERO ACH	A430268	223,038.00	0.00	123,626,944,292.12
08	PAGO TERCERO ACH	A507116	554,736.00	0.00	123,626,389,556.12
08	PAGO TERCERO ACH	A487922	478,464.00	0.00	123,625,911,092.12
08	PAGO TERCERO ACH	A545460	36,485.00	0.00	123,625,874,607.12
08	PAGO TERCERO ACH	A450200	252,777.00	0.00	123,625,621,830.12
08	PAGO TERCERO ACH	A430270	102,528.00	0.00	123,625,519,302.12
08	PAGO TERCERO ACH	A487920	34,176.00	0.00	123,625,485,126.12
08	PAGO TERCERO ACH	A468993	34,176.00	0.00	123,625,450,950.12
08	PAGO TERCERO ACH	A450116	136,704.00	0.00	123,625,314,246.12
08	PAGO TERCERO ACH	A468991	412,233.00	0.00	123,624,902,013.12
08	PAGO TERCERO ACH	A507018	181,260.00	0.00	123,624,720,753.12
08	PAGO TERCERO ACH	A430432	471,276.00	0.00	123,624,249,477.12
08	PAGO TERCERO ACH	A451567	309,600.00	0.00	123,623,939,877.12
08	PAGO TERCERO ACH	A508563	111,600.00	0.00	123,623,828,277.12
08	PAGO TERCERO ACH	A470521	187,500.00	0.00	123,623,640,777.12
08	PAGO TERCERO ACH	A416096	457,200.00	0.00	123,623,183,577.12
08	PAGO TERCERO ACH	A527748	507,000.00	0.00	123,622,676,577.12
08	PAGO TERCERO ACH	A546745	1,053,000.00	0.00	123,621,623,577.12
08	PAGO TERCERO ACH	A416105	307,200.00	0.00	123,621,316,377.12
08	PAGO TERCERO ACH	A470519	266,700.00	0.00	123,621,049,677.12
08	PAGO TERCERO ACH	A452019	396,000.00	0.00	123,620,653,677.12
08	PAGO TERCERO ACH	A489803	1,076,400.00	0.00	123,619,577,277.12
08	PAGO TERCERO ACH	A414049	117,000.00	0.00	123,619,460,277.12
08	PAGO TERCERO ACH	A489801	195,000.00	0.00	123,619,265,277.12
08	PAGO TERCERO ACH	A508997	76,800.00	0.00	123,619,188,477.12
08	PAGO TERCERO ACH	A414054	2,312,400.00	0.00	123,616,876,077.12
08	PAGO TERCERO ACH	A508995	468,000.00	0.00	123,616,408,077.12
08	PAGO TERCERO ACH	A470945	302,400.00	0.00	123,616,105,677.12
08	PAGO TERCERO ACH	A508993	226,800.00	0.00	123,615,878,877.12
08	PAGO TERCERO ACH	A508991	113,400.00	0.00	123,615,765,477.12
08	PAGO TERCERO ACH	A547149	264,600.00	0.00	123,615,500,877.12
08	PAGO TERCERO ACH	A528148	270,900.00	0.00	123,615,229,977.12
08	PAGO TERCERO ACH	A489799	264,600.00	0.00	123,614,965,377.12
08	PAGO TERCERO ACH	A452017	1,323,000.00	0.00	123,613,642,377.12
08	PAGO TERCERO ACH	A528146	502,200.00	0.00	123,613,140,177.12
08	PAGO TERCERO ACH	A452015	75,600.00	0.00	123,613,064,577.12
08	PAGO TERCERO ACH	A528144	475,200.00	0.00	123,612,589,377.12
08	PAGO TERCERO ACH	A470943	151,200.00	0.00	123,612,438,177.12
08	PAGO TERCERO ACH	A547147	189,000.00	0.00	123,612,249,177.12
08	PAGO TERCERO ACH	A528122	113,400.00	0.00	123,612,135,777.12
08	PAGO TERCERO ACH	A489765	189,000.00	0.00	123,611,946,777.12
08	PAGO TERCERO ACH	A452001	198,000.00	0.00	123,611,748,777.12
08	PAGO TERCERO ACH	A470919	381,000.00	0.00	123,611,367,777.12
08	PAGO TERCERO ACH	A528120	302,400.00	0.00	123,611,065,377.12
08	PAGO TERCERO ACH	A414148	307,200.00	0.00	123,610,758,177.12
08	PAGO TERCERO ACH	A451999	113,400.00	0.00	123,610,644,777.12
08	PAGO TERCERO ACH	A528118	340,200.00	0.00	123,610,304,577.12
08	PAGO TERCERO ACH	A508967	435,600.00	0.00	123,609,868,977.12
08	PAGO TERCERO ACH	A414152	762,000.00	0.00	123,609,106,977.12
08	PAGO TERCERO ACH	A489761	507,000.00	0.00	123,608,599,977.12
08	PAGO TERCERO ACH	A470917	799,800.00	0.00	123,607,800,177.12
08	PAGO TERCERO ACH	A451995	1,833,000.00	0.00	123,605,967,177.12
08	PAGO TERCERO ACH	A470915	633,600.00	0.00	123,605,333,577.12
08	PAGO TERCERO ACH	A414156	1,599,000.00	0.00	123,603,734,577.12

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 2/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
08	PAGO TERCERO ACH	A414160	729,900.00	0.00	123,603,004,677.12
08	PAGO TERCERO ACH	A414249	193,500.00	0.00	123,602,811,177.12
08	PAGO TERCERO ACH	A508929	198,000.00	0.00	123,602,613,177.12
08	PAGO TERCERO ACH	A489725	495,300.00	0.00	123,602,117,877.12
08	PAGO TERCERO ACH	A414253	348,300.00	0.00	123,601,769,577.12
08	PAGO TERCERO ACH	A547093	277,200.00	0.00	123,601,492,377.12
08	PAGO TERCERO ACH	A547091	580,500.00	0.00	123,600,911,877.12
08	PAGO TERCERO ACH	A414257	198,000.00	0.00	123,600,713,877.12
08	PAGO TERCERO ACH	A414261	289,800.00	0.00	123,600,424,077.12
08	PAGO TERCERO ACH	A547089	390,000.00	0.00	123,600,034,077.12
08	PAGO TERCERO ACH	A508927	189,000.00	0.00	123,599,845,077.12
08	PAGO TERCERO ACH	A547087	1,013,550.00	0.00	123,598,831,527.12
08	PAGO TERCERO ACH	A547085	535,500.00	0.00	123,598,296,027.12
08	PAGO TERCERO ACH	A414265	825,000.00	0.00	123,597,471,027.12
08	PAGO TERCERO ACH	A547083	316,500.00	0.00	123,597,154,527.12
08	PAGO TERCERO ACH	A414270	221,550.00	0.00	123,596,932,977.12
08	PAGO TERCERO ACH	A414273	256,800.00	0.00	123,596,676,177.12
08	PAGO TERCERO ACH	A508925	390,000.00	0.00	123,596,286,177.12
08	PAGO TERCERO ACH	A547081	192,600.00	0.00	123,596,093,577.12
08	PAGO TERCERO ACH	A508923	284,850.00	0.00	123,595,808,727.12
08	PAGO TERCERO ACH	A547053	162,300.00	0.00	123,595,646,427.12
08	PAGO TERCERO ACH	A489695	63,300.00	0.00	123,595,583,127.12
08	PAGO TERCERO ACH	A547051	937,500.00	0.00	123,594,645,627.12
08	PAGO TERCERO ACH	A414511	1,875,000.00	0.00	123,592,770,627.12
08	PAGO TERCERO ACH	A414515	348,150.00	0.00	123,592,422,477.12
08	PAGO TERCERO ACH	A470861	201,600.00	0.00	123,592,220,877.12
08	PAGO TERCERO ACH	A451941	288,900.00	0.00	123,591,931,977.12
08	PAGO TERCERO ACH	A528070	596,550.00	0.00	123,591,335,427.12
08	PAGO TERCERO ACH	A528068	321,000.00	0.00	123,591,014,427.12
08	PAGO TERCERO ACH	A414519	150,000.00	0.00	123,590,864,427.12
08	PAGO TERCERO ACH	A451939	112,500.00	0.00	123,590,751,927.12
08	PAGO TERCERO ACH	A451937	159,000.00	0.00	123,590,592,927.12
08	PAGO TERCERO ACH	A528066	198,000.00	0.00	123,590,394,927.12
08	PAGO TERCERO ACH	A414523	198,000.00	0.00	123,590,196,927.12
08	PAGO TERCERO ACH	A414527	75,000.00	0.00	123,590,121,927.12
08	PAGO TERCERO ACH	A508887	189,900.00	0.00	123,589,932,027.12
08	PAGO TERCERO ACH	A528064	443,100.00	0.00	123,589,488,927.12
08	PAGO TERCERO ACH	A470859	447,900.00	0.00	123,589,041,027.12
08	PAGO TERCERO ACH	A470857	101,700.00	0.00	123,588,939,327.12
08	PAGO TERCERO ACH	A508861	397,500.00	0.00	123,588,541,827.12
08	PAGO TERCERO ACH	A528034	375,000.00	0.00	123,588,166,827.12
08	PAGO TERCERO ACH	A451903	191,250.00	0.00	123,587,975,577.12
08	PAGO TERCERO ACH	A547023	316,500.00	0.00	123,587,659,077.12
08	PAGO TERCERO ACH	A547021	650,700.00	0.00	123,587,008,377.12
08	PAGO TERCERO ACH	A470837	834,600.00	0.00	123,586,173,777.12
08	PAGO TERCERO ACH	A547019	316,500.00	0.00	123,585,857,277.12
08	PAGO TERCERO ACH	A528032	94,950.00	0.00	123,585,762,327.12
08	PAGO TERCERO ACH	A414681	379,800.00	0.00	123,585,382,527.12
08	PAGO TERCERO ACH	A414685	800,100.00	0.00	123,584,582,427.12
08	PAGO TERCERO ACH	A470835	207,000.00	0.00	123,584,375,427.12
08	PAGO TERCERO ACH	A508859	1,329,300.00	0.00	123,583,046,127.12
08	PAGO TERCERO ACH	A470833	491,700.00	0.00	123,582,554,427.12
08	PAGO TERCERO ACH	A489657	94,950.00	0.00	123,582,459,477.12
08	PAGO TERCERO ACH	A470831	288,900.00	0.00	123,582,170,577.12
08	PAGO TERCERO ACH	A451901	353,100.00	0.00	123,581,817,477.12
08	PAGO TERCERO ACH	A508857	726,000.00	0.00	123,581,091,477.12
08	PAGO TERCERO ACH	A470829	273,000.00	0.00	123,580,818,477.12

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
08	PAGO TERCERO ACH	A414689	206,100.00	0.00	123,580,612,377.12
08	PAGO TERCERO ACH	A470787	75,000.00	0.00	123,580,537,377.12
08	PAGO TERCERO ACH	A451863	75,000.00	0.00	123,580,462,377.12
08	PAGO TERCERO ACH	A414799	270,150.00	0.00	123,580,192,227.12
08	PAGO TERCERO ACH	A414803	316,500.00	0.00	123,579,875,727.12
08	PAGO TERCERO ACH	A508829	720,750.00	0.00	123,579,154,977.12
08	PAGO TERCERO ACH	A489625	264,000.00	0.00	123,578,890,977.12
08	PAGO TERCERO ACH	A414807	141,000.00	0.00	123,578,749,977.12
08	PAGO TERCERO ACH	A414811	487,500.00	0.00	123,578,262,477.12
08	PAGO TERCERO ACH	A547003	225,000.00	0.00	123,578,037,477.12
08	PAGO TERCERO ACH	A414815	158,250.00	0.00	123,577,879,227.12
08	PAGO TERCERO ACH	A489623	750,000.00	0.00	123,577,129,227.12
08	PAGO TERCERO ACH	A489621	31,650.00	0.00	123,577,097,577.12
08	PAGO TERCERO ACH	A528010	207,000.00	0.00	123,576,890,577.12
08	PAGO TERCERO ACH	A414819	75,000.00	0.00	123,576,815,577.12
08	PAGO TERCERO ACH	A508827	562,500.00	0.00	123,576,253,077.12
08	PAGO TERCERO ACH	A414837	253,200.00	0.00	123,575,999,877.12
08	PAGO TERCERO ACH	A451861	412,500.00	0.00	123,575,587,377.12
08	PAGO TERCERO ACH	A508825	369,300.00	0.00	123,575,218,077.12
08	PAGO TERCERO ACH	A508823	533,250.00	0.00	123,574,684,827.12
08	PAGO TERCERO ACH	A414944	412,500.00	0.00	123,574,272,327.12
08	PAGO TERCERO ACH	A414948	600,000.00	0.00	123,573,672,327.12
08	PAGO TERCERO ACH	A508797	165,000.00	0.00	123,573,507,327.12
08	PAGO TERCERO ACH	A470751	325,350.00	0.00	123,573,181,977.12
08	PAGO TERCERO ACH	A470749	375,000.00	0.00	123,572,806,977.12
08	PAGO TERCERO ACH	A451837	189,900.00	0.00	123,572,617,077.12
08	PAGO TERCERO ACH	A414952	231,000.00	0.00	123,572,386,077.12
08	PAGO TERCERO ACH	A527992	253,200.00	0.00	123,572,132,877.12
08	PAGO TERCERO ACH	A470747	317,250.00	0.00	123,571,815,627.12
08	PAGO TERCERO ACH	A414956	158,250.00	0.00	123,571,657,377.12
08	PAGO TERCERO ACH	A508795	555,750.00	0.00	123,571,101,627.12
08	PAGO TERCERO ACH	A414960	558,000.00	0.00	123,570,543,627.12
08	PAGO TERCERO ACH	A489591	397,500.00	0.00	123,570,146,127.12
08	PAGO TERCERO ACH	A451835	714,000.00	0.00	123,569,432,127.12
08	PAGO TERCERO ACH	A546987	158,250.00	0.00	123,569,273,877.12
08	PAGO TERCERO ACH	A489589	94,950.00	0.00	123,569,178,927.12
08	PAGO TERCERO ACH	A414964	132,000.00	0.00	123,569,046,927.12
08	PAGO TERCERO ACH	A414968	187,500.00	0.00	123,568,859,427.12
08	PAGO TERCERO ACH	A527990	198,750.00	0.00	123,568,660,677.12
08	PAGO TERCERO ACH	A508765	316,500.00	0.00	123,568,344,177.12
08	PAGO TERCERO ACH	A546953	800,250.00	0.00	123,567,543,927.12
08	PAGO TERCERO ACH	A415077	417,300.00	0.00	123,567,126,627.12
08	PAGO TERCERO ACH	A415081	277,500.00	0.00	123,566,849,127.12
08	PAGO TERCERO ACH	A415085	545,700.00	0.00	123,566,303,427.12
08	PAGO TERCERO ACH	A527968	94,950.00	0.00	123,566,208,477.12
08	PAGO TERCERO ACH	A470717	253,200.00	0.00	123,565,955,277.12
08	PAGO TERCERO ACH	A415089	795,000.00	0.00	123,565,160,277.12
08	PAGO TERCERO ACH	A470715	318,000.00	0.00	123,564,842,277.12
08	PAGO TERCERO ACH	A489551	165,000.00	0.00	123,564,677,277.12
08	PAGO TERCERO ACH	A508763	278,250.00	0.00	123,564,399,027.12
08	PAGO TERCERO ACH	A451811	238,500.00	0.00	123,564,160,527.12
08	PAGO TERCERO ACH	A470713	440,700.00	0.00	123,563,719,827.12
08	PAGO TERCERO ACH	A546951	221,550.00	0.00	123,563,498,277.12
08	PAGO TERCERO ACH	A489549	363,000.00	0.00	123,563,135,277.12
08	PAGO TERCERO ACH	A415093	158,250.00	0.00	123,562,977,027.12
08	PAGO TERCERO ACH	A451809	198,750.00	0.00	123,562,778,277.12
08	PAGO TERCERO ACH	A546949	132,000.00	0.00	123,562,646,277.12

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 3/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
08	PAGO TERCERO ACH	A508761	138,300.00	0.00	123,562,507,977.12
08	PAGO TERCERO ACH	A415200	94,950.00	0.00	123,562,413,027.12
08	PAGO TERCERO ACH	A470693	158,250.00	0.00	123,562,254,777.12
08	PAGO TERCERO ACH	A451783	63,300.00	0.00	123,562,191,477.12
08	PAGO TERCERO ACH	A451781	63,300.00	0.00	123,562,128,177.12
08	PAGO TERCERO ACH	A546923	94,950.00	0.00	123,562,033,227.12
08	PAGO TERCERO ACH	A527948	221,550.00	0.00	123,561,811,677.12
08	PAGO TERCERO ACH	A489517	158,250.00	0.00	123,561,653,427.12
08	PAGO TERCERO ACH	A451779	334,050.00	0.00	123,561,319,377.12
08	PAGO TERCERO ACH	A415204	158,250.00	0.00	123,561,161,127.12
08	PAGO TERCERO ACH	A470691	144,150.00	0.00	123,561,016,977.12
08	PAGO TERCERO ACH	A451777	126,600.00	0.00	123,560,890,377.12
08	PAGO TERCERO ACH	A451775	189,900.00	0.00	123,560,700,477.12
08	PAGO TERCERO ACH	A415208	480,600.00	0.00	123,560,219,877.12
08	PAGO TERCERO ACH	A489515	94,950.00	0.00	123,560,124,927.12
08	PAGO TERCERO ACH	A546921	198,000.00	0.00	123,559,926,927.12
08	PAGO TERCERO ACH	A508735	169,950.00	0.00	123,559,756,977.12
08	PAGO TERCERO ACH	A415213	325,350.00	0.00	123,559,431,627.12
08	PAGO TERCERO ACH	A415218	363,000.00	0.00	123,559,068,627.12
08	PAGO TERCERO ACH	A451773	79,500.00	0.00	123,558,989,127.12
08	PAGO TERCERO ACH	A470815	369,750.00	0.00	123,558,619,377.12
08	PAGO TERCERO ACH	A451891	253,200.00	0.00	123,558,366,177.12
08	PAGO TERCERO ACH	A528026	321,000.00	0.00	123,558,045,177.12
08	PAGO TERCERO ACH	A470813	79,500.00	0.00	123,557,965,677.12
08	PAGO TERCERO ACH	A414720	316,500.00	0.00	123,557,649,177.12
08	PAGO TERCERO ACH	A489653	411,450.00	0.00	123,557,237,727.12
08	PAGO TERCERO ACH	A528024	474,750.00	0.00	123,556,762,977.12
08	PAGO TERCERO ACH	A489651	66,000.00	0.00	123,556,696,977.12
08	PAGO TERCERO ACH	A508855	231,000.00	0.00	123,556,465,977.12
08	PAGO TERCERO ACH	A451889	192,600.00	0.00	123,556,273,377.12
08	PAGO TERCERO ACH	A414724	189,900.00	0.00	123,556,083,477.12
08	PAGO TERCERO ACH	A414728	569,700.00	0.00	123,555,513,777.12
08	PAGO TERCERO ACH	A547015	126,600.00	0.00	123,555,387,177.12
08	PAGO TERCERO ACH	A470811	126,600.00	0.00	123,555,260,577.12
08	PAGO TERCERO ACH	A414732	278,250.00	0.00	123,554,982,327.12
08	PAGO TERCERO ACH	A414736	688,950.00	0.00	123,554,293,377.12
08	PAGO TERCERO ACH	A414740	285,600.00	0.00	123,554,007,777.12
08	PAGO TERCERO ACH	A414744	382,500.00	0.00	123,553,625,277.12
08	PAGO TERCERO ACH	A470783	353,100.00	0.00	123,553,272,177.12
08	PAGO TERCERO ACH	A470781	316,500.00	0.00	123,552,955,677.12
08	PAGO TERCERO ACH	A508817	495,600.00	0.00	123,552,460,077.12
08	PAGO TERCERO ACH	A414854	806,400.00	0.00	123,551,653,677.12
08	PAGO TERCERO ACH	A414857	883,200.00	0.00	123,550,770,477.12
08	PAGO TERCERO ACH	A414861	187,200.00	0.00	123,550,583,277.12
08	PAGO TERCERO ACH	A489615	1,060,800.00	0.00	123,549,522,477.12
08	PAGO TERCERO ACH	A414865	401,310.00	0.00	123,549,121,167.12
08	PAGO TERCERO ACH	A546997	308,700.00	0.00	123,548,812,467.12
08	PAGO TERCERO ACH	A489613	555,660.00	0.00	123,548,256,807.12
08	PAGO TERCERO ACH	A414869	1,182,180.00	0.00	123,547,074,627.12
08	PAGO TERCERO ACH	A546995	792,720.00	0.00	123,546,281,907.12
08	PAGO TERCERO ACH	A414873	761,250.00	0.00	123,545,520,657.12
08	PAGO TERCERO ACH	A414877	659,340.00	0.00	123,544,861,317.12
08	PAGO TERCERO ACH	A414881	269,730.00	0.00	123,544,591,587.12
08	PAGO TERCERO ACH	A489611	890,400.00	0.00	123,543,701,187.12
08	PAGO TERCERO ACH	A489609	1,035,300.00	0.00	123,542,665,887.12
08	PAGO TERCERO ACH	A508815	389,610.00	0.00	123,542,276,277.12
08	PAGO TERCERO ACH	A470779	681,120.00	0.00	123,541,595,157.12

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
08	PAGO TERCERO ACH	A508785	239,760.00	0.00	123,541,355,397.12
08	PAGO TERCERO ACH	A508783	599,400.00	0.00	123,540,755,997.12
08	PAGO TERCERO ACH	A414991	855,090.00	0.00	123,539,900,907.12
08	PAGO TERCERO ACH	A414995	1,198,800.00	0.00	123,538,702,107.12
08	PAGO TERCERO ACH	A508781	324,300.00	0.00	123,538,377,807.12
08	PAGO TERCERO ACH	A470743	179,820.00	0.00	123,538,197,987.12
08	PAGO TERCERO ACH	A546983	299,700.00	0.00	123,537,898,287.12
08	PAGO TERCERO ACH	A470741	269,730.00	0.00	123,537,628,557.12
08	PAGO TERCERO ACH	A470739	899,100.00	0.00	123,536,729,457.12
08	PAGO TERCERO ACH	A414999	359,640.00	0.00	123,536,369,817.12
08	PAGO TERCERO ACH	A470737	945,960.00	0.00	123,535,423,857.12
08	PAGO TERCERO ACH	A508779	679,500.00	0.00	123,534,744,357.12
08	PAGO TERCERO ACH	A527986	942,690.00	0.00	123,533,801,667.12
08	PAGO TERCERO ACH	A415003	1,438,560.00	0.00	123,532,363,107.12
08	PAGO TERCERO ACH	A546981	450,450.00	0.00	123,531,912,657.12
08	PAGO TERCERO ACH	A546979	870,870.00	0.00	123,531,041,787.12
08	PAGO TERCERO ACH	A527984	644,025.00	0.00	123,530,397,762.12
08	PAGO TERCERO ACH	A451827	1,090,950.00	0.00	123,529,306,812.12
08	PAGO TERCERO ACH	A527982	2,281,800.00	0.00	123,527,025,012.12
08	PAGO TERCERO ACH	A415105	1,136,760.00	0.00	123,525,888,252.12
08	PAGO TERCERO ACH	A546939	1,465,800.00	0.00	123,524,422,452.12
08	PAGO TERCERO ACH	A415109	1,099,350.00	0.00	123,523,323,102.12
08	PAGO TERCERO ACH	A508747	119,880.00	0.00	123,523,203,222.12
08	PAGO TERCERO ACH	A489543	120,120.00	0.00	123,523,083,102.12
08	PAGO TERCERO ACH	A415113	229,650.00	0.00	123,522,853,452.12
08	PAGO TERCERO ACH	A489541	311,040.00	0.00	123,522,542,412.12
08	PAGO TERCERO ACH	A489539	810,750.00	0.00	123,521,731,662.12
08	PAGO TERCERO ACH	A489537	486,450.00	0.00	123,521,245,212.12
08	PAGO TERCERO ACH	A415117	699,840.00	0.00	123,520,545,372.12
08	PAGO TERCERO ACH	A415120	77,760.00	0.00	123,520,467,612.12
08	PAGO TERCERO ACH	A489535	622,080.00	0.00	123,519,845,532.12
08	PAGO TERCERO ACH	A546937	648,600.00	0.00	123,519,196,932.12
08	PAGO TERCERO ACH	A489533	713,460.00	0.00	123,518,483,472.12
08	PAGO TERCERO ACH	A546935	63,300.00	0.00	123,518,420,172.12
08	PAGO TERCERO ACH	A451805	208,620.00	0.00	123,518,211,552.12
08	PAGO TERCERO ACH	A451803	1,125,750.00	0.00	123,517,085,802.12
08	PAGO TERCERO ACH	A546933	356,850.00	0.00	123,516,728,952.12
08	PAGO TERCERO ACH	A527964	617,490.00	0.00	123,516,111,462.12
08	PAGO TERCERO ACH	A508727	32,490.00	0.00	123,516,078,972.12
08	PAGO TERCERO ACH	A415252	150,000.00	0.00	123,515,928,972.12
08	PAGO TERCERO ACH	A470685	120,000.00	0.00	123,515,808,972.12
08	PAGO TERCERO ACH	A546917	216,000.00	0.00	123,515,592,972.12
08	PAGO TERCERO ACH	A415255	678,000.00	0.00	123,514,914,972.12
08	PAGO TERCERO ACH	A451767	960,000.00	0.00	123,513,954,972.12
08	PAGO TERCERO ACH	A527944	496,500.00	0.00	123,513,458,472.12
08	PAGO TERCERO ACH	A415258	240,000.00	0.00	123,513,218,472.12
08	PAGO TERCERO ACH	A508725	1,440,000.00	0.00	123,511,778,472.12
08	PAGO TERCERO ACH	A527942	882,000.00	0.00	123,510,896,472.12
08	PAGO TERCERO ACH	A489509	370,800.00	0.00	123,510,525,672.12
08	PAGO TERCERO ACH	A415262	321,300.00	0.00	123,510,204,372.12
08	PAGO TERCERO ACH	A546915	1,764,000.00	0.00	123,508,440,372.12
08	PAGO TERCERO ACH	A546913	247,200.00	0.00	123,508,193,172.12
08	PAGO TERCERO ACH	A415266	787,500.00	0.00	123,507,405,672.12
08	PAGO TERCERO ACH	A508723	1,071,000.00	0.00	123,506,334,672.12
08	PAGO TERCERO ACH	A470683	75,000.00	0.00	123,506,259,672.12
08	PAGO TERCERO ACH	A415270	513,600.00	0.00	123,505,746,072.12
08	PAGO TERCERO ACH	A451765	450,000.00	0.00	123,505,296,072.12

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 4/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
08	PAGO TERCERO ACH	A508701	94,500.00	0.00	123,505,201,572.12
08	PAGO TERCERO ACH	A415386	157,500.00	0.00	123,505,044,072.12
08	PAGO TERCERO ACH	A470655	38,400.00	0.00	123,505,005,672.12
08	PAGO TERCERO ACH	A546893	157,500.00	0.00	123,504,848,172.12
08	PAGO TERCERO ACH	A546891	256,800.00	0.00	123,504,591,372.12
08	PAGO TERCERO ACH	A489481	102,000.00	0.00	123,504,489,372.12
08	PAGO TERCERO ACH	A451733	695,400.00	0.00	123,503,793,972.12
08	PAGO TERCERO ACH	A489479	128,400.00	0.00	123,503,665,572.12
08	PAGO TERCERO ACH	A546889	157,500.00	0.00	123,503,508,072.12
08	PAGO TERCERO ACH	A527922	642,600.00	0.00	123,502,865,472.12
08	PAGO TERCERO ACH	A508699	63,000.00	0.00	123,502,802,472.12
08	PAGO TERCERO ACH	A470653	513,600.00	0.00	123,502,288,872.12
08	PAGO TERCERO ACH	A527920	930,900.00	0.00	123,501,357,972.12
08	PAGO TERCERO ACH	A527918	945,000.00	0.00	123,500,412,972.12
08	PAGO TERCERO ACH	A451731	337,500.00	0.00	123,500,075,472.12
08	PAGO TERCERO ACH	A489477	427,500.00	0.00	123,499,647,972.12
08	PAGO TERCERO ACH	A546887	346,500.00	0.00	123,499,301,472.12
08	PAGO TERCERO ACH	A415390	441,000.00	0.00	123,498,860,472.12
08	PAGO TERCERO ACH	A546885	377,700.00	0.00	123,498,482,772.12
08	PAGO TERCERO ACH	A508663	567,000.00	0.00	123,497,915,772.12
08	PAGO TERCERO ACH	A415466	1,480,500.00	0.00	123,496,435,272.12
08	PAGO TERCERO ACH	A546861	192,000.00	0.00	123,496,243,272.12
08	PAGO TERCERO ACH	A527890	337,500.00	0.00	123,495,905,772.12
08	PAGO TERCERO ACH	A470625	432,000.00	0.00	123,495,473,772.12
08	PAGO TERCERO ACH	A415470	819,000.00	0.00	123,494,654,772.12
08	PAGO TERCERO ACH	A415474	300,000.00	0.00	123,494,354,772.12
08	PAGO TERCERO ACH	A508661	64,200.00	0.00	123,494,290,572.12
08	PAGO TERCERO ACH	A451697	220,500.00	0.00	123,494,070,072.12
08	PAGO TERCERO ACH	A415478	270,900.00	0.00	123,493,799,172.12
08	PAGO TERCERO ACH	A489453	76,800.00	0.00	123,493,722,372.12
08	PAGO TERCERO ACH	A527888	283,500.00	0.00	123,493,438,872.12
08	PAGO TERCERO ACH	A508659	107,100.00	0.00	123,493,331,772.12
08	PAGO TERCERO ACH	A415482	441,000.00	0.00	123,492,890,772.12
08	PAGO TERCERO ACH	A508657	1,473,000.00	0.00	123,491,417,772.12
08	PAGO TERCERO ACH	A470623	346,500.00	0.00	123,491,071,272.12
08	PAGO TERCERO ACH	A527886	1,039,500.00	0.00	123,490,031,772.12
08	PAGO TERCERO ACH	A470621	316,800.00	0.00	123,489,714,972.12
08	PAGO TERCERO ACH	A415486	472,500.00	0.00	123,489,242,472.12
08	PAGO TERCERO ACH	A546833	768,000.00	0.00	123,488,474,472.12
08	PAGO TERCERO ACH	A415608	157,500.00	0.00	123,488,316,972.12
08	PAGO TERCERO ACH	A470601	1,950,000.00	0.00	123,486,366,972.12
08	PAGO TERCERO ACH	A415612	252,000.00	0.00	123,486,114,972.12
08	PAGO TERCERO ACH	A415616	230,400.00	0.00	123,485,884,572.12
08	PAGO TERCERO ACH	A508643	224,700.00	0.00	123,485,659,872.12
08	PAGO TERCERO ACH	A415620	78,000.00	0.00	123,485,581,872.12
08	PAGO TERCERO ACH	A415624	321,000.00	0.00	123,485,260,872.12
08	PAGO TERCERO ACH	A527868	302,400.00	0.00	123,484,958,472.12
08	PAGO TERCERO ACH	A489434	738,300.00	0.00	123,484,220,172.12
08	PAGO TERCERO ACH	A451659	337,500.00	0.00	123,483,882,672.12
08	PAGO TERCERO ACH	A508641	346,500.00	0.00	123,483,536,172.12
08	PAGO TERCERO ACH	A508639	33,600.00	0.00	123,483,502,572.12
08	PAGO TERCERO ACH	A470599	624,000.00	0.00	123,482,878,572.12
08	PAGO TERCERO ACH	A546831	1,284,000.00	0.00	123,481,594,572.12
08	PAGO TERCERO ACH	A527866	380,100.00	0.00	123,481,214,472.12
08	PAGO TERCERO ACH	A527864	874,200.00	0.00	123,480,340,272.12
08	PAGO TERCERO ACH	A489432	201,600.00	0.00	123,480,138,672.12
08	PAGO TERCERO ACH	A546829	160,500.00	0.00	123,479,978,172.12

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 5/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
08	INTERESES LIQUIDADOS	A371150	0.00	26,358,102.96	123,506,336,275.08
08	INTERESES LIQUIDADOS	A377125	0.00	26,363,612.23	123,532,699,887.31
09	PAGO TERCERO ACH	A388789	5,412,768.15	0.00	123,527,287,119.16
09	PAGO TERCERO ACH	A466963	5,984,061.12	0.00	123,521,303,058.04
09	PAGO TERCERO ACH	A466965	5,115,067.14	0.00	123,516,187,990.90
09	PAGO TERCERO ACH	A466977	7,744,433.59	0.00	123,508,443,557.31
09	PAGO TERCERO ACH	A453235	333,168.00	0.00	123,508,110,389.31
09	PAGO TERCERO ACH	A480488	546,975.00	0.00	123,507,563,414.31
09	PAGO TERCERO ACH	A467025	1,402,683.00	0.00	123,506,160,731.31
09	PAGO TERCERO ACH	A389005	305,328.00	0.00	123,505,855,403.31
09	PAGO TERCERO ACH	A389007	914,550.00	0.00	123,504,940,853.31
09	PAGO TERCERO ACH	A467041	275,088.00	0.00	123,504,665,765.31
09	PAGO TERCERO ACH	A389080	234,927.00	0.00	123,504,430,838.31
09	PAGO TERCERO ACH	A493964	380,610.00	0.00	123,504,050,228.31
09	PAGO TERCERO ACH	A389082	1,250,436.00	0.00	123,502,799,792.31
09	PAGO TERCERO ACH	A480500	534,165.00	0.00	123,502,265,627.31
09	PAGO TERCERO ACH	A467043	309,447.00	0.00	123,501,956,180.31
09	PAGO TERCERO ACH	A493966	722,043.00	0.00	123,501,234,137.31
09	PAGO TERCERO ACH	A453249	76,200.00	0.00	123,501,157,937.31
09	PAGO TERCERO ACH	A389084	615,696.00	0.00	123,500,542,241.31
09	PAGO TERCERO ACH	A480502	203,166.00	0.00	123,500,339,075.31
09	PAGO TERCERO ACH	A480514	507,060.00	0.00	123,499,832,015.31
09	PAGO TERCERO ACH	A389144	319,176.00	0.00	123,499,512,839.31
09	PAGO TERCERO ACH	A389146	33,804.00	0.00	123,499,479,035.31
09	PAGO TERCERO ACH	A453267	376,470.00	0.00	123,499,102,565.31
09	PAGO TERCERO ACH	A493974	677,220.00	0.00	123,498,425,345.31
09	PAGO TERCERO ACH	A389148	33,813.00	0.00	123,498,391,532.31
09	PAGO TERCERO ACH	A389150	737,238.00	0.00	123,497,654,294.31
09	PAGO TERCERO ACH	A453269	169,065.00	0.00	123,497,485,229.31
09	PAGO TERCERO ACH	A480516	450,468.00	0.00	123,497,034,761.31
09	PAGO TERCERO ACH	A493984	270,504.00	0.00	123,496,764,257.31
09	PAGO TERCERO ACH	A467081	261,600.00	0.00	123,496,502,657.31
09	PAGO TERCERO ACH	A389198	486,900.00	0.00	123,496,015,757.31
09	PAGO TERCERO ACH	A493986	65,460.00	0.00	123,495,950,297.31
09	PAGO TERCERO ACH	A389200	163,650.00	0.00	123,495,786,647.31
09	PAGO TERCERO ACH	A389202	98,280.00	0.00	123,495,688,367.31
09	PAGO TERCERO ACH	A389204	1,067,766.00	0.00	123,494,620,601.31
09	PAGO TERCERO ACH	A389206	369,684.00	0.00	123,494,250,917.31
09	PAGO TERCERO ACH	A389208	82,152.00	0.00	123,494,168,765.31
09	PAGO TERCERO ACH	A389210	111,744.00	0.00	123,494,057,021.31
09	PAGO TERCERO ACH	A389212	424,152.00	0.00	123,493,632,869.31
09	PAGO TERCERO ACH	A493988	328,608.00	0.00	123,493,304,261.31
09	PAGO TERCERO ACH	A453285	204,930.00	0.00	123,493,099,331.31
09	PAGO TERCERO ACH	A480540	163,800.00	0.00	123,492,935,531.31
09	PAGO TERCERO ACH	A480542	410,760.00	0.00	123,492,524,771.31
09	PAGO TERCERO ACH	A389254	704,916.00	0.00	123,491,819,855.31
09	PAGO TERCERO ACH	A389256	253,008.00	0.00	123,491,566,847.31
09	PAGO TERCERO ACH	A453295	1,785,075.00	0.00	123,489,781,772.31
09	PAGO TERCERO ACH	A453297	328,608.00	0.00	123,489,453,164.31
09	PAGO TERCERO ACH	A453299	164,304.00	0.00	123,489,288,860.31
09	PAGO TERCERO ACH	A493998	417,231.00	0.00	123,488,871,629.31
09	PAGO TERCERO ACH	A389258	342,888.00	0.00	123,488,528,741.31
09	PAGO TERCERO ACH	A389260	516,390.00	0.00	123,488,012,351.31
09	PAGO TERCERO ACH	A480548	414,540.00	0.00	123,487,597,811.31
09	PAGO TERCERO ACH	A389312	228,900.00	0.00	123,487,368,911.31
09	PAGO TERCERO ACH	A389314	341,550.00	0.00	123,487,027,361.31
09	PAGO TERCERO ACH	A467111	140,364.00	0.00	123,486,886,997.31

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 5/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A480550	180,810.00	0.00	123,486,706,187.31
09	PAGO TERCERO ACH	A389316	345,744.00	0.00	123,486,360,443.31
09	PAGO TERCERO ACH	A389318	540,666.00	0.00	123,485,819,777.31
09	PAGO TERCERO ACH	A389372	198,288.00	0.00	123,485,621,489.31
09	PAGO TERCERO ACH	A480568	105,273.00	0.00	123,485,516,216.31
09	PAGO TERCERO ACH	A389374	205,380.00	0.00	123,485,310,836.31
09	PAGO TERCERO ACH	A389376	164,304.00	0.00	123,485,146,532.31
09	PAGO TERCERO ACH	A389378	335,232.00	0.00	123,484,811,300.31
09	PAGO TERCERO ACH	A389380	140,364.00	0.00	123,484,670,936.31
09	PAGO TERCERO ACH	A494040	180,810.00	0.00	123,484,490,126.31
09	PAGO TERCERO ACH	A389442	410,760.00	0.00	123,484,079,366.31
09	PAGO TERCERO ACH	A480584	1,068,795.00	0.00	123,483,010,571.31
09	PAGO TERCERO ACH	A389444	265,149.00	0.00	123,482,745,422.31
09	PAGO TERCERO ACH	A389446	105,273.00	0.00	123,482,640,149.31
09	PAGO TERCERO ACH	A453365	421,092.00	0.00	123,482,219,057.31
09	PAGO TERCERO ACH	A389508	361,695.00	0.00	123,481,857,362.31
09	PAGO TERCERO ACH	A389510	105,579.00	0.00	123,481,751,783.31
09	PAGO TERCERO ACH	A494060	35,193.00	0.00	123,481,716,590.31
09	PAGO TERCERO ACH	A389512	180,810.00	0.00	123,481,535,780.31
09	PAGO TERCERO ACH	A389514	316,737.00	0.00	123,481,219,043.31
09	PAGO TERCERO ACH	A389516	246,456.00	0.00	123,480,972,587.31
09	PAGO TERCERO ACH	A467161	410,760.00	0.00	123,480,561,827.31
09	PAGO TERCERO ACH	A389570	918,750.00	0.00	123,479,643,077.31
09	PAGO TERCERO ACH	A480602	450,000.00	0.00	123,479,193,077.31
09	PAGO TERCERO ACH	A389634	571,200.00	0.00	123,478,621,877.31
09	PAGO TERCERO ACH	A389636	481,650.00	0.00	123,478,140,227.31
09	PAGO TERCERO ACH	A467181	627,300.00	0.00	123,477,512,927.31
09	PAGO TERCERO ACH	A389638	181,500.00	0.00	123,477,331,427.31
09	PAGO TERCERO ACH	A466951	907,500.00	0.00	123,476,423,927.31
09	PAGO TERCERO ACH	A493866	520,800.00	0.00	123,475,903,127.31
09	PAGO TERCERO ACH	A388731	356,400.00	0.00	123,475,546,727.31
09	PAGO TERCERO ACH	A388733	373,500.00	0.00	123,475,173,227.31
09	PAGO TERCERO ACH	A388791	1,778,400.00	0.00	123,473,394,827.31
09	PAGO TERCERO ACH	A493894	720,000.00	0.00	123,472,674,827.31
09	PAGO TERCERO ACH	A388793	292,800.00	0.00	123,472,382,027.31
09	PAGO TERCERO ACH	A453175	1,741,350.00	0.00	123,470,640,677.31
09	PAGO TERCERO ACH	A388795	475,800.00	0.00	123,470,164,877.31
09	PAGO TERCERO ACH	A480462	706,800.00	0.00	123,469,458,077.31
09	PAGO TERCERO ACH	A388891	290,400.00	0.00	123,469,167,677.31
09	PAGO TERCERO ACH	A388893	187,500.00	0.00	123,468,980,177.31
09	PAGO TERCERO ACH	A453205	629,850.00	0.00	123,468,350,327.31
09	PAGO TERCERO ACH	A388895	181,500.00	0.00	123,468,168,827.31
09	PAGO TERCERO ACH	A453207	179,250.00	0.00	123,467,989,577.31
09	PAGO TERCERO ACH	A480464	1,093,500.00	0.00	123,466,896,077.31
09	PAGO TERCERO ACH	A493924	787,500.00	0.00	123,466,108,577.31
09	PAGO TERCERO ACH	A480476	404,250.00	0.00	123,465,704,327.31
09	PAGO TERCERO ACH	A480478	473,850.00	0.00	123,465,230,477.31
09	PAGO TERCERO ACH	A453217	747,000.00	0.00	123,464,483,477.31
09	PAGO TERCERO ACH	A388957	216,900.00	0.00	123,464,266,577.31
09	PAGO TERCERO ACH	A453219	36,450.00	0.00	123,464,230,127.31
09	PAGO TERCERO ACH	A480490	709,650.00	0.00	123,463,520,477.31
09	PAGO TERCERO ACH	A389009	149,400.00	0.00	123,463,371,077.31
09	PAGO TERCERO ACH	A389011	294,000.00	0.00	123,463,077,077.31
09	PAGO TERCERO ACH	A389013	1,312,500.00	0.00	123,461,764,577.31
09	PAGO TERCERO ACH	A453251	525,000.00	0.00	123,461,239,577.31
09	PAGO TERCERO ACH	A389086	306,600.00	0.00	123,460,932,977.31
09	PAGO TERCERO ACH	A389088	366,000.00	0.00	123,460,566,977.31

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A389090	1,075,500.00	0.00	123,459,491,477.31
09	PAGO TERCERO ACH	A480504	497,700.00	0.00	123,458,993,777.31
09	PAGO TERCERO ACH	A453253	747,000.00	0.00	123,458,246,777.31
09	PAGO TERCERO ACH	A389092	298,650.00	0.00	123,457,948,127.31
09	PAGO TERCERO ACH	A480518	247,800.00	0.00	123,457,700,327.31
09	PAGO TERCERO ACH	A389152	354,000.00	0.00	123,457,346,327.31
09	PAGO TERCERO ACH	A467059	410,850.00	0.00	123,456,935,477.31
09	PAGO TERCERO ACH	A389154	333,450.00	0.00	123,456,602,027.31
09	PAGO TERCERO ACH	A453271	149,400.00	0.00	123,456,452,627.31
09	PAGO TERCERO ACH	A389214	424,800.00	0.00	123,456,027,827.31
09	PAGO TERCERO ACH	A389216	318,600.00	0.00	123,455,709,227.31
09	PAGO TERCERO ACH	A389218	318,600.00	0.00	123,455,390,627.31
09	PAGO TERCERO ACH	A480526	369,000.00	0.00	123,455,021,627.31
09	PAGO TERCERO ACH	A467093	1,080,000.00	0.00	123,453,941,627.31
09	PAGO TERCERO ACH	A389262	180,000.00	0.00	123,453,761,627.31
09	PAGO TERCERO ACH	A389264	617,100.00	0.00	123,453,144,527.31
09	PAGO TERCERO ACH	A389266	252,000.00	0.00	123,452,892,527.31
09	PAGO TERCERO ACH	A467123	290,400.00	0.00	123,452,602,127.31
09	PAGO TERCERO ACH	A494042	774,900.00	0.00	123,451,827,227.31
09	PAGO TERCERO ACH	A467125	295,200.00	0.00	123,451,532,027.31
09	PAGO TERCERO ACH	A480570	405,900.00	0.00	123,451,126,127.31
09	PAGO TERCERO ACH	A467127	590,400.00	0.00	123,450,535,727.31
09	PAGO TERCERO ACH	A494044	369,000.00	0.00	123,450,166,727.31
09	PAGO TERCERO ACH	A389382	252,000.00	0.00	123,449,914,727.31
09	PAGO TERCERO ACH	A389384	571,200.00	0.00	123,449,343,527.31
09	PAGO TERCERO ACH	A453333	864,000.00	0.00	123,448,479,527.31
09	PAGO TERCERO ACH	A389386	1,488,300.00	0.00	123,446,991,227.31
09	PAGO TERCERO ACH	A389388	885,000.00	0.00	123,446,106,227.31
09	PAGO TERCERO ACH	A389390	580,800.00	0.00	123,445,525,427.31
09	PAGO TERCERO ACH	A389392	147,600.00	0.00	123,445,377,827.31
09	PAGO TERCERO ACH	A389394	298,800.00	0.00	123,445,079,027.31
09	PAGO TERCERO ACH	A389448	283,200.00	0.00	123,444,795,827.31
09	PAGO TERCERO ACH	A494052	1,213,800.00	0.00	123,443,582,027.31
09	PAGO TERCERO ACH	A389450	768,600.00	0.00	123,442,813,427.31
09	PAGO TERCERO ACH	A389452	224,100.00	0.00	123,442,589,327.31
09	PAGO TERCERO ACH	A389518	174,000.00	0.00	123,442,415,327.31
09	PAGO TERCERO ACH	A389520	669,900.00	0.00	123,441,745,427.31
09	PAGO TERCERO ACH	A389522	642,600.00	0.00	123,441,102,827.31
09	PAGO TERCERO ACH	A467153	142,800.00	0.00	123,440,960,027.31
09	PAGO TERCERO ACH	A467163	217,800.00	0.00	123,440,742,227.31
09	PAGO TERCERO ACH	A389572	907,500.00	0.00	123,439,834,727.31
09	PAGO TERCERO ACH	A389574	245,100.00	0.00	123,439,589,627.31
09	PAGO TERCERO ACH	A389576	290,400.00	0.00	123,439,299,227.31
09	PAGO TERCERO ACH	A467165	499,800.00	0.00	123,438,799,427.31
09	PAGO TERCERO ACH	A389640	289,500.00	0.00	123,438,509,927.31
09	PAGO TERCERO ACH	A389642	288,000.00	0.00	123,438,221,927.31
09	PAGO TERCERO ACH	A480620	738,000.00	0.00	123,437,483,927.31
09	PAGO TERCERO ACH	A389644	653,400.00	0.00	123,436,830,527.31
09	PAGO TERCERO ACH	A467183	510,000.00	0.00	123,436,320,527.31
09	PAGO TERCERO ACH	A453395	774,900.00	0.00	123,435,545,627.31
09	PAGO TERCERO ACH	A467185	290,400.00	0.00	123,435,255,227.31
09	PAGO TERCERO ACH	A389646	499,800.00	0.00	123,434,755,427.31
09	PAGO TERCERO ACH	A389648	142,800.00	0.00	123,434,612,627.31
09	PAGO TERCERO ACH	A493868	173,250.00	0.00	123,434,439,377.31
09	PAGO TERCERO ACH	A493870	592,800.00	0.00	123,433,846,577.31
09	PAGO TERCERO ACH	A480424	1,212,750.00	0.00	123,432,633,827.31
09	PAGO TERCERO ACH	A388959	1,709,400.00	0.00	123,430,924,427.31

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A388961	246,498.00	0.00	123,430,677,929.31
09	PAGO TERCERO ACH	A388963	462,840.00	0.00	123,430,215,089.31
09	PAGO TERCERO ACH	A388965	427,350.00	0.00	123,429,787,739.31
09	PAGO TERCERO ACH	A480492	1,347,330.00	0.00	123,428,440,409.31
09	PAGO TERCERO ACH	A389015	708,510.00	0.00	123,427,731,899.31
09	PAGO TERCERO ACH	A453237	349,650.00	0.00	123,427,382,249.31
09	PAGO TERCERO ACH	A480494	1,023,540.00	0.00	123,426,358,709.31
09	PAGO TERCERO ACH	A389017	892,620.00	0.00	123,425,466,089.31
09	PAGO TERCERO ACH	A389094	896,550.00	0.00	123,424,569,539.31
09	PAGO TERCERO ACH	A389096	396,720.00	0.00	123,424,172,819.31
09	PAGO TERCERO ACH	A389098	444,900.00	0.00	123,423,727,919.31
09	PAGO TERCERO ACH	A480506	804,150.00	0.00	123,422,923,769.31
09	PAGO TERCERO ACH	A389156	726,390.00	0.00	123,422,197,379.31
09	PAGO TERCERO ACH	A389158	363,660.00	0.00	123,421,833,719.31
09	PAGO TERCERO ACH	A453273	1,495,350.00	0.00	123,420,338,369.31
09	PAGO TERCERO ACH	A389160	729,630.00	0.00	123,419,608,739.31
09	PAGO TERCERO ACH	A467083	185,730.00	0.00	123,419,423,009.31
09	PAGO TERCERO ACH	A389220	2,118,030.00	0.00	123,417,304,979.31
09	PAGO TERCERO ACH	A453287	2,212,500.00	0.00	123,415,092,479.31
09	PAGO TERCERO ACH	A493990	953,280.00	0.00	123,414,139,199.31
09	PAGO TERCERO ACH	A453289	1,631,700.00	0.00	123,412,507,499.31
09	PAGO TERCERO ACH	A389222	833,400.00	0.00	123,411,674,099.31
09	PAGO TERCERO ACH	A480528	466,200.00	0.00	123,411,207,899.31
09	PAGO TERCERO ACH	A389268	846,690.00	0.00	123,410,361,209.31
09	PAGO TERCERO ACH	A389270	1,223,490.00	0.00	123,409,137,719.31
09	PAGO TERCERO ACH	A467095	143,160.00	0.00	123,408,994,559.31
09	PAGO TERCERO ACH	A453301	1,895,790.00	0.00	123,407,098,769.31
09	PAGO TERCERO ACH	A453303	412,500.00	0.00	123,406,686,269.31
09	PAGO TERCERO ACH	A494000	984,480.00	0.00	123,405,701,789.31
09	PAGO TERCERO ACH	A389272	917,670.00	0.00	123,404,784,119.31
09	PAGO TERCERO ACH	A467097	153,960.00	0.00	123,404,630,159.31
09	PAGO TERCERO ACH	A389274	661,920.00	0.00	123,403,968,239.31
09	PAGO TERCERO ACH	A389276	318,000.00	0.00	123,403,650,239.31
09	PAGO TERCERO ACH	A494028	203,400.00	0.00	123,403,446,839.31
09	PAGO TERCERO ACH	A389320	721,440.00	0.00	123,402,725,399.31
09	PAGO TERCERO ACH	A389322	352,140.00	0.00	123,402,373,259.31
09	PAGO TERCERO ACH	A389324	730,800.00	0.00	123,401,642,459.31
09	PAGO TERCERO ACH	A480552	417,600.00	0.00	123,401,224,859.31
09	PAGO TERCERO ACH	A389326	222,600.00	0.00	123,401,002,259.31
09	PAGO TERCERO ACH	A453311	1,087,710.00	0.00	123,399,914,549.31
09	PAGO TERCERO ACH	A453313	190,800.00	0.00	123,399,723,749.31
09	PAGO TERCERO ACH	A389328	735,150.00	0.00	123,398,988,599.31
09	PAGO TERCERO ACH	A480554	763,200.00	0.00	123,398,225,399.31
09	PAGO TERCERO ACH	A480572	764,610.00	0.00	123,397,460,789.31
09	PAGO TERCERO ACH	A389396	269,430.00	0.00	123,397,191,359.31
09	PAGO TERCERO ACH	A453335	1,150,080.00	0.00	123,396,041,279.31
09	PAGO TERCERO ACH	A480574	286,200.00	0.00	123,395,755,079.31
09	PAGO TERCERO ACH	A389398	278,400.00	0.00	123,395,476,679.31
09	PAGO TERCERO ACH	A467147	132,000.00	0.00	123,395,344,679.31
09	PAGO TERCERO ACH	A389454	641,280.00	0.00	123,394,703,399.31
09	PAGO TERCERO ACH	A494054	135,600.00	0.00	123,394,567,799.31
09	PAGO TERCERO ACH	A467149	366,300.00	0.00	123,394,201,499.31
09	PAGO TERCERO ACH	A480586	776,430.00	0.00	123,393,425,069.31
09	PAGO TERCERO ACH	A480588	1,796,700.00	0.00	123,391,628,369.31
09	PAGO TERCERO ACH	A389456	474,600.00	0.00	123,391,153,769.31
09	PAGO TERCERO ACH	A453367	265,800.00	0.00	123,390,887,969.31
09	PAGO TERCERO ACH	A480596	108,045.00	0.00	123,390,779,924.31

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A480598	983,100.00	0.00	123,389,796,824.31
09	PAGO TERCERO ACH	A389524	495,000.00	0.00	123,389,301,824.31
09	PAGO TERCERO ACH	A389578	33,900.00	0.00	123,389,267,924.31
09	PAGO TERCERO ACH	A389580	1,449,000.00	0.00	123,387,818,924.31
09	PAGO TERCERO ACH	A494082	945,000.00	0.00	123,386,873,924.31
09	PAGO TERCERO ACH	A453383	819,000.00	0.00	123,386,054,924.31
09	PAGO TERCERO ACH	A480604	1,449,000.00	0.00	123,384,605,924.31
09	PAGO TERCERO ACH	A467187	2,047,500.00	0.00	123,382,558,424.31
09	PAGO TERCERO ACH	A389650	1,918,800.00	0.00	123,380,639,624.31
09	PAGO TERCERO ACH	A467189	1,228,500.00	0.00	123,379,411,124.31
09	PAGO TERCERO ACH	A480622	409,500.00	0.00	123,379,001,624.31
09	PAGO TERCERO ACH	A453397	2,398,500.00	0.00	123,376,603,124.31
09	PAGO TERCERO ACH	A467191	221,400.00	0.00	123,376,381,724.31
09	PAGO TERCERO ACH	A388735	315,000.00	0.00	123,376,066,724.31
09	PAGO TERCERO ACH	A388737	819,000.00	0.00	123,375,247,724.31
09	PAGO TERCERO ACH	A453155	2,047,500.00	0.00	123,373,200,224.31
09	PAGO TERCERO ACH	A388739	409,500.00	0.00	123,372,790,724.31
09	PAGO TERCERO ACH	A388741	1,890,000.00	0.00	123,370,900,724.31
09	PAGO TERCERO ACH	A388797	630,000.00	0.00	123,370,270,724.31
09	PAGO TERCERO ACH	A388799	2,047,500.00	0.00	123,368,223,224.31
09	PAGO TERCERO ACH	A466967	819,000.00	0.00	123,367,404,224.31
09	PAGO TERCERO ACH	A388801	1,918,800.00	0.00	123,365,485,424.31
09	PAGO TERCERO ACH	A466969	1,439,100.00	0.00	123,364,046,324.31
09	PAGO TERCERO ACH	A493896	315,000.00	0.00	123,363,731,324.31
09	PAGO TERCERO ACH	A388845	409,500.00	0.00	123,363,321,824.31
09	PAGO TERCERO ACH	A388847	189,000.00	0.00	123,363,132,824.31
09	PAGO TERCERO ACH	A466979	819,000.00	0.00	123,362,313,824.31
09	PAGO TERCERO ACH	A493912	693,000.00	0.00	123,361,620,824.31
09	PAGO TERCERO ACH	A388849	342,000.00	0.00	123,361,278,824.31
09	PAGO TERCERO ACH	A493914	444,600.00	0.00	123,360,834,224.31
09	PAGO TERCERO ACH	A453191	441,000.00	0.00	123,360,393,224.31
09	PAGO TERCERO ACH	A388897	819,000.00	0.00	123,359,574,224.31
09	PAGO TERCERO ACH	A493926	1,638,000.00	0.00	123,357,936,224.31
09	PAGO TERCERO ACH	A493928	425,100.00	0.00	123,357,511,124.31
09	PAGO TERCERO ACH	A453209	1,228,500.00	0.00	123,356,282,624.31
09	PAGO TERCERO ACH	A388899	468,900.00	0.00	123,355,813,724.31
09	PAGO TERCERO ACH	A388901	945,000.00	0.00	123,354,868,724.31
09	PAGO TERCERO ACH	A388903	1,638,000.00	0.00	123,353,230,724.31
09	PAGO TERCERO ACH	A467009	157,500.00	0.00	123,353,073,224.31
09	PAGO TERCERO ACH	A480480	1,228,500.00	0.00	123,351,844,724.31
09	PAGO TERCERO ACH	A388967	1,228,500.00	0.00	123,350,616,224.31
09	PAGO TERCERO ACH	A480482	409,500.00	0.00	123,350,206,724.31
09	PAGO TERCERO ACH	A388969	819,000.00	0.00	123,349,387,724.31
09	PAGO TERCERO ACH	A388971	889,200.00	0.00	123,348,498,524.31
09	PAGO TERCERO ACH	A389019	315,000.00	0.00	123,348,183,524.31
09	PAGO TERCERO ACH	A389021	1,165,500.00	0.00	123,347,018,024.31
09	PAGO TERCERO ACH	A389023	346,500.00	0.00	123,346,671,524.31
09	PAGO TERCERO ACH	A389025	252,000.00	0.00	123,346,419,524.31
09	PAGO TERCERO ACH	A493950	126,000.00	0.00	123,346,293,524.31
09	PAGO TERCERO ACH	A389100	630,000.00	0.00	123,345,663,524.31
09	PAGO TERCERO ACH	A389102	1,563,000.00	0.00	123,344,100,524.31
09	PAGO TERCERO ACH	A493968	1,030,500.00	0.00	123,343,070,024.31
09	PAGO TERCERO ACH	A389104	1,039,500.00	0.00	123,342,030,524.31
09	PAGO TERCERO ACH	A480508	967,200.00	0.00	123,341,063,324.31
09	PAGO TERCERO ACH	A467061	472,500.00	0.00	123,340,590,824.31
09	PAGO TERCERO ACH	A389162	63,000.00	0.00	123,340,527,824.31
09	PAGO TERCERO ACH	A389164	615,600.00	0.00	123,339,912,224.31

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 7/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A389166	409,500.00	0.00	123,339,502,724.31
09	PAGO TERCERO ACH	A467063	661,500.00	0.00	123,338,841,224.31
09	PAGO TERCERO ACH	A493976	151,500.00	0.00	123,338,689,724.31
09	PAGO TERCERO ACH	A467065	1,020,000.00	0.00	123,337,669,724.31
09	PAGO TERCERO ACH	A467067	661,500.00	0.00	123,337,008,224.31
09	PAGO TERCERO ACH	A467069	126,000.00	0.00	123,336,882,224.31
09	PAGO TERCERO ACH	A493992	426,000.00	0.00	123,336,456,224.31
09	PAGO TERCERO ACH	A454078	408,240.00	0.00	123,336,047,984.31
09	PAGO TERCERO ACH	A439329	192,060.00	0.00	123,335,855,924.31
09	PAGO TERCERO ACH	A467829	1,001,880.00	0.00	123,334,854,044.31
09	PAGO TERCERO ACH	A439331	425,040.00	0.00	123,334,429,004.31
09	PAGO TERCERO ACH	A439333	34,020.00	0.00	123,334,394,984.31
09	PAGO TERCERO ACH	A439335	181,800.00	0.00	123,334,213,184.31
09	PAGO TERCERO ACH	A439337	303,600.00	0.00	123,333,909,584.31
09	PAGO TERCERO ACH	A467831	1,190,700.00	0.00	123,332,718,884.31
09	PAGO TERCERO ACH	A439339	374,220.00	0.00	123,332,344,664.31
09	PAGO TERCERO ACH	A454080	102,060.00	0.00	123,332,242,604.31
09	PAGO TERCERO ACH	A454082	238,140.00	0.00	123,332,004,464.31
09	PAGO TERCERO ACH	A494730	544,320.00	0.00	123,331,460,144.31
09	PAGO TERCERO ACH	A439443	306,180.00	0.00	123,331,153,964.31
09	PAGO TERCERO ACH	A439445	417,000.00	0.00	123,330,736,964.31
09	PAGO TERCERO ACH	A439447	899,085.00	0.00	123,329,837,879.31
09	PAGO TERCERO ACH	A439449	866,925.00	0.00	123,328,970,954.31
09	PAGO TERCERO ACH	A454122	833,625.00	0.00	123,328,137,329.31
09	PAGO TERCERO ACH	A481360	700,245.00	0.00	123,327,437,084.31
09	PAGO TERCERO ACH	A481362	33,765.00	0.00	123,327,403,319.31
09	PAGO TERCERO ACH	A439451	573,420.00	0.00	123,326,829,899.31
09	PAGO TERCERO ACH	A453461	20,515,843.48	0.00	123,306,314,055.83
09	PAGO TERCERO ACH	A397020	5,984,061.12	0.00	123,300,329,994.71
09	PAGO TERCERO ACH	A494142	2,017,806.00	0.00	123,298,312,188.71
09	INTERESES LIQUIDADOS	A386080	0.00	25,820,359.40	123,324,132,548.11
12	PAGO TERCERO ACH	A251387	1,575,000.00	0.00	123,322,557,548.11
12	PAGO TERCERO ACH	A251389	577,500.00	0.00	123,321,980,048.11
12	PAGO TERCERO ACH	A251391	787,500.00	0.00	123,321,192,548.11
12	PAGO TERCERO ACH	A251393	1,087,500.00	0.00	123,320,105,048.11
12	PAGO TERCERO ACH	A251395	562,500.00	0.00	123,319,542,548.11
12	PAGO TERCERO ACH	A251397	2,362,500.00	0.00	123,317,180,048.11
12	PAGO TERCERO ACH	A251399	256,500.00	0.00	123,316,923,548.11
12	PAGO TERCERO ACH	A251401	517,500.00	0.00	123,316,406,048.11
12	PAGO TERCERO ACH	A251403	379,500.00	0.00	123,316,026,548.11
12	PAGO TERCERO ACH	A251405	297,000.00	0.00	123,315,729,548.11
12	PAGO TERCERO ACH	A251407	1,425,000.00	0.00	123,314,304,548.11
12	PAGO TERCERO ACH	A251409	726,000.00	0.00	123,313,578,548.11
12	PAGO TERCERO ACH	A251944	1,023,000.00	0.00	123,312,555,548.11
12	PAGO TERCERO ACH	A251946	924,000.00	0.00	123,311,631,548.11
12	PAGO TERCERO ACH	A251948	579,000.00	0.00	123,311,052,548.11
12	PAGO TERCERO ACH	A251950	552,000.00	0.00	123,310,500,548.11
12	PAGO TERCERO ACH	A251952	337,500.00	0.00	123,310,163,048.11
12	PAGO TERCERO ACH	A251954	825,000.00	0.00	123,309,338,048.11
12	PAGO TERCERO ACH	A251956	75,000.00	0.00	123,309,263,048.11
12	PAGO TERCERO ACH	A251958	375,000.00	0.00	123,308,888,048.11
12	PAGO TERCERO ACH	A251960	567,000.00	0.00	123,308,321,048.11
12	PAGO TERCERO ACH	A251962	491,400.00	0.00	123,307,829,648.11
12	PAGO TERCERO ACH	A251964	415,800.00	0.00	123,307,413,848.11
12	PAGO TERCERO ACH	A251966	1,890,000.00	0.00	123,305,523,848.11
12	PAGO TERCERO ACH	A251968	415,800.00	0.00	123,305,108,048.11
12	PAGO TERCERO ACH	A251970	825,000.00	0.00	123,304,283,048.11

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A251972	297,000.00	0.00	123,303,986,048.11
12	PAGO TERCERO ACH	A251974	264,600.00	0.00	123,303,721,448.11
12	PAGO TERCERO ACH	A251976	66,000.00	0.00	123,303,655,448.11
12	PAGO TERCERO ACH	A251978	529,200.00	0.00	123,303,126,248.11
12	PAGO TERCERO ACH	A251980	241,500.00	0.00	123,302,884,748.11
12	PAGO TERCERO ACH	A252698	462,000.00	0.00	123,302,422,748.11
12	PAGO TERCERO ACH	A252700	567,000.00	0.00	123,301,855,748.11
12	PAGO TERCERO ACH	A252702	1,242,000.00	0.00	123,300,613,748.11
12	PAGO TERCERO ACH	A252704	276,000.00	0.00	123,300,337,748.11
12	PAGO TERCERO ACH	A252706	415,800.00	0.00	123,299,921,948.11
12	PAGO TERCERO ACH	A252708	1,587,600.00	0.00	123,298,334,348.11
12	PAGO TERCERO ACH	A252710	660,000.00	0.00	123,297,674,348.11
12	PAGO TERCERO ACH	A252712	382,800.00	0.00	123,297,291,548.11
12	PAGO TERCERO ACH	A252714	132,000.00	0.00	123,297,159,548.11
12	PAGO TERCERO ACH	A252716	571,200.00	0.00	123,296,588,348.11
12	PAGO TERCERO ACH	A252718	1,089,000.00	0.00	123,295,499,348.11
12	PAGO TERCERO ACH	A252720	1,224,000.00	0.00	123,294,275,348.11
12	PAGO TERCERO ACH	A252722	1,311,000.00	0.00	123,292,964,348.11
12	PAGO TERCERO ACH	A252724	734,400.00	0.00	123,292,229,948.11
12	PAGO TERCERO ACH	A252726	571,200.00	0.00	123,291,658,748.11
12	PAGO TERCERO ACH	A252728	81,600.00	0.00	123,291,577,148.11
12	PAGO TERCERO ACH	A252730	448,500.00	0.00	123,291,128,648.11
12	PAGO TERCERO ACH	A252732	448,800.00	0.00	123,290,679,848.11
12	PAGO TERCERO ACH	A252734	856,800.00	0.00	123,289,823,048.11
12	PAGO TERCERO ACH	A253515	931,500.00	0.00	123,288,891,548.11
12	PAGO TERCERO ACH	A253517	408,000.00	0.00	123,288,483,548.11
12	PAGO TERCERO ACH	A253519	204,000.00	0.00	123,288,279,548.11
12	PAGO TERCERO ACH	A253521	530,400.00	0.00	123,287,749,148.11
12	PAGO TERCERO ACH	A253523	1,173,000.00	0.00	123,286,576,148.11
12	PAGO TERCERO ACH	A253525	1,387,200.00	0.00	123,285,188,948.11
12	PAGO TERCERO ACH	A253527	396,000.00	0.00	123,284,792,948.11
12	PAGO TERCERO ACH	A253529	489,600.00	0.00	123,284,303,348.11
12	PAGO TERCERO ACH	A253531	1,380,000.00	0.00	123,282,923,348.11
12	PAGO TERCERO ACH	A253533	489,600.00	0.00	123,282,433,748.11
12	PAGO TERCERO ACH	A253535	1,725,000.00	0.00	123,280,708,748.11
12	PAGO TERCERO ACH	A253537	552,000.00	0.00	123,280,156,748.11
12	PAGO TERCERO ACH	A253539	517,500.00	0.00	123,279,639,248.11
12	PAGO TERCERO ACH	A253541	241,500.00	0.00	123,279,397,748.11
12	PAGO TERCERO ACH	A253543	816,000.00	0.00	123,278,581,748.11
12	PAGO TERCERO ACH	A253545	775,200.00	0.00	123,277,806,548.11
12	PAGO TERCERO ACH	A253547	483,000.00	0.00	123,277,323,548.11
12	PAGO TERCERO ACH	A253549	345,000.00	0.00	123,276,978,548.11
12	PAGO TERCERO ACH	A253551	1,101,600.00	0.00	123,275,876,948.11
12	PAGO TERCERO ACH	A254333	897,600.00	0.00	123,274,979,348.11
12	PAGO TERCERO ACH	A254335	326,400.00	0.00	123,274,652,948.11
12	PAGO TERCERO ACH	A254337	897,600.00	0.00	123,273,755,348.11
12	PAGO TERCERO ACH	A254339	856,800.00	0.00	123,272,898,548.11
12	PAGO TERCERO ACH	A254341	241,500.00	0.00	123,272,657,048.11
12	PAGO TERCERO ACH	A254343	693,600.00	0.00	123,271,963,448.11
12	PAGO TERCERO ACH	A254345	285,600.00	0.00	123,271,677,848.11
12	PAGO TERCERO ACH	A254347	1,142,400.00	0.00	123,270,535,448.11
12	PAGO TERCERO ACH	A254349	172,500.00	0.00	123,270,362,948.11
12	PAGO TERCERO ACH	A254351	408,000.00	0.00	123,269,954,948.11
12	PAGO TERCERO ACH	A254353	1,672,800.00	0.00	123,268,282,148.11
12	PAGO TERCERO ACH	A254355	1,468,800.00	0.00	123,266,813,348.11
12	PAGO TERCERO ACH	A254357	1,264,800.00	0.00	123,265,548,548.11
12	PAGO TERCERO ACH	A254359	339,000.00	0.00	123,265,209,548.11

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A254361	693,600.00	0.00	123,264,515,948.11
12	PAGO TERCERO ACH	A254363	678,000.00	0.00	123,263,837,948.11
12	PAGO TERCERO ACH	A254365	372,900.00	0.00	123,263,465,048.11
12	PAGO TERCERO ACH	A254367	204,000.00	0.00	123,263,261,048.11
12	PAGO TERCERO ACH	A254369	897,600.00	0.00	123,262,363,448.11
12	PAGO TERCERO ACH	A255041	1,591,200.00	0.00	123,260,772,248.11
12	PAGO TERCERO ACH	A255043	489,600.00	0.00	123,260,282,648.11
12	PAGO TERCERO ACH	A255045	424,800.00	0.00	123,259,857,848.11
12	PAGO TERCERO ACH	A255047	1,346,400.00	0.00	123,258,511,448.11
12	PAGO TERCERO ACH	A255049	612,000.00	0.00	123,257,899,448.11
12	PAGO TERCERO ACH	A255051	1,754,400.00	0.00	123,256,145,048.11
12	PAGO TERCERO ACH	A255053	734,400.00	0.00	123,255,410,648.11
12	PAGO TERCERO ACH	A255055	1,754,400.00	0.00	123,253,656,248.11
12	PAGO TERCERO ACH	A255057	1,020,000.00	0.00	123,252,636,248.11
12	PAGO TERCERO ACH	A255059	169,500.00	0.00	123,252,466,748.11
12	PAGO TERCERO ACH	A255061	612,000.00	0.00	123,251,854,748.11
12	PAGO TERCERO ACH	A255063	408,000.00	0.00	123,251,446,748.11
12	PAGO TERCERO ACH	A255065	1,224,000.00	0.00	123,250,222,748.11
12	PAGO TERCERO ACH	A255067	813,600.00	0.00	123,249,409,148.11
12	PAGO TERCERO ACH	A255069	571,200.00	0.00	123,248,837,948.11
12	PAGO TERCERO ACH	A255071	489,600.00	0.00	123,248,348,348.11
12	PAGO TERCERO ACH	A255073	816,000.00	0.00	123,247,532,348.11
12	PAGO TERCERO ACH	A255075	440,700.00	0.00	123,247,091,648.11
12	PAGO TERCERO ACH	A255077	440,700.00	0.00	123,246,650,948.11
12	PAGO TERCERO ACH	A255723	938,400.00	0.00	123,245,712,548.11
12	PAGO TERCERO ACH	A255725	440,700.00	0.00	123,245,271,848.11
12	PAGO TERCERO ACH	A255727	408,000.00	0.00	123,244,863,848.11
12	PAGO TERCERO ACH	A255729	372,900.00	0.00	123,244,490,948.11
12	PAGO TERCERO ACH	A255731	612,000.00	0.00	123,243,878,948.11
12	PAGO TERCERO ACH	A255733	1,501,200.00	0.00	123,242,377,748.11
12	PAGO TERCERO ACH	A255735	204,000.00	0.00	123,242,173,748.11
12	PAGO TERCERO ACH	A255737	816,000.00	0.00	123,241,357,748.11
12	PAGO TERCERO ACH	A255739	571,200.00	0.00	123,240,786,548.11
12	PAGO TERCERO ACH	A255741	897,600.00	0.00	123,239,888,948.11
12	PAGO TERCERO ACH	A255743	305,100.00	0.00	123,239,583,848.11
12	PAGO TERCERO ACH	A255745	326,400.00	0.00	123,239,257,448.11
12	PAGO TERCERO ACH	A255747	285,600.00	0.00	123,238,971,848.11
12	PAGO TERCERO ACH	A255749	1,509,600.00	0.00	123,237,462,248.11
12	PAGO TERCERO ACH	A255751	237,300.00	0.00	123,237,224,948.11
12	PAGO TERCERO ACH	A255753	1,020,000.00	0.00	123,236,204,948.11
12	PAGO TERCERO ACH	A255755	333,600.00	0.00	123,235,871,348.11
12	PAGO TERCERO ACH	A255757	417,000.00	0.00	123,235,454,348.11
12	PAGO TERCERO ACH	A255759	775,200.00	0.00	123,234,679,148.11
12	PAGO TERCERO ACH	A256498	979,200.00	0.00	123,233,699,948.11
12	PAGO TERCERO ACH	A256500	244,800.00	0.00	123,233,455,148.11
12	PAGO TERCERO ACH	A256502	2,407,200.00	0.00	123,231,047,948.11
12	PAGO TERCERO ACH	A256504	285,600.00	0.00	123,230,762,348.11
12	PAGO TERCERO ACH	A256506	1,468,800.00	0.00	123,229,293,548.11
12	PAGO TERCERO ACH	A256508	652,800.00	0.00	123,228,640,748.11
12	PAGO TERCERO ACH	A256510	516,000.00	0.00	123,228,124,748.11
12	PAGO TERCERO ACH	A256512	708,000.00	0.00	123,227,416,748.11
12	PAGO TERCERO ACH	A256514	708,000.00	0.00	123,226,708,748.11
12	PAGO TERCERO ACH	A256516	644,100.00	0.00	123,226,064,648.11
12	PAGO TERCERO ACH	A256518	847,500.00	0.00	123,225,217,148.11
12	PAGO TERCERO ACH	A256520	1,917,600.00	0.00	123,223,299,548.11
12	PAGO TERCERO ACH	A256522	745,800.00	0.00	123,222,553,748.11
12	PAGO TERCERO ACH	A256524	979,200.00	0.00	123,221,574,548.11

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A256526	163,200.00	0.00	123,221,411,348.11
12	PAGO TERCERO ACH	A256528	571,200.00	0.00	123,220,840,148.11
12	PAGO TERCERO ACH	A256530	1,491,600.00	0.00	123,219,348,548.11
12	PAGO TERCERO ACH	A256532	920,400.00	0.00	123,218,428,148.11
12	PAGO TERCERO ACH	A256534	1,142,400.00	0.00	123,217,285,748.11
12	PAGO TERCERO ACH	A257174	244,800.00	0.00	123,217,040,948.11
12	PAGO TERCERO ACH	A257176	339,000.00	0.00	123,216,701,948.11
12	PAGO TERCERO ACH	A257178	283,200.00	0.00	123,216,418,748.11
12	PAGO TERCERO ACH	A257180	187,800.00	0.00	123,216,230,948.11
12	PAGO TERCERO ACH	A257182	367,200.00	0.00	123,215,863,748.11
12	PAGO TERCERO ACH	A257184	122,400.00	0.00	123,215,741,348.11
12	PAGO TERCERO ACH	A257186	271,200.00	0.00	123,215,470,148.11
12	PAGO TERCERO ACH	A257188	1,020,000.00	0.00	123,214,450,148.11
12	PAGO TERCERO ACH	A257190	416,400.00	0.00	123,214,033,748.11
12	PAGO TERCERO ACH	A257192	1,224,000.00	0.00	123,212,809,748.11
12	PAGO TERCERO ACH	A257194	237,300.00	0.00	123,212,572,448.11
12	PAGO TERCERO ACH	A257196	1,305,600.00	0.00	123,211,266,848.11
12	PAGO TERCERO ACH	A257198	203,400.00	0.00	123,211,063,448.11
12	PAGO TERCERO ACH	A257200	271,200.00	0.00	123,210,792,248.11
12	PAGO TERCERO ACH	A257202	271,200.00	0.00	123,210,521,048.11
12	PAGO TERCERO ACH	A257204	672,600.00	0.00	123,209,848,448.11
12	PAGO TERCERO ACH	A257206	149,400.00	0.00	123,209,699,048.11
12	PAGO TERCERO ACH	A257208	2,040,000.00	0.00	123,207,659,048.11
12	PAGO TERCERO ACH	A257210	212,400.00	0.00	123,207,446,648.11
12	PAGO TERCERO ACH	A257856	612,000.00	0.00	123,206,834,648.11
12	PAGO TERCERO ACH	A257858	326,400.00	0.00	123,206,508,248.11
12	PAGO TERCERO ACH	A257860	495,600.00	0.00	123,206,012,648.11
12	PAGO TERCERO ACH	A257862	406,800.00	0.00	123,205,605,848.11
12	PAGO TERCERO ACH	A257864	283,200.00	0.00	123,205,322,648.11
12	PAGO TERCERO ACH	A257866	897,600.00	0.00	123,204,425,048.11
12	PAGO TERCERO ACH	A257868	1,525,500.00	0.00	123,202,899,548.11
12	PAGO TERCERO ACH	A257870	1,224,000.00	0.00	123,201,675,548.11
12	PAGO TERCERO ACH	A257872	448,800.00	0.00	123,201,226,748.11
12	PAGO TERCERO ACH	A257874	354,000.00	0.00	123,200,872,748.11
12	PAGO TERCERO ACH	A257876	448,800.00	0.00	123,200,423,948.11
12	PAGO TERCERO ACH	A257878	339,000.00	0.00	123,200,084,948.11
12	PAGO TERCERO ACH	A257880	816,000.00	0.00	123,199,268,948.11
12	PAGO TERCERO ACH	A257882	271,200.00	0.00	123,198,997,748.11
12	PAGO TERCERO ACH	A257884	169,500.00	0.00	123,198,828,248.11
12	PAGO TERCERO ACH	A257886	283,200.00	0.00	123,198,545,048.11
12	PAGO TERCERO ACH	A257888	408,000.00	0.00	123,198,137,048.11
12	PAGO TERCERO ACH	A257890	1,451,400.00	0.00	123,196,685,648.11
12	PAGO TERCERO ACH	A257892	169,500.00	0.00	123,196,516,148.11
12	PAGO TERCERO ACH	A247388	458,700.00	0.00	123,196,057,448.11
12	PAGO TERCERO ACH	A247390	1,501,200.00	0.00	123,194,556,248.11
12	PAGO TERCERO ACH	A247392	169,500.00	0.00	123,194,386,748.11
12	PAGO TERCERO ACH	A247394	417,000.00	0.00	123,193,969,748.11
12	PAGO TERCERO ACH	A247396	1,584,600.00	0.00	123,192,385,148.11
12	PAGO TERCERO ACH	A247398	237,300.00	0.00	123,192,147,848.11
12	PAGO TERCERO ACH	A247400	500,400.00	0.00	123,191,647,448.11
12	PAGO TERCERO ACH	A247402	667,200.00	0.00	123,190,980,248.11
12	PAGO TERCERO ACH	A247404	291,900.00	0.00	123,190,688,348.11
12	PAGO TERCERO ACH	A247406	135,600.00	0.00	123,190,552,748.11
12	PAGO TERCERO ACH	A247408	203,400.00	0.00	123,190,349,348.11
12	PAGO TERCERO ACH	A247410	508,500.00	0.00	123,189,840,848.11
12	PAGO TERCERO ACH	A247412	339,000.00	0.00	123,189,501,848.11
12	PAGO TERCERO ACH	A247414	542,400.00	0.00	123,188,959,448.11

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A247416	775,200.00	0.00	123,188,184,248.11
12	PAGO TERCERO ACH	A247418	203,400.00	0.00	123,187,980,848.11
12	PAGO TERCERO ACH	A247420	792,300.00	0.00	123,187,188,548.11
12	PAGO TERCERO ACH	A247422	448,200.00	0.00	123,186,740,348.11
12	PAGO TERCERO ACH	A247424	271,200.00	0.00	123,186,469,148.11
12	PAGO TERCERO ACH	A248095	1,062,000.00	0.00	123,185,407,148.11
12	PAGO TERCERO ACH	A248097	424,800.00	0.00	123,184,982,348.11
12	PAGO TERCERO ACH	A248099	389,400.00	0.00	123,184,592,948.11
12	PAGO TERCERO ACH	A248101	885,000.00	0.00	123,183,707,948.11
12	PAGO TERCERO ACH	A248103	816,000.00	0.00	123,182,891,948.11
12	PAGO TERCERO ACH	A248105	1,276,800.00	0.00	123,181,615,148.11
12	PAGO TERCERO ACH	A248107	571,200.00	0.00	123,181,043,948.11
12	PAGO TERCERO ACH	A248109	460,200.00	0.00	123,180,583,748.11
12	PAGO TERCERO ACH	A248111	460,200.00	0.00	123,180,123,548.11
12	PAGO TERCERO ACH	A248113	652,800.00	0.00	123,179,470,748.11
12	PAGO TERCERO ACH	A248115	333,600.00	0.00	123,179,137,148.11
12	PAGO TERCERO ACH	A248117	1,084,200.00	0.00	123,178,052,948.11
12	PAGO TERCERO ACH	A248119	750,600.00	0.00	123,177,302,348.11
12	PAGO TERCERO ACH	A248121	291,900.00	0.00	123,177,010,448.11
12	PAGO TERCERO ACH	A248123	792,300.00	0.00	123,176,218,148.11
12	PAGO TERCERO ACH	A248125	375,300.00	0.00	123,175,842,848.11
12	PAGO TERCERO ACH	A248127	1,167,600.00	0.00	123,174,675,248.11
12	PAGO TERCERO ACH	A248129	708,900.00	0.00	123,173,966,348.11
12	PAGO TERCERO ACH	A248131	271,200.00	0.00	123,173,695,148.11
12	PAGO TERCERO ACH	A248773	291,900.00	0.00	123,173,403,248.11
12	PAGO TERCERO ACH	A248775	166,800.00	0.00	123,173,236,448.11
12	PAGO TERCERO ACH	A248777	610,200.00	0.00	123,172,626,248.11
12	PAGO TERCERO ACH	A248779	250,200.00	0.00	123,172,376,048.11
12	PAGO TERCERO ACH	A248781	1,542,900.00	0.00	123,170,833,148.11
12	PAGO TERCERO ACH	A248783	135,600.00	0.00	123,170,697,548.11
12	PAGO TERCERO ACH	A248785	389,400.00	0.00	123,170,308,148.11
12	PAGO TERCERO ACH	A248787	983,100.00	0.00	123,169,325,048.11
12	PAGO TERCERO ACH	A248789	1,754,400.00	0.00	123,167,570,648.11
12	PAGO TERCERO ACH	A248791	1,346,400.00	0.00	123,166,224,248.11
12	PAGO TERCERO ACH	A248793	949,200.00	0.00	123,165,275,048.11
12	PAGO TERCERO ACH	A248795	212,400.00	0.00	123,165,062,648.11
12	PAGO TERCERO ACH	A248797	408,000.00	0.00	123,164,654,648.11
12	PAGO TERCERO ACH	A248799	974,400.00	0.00	123,163,680,248.11
12	PAGO TERCERO ACH	A248801	944,700.00	0.00	123,162,735,548.11
12	PAGO TERCERO ACH	A248803	169,500.00	0.00	123,162,566,048.11
12	PAGO TERCERO ACH	A248805	305,100.00	0.00	123,162,260,948.11
12	PAGO TERCERO ACH	A248807	237,300.00	0.00	123,162,023,648.11
12	PAGO TERCERO ACH	A248809	326,400.00	0.00	123,161,697,248.11
12	PAGO TERCERO ACH	A249511	612,000.00	0.00	123,161,085,248.11
12	PAGO TERCERO ACH	A249513	339,000.00	0.00	123,160,746,248.11
12	PAGO TERCERO ACH	A249515	318,600.00	0.00	123,160,427,648.11
12	PAGO TERCERO ACH	A249517	708,000.00	0.00	123,159,719,648.11
12	PAGO TERCERO ACH	A249519	339,000.00	0.00	123,159,380,648.11
12	PAGO TERCERO ACH	A249521	693,600.00	0.00	123,158,687,048.11
12	PAGO TERCERO ACH	A249523	1,203,600.00	0.00	123,157,483,448.11
12	PAGO TERCERO ACH	A249525	743,400.00	0.00	123,156,740,048.11
12	PAGO TERCERO ACH	A249527	2,448,000.00	0.00	123,154,292,048.11
12	PAGO TERCERO ACH	A249529	625,200.00	0.00	123,153,666,848.11
12	PAGO TERCERO ACH	A249531	283,200.00	0.00	123,153,383,648.11
12	PAGO TERCERO ACH	A249533	404,100.00	0.00	123,152,979,548.11
12	PAGO TERCERO ACH	A249535	881,400.00	0.00	123,152,098,148.11
12	PAGO TERCERO ACH	A249537	244,800.00	0.00	123,151,853,348.11

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A249539	816,000.00	0.00	123,151,037,348.11
12	PAGO TERCERO ACH	A249541	813,600.00	0.00	123,150,223,748.11
12	PAGO TERCERO ACH	A249543	406,800.00	0.00	123,149,816,948.11
12	PAGO TERCERO ACH	A249545	576,300.00	0.00	123,149,240,648.11
12	PAGO TERCERO ACH	A249547	644,100.00	0.00	123,148,596,548.11
12	PAGO TERCERO ACH	A250165	291,900.00	0.00	123,148,304,648.11
12	PAGO TERCERO ACH	A250167	332,700.00	0.00	123,147,971,948.11
12	PAGO TERCERO ACH	A250169	530,400.00	0.00	123,147,441,548.11
12	PAGO TERCERO ACH	A250171	816,000.00	0.00	123,146,625,548.11
12	PAGO TERCERO ACH	A250173	787,800.00	0.00	123,145,837,748.11
12	PAGO TERCERO ACH	A250175	610,200.00	0.00	123,145,227,548.11
12	PAGO TERCERO ACH	A250177	237,300.00	0.00	123,144,990,248.11
12	PAGO TERCERO ACH	A250179	367,200.00	0.00	123,144,623,048.11
12	PAGO TERCERO ACH	A250181	489,600.00	0.00	123,144,133,448.11
12	PAGO TERCERO ACH	A250183	271,200.00	0.00	123,143,862,248.11
12	PAGO TERCERO ACH	A250185	326,400.00	0.00	123,143,535,848.11
12	PAGO TERCERO ACH	A250187	244,800.00	0.00	123,143,291,048.11
12	PAGO TERCERO ACH	A250189	271,200.00	0.00	123,143,019,848.11
12	PAGO TERCERO ACH	A250191	247,800.00	0.00	123,142,772,048.11
12	PAGO TERCERO ACH	A250193	305,100.00	0.00	123,142,466,948.11
12	PAGO TERCERO ACH	A250195	1,239,000.00	0.00	123,141,227,948.11
12	PAGO TERCERO ACH	A250197	991,200.00	0.00	123,140,236,748.11
12	PAGO TERCERO ACH	A250199	1,254,300.00	0.00	123,138,982,448.11
12	PAGO TERCERO ACH	A250201	169,500.00	0.00	123,138,812,948.11
12	PAGO TERCERO ACH	A250783	508,500.00	0.00	123,138,304,448.11
12	PAGO TERCERO ACH	A250785	1,356,000.00	0.00	123,136,948,448.11
12	PAGO TERCERO ACH	A250787	489,600.00	0.00	123,136,458,848.11
12	PAGO TERCERO ACH	A250789	101,700.00	0.00	123,136,357,148.11
12	PAGO TERCERO ACH	A250791	237,300.00	0.00	123,136,119,848.11
12	PAGO TERCERO ACH	A250793	135,600.00	0.00	123,135,984,248.11
12	PAGO TERCERO ACH	A250795	244,800.00	0.00	123,135,739,448.11
12	PAGO TERCERO ACH	A250797	743,400.00	0.00	123,134,996,048.11
12	PAGO TERCERO ACH	A250799	991,200.00	0.00	123,134,004,848.11
12	PAGO TERCERO ACH	A250801	778,800.00	0.00	123,133,226,048.11
12	PAGO TERCERO ACH	A250803	816,000.00	0.00	123,132,410,048.11
12	PAGO TERCERO ACH	A250805	237,300.00	0.00	123,132,172,748.11
12	PAGO TERCERO ACH	A250807	779,700.00	0.00	123,131,393,048.11
12	PAGO TERCERO ACH	A250809	474,600.00	0.00	123,130,918,448.11
12	PAGO TERCERO ACH	A250811	1,084,800.00	0.00	123,129,833,648.11
12	PAGO TERCERO ACH	A250813	1,876,200.00	0.00	123,127,957,448.11
12	PAGO TERCERO ACH	A250815	1,142,400.00	0.00	123,126,815,048.11
12	PAGO TERCERO ACH	A250817	285,600.00	0.00	123,126,529,448.11
12	PAGO TERCERO ACH	A250819	424,800.00	0.00	123,126,104,648.11
12	PAGO TERCERO ACH	A251411	531,000.00	0.00	123,125,573,648.11
12	PAGO TERCERO ACH	A251413	938,400.00	0.00	123,124,635,248.11
12	PAGO TERCERO ACH	A251415	440,700.00	0.00	123,124,194,548.11
12	PAGO TERCERO ACH	A251417	693,600.00	0.00	123,123,500,948.11
12	PAGO TERCERO ACH	A251419	169,500.00	0.00	123,123,331,448.11
12	PAGO TERCERO ACH	A251421	474,600.00	0.00	123,122,856,848.11
12	PAGO TERCERO ACH	A251423	440,700.00	0.00	123,122,416,148.11
12	PAGO TERCERO ACH	A251425	163,200.00	0.00	123,122,252,948.11
12	PAGO TERCERO ACH	A251427	983,100.00	0.00	123,121,269,848.11
12	PAGO TERCERO ACH	A251429	372,900.00	0.00	123,120,896,948.11
12	PAGO TERCERO ACH	A251431	816,000.00	0.00	123,120,080,948.11
12	PAGO TERCERO ACH	A251433	759,000.00	0.00	123,119,321,948.11
12	PAGO TERCERO ACH	A251435	530,400.00	0.00	123,118,791,548.11
12	PAGO TERCERO ACH	A251437	612,000.00	0.00	123,118,179,548.11

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A251439	1,186,500.00	0.00	123,116,993,048.11
12	PAGO TERCERO ACH	A251441	163,200.00	0.00	123,116,829,848.11
12	PAGO TERCERO ACH	A251443	448,800.00	0.00	123,116,381,048.11
12	PAGO TERCERO ACH	A251445	693,600.00	0.00	123,115,687,448.11
12	PAGO TERCERO ACH	A251447	367,200.00	0.00	123,115,320,248.11
12	PAGO TERCERO ACH	A251982	285,600.00	0.00	123,115,034,648.11
12	PAGO TERCERO ACH	A251984	372,900.00	0.00	123,114,661,748.11
12	PAGO TERCERO ACH	A251986	1,050,900.00	0.00	123,113,610,848.11
12	PAGO TERCERO ACH	A251988	813,600.00	0.00	123,112,797,248.11
12	PAGO TERCERO ACH	A251990	440,700.00	0.00	123,112,356,548.11
12	PAGO TERCERO ACH	A251992	318,600.00	0.00	123,112,037,948.11
12	PAGO TERCERO ACH	A251994	708,000.00	0.00	123,111,329,948.11
12	PAGO TERCERO ACH	A251996	244,800.00	0.00	123,111,085,148.11
12	PAGO TERCERO ACH	A251998	531,000.00	0.00	123,110,554,148.11
12	PAGO TERCERO ACH	A252000	530,400.00	0.00	123,110,023,748.11
12	PAGO TERCERO ACH	A252002	612,000.00	0.00	123,109,411,748.11
12	PAGO TERCERO ACH	A252004	122,400.00	0.00	123,109,289,348.11
12	PAGO TERCERO ACH	A252006	849,600.00	0.00	123,108,439,748.11
12	PAGO TERCERO ACH	A252008	228,600.00	0.00	123,108,211,148.11
12	PAGO TERCERO ACH	A252010	2,053,200.00	0.00	123,106,157,948.11
12	PAGO TERCERO ACH	A252012	237,300.00	0.00	123,105,920,648.11
12	PAGO TERCERO ACH	A252014	367,200.00	0.00	123,105,553,448.11
12	PAGO TERCERO ACH	A252016	1,864,500.00	0.00	123,103,688,948.11
12	PAGO TERCERO ACH	A252018	1,050,900.00	0.00	123,102,638,048.11
12	PAGO TERCERO ACH	A252736	949,200.00	0.00	123,101,688,848.11
12	PAGO TERCERO ACH	A252738	571,200.00	0.00	123,101,117,648.11
12	PAGO TERCERO ACH	A252740	339,000.00	0.00	123,100,778,648.11
12	PAGO TERCERO ACH	A252742	285,600.00	0.00	123,100,493,048.11
12	PAGO TERCERO ACH	A252744	460,200.00	0.00	123,100,032,848.11
12	PAGO TERCERO ACH	A252746	141,600.00	0.00	123,099,891,248.11
12	PAGO TERCERO ACH	A252748	203,400.00	0.00	123,099,687,848.11
12	PAGO TERCERO ACH	A252750	283,200.00	0.00	123,099,404,648.11
12	PAGO TERCERO ACH	A252752	448,800.00	0.00	123,098,955,848.11
12	PAGO TERCERO ACH	A252754	247,800.00	0.00	123,098,708,048.11
12	PAGO TERCERO ACH	A252756	637,200.00	0.00	123,098,070,848.11
12	PAGO TERCERO ACH	A252758	203,400.00	0.00	123,097,867,448.11
12	PAGO TERCERO ACH	A252760	135,600.00	0.00	123,097,731,848.11
12	PAGO TERCERO ACH	A252762	1,026,600.00	0.00	123,096,705,248.11
12	PAGO TERCERO ACH	A252764	33,900.00	0.00	123,096,671,348.11
12	PAGO TERCERO ACH	A252766	406,800.00	0.00	123,096,264,548.11
12	PAGO TERCERO ACH	A252768	1,203,600.00	0.00	123,095,060,948.11
12	PAGO TERCERO ACH	A252770	285,600.00	0.00	123,094,775,348.11
12	PAGO TERCERO ACH	A252772	492,600.00	0.00	123,094,282,748.11
12	PAGO TERCERO ACH	A253553	576,300.00	0.00	123,093,706,448.11
12	PAGO TERCERO ACH	A253555	1,805,400.00	0.00	123,091,901,048.11
12	PAGO TERCERO ACH	A253557	367,200.00	0.00	123,091,533,848.11
12	PAGO TERCERO ACH	A253559	508,500.00	0.00	123,091,025,348.11
12	PAGO TERCERO ACH	A253561	1,060,800.00	0.00	123,089,964,548.11
12	PAGO TERCERO ACH	A253563	354,000.00	0.00	123,089,610,548.11
12	PAGO TERCERO ACH	A253565	489,600.00	0.00	123,089,120,948.11
12	PAGO TERCERO ACH	A253567	247,800.00	0.00	123,088,873,148.11
12	PAGO TERCERO ACH	A253569	448,800.00	0.00	123,088,424,348.11
12	PAGO TERCERO ACH	A253571	224,100.00	0.00	123,088,200,248.11
12	PAGO TERCERO ACH	A253573	406,800.00	0.00	123,087,793,448.11
12	PAGO TERCERO ACH	A253575	460,200.00	0.00	123,087,333,248.11
12	PAGO TERCERO ACH	A253577	244,800.00	0.00	123,087,088,448.11
12	PAGO TERCERO ACH	A253579	489,600.00	0.00	123,086,598,848.11

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A253581	305,100.00	0.00	123,086,293,748.11
12	PAGO TERCERO ACH	A253583	1,468,800.00	0.00	123,084,824,948.11
12	PAGO TERCERO ACH	A253585	237,300.00	0.00	123,084,587,648.11
12	PAGO TERCERO ACH	A253587	440,700.00	0.00	123,084,146,948.11
12	PAGO TERCERO ACH	A253589	305,100.00	0.00	123,083,841,848.11
12	PAGO TERCERO ACH	A254371	389,400.00	0.00	123,083,452,448.11
12	PAGO TERCERO ACH	A254373	203,400.00	0.00	123,083,249,048.11
12	PAGO TERCERO ACH	A254375	474,600.00	0.00	123,082,774,448.11
12	PAGO TERCERO ACH	A254377	141,600.00	0.00	123,082,632,848.11
12	PAGO TERCERO ACH	A254379	163,800.00	0.00	123,082,469,048.11
12	PAGO TERCERO ACH	A254381	283,200.00	0.00	123,082,185,848.11
12	PAGO TERCERO ACH	A254383	283,200.00	0.00	123,081,902,648.11
12	PAGO TERCERO ACH	A254385	389,400.00	0.00	123,081,513,248.11
12	PAGO TERCERO ACH	A254387	326,400.00	0.00	123,081,186,848.11
12	PAGO TERCERO ACH	A254389	1,345,200.00	0.00	123,079,841,648.11
12	PAGO TERCERO ACH	A254391	247,800.00	0.00	123,079,593,848.11
12	PAGO TERCERO ACH	A254393	406,800.00	0.00	123,079,187,048.11
12	PAGO TERCERO ACH	A254395	212,400.00	0.00	123,078,974,648.11
12	PAGO TERCERO ACH	A254397	2,091,600.00	0.00	123,076,883,048.11
12	PAGO TERCERO ACH	A254399	305,100.00	0.00	123,076,577,948.11
12	PAGO TERCERO ACH	A254401	269,400.00	0.00	123,076,308,548.11
12	PAGO TERCERO ACH	A254403	203,400.00	0.00	123,076,105,148.11
12	PAGO TERCERO ACH	A254405	237,300.00	0.00	123,075,867,848.11
12	PAGO TERCERO ACH	A254407	311,100.00	0.00	123,075,556,748.11
12	PAGO TERCERO ACH	A255079	610,200.00	0.00	123,074,946,548.11
12	PAGO TERCERO ACH	A255081	67,800.00	0.00	123,074,878,748.11
12	PAGO TERCERO ACH	A255083	610,200.00	0.00	123,074,268,548.11
12	PAGO TERCERO ACH	A255085	212,400.00	0.00	123,074,056,148.11
12	PAGO TERCERO ACH	A255087	408,000.00	0.00	123,073,648,148.11
12	PAGO TERCERO ACH	A255089	67,800.00	0.00	123,073,580,348.11
12	PAGO TERCERO ACH	A255091	163,200.00	0.00	123,073,417,148.11
12	PAGO TERCERO ACH	A255093	135,600.00	0.00	123,073,281,548.11
12	PAGO TERCERO ACH	A255095	237,300.00	0.00	123,073,044,248.11
12	PAGO TERCERO ACH	A255097	354,000.00	0.00	123,072,690,248.11
12	PAGO TERCERO ACH	A255099	70,800.00	0.00	123,072,619,448.11
12	PAGO TERCERO ACH	A255101	652,800.00	0.00	123,071,966,648.11
12	PAGO TERCERO ACH	A255103	318,600.00	0.00	123,071,648,048.11
12	PAGO TERCERO ACH	A255105	955,800.00	0.00	123,070,692,248.11
12	PAGO TERCERO ACH	A255107	576,300.00	0.00	123,070,115,948.11
12	PAGO TERCERO ACH	A255109	708,000.00	0.00	123,069,407,948.11
12	PAGO TERCERO ACH	A255111	542,400.00	0.00	123,068,865,548.11
12	PAGO TERCERO ACH	A255113	460,200.00	0.00	123,068,405,348.11
12	PAGO TERCERO ACH	A255115	644,100.00	0.00	123,067,761,248.11
12	PAGO TERCERO ACH	A255761	411,000.00	0.00	123,067,350,248.11
12	PAGO TERCERO ACH	A255763	212,400.00	0.00	123,067,137,848.11
12	PAGO TERCERO ACH	A255765	424,800.00	0.00	123,066,713,048.11
12	PAGO TERCERO ACH	A255767	566,400.00	0.00	123,066,146,648.11
12	PAGO TERCERO ACH	A255769	141,600.00	0.00	123,066,005,048.11
12	PAGO TERCERO ACH	A255771	389,400.00	0.00	123,065,615,648.11
12	PAGO TERCERO ACH	A255773	1,387,200.00	0.00	123,064,228,448.11
12	PAGO TERCERO ACH	A255775	991,200.00	0.00	123,063,237,248.11
12	PAGO TERCERO ACH	A255777	135,600.00	0.00	123,063,101,648.11
12	PAGO TERCERO ACH	A255779	1,132,800.00	0.00	123,061,968,848.11
12	PAGO TERCERO ACH	A255781	340,200.00	0.00	123,061,628,648.11
12	PAGO TERCERO ACH	A255783	318,600.00	0.00	123,061,310,048.11
12	PAGO TERCERO ACH	A255785	424,800.00	0.00	123,060,885,248.11
12	PAGO TERCERO ACH	A255787	406,800.00	0.00	123,060,478,448.11

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A255789	106,200.00	0.00	123,060,372,248.11
12	PAGO TERCERO ACH	A255791	318,600.00	0.00	123,060,053,648.11
12	PAGO TERCERO ACH	A255793	1,059,600.00	0.00	123,058,994,048.11
12	PAGO TERCERO ACH	A255795	601,800.00	0.00	123,058,392,248.11
12	PAGO TERCERO ACH	A255797	367,200.00	0.00	123,058,025,048.11
12	PAGO TERCERO ACH	A256536	531,000.00	0.00	123,057,494,048.11
12	PAGO TERCERO ACH	A256538	212,400.00	0.00	123,057,281,648.11
12	PAGO TERCERO ACH	A256540	938,400.00	0.00	123,056,343,248.11
12	PAGO TERCERO ACH	A256542	708,000.00	0.00	123,055,635,248.11
12	PAGO TERCERO ACH	A256544	354,000.00	0.00	123,055,281,248.11
12	PAGO TERCERO ACH	A256546	530,400.00	0.00	123,054,750,848.11
12	PAGO TERCERO ACH	A256548	247,800.00	0.00	123,054,503,048.11
12	PAGO TERCERO ACH	A256550	1,770,000.00	0.00	123,052,733,048.11
12	PAGO TERCERO ACH	A256552	542,400.00	0.00	123,052,190,648.11
12	PAGO TERCERO ACH	A256554	169,500.00	0.00	123,052,021,148.11
12	PAGO TERCERO ACH	A256556	1,040,400.00	0.00	123,050,980,748.11
12	PAGO TERCERO ACH	A256558	693,600.00	0.00	123,050,287,148.11
12	PAGO TERCERO ACH	A256560	1,101,600.00	0.00	123,049,185,548.11
12	PAGO TERCERO ACH	A256562	710,400.00	0.00	123,048,475,148.11
12	PAGO TERCERO ACH	A256564	278,400.00	0.00	123,048,196,748.11
12	PAGO TERCERO ACH	A256566	825,600.00	0.00	123,047,371,148.11
12	PAGO TERCERO ACH	A256568	930,000.00	0.00	123,046,441,148.11
12	PAGO TERCERO ACH	A256570	897,600.00	0.00	123,045,543,548.11
12	PAGO TERCERO ACH	A256572	489,600.00	0.00	123,045,053,948.11
12	PAGO TERCERO ACH	A257212	35,400.00	0.00	123,045,018,548.11
12	PAGO TERCERO ACH	A257214	234,000.00	0.00	123,044,784,548.11
12	PAGO TERCERO ACH	A257216	496,800.00	0.00	123,044,287,748.11
12	PAGO TERCERO ACH	A257218	663,000.00	0.00	123,043,624,748.11
12	PAGO TERCERO ACH	A257220	234,000.00	0.00	123,043,390,748.11
12	PAGO TERCERO ACH	A257222	780,000.00	0.00	123,042,610,748.11
12	PAGO TERCERO ACH	A257224	117,000.00	0.00	123,042,493,748.11
12	PAGO TERCERO ACH	A257226	273,000.00	0.00	123,042,220,748.11
12	PAGO TERCERO ACH	A257228	1,758,900.00	0.00	123,040,461,848.11
12	PAGO TERCERO ACH	A257230	379,170.00	0.00	123,040,082,678.11
12	PAGO TERCERO ACH	A257232	1,074,360.00	0.00	123,039,008,318.11
12	PAGO TERCERO ACH	A257234	230,160.00	0.00	123,038,778,158.11
12	PAGO TERCERO ACH	A257236	345,330.00	0.00	123,038,432,828.11
12	PAGO TERCERO ACH	A257238	361,680.00	0.00	123,038,071,148.11
12	PAGO TERCERO ACH	A257240	169,350.00	0.00	123,037,901,798.11
12	PAGO TERCERO ACH	A257242	130,680.00	0.00	123,037,771,118.11
12	PAGO TERCERO ACH	A257244	308,700.00	0.00	123,037,462,418.11
12	PAGO TERCERO ACH	A257246	591,840.00	0.00	123,036,870,578.11
12	PAGO TERCERO ACH	A257248	908,700.00	0.00	123,035,961,878.11
12	PAGO TERCERO ACH	A257894	999,630.00	0.00	123,034,962,248.11
12	PAGO TERCERO ACH	A257896	328,800.00	0.00	123,034,633,448.11
12	PAGO TERCERO ACH	A257898	526,080.00	0.00	123,034,107,368.11
12	PAGO TERCERO ACH	A257900	246,960.00	0.00	123,033,860,408.11
12	PAGO TERCERO ACH	A257902	263,040.00	0.00	123,033,597,368.11
12	PAGO TERCERO ACH	A257904	361,680.00	0.00	123,033,235,688.11
12	PAGO TERCERO ACH	A257906	246,960.00	0.00	123,032,988,728.11
12	PAGO TERCERO ACH	A257908	226,890.00	0.00	123,032,761,838.11
12	PAGO TERCERO ACH	A257910	246,960.00	0.00	123,032,514,878.11
12	PAGO TERCERO ACH	A257912	164,400.00	0.00	123,032,350,478.11
12	PAGO TERCERO ACH	A257914	293,220.00	0.00	123,032,057,258.11
12	PAGO TERCERO ACH	A257916	228,060.00	0.00	123,031,829,198.11
12	PAGO TERCERO ACH	A257918	394,500.00	0.00	123,031,434,698.11
12	PAGO TERCERO ACH	A257920	1,696,350.00	0.00	123,029,738,348.11

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A257922	1,173,060.00	0.00	123,028,565,288.11
12	PAGO TERCERO ACH	A257924	197,250.00	0.00	123,028,368,038.11
12	PAGO TERCERO ACH	A257926	617,400.00	0.00	123,027,750,638.11
12	PAGO TERCERO ACH	A257928	591,840.00	0.00	123,027,158,798.11
12	PAGO TERCERO ACH	A257930	591,840.00	0.00	123,026,566,958.11
12	PAGO TERCERO ACH	A247426	701,250.00	0.00	123,025,865,708.11
12	PAGO TERCERO ACH	A247428	514,020.00	0.00	123,025,351,688.11
12	PAGO TERCERO ACH	A247430	226,140.00	0.00	123,025,125,548.11
12	PAGO TERCERO ACH	A247432	308,700.00	0.00	123,024,816,848.11
12	PAGO TERCERO ACH	A247434	154,350.00	0.00	123,024,662,498.11
12	PAGO TERCERO ACH	A247436	98,640.00	0.00	123,024,563,858.11
12	PAGO TERCERO ACH	A247438	920,640.00	0.00	123,023,643,218.11
12	PAGO TERCERO ACH	A247440	523,680.00	0.00	123,023,119,538.11
12	PAGO TERCERO ACH	A247442	311,100.00	0.00	123,022,808,438.11
12	PAGO TERCERO ACH	A247444	246,960.00	0.00	123,022,561,478.11
12	PAGO TERCERO ACH	A247446	92,610.00	0.00	123,022,468,868.11
12	PAGO TERCERO ACH	A247448	460,320.00	0.00	123,022,008,548.11
12	PAGO TERCERO ACH	A247450	197,280.00	0.00	123,021,811,268.11
12	PAGO TERCERO ACH	A247452	246,960.00	0.00	123,021,564,308.11
12	PAGO TERCERO ACH	A247454	1,481,760.00	0.00	123,020,082,548.11
12	PAGO TERCERO ACH	A247456	65,760.00	0.00	123,020,016,788.11
12	PAGO TERCERO ACH	A247458	624,720.00	0.00	123,019,392,068.11
12	PAGO TERCERO ACH	A247460	1,018,710.00	0.00	123,018,373,358.11
12	PAGO TERCERO ACH	A247462	864,360.00	0.00	123,017,508,998.11
12	PAGO TERCERO ACH	A248133	293,220.00	0.00	123,017,215,778.11
12	PAGO TERCERO ACH	A248135	131,520.00	0.00	123,017,084,258.11
12	PAGO TERCERO ACH	A248137	263,040.00	0.00	123,016,821,218.11
12	PAGO TERCERO ACH	A248139	228,060.00	0.00	123,016,593,158.11
12	PAGO TERCERO ACH	A248141	930,690.00	0.00	123,015,662,468.11
12	PAGO TERCERO ACH	A248143	328,800.00	0.00	123,015,333,668.11
12	PAGO TERCERO ACH	A248145	65,760.00	0.00	123,015,267,908.11
12	PAGO TERCERO ACH	A248147	65,760.00	0.00	123,015,202,148.11
12	PAGO TERCERO ACH	A248149	945,840.00	0.00	123,014,256,308.11
12	PAGO TERCERO ACH	A248151	409,050.00	0.00	123,013,847,258.11
12	PAGO TERCERO ACH	A248153	361,680.00	0.00	123,013,485,578.11
12	PAGO TERCERO ACH	A248155	1,216,560.00	0.00	123,012,269,018.11
12	PAGO TERCERO ACH	A248157	986,400.00	0.00	123,011,282,618.11
12	PAGO TERCERO ACH	A248159	591,840.00	0.00	123,010,690,778.11
12	PAGO TERCERO ACH	A248161	463,050.00	0.00	123,010,227,728.11
12	PAGO TERCERO ACH	A248163	279,600.00	0.00	123,009,948,128.11
12	PAGO TERCERO ACH	A248165	1,249,440.00	0.00	123,008,698,688.11
12	PAGO TERCERO ACH	A248167	1,620,090.00	0.00	123,007,078,598.11
12	PAGO TERCERO ACH	A248169	379,170.00	0.00	123,006,699,428.11
12	PAGO TERCERO ACH	A248811	1,742,640.00	0.00	123,004,956,788.11
12	PAGO TERCERO ACH	A248813	689,400.00	0.00	123,004,267,388.11
12	PAGO TERCERO ACH	A248815	460,320.00	0.00	123,003,807,068.11
12	PAGO TERCERO ACH	A248817	310,230.00	0.00	123,003,496,838.11
12	PAGO TERCERO ACH	A248819	263,040.00	0.00	123,003,233,798.11
12	PAGO TERCERO ACH	A248821	379,170.00	0.00	123,002,854,628.11
12	PAGO TERCERO ACH	A248823	454,350.00	0.00	123,002,400,278.11
12	PAGO TERCERO ACH	A248825	270,240.00	0.00	123,002,130,038.11
12	PAGO TERCERO ACH	A248827	344,700.00	0.00	123,001,785,338.11
12	PAGO TERCERO ACH	A248829	482,580.00	0.00	123,001,302,758.11
12	PAGO TERCERO ACH	A248831	776,940.00	0.00	123,000,525,818.11
12	PAGO TERCERO ACH	A248833	789,120.00	0.00	122,999,736,698.11
12	PAGO TERCERO ACH	A248835	65,760.00	0.00	122,999,670,938.11
12	PAGO TERCERO ACH	A248837	545,160.00	0.00	122,999,125,778.11

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 12/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A248839	244,650.00	0.00	122,998,881,128.11
12	PAGO TERCERO ACH	A248841	310,230.00	0.00	122,998,570,898.11
12	PAGO TERCERO ACH	A248843	206,820.00	0.00	122,998,364,078.11
12	PAGO TERCERO ACH	A248845	854,880.00	0.00	122,997,509,198.11
12	PAGO TERCERO ACH	A248847	689,400.00	0.00	122,996,819,798.11
12	PAGO TERCERO ACH	A249549	272,580.00	0.00	122,996,547,218.11
12	PAGO TERCERO ACH	A249551	197,280.00	0.00	122,996,349,938.11
12	PAGO TERCERO ACH	A249553	344,700.00	0.00	122,996,005,238.11
12	PAGO TERCERO ACH	A249555	413,640.00	0.00	122,995,591,598.11
12	PAGO TERCERO ACH	A249557	103,410.00	0.00	122,995,488,188.11
12	PAGO TERCERO ACH	A249559	1,216,560.00	0.00	122,994,271,628.11
12	PAGO TERCERO ACH	A249561	474,810.00	0.00	122,993,796,818.11
12	PAGO TERCERO ACH	A249563	371,700.00	0.00	122,993,425,118.11
12	PAGO TERCERO ACH	A249565	800,400.00	0.00	122,992,624,718.11
12	PAGO TERCERO ACH	A249567	417,600.00	0.00	122,992,207,118.11
12	PAGO TERCERO ACH	A249569	174,000.00	0.00	122,992,033,118.11
12	PAGO TERCERO ACH	A249571	1,207,680.00	0.00	122,990,825,438.11
12	PAGO TERCERO ACH	A249573	685,440.00	0.00	122,990,139,998.11
12	PAGO TERCERO ACH	A249575	228,480.00	0.00	122,989,911,518.11
12	PAGO TERCERO ACH	A249577	1,044,480.00	0.00	122,988,867,038.11
12	PAGO TERCERO ACH	A249579	359,040.00	0.00	122,988,507,998.11
12	PAGO TERCERO ACH	A249581	65,280.00	0.00	122,988,442,718.11
12	PAGO TERCERO ACH	A249583	376,200.00	0.00	122,988,066,518.11
12	PAGO TERCERO ACH	A249585	1,299,600.00	0.00	122,986,766,918.11
12	PAGO TERCERO ACH	A250203	513,000.00	0.00	122,986,253,918.11
12	PAGO TERCERO ACH	A250205	111,510.00	0.00	122,986,142,408.11
12	PAGO TERCERO ACH	A250207	66,480.00	0.00	122,986,075,928.11
12	PAGO TERCERO ACH	A250209	97,740.00	0.00	122,985,978,188.11
12	PAGO TERCERO ACH	A250211	293,400.00	0.00	122,985,684,788.11
12	PAGO TERCERO ACH	A250213	68,400.00	0.00	122,985,616,388.11
12	PAGO TERCERO ACH	A250215	251,400.00	0.00	122,985,364,988.11
12	PAGO TERCERO ACH	A250217	371,700.00	0.00	122,984,993,288.11
12	PAGO TERCERO ACH	A250219	1,115,100.00	0.00	122,983,878,188.11
12	PAGO TERCERO ACH	A250221	892,080.00	0.00	122,982,986,108.11
12	PAGO TERCERO ACH	A250223	205,200.00	0.00	122,982,780,908.11
12	PAGO TERCERO ACH	A249363	345,600.00	0.00	122,982,435,308.11
12	PAGO TERCERO ACH	A249365	192,000.00	0.00	122,982,243,308.11
12	PAGO TERCERO ACH	A249367	1,459,200.00	0.00	122,980,784,108.11
12	PAGO TERCERO ACH	A249369	691,200.00	0.00	122,980,092,908.11
12	PAGO TERCERO ACH	A249371	746,700.00	0.00	122,979,346,208.11
12	PAGO TERCERO ACH	A249373	546,000.00	0.00	122,978,800,208.11
12	PAGO TERCERO ACH	A249375	460,800.00	0.00	122,978,339,408.11
12	PAGO TERCERO ACH	A249377	117,000.00	0.00	122,978,222,408.11
12	PAGO TERCERO ACH	A249379	312,000.00	0.00	122,977,910,408.11
12	PAGO TERCERO ACH	A249381	1,473,600.00	0.00	122,976,436,808.11
12	PAGO TERCERO ACH	A249383	234,000.00	0.00	122,976,202,808.11
12	PAGO TERCERO ACH	A249385	117,000.00	0.00	122,976,085,808.11
12	PAGO TERCERO ACH	A249387	746,700.00	0.00	122,975,339,108.11
12	PAGO TERCERO ACH	A249389	507,000.00	0.00	122,974,832,108.11
12	PAGO TERCERO ACH	A249391	117,000.00	0.00	122,974,715,108.11
12	PAGO TERCERO ACH	A250037	1,075,200.00	0.00	122,973,639,908.11
12	PAGO TERCERO ACH	A250039	268,800.00	0.00	122,973,371,108.11
12	PAGO TERCERO ACH	A250041	975,000.00	0.00	122,972,396,108.11
12	PAGO TERCERO ACH	A250043	392,400.00	0.00	122,972,003,708.11
12	PAGO TERCERO ACH	A250045	658,800.00	0.00	122,971,344,908.11
12	PAGO TERCERO ACH	A250047	76,800.00	0.00	122,971,268,108.11
12	PAGO TERCERO ACH	A250049	804,000.00	0.00	122,970,464,108.11

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A250051	195,000.00	0.00	122,970,269,108.11
12	PAGO TERCERO ACH	A250053	273,000.00	0.00	122,969,996,108.11
12	PAGO TERCERO ACH	A250055	158,400.00	0.00	122,969,837,708.11
12	PAGO TERCERO ACH	A250057	198,000.00	0.00	122,969,639,708.11
12	PAGO TERCERO ACH	A250059	673,200.00	0.00	122,968,966,508.11
12	PAGO TERCERO ACH	A250061	196,500.00	0.00	122,968,770,008.11
12	PAGO TERCERO ACH	A247276	122,400.00	0.00	122,968,647,608.11
12	PAGO TERCERO ACH	A247278	792,000.00	0.00	122,967,855,608.11
12	PAGO TERCERO ACH	A247280	997,500.00	0.00	122,966,858,108.11
12	PAGO TERCERO ACH	A248673	997,500.00	0.00	122,965,860,608.11
12	PAGO TERCERO ACH	A248675	1,112,400.00	0.00	122,964,748,208.11
12	PAGO TERCERO ACH	A248677	204,000.00	0.00	122,964,544,208.11
12	PAGO TERCERO ACH	A248679	508,800.00	0.00	122,964,035,408.11
12	PAGO TERCERO ACH	A249393	157,200.00	0.00	122,963,878,208.11
12	PAGO TERCERO ACH	A249395	157,200.00	0.00	122,963,721,008.11
12	PAGO TERCERO ACH	A249397	393,000.00	0.00	122,963,328,008.11
12	PAGO TERCERO ACH	A249399	586,200.00	0.00	122,962,741,808.11
12	PAGO TERCERO ACH	A249401	414,000.00	0.00	122,962,327,808.11
12	PAGO TERCERO ACH	A249403	724,500.00	0.00	122,961,603,308.11
12	PAGO TERCERO ACH	A249405	265,920.00	0.00	122,961,337,388.11
12	PAGO TERCERO ACH	A249407	517,500.00	0.00	122,960,819,888.11
12	PAGO TERCERO ACH	A249409	448,500.00	0.00	122,960,371,388.11
12	PAGO TERCERO ACH	A249411	340,500.00	0.00	122,960,030,888.11
12	PAGO TERCERO ACH	A249413	552,000.00	0.00	122,959,478,888.11
12	PAGO TERCERO ACH	A249415	276,360.00	0.00	122,959,202,528.11
12	PAGO TERCERO ACH	A249417	941,460.00	0.00	122,958,261,068.11
12	PAGO TERCERO ACH	A249419	398,880.00	0.00	122,957,862,188.11
12	PAGO TERCERO ACH	A249421	414,000.00	0.00	122,957,448,188.11
12	PAGO TERCERO ACH	A250063	987,000.00	0.00	122,956,461,188.11
12	PAGO TERCERO ACH	A250065	674,880.00	0.00	122,955,786,308.11
12	PAGO TERCERO ACH	A250067	307,980.00	0.00	122,955,478,328.11
12	PAGO TERCERO ACH	A250069	69,000.00	0.00	122,955,409,328.11
12	PAGO TERCERO ACH	A250637	207,000.00	0.00	122,955,202,328.11
12	PAGO TERCERO ACH	A250639	207,000.00	0.00	122,954,995,328.11
12	PAGO TERCERO ACH	A250641	345,300.00	0.00	122,954,650,028.11
12	PAGO TERCERO ACH	A250643	108,300.00	0.00	122,954,541,728.11
12	PAGO TERCERO ACH	A250645	310,500.00	0.00	122,954,231,228.11
12	PAGO TERCERO ACH	A250647	103,590.00	0.00	122,954,127,638.11
12	PAGO TERCERO ACH	A250649	448,500.00	0.00	122,953,679,138.11
12	PAGO TERCERO ACH	A250651	69,000.00	0.00	122,953,610,138.11
12	PAGO TERCERO ACH	A250653	138,120.00	0.00	122,953,472,018.11
12	PAGO TERCERO ACH	A250655	207,000.00	0.00	122,953,265,018.11
12	PAGO TERCERO ACH	A250657	241,710.00	0.00	122,953,023,308.11
12	PAGO TERCERO ACH	A250659	34,530.00	0.00	122,952,988,778.11
12	PAGO TERCERO ACH	A250661	207,180.00	0.00	122,952,781,598.11
12	PAGO TERCERO ACH	A247282	138,120.00	0.00	122,952,643,478.11
12	PAGO TERCERO ACH	A247284	99,900.00	0.00	122,952,543,578.11
12	PAGO TERCERO ACH	A247286	740,700.00	0.00	122,951,802,878.11
12	PAGO TERCERO ACH	A247288	266,400.00	0.00	122,951,536,478.11
12	PAGO TERCERO ACH	A247290	632,700.00	0.00	122,950,903,778.11
12	PAGO TERCERO ACH	A247292	566,100.00	0.00	122,950,337,678.11
12	PAGO TERCERO ACH	A247988	889,200.00	0.00	122,949,448,478.11
12	PAGO TERCERO ACH	A247990	399,600.00	0.00	122,949,048,878.11
12	PAGO TERCERO ACH	A247992	474,300.00	0.00	122,948,574,578.11
12	PAGO TERCERO ACH	A247994	99,900.00	0.00	122,948,474,678.11
12	PAGO TERCERO ACH	A247996	233,100.00	0.00	122,948,241,578.11
12	PAGO TERCERO ACH	A247998	507,600.00	0.00	122,947,733,978.11

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A248000	862,200.00	0.00	122,946,871,778.11
12	PAGO TERCERO ACH	A249423	342,000.00	0.00	122,946,529,778.11
12	PAGO TERCERO ACH	A249425	666,000.00	0.00	122,945,863,778.11
12	PAGO TERCERO ACH	A249427	1,132,200.00	0.00	122,944,731,578.11
12	PAGO TERCERO ACH	A250071	599,400.00	0.00	122,944,132,178.11
12	PAGO TERCERO ACH	A250073	166,500.00	0.00	122,943,965,678.11
12	PAGO TERCERO ACH	A250075	1,132,200.00	0.00	122,942,833,478.11
12	PAGO TERCERO ACH	A250663	178,200.00	0.00	122,942,655,278.11
12	PAGO TERCERO ACH	A250665	399,600.00	0.00	122,942,255,678.11
12	PAGO TERCERO ACH	A250667	1,299,600.00	0.00	122,940,956,078.11
12	PAGO TERCERO ACH	A250669	2,072,700.00	0.00	122,938,883,378.11
12	PAGO TERCERO ACH	A247294	965,700.00	0.00	122,937,917,678.11
12	PAGO TERCERO ACH	A247296	765,900.00	0.00	122,937,151,778.11
12	PAGO TERCERO ACH	A247298	999,000.00	0.00	122,936,152,778.11
12	PAGO TERCERO ACH	A247300	66,600.00	0.00	122,936,086,178.11
12	PAGO TERCERO ACH	A247302	786,600.00	0.00	122,935,299,578.11
12	PAGO TERCERO ACH	A247304	133,200.00	0.00	122,935,166,378.11
12	PAGO TERCERO ACH	A247306	432,900.00	0.00	122,934,733,478.11
12	PAGO TERCERO ACH	A248002	342,000.00	0.00	122,934,391,478.11
12	PAGO TERCERO ACH	A248004	102,600.00	0.00	122,934,288,878.11
12	PAGO TERCERO ACH	A248006	1,162,800.00	0.00	122,933,126,078.11
12	PAGO TERCERO ACH	A248008	166,500.00	0.00	122,932,959,578.11
12	PAGO TERCERO ACH	A248681	444,600.00	0.00	122,932,514,978.11
12	PAGO TERCERO ACH	A248683	376,200.00	0.00	122,932,138,778.11
12	PAGO TERCERO ACH	A248685	205,200.00	0.00	122,931,933,578.11
12	PAGO TERCERO ACH	A248687	273,600.00	0.00	122,931,659,978.11
12	PAGO TERCERO ACH	A250077	136,800.00	0.00	122,931,523,178.11
12	PAGO TERCERO ACH	A250079	581,400.00	0.00	122,930,941,778.11
12	PAGO TERCERO ACH	A250081	410,400.00	0.00	122,930,531,378.11
12	PAGO TERCERO ACH	A250083	444,600.00	0.00	122,930,086,778.11
12	PAGO TERCERO ACH	A250085	466,200.00	0.00	122,929,620,578.11
12	PAGO TERCERO ACH	A250087	432,900.00	0.00	122,929,187,678.11
12	PAGO TERCERO ACH	A250089	399,600.00	0.00	122,928,788,078.11
12	PAGO TERCERO ACH	A250091	102,600.00	0.00	122,928,685,478.11
12	PAGO TERCERO ACH	A250093	133,200.00	0.00	122,928,552,278.11
12	PAGO TERCERO ACH	A250095	432,900.00	0.00	122,928,119,378.11
12	PAGO TERCERO ACH	A250097	333,000.00	0.00	122,927,786,378.11
12	PAGO TERCERO ACH	A250099	366,300.00	0.00	122,927,420,078.11
12	PAGO TERCERO ACH	A250101	199,800.00	0.00	122,927,220,278.11
12	PAGO TERCERO ACH	A250671	499,500.00	0.00	122,926,720,778.11
12	PAGO TERCERO ACH	A250673	299,700.00	0.00	122,926,421,078.11
12	PAGO TERCERO ACH	A250675	1,631,700.00	0.00	122,924,789,378.11
12	PAGO TERCERO ACH	A250677	374,400.00	0.00	122,924,414,978.11
12	PAGO TERCERO ACH	A250679	366,300.00	0.00	122,924,048,678.11
12	PAGO TERCERO ACH	A250681	200,700.00	0.00	122,923,847,978.11
12	PAGO TERCERO ACH	A250683	333,000.00	0.00	122,923,514,978.11
12	PAGO TERCERO ACH	A250685	499,500.00	0.00	122,923,015,478.11
12	PAGO TERCERO ACH	A250687	266,400.00	0.00	122,922,749,078.11
12	PAGO TERCERO ACH	A250689	566,100.00	0.00	122,922,182,978.11
12	PAGO TERCERO ACH	A250691	718,200.00	0.00	122,921,464,778.11
12	PAGO TERCERO ACH	A250693	99,900.00	0.00	122,921,364,878.11
12	PAGO TERCERO ACH	A250695	233,100.00	0.00	122,921,131,778.11
12	PAGO TERCERO ACH	A250697	466,200.00	0.00	122,920,665,578.11
12	PAGO TERCERO ACH	A250699	478,800.00	0.00	122,920,186,778.11
12	PAGO TERCERO ACH	A250701	307,800.00	0.00	122,919,878,978.11
12	PAGO TERCERO ACH	A250703	66,600.00	0.00	122,919,812,378.11
12	PAGO TERCERO ACH	A250705	666,000.00	0.00	122,919,146,378.11

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A250707	566,100.00	0.00	122,918,580,278.11
12	PAGO TERCERO ACH	A251305	743,400.00	0.00	122,917,836,878.11
12	PAGO TERCERO ACH	A251307	1,565,100.00	0.00	122,916,271,778.11
12	PAGO TERCERO ACH	A251309	799,200.00	0.00	122,915,472,578.11
12	PAGO TERCERO ACH	A251311	233,100.00	0.00	122,915,239,478.11
12	PAGO TERCERO ACH	A251313	399,600.00	0.00	122,914,839,878.11
12	PAGO TERCERO ACH	A251315	532,800.00	0.00	122,914,307,078.11
12	PAGO TERCERO ACH	A251317	70,800.00	0.00	122,914,236,278.11
12	PAGO TERCERO ACH	A251319	166,500.00	0.00	122,914,069,778.11
12	PAGO TERCERO ACH	A251321	366,300.00	0.00	122,913,703,478.11
12	PAGO TERCERO ACH	A251323	432,900.00	0.00	122,913,270,578.11
12	PAGO TERCERO ACH	A251325	299,700.00	0.00	122,912,970,878.11
12	PAGO TERCERO ACH	A251327	166,500.00	0.00	122,912,804,378.11
12	PAGO TERCERO ACH	A251329	299,700.00	0.00	122,912,504,678.11
12	PAGO TERCERO ACH	A251331	299,700.00	0.00	122,912,204,978.11
12	PAGO TERCERO ACH	A251333	1,165,500.00	0.00	122,911,039,478.11
12	PAGO TERCERO ACH	A251892	599,400.00	0.00	122,910,440,078.11
12	PAGO TERCERO ACH	A251894	637,200.00	0.00	122,909,802,878.11
12	PAGO TERCERO ACH	A251896	832,500.00	0.00	122,908,970,378.11
12	PAGO TERCERO ACH	A251898	199,800.00	0.00	122,908,770,578.11
12	PAGO TERCERO ACH	A247308	732,600.00	0.00	122,908,037,978.11
12	PAGO TERCERO ACH	A248010	832,500.00	0.00	122,907,205,478.11
12	PAGO TERCERO ACH	A248012	732,600.00	0.00	122,906,472,878.11
12	PAGO TERCERO ACH	A248014	632,700.00	0.00	122,905,840,178.11
12	PAGO TERCERO ACH	A248016	666,000.00	0.00	122,905,174,178.11
12	PAGO TERCERO ACH	A248689	299,700.00	0.00	122,904,874,478.11
12	PAGO TERCERO ACH	A248691	666,000.00	0.00	122,904,208,478.11
12	PAGO TERCERO ACH	A248693	932,400.00	0.00	122,903,276,078.11
12	PAGO TERCERO ACH	A248695	399,600.00	0.00	122,902,876,478.11
12	PAGO TERCERO ACH	A249429	366,300.00	0.00	122,902,510,178.11
12	PAGO TERCERO ACH	A249431	299,700.00	0.00	122,902,210,478.11
12	PAGO TERCERO ACH	A249433	233,100.00	0.00	122,901,977,378.11
12	PAGO TERCERO ACH	A249435	99,900.00	0.00	122,901,877,478.11
12	PAGO TERCERO ACH	A249437	366,300.00	0.00	122,901,511,178.11
12	PAGO TERCERO ACH	A249439	699,300.00	0.00	122,900,811,878.11
12	PAGO TERCERO ACH	A249441	499,500.00	0.00	122,900,312,378.11
12	PAGO TERCERO ACH	A249443	99,900.00	0.00	122,900,212,478.11
12	PAGO TERCERO ACH	A249445	133,200.00	0.00	122,900,079,278.11
12	PAGO TERCERO ACH	A249447	366,300.00	0.00	122,899,712,978.11
12	PAGO TERCERO ACH	A250709	299,700.00	0.00	122,899,413,278.11
12	PAGO TERCERO ACH	A250711	1,798,200.00	0.00	122,897,615,078.11
12	PAGO TERCERO ACH	A250713	333,000.00	0.00	122,897,282,078.11
12	PAGO TERCERO ACH	A250715	266,400.00	0.00	122,897,015,678.11
12	PAGO TERCERO ACH	A250717	133,200.00	0.00	122,896,882,478.11
12	PAGO TERCERO ACH	A250719	233,100.00	0.00	122,896,649,378.11
12	PAGO TERCERO ACH	A250721	133,200.00	0.00	122,896,516,178.11
12	PAGO TERCERO ACH	A250723	1,998,000.00	0.00	122,894,518,178.11
12	PAGO TERCERO ACH	A250725	399,600.00	0.00	122,894,118,578.11
12	PAGO TERCERO ACH	A250727	399,600.00	0.00	122,893,718,978.11
12	PAGO TERCERO ACH	A250729	1,465,200.00	0.00	122,892,253,778.11
12	PAGO TERCERO ACH	A250731	299,700.00	0.00	122,891,954,078.11
12	PAGO TERCERO ACH	A250733	199,800.00	0.00	122,891,754,278.11
12	PAGO TERCERO ACH	A250735	366,300.00	0.00	122,891,387,978.11
12	PAGO TERCERO ACH	A250737	166,500.00	0.00	122,891,221,478.11
12	PAGO TERCERO ACH	A250739	499,500.00	0.00	122,890,721,978.11
12	PAGO TERCERO ACH	A250741	566,100.00	0.00	122,890,155,878.11
12	PAGO TERCERO ACH	A250743	366,300.00	0.00	122,889,789,578.11

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A251335	566,100.00	0.00	122,889,223,478.11
12	PAGO TERCERO ACH	A251337	666,000.00	0.00	122,888,557,478.11
12	PAGO TERCERO ACH	A251339	233,100.00	0.00	122,888,324,378.11
12	PAGO TERCERO ACH	A251341	266,400.00	0.00	122,888,057,978.11
12	PAGO TERCERO ACH	A251343	531,000.00	0.00	122,887,526,978.11
12	PAGO TERCERO ACH	A251345	532,800.00	0.00	122,886,994,178.11
12	PAGO TERCERO ACH	A251347	266,400.00	0.00	122,886,727,778.11
12	PAGO TERCERO ACH	A251349	133,200.00	0.00	122,886,594,578.11
12	PAGO TERCERO ACH	A251351	33,300.00	0.00	122,886,561,278.11
12	PAGO TERCERO ACH	A251353	599,400.00	0.00	122,885,961,878.11
12	PAGO TERCERO ACH	A251355	133,200.00	0.00	122,885,828,678.11
12	PAGO TERCERO ACH	A251357	233,100.00	0.00	122,885,595,578.11
12	PAGO TERCERO ACH	A251359	233,100.00	0.00	122,885,362,478.11
12	PAGO TERCERO ACH	A251900	799,200.00	0.00	122,884,563,278.11
12	PAGO TERCERO ACH	A251902	799,200.00	0.00	122,883,764,078.11
12	PAGO TERCERO ACH	A251904	133,200.00	0.00	122,883,630,878.11
12	PAGO TERCERO ACH	A251906	532,800.00	0.00	122,883,098,078.11
12	PAGO TERCERO ACH	A252518	765,900.00	0.00	122,882,332,178.11
12	PAGO TERCERO ACH	A252520	1,298,700.00	0.00	122,881,033,478.11
12	PAGO TERCERO ACH	A252522	666,000.00	0.00	122,880,367,478.11
12	PAGO TERCERO ACH	A252524	233,100.00	0.00	122,880,134,378.11
12	PAGO TERCERO ACH	A252526	133,200.00	0.00	122,880,001,178.11
12	PAGO TERCERO ACH	A252528	233,100.00	0.00	122,879,768,078.11
12	PAGO TERCERO ACH	A252530	499,500.00	0.00	122,879,268,578.11
12	PAGO TERCERO ACH	A252532	466,200.00	0.00	122,878,802,378.11
12	PAGO TERCERO ACH	A252534	799,200.00	0.00	122,878,003,178.11
12	PAGO TERCERO ACH	A252536	366,300.00	0.00	122,877,636,878.11
12	PAGO TERCERO ACH	A252538	466,200.00	0.00	122,877,170,678.11
12	PAGO TERCERO ACH	A252540	66,600.00	0.00	122,877,104,078.11
12	PAGO TERCERO ACH	A252542	133,200.00	0.00	122,876,970,878.11
12	PAGO TERCERO ACH	A252544	133,200.00	0.00	122,876,837,678.11
12	PAGO TERCERO ACH	A252546	333,000.00	0.00	122,876,504,678.11
12	PAGO TERCERO ACH	A247310	399,600.00	0.00	122,876,105,078.11
12	PAGO TERCERO ACH	A247312	133,200.00	0.00	122,875,971,878.11
12	PAGO TERCERO ACH	A247314	399,600.00	0.00	122,875,572,278.11
12	PAGO TERCERO ACH	A247316	432,900.00	0.00	122,875,139,378.11
12	PAGO TERCERO ACH	A252548	965,700.00	0.00	122,874,173,678.11
12	PAGO TERCERO ACH	A252550	266,400.00	0.00	122,873,907,278.11
12	PAGO TERCERO ACH	A252552	1,465,200.00	0.00	122,872,442,078.11
12	PAGO TERCERO ACH	A252554	99,900.00	0.00	122,872,342,178.11
12	PAGO TERCERO ACH	A252556	1,168,200.00	0.00	122,871,173,978.11
12	PAGO TERCERO ACH	A252558	99,900.00	0.00	122,871,074,078.11
12	PAGO TERCERO ACH	A252560	166,500.00	0.00	122,870,907,578.11
12	PAGO TERCERO ACH	A252562	99,900.00	0.00	122,870,807,678.11
12	PAGO TERCERO ACH	A252564	266,400.00	0.00	122,870,541,278.11
12	PAGO TERCERO ACH	A252566	266,400.00	0.00	122,870,274,878.11
12	PAGO TERCERO ACH	A252568	333,000.00	0.00	122,869,941,878.11
12	PAGO TERCERO ACH	A252570	233,100.00	0.00	122,869,708,778.11
12	PAGO TERCERO ACH	A252572	765,900.00	0.00	122,868,942,878.11
12	PAGO TERCERO ACH	A252574	66,600.00	0.00	122,868,876,278.11
12	PAGO TERCERO ACH	A252576	333,000.00	0.00	122,868,543,278.11
12	PAGO TERCERO ACH	A252578	432,900.00	0.00	122,868,110,378.11
12	PAGO TERCERO ACH	A252580	432,900.00	0.00	122,867,677,478.11
12	PAGO TERCERO ACH	A252582	299,700.00	0.00	122,867,377,778.11
12	PAGO TERCERO ACH	A252584	366,300.00	0.00	122,867,011,478.11
12	PAGO TERCERO ACH	A253230	66,600.00	0.00	122,866,944,878.11
12	PAGO TERCERO ACH	A253232	1,398,600.00	0.00	122,865,546,278.11

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A253234	666,000.00	0.00	122,864,880,278.11
12	PAGO TERCERO ACH	A253236	333,000.00	0.00	122,864,547,278.11
12	PAGO TERCERO ACH	A253238	266,400.00	0.00	122,864,280,878.11
12	PAGO TERCERO ACH	A253240	233,100.00	0.00	122,864,047,778.11
12	PAGO TERCERO ACH	A253242	66,600.00	0.00	122,863,981,178.11
12	PAGO TERCERO ACH	A253244	499,500.00	0.00	122,863,481,678.11
12	PAGO TERCERO ACH	A253246	1,132,200.00	0.00	122,862,349,478.11
12	PAGO TERCERO ACH	A253248	289,800.00	0.00	122,862,059,678.11
12	PAGO TERCERO ACH	A253250	460,800.00	0.00	122,861,598,878.11
12	PAGO TERCERO ACH	A253252	217,800.00	0.00	122,861,381,078.11
12	PAGO TERCERO ACH	A253254	372,600.00	0.00	122,861,008,478.11
12	PAGO TERCERO ACH	A253256	172,500.00	0.00	122,860,835,978.11
12	PAGO TERCERO ACH	A253258	743,400.00	0.00	122,860,092,578.11
12	PAGO TERCERO ACH	A253260	396,000.00	0.00	122,859,696,578.11
12	PAGO TERCERO ACH	A253262	912,600.00	0.00	122,858,783,978.11
12	PAGO TERCERO ACH	A253264	2,328,000.00	0.00	122,856,455,978.11
12	PAGO TERCERO ACH	A253266	414,600.00	0.00	122,856,041,378.11
12	PAGO TERCERO ACH	A252586	540,000.00	0.00	122,855,501,378.11
12	PAGO TERCERO ACH	A252588	75,300.00	0.00	122,855,426,078.11
12	PAGO TERCERO ACH	A252590	438,900.00	0.00	122,854,987,178.11
12	PAGO TERCERO ACH	A252592	627,300.00	0.00	122,854,359,878.11
12	PAGO TERCERO ACH	A252594	920,400.00	0.00	122,853,439,478.11
12	PAGO TERCERO ACH	A252596	1,077,300.00	0.00	122,852,362,178.11
12	PAGO TERCERO ACH	A252598	586,500.00	0.00	122,851,775,678.11
12	PAGO TERCERO ACH	A252600	279,300.00	0.00	122,851,496,378.11
12	PAGO TERCERO ACH	A252602	389,400.00	0.00	122,851,106,978.11
12	PAGO TERCERO ACH	A252604	743,400.00	0.00	122,850,363,578.11
12	PAGO TERCERO ACH	A252606	1,233,000.00	0.00	122,849,130,578.11
12	PAGO TERCERO ACH	A252608	112,500.00	0.00	122,849,018,078.11
12	PAGO TERCERO ACH	A252610	283,500.00	0.00	122,848,734,578.11
12	PAGO TERCERO ACH	A252612	960,000.00	0.00	122,847,774,578.11
12	PAGO TERCERO ACH	A252614	164,400.00	0.00	122,847,610,178.11
12	PAGO TERCERO ACH	A252616	283,500.00	0.00	122,847,326,678.11
12	PAGO TERCERO ACH	A252618	607,500.00	0.00	122,846,719,178.11
12	PAGO TERCERO ACH	A252620	1,053,000.00	0.00	122,845,666,178.11
12	PAGO TERCERO ACH	A252622	702,000.00	0.00	122,844,964,178.11
12	PAGO TERCERO ACH	A253268	121,500.00	0.00	122,844,842,678.11
12	PAGO TERCERO ACH	A253270	768,000.00	0.00	122,844,074,678.11
12	PAGO TERCERO ACH	A253272	904,200.00	0.00	122,843,170,478.11
12	PAGO TERCERO ACH	A253274	243,000.00	0.00	122,842,927,478.11
12	PAGO TERCERO ACH	A253276	825,000.00	0.00	122,842,102,478.11
12	PAGO TERCERO ACH	A253278	787,500.00	0.00	122,841,314,978.11
12	PAGO TERCERO ACH	A253280	729,000.00	0.00	122,840,585,978.11
12	PAGO TERCERO ACH	A253282	487,500.00	0.00	122,840,098,478.11
12	PAGO TERCERO ACH	A253284	897,000.00	0.00	122,839,201,478.11
12	PAGO TERCERO ACH	A253286	195,000.00	0.00	122,839,006,478.11
12	PAGO TERCERO ACH	A253288	972,000.00	0.00	122,838,034,478.11
12	PAGO TERCERO ACH	A253290	688,500.00	0.00	122,837,345,978.11
12	PAGO TERCERO ACH	A253292	537,600.00	0.00	122,836,808,378.11
12	PAGO TERCERO ACH	A253294	477,000.00	0.00	122,836,331,378.11
12	PAGO TERCERO ACH	A253296	688,500.00	0.00	122,835,642,878.11
12	PAGO TERCERO ACH	A253298	337,500.00	0.00	122,835,305,378.11
12	PAGO TERCERO ACH	A253300	575,400.00	0.00	122,834,729,978.11
12	PAGO TERCERO ACH	A253302	678,300.00	0.00	122,834,051,678.11
12	PAGO TERCERO ACH	A253304	78,000.00	0.00	122,833,973,678.11
12	PAGO TERCERO ACH	A252624	378,000.00	0.00	122,833,595,678.11
12	PAGO TERCERO ACH	A252626	464,820.00	0.00	122,833,130,858.11

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 15/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A252628	1,278,000.00	0.00	122,831,852,858.11
12	PAGO TERCERO ACH	A252630	528,930.00	0.00	122,831,323,928.11
12	PAGO TERCERO ACH	A252632	587,700.00	0.00	122,830,736,228.11
12	PAGO TERCERO ACH	A252634	352,440.00	0.00	122,830,383,788.11
12	PAGO TERCERO ACH	A252636	117,540.00	0.00	122,830,266,248.11
12	PAGO TERCERO ACH	A252638	264,465.00	0.00	122,830,001,783.11
12	PAGO TERCERO ACH	A252640	323,235.00	0.00	122,829,678,548.11
12	PAGO TERCERO ACH	A252642	192,600.00	0.00	122,829,485,948.11
12	PAGO TERCERO ACH	A252644	224,280.00	0.00	122,829,261,668.11
12	PAGO TERCERO ACH	A252646	387,540.00	0.00	122,828,874,128.11
12	PAGO TERCERO ACH	A252648	58,770.00	0.00	122,828,815,358.11
12	PAGO TERCERO ACH	A252650	288,360.00	0.00	122,828,526,998.11
12	PAGO TERCERO ACH	A252652	293,850.00	0.00	122,828,233,148.11
12	PAGO TERCERO ACH	A252654	248,040.00	0.00	122,827,985,108.11
12	PAGO TERCERO ACH	A252656	574,740.00	0.00	122,827,410,368.11
12	PAGO TERCERO ACH	A252658	795,600.00	0.00	122,826,614,768.11
12	PAGO TERCERO ACH	A252660	543,150.00	0.00	122,826,071,618.11
12	PAGO TERCERO ACH	A253306	183,600.00	0.00	122,825,888,018.11
12	PAGO TERCERO ACH	A253308	1,270,500.00	0.00	122,824,617,518.11
12	PAGO TERCERO ACH	A253310	63,945.00	0.00	122,824,553,573.11
12	PAGO TERCERO ACH	A253312	288,630.00	0.00	122,824,264,943.11
12	PAGO TERCERO ACH	A253314	95,850.00	0.00	122,824,169,093.11
12	PAGO TERCERO ACH	A253316	1,819,935.00	0.00	122,822,349,158.11
12	PAGO TERCERO ACH	A253318	183,600.00	0.00	122,822,165,558.11
12	PAGO TERCERO ACH	A253320	383,400.00	0.00	122,821,782,158.11
12	PAGO TERCERO ACH	A253322	92,700.00	0.00	122,821,689,458.11
12	PAGO TERCERO ACH	A253324	275,400.00	0.00	122,821,414,058.11
12	PAGO TERCERO ACH	A253326	673,200.00	0.00	122,820,740,858.11
12	PAGO TERCERO ACH	A253328	63,900.00	0.00	122,820,676,958.11
12	PAGO TERCERO ACH	A253330	293,910.00	0.00	122,820,383,048.11
12	PAGO TERCERO ACH	A253332	123,600.00	0.00	122,820,259,448.11
12	PAGO TERCERO ACH	A253334	416,130.00	0.00	122,819,843,318.11
12	PAGO TERCERO ACH	A253336	570,360.00	0.00	122,819,272,958.11
12	PAGO TERCERO ACH	A253338	202,125.00	0.00	122,819,070,833.11
12	PAGO TERCERO ACH	A253340	353,100.00	0.00	122,818,717,733.11
12	PAGO TERCERO ACH	A253342	452,970.00	0.00	122,818,264,763.11
12	PAGO TERCERO ACH	A253344	250,500.00	0.00	122,818,014,263.11
12	PAGO TERCERO ACH	A253346	659,250.00	0.00	122,817,355,013.11
12	PAGO TERCERO ACH	A253348	202,500.00	0.00	122,817,152,513.11
12	PAGO TERCERO ACH	A253350	296,460.00	0.00	122,816,856,053.11
12	PAGO TERCERO ACH	A253352	221,490.00	0.00	122,816,634,563.11
12	PAGO TERCERO ACH	A253354	280,800.00	0.00	122,816,353,763.11
12	PAGO TERCERO ACH	A253356	271,845.00	0.00	122,816,081,918.11
12	PAGO TERCERO ACH	A253358	362,940.00	0.00	122,815,718,978.11
12	PAGO TERCERO ACH	A253360	1,016,595.00	0.00	122,814,702,383.11
12	PAGO TERCERO ACH	A253362	380,430.00	0.00	122,814,321,953.11
12	PAGO TERCERO ACH	A253364	500,400.00	0.00	122,813,821,553.11
12	PAGO TERCERO ACH	A253366	164,700.00	0.00	122,813,656,853.11
12	PAGO TERCERO ACH	A253368	166,350.00	0.00	122,813,490,503.11
12	PAGO TERCERO ACH	A253370	232,890.00	0.00	122,813,257,613.11
12	PAGO TERCERO ACH	A253372	300,240.00	0.00	122,812,957,373.11
12	PAGO TERCERO ACH	A253374	799,125.00	0.00	122,812,158,248.11
12	PAGO TERCERO ACH	A253376	415,545.00	0.00	122,811,742,703.11
12	PAGO TERCERO ACH	A253378	334,155.00	0.00	122,811,408,548.11
12	PAGO TERCERO ACH	A253380	926,985.00	0.00	122,810,481,563.11
12	PAGO TERCERO ACH	A253382	658,500.00	0.00	122,809,823,063.11
12	PAGO TERCERO ACH	256A321	511,440.00	0.00	122,809,311,623.11

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A253385	312,600.00	0.00	122,808,999,023.11
12	PAGO TERCERO ACH	A253387	389,340.00	0.00	122,808,609,683.11
12	PAGO TERCERO ACH	A253389	95,895.00	0.00	122,808,513,788.11
12	PAGO TERCERO ACH	A253391	95,895.00	0.00	122,808,417,893.11
12	PAGO TERCERO ACH	A254091	65,880.00	0.00	122,808,352,013.11
12	PAGO TERCERO ACH	A254093	460,200.00	0.00	122,807,891,813.11
12	PAGO TERCERO ACH	A254095	778,800.00	0.00	122,807,113,013.11
12	PAGO TERCERO ACH	A254097	435,300.00	0.00	122,806,677,713.11
12	PAGO TERCERO ACH	A254099	1,020,480.00	0.00	122,805,657,233.11
12	PAGO TERCERO ACH	A254101	217,740.00	0.00	122,805,439,493.11
12	PAGO TERCERO ACH	A254103	318,600.00	0.00	122,805,120,893.11
12	PAGO TERCERO ACH	A254105	500,160.00	0.00	122,804,620,733.11
12	PAGO TERCERO ACH	A254107	1,027,020.00	0.00	122,803,593,713.11
12	PAGO TERCERO ACH	A254109	125,040.00	0.00	122,803,468,673.11
12	PAGO TERCERO ACH	A254111	74,685.00	0.00	122,803,393,988.11
12	PAGO TERCERO ACH	A254113	660,450.00	0.00	122,802,733,538.11
12	PAGO TERCERO ACH	A254115	354,585.00	0.00	122,802,378,953.11
12	PAGO TERCERO ACH	A254117	246,510.00	0.00	122,802,132,443.11
12	PAGO TERCERO ACH	A254119	699,300.00	0.00	122,801,433,143.11
12	PAGO TERCERO ACH	A254121	442,980.00	0.00	122,800,990,163.11
12	PAGO TERCERO ACH	A254123	136,200.00	0.00	122,800,853,963.11
12	PAGO TERCERO ACH	A254125	70,800.00	0.00	122,800,783,163.11
12	PAGO TERCERO ACH	A254127	296,325.00	0.00	122,800,486,838.11
12	PAGO TERCERO ACH	A253393	389,340.00	0.00	122,800,097,498.11
12	PAGO TERCERO ACH	A253395	964,200.00	0.00	122,799,133,298.11
12	PAGO TERCERO ACH	A253397	815,850.00	0.00	122,798,317,448.11
12	PAGO TERCERO ACH	A253399	63,930.00	0.00	122,798,253,518.11
12	PAGO TERCERO ACH	A253401	121,500.00	0.00	122,798,132,018.11
12	PAGO TERCERO ACH	A253403	362,340.00	0.00	122,797,769,678.11
12	PAGO TERCERO ACH	A253405	494,100.00	0.00	122,797,275,578.11
12	PAGO TERCERO ACH	A253407	370,800.00	0.00	122,796,904,778.11
12	PAGO TERCERO ACH	A253409	700,560.00	0.00	122,796,204,218.11
12	PAGO TERCERO ACH	A253411	61,800.00	0.00	122,796,142,418.11
12	PAGO TERCERO ACH	A253413	61,800.00	0.00	122,796,080,618.11
12	PAGO TERCERO ACH	A253415	92,700.00	0.00	122,795,987,918.11
12	PAGO TERCERO ACH	A253417	153,000.00	0.00	122,795,834,918.11
12	PAGO TERCERO ACH	A253419	229,080.00	0.00	122,795,605,838.11
12	PAGO TERCERO ACH	A253421	316,980.00	0.00	122,795,288,858.11
12	PAGO TERCERO ACH	A253423	271,950.00	0.00	122,795,016,908.11
12	PAGO TERCERO ACH	A253425	744,450.00	0.00	122,794,272,458.11
12	PAGO TERCERO ACH	A253427	197,550.00	0.00	122,794,074,908.11
12	PAGO TERCERO ACH	A253429	39,750.00	0.00	122,794,035,158.11
12	PAGO TERCERO ACH	A254129	98,940.00	0.00	122,793,936,218.11
12	PAGO TERCERO ACH	A254131	329,250.00	0.00	122,793,606,968.11
12	PAGO TERCERO ACH	A254133	246,510.00	0.00	122,793,360,458.11
12	PAGO TERCERO ACH	A254135	91,665.00	0.00	122,793,268,793.11
12	PAGO TERCERO ACH	A254137	65,880.00	0.00	122,793,202,913.11
12	PAGO TERCERO ACH	A254139	128,940.00	0.00	122,793,073,973.11
12	PAGO TERCERO ACH	A254141	395,280.00	0.00	122,792,678,693.11
12	PAGO TERCERO ACH	A254143	456,360.00	0.00	122,792,222,333.11
12	PAGO TERCERO ACH	A254145	257,880.00	0.00	122,791,964,453.11
12	PAGO TERCERO ACH	A254147	389,400.00	0.00	122,791,575,053.11
12	PAGO TERCERO ACH	A254149	578,415.00	0.00	122,790,996,638.11
12	PAGO TERCERO ACH	A254151	119,250.00	0.00	122,790,877,388.11
12	PAGO TERCERO ACH	A254153	955,260.00	0.00	122,789,922,128.11
12	PAGO TERCERO ACH	A254155	62,520.00	0.00	122,789,859,608.11
12	PAGO TERCERO ACH	A254157	1,189,170.00	0.00	122,788,670,438.11

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A254159	470,400.00	0.00	122,788,200,038.11
12	PAGO TERCERO ACH	A254161	108,285.00	0.00	122,788,091,753.11
12	PAGO TERCERO ACH	A254163	65,850.00	0.00	122,788,025,903.11
12	PAGO TERCERO ACH	A254165	402,030.00	0.00	122,787,623,873.11
12	PAGO TERCERO ACH	A253431	104,310.00	0.00	122,787,519,563.11
12	PAGO TERCERO ACH	A253433	235,200.00	0.00	122,787,284,363.11
12	PAGO TERCERO ACH	A253435	382,680.00	0.00	122,786,901,683.11
12	PAGO TERCERO ACH	A253437	92,700.00	0.00	122,786,808,983.11
12	PAGO TERCERO ACH	A253439	287,595.00	0.00	122,786,521,388.11
12	PAGO TERCERO ACH	A253441	117,045.00	0.00	122,786,404,343.11
12	PAGO TERCERO ACH	A253443	131,700.00	0.00	122,786,272,643.11
12	PAGO TERCERO ACH	A253445	316,200.00	0.00	122,785,956,443.11
12	PAGO TERCERO ACH	A253447	191,340.00	0.00	122,785,765,103.11
12	PAGO TERCERO ACH	A253449	382,500.00	0.00	122,785,382,603.11
12	PAGO TERCERO ACH	A253451	259,560.00	0.00	122,785,123,043.11
12	PAGO TERCERO ACH	A253453	159,825.00	0.00	122,784,963,218.11
12	PAGO TERCERO ACH	A253455	783,900.00	0.00	122,784,179,318.11
12	PAGO TERCERO ACH	A254167	196,200.00	0.00	122,783,983,118.11
12	PAGO TERCERO ACH	A254169	234,090.00	0.00	122,783,749,028.11
12	PAGO TERCERO ACH	A254171	1,119,450.00	0.00	122,782,629,578.11
12	PAGO TERCERO ACH	A253457	428,025.00	0.00	122,782,201,553.11
12	PAGO TERCERO ACH	A253459	164,625.00	0.00	122,782,036,928.11
12	PAGO TERCERO ACH	A253461	318,900.00	0.00	122,781,718,028.11
12	PAGO TERCERO ACH	A253463	424,800.00	0.00	122,781,293,228.11
12	PAGO TERCERO ACH	A253465	463,935.00	0.00	122,780,829,293.11
12	PAGO TERCERO ACH	A253467	223,755.00	0.00	122,780,605,538.11
12	PAGO TERCERO ACH	A253469	1,109,295.00	0.00	122,779,496,243.11
12	PAGO TERCERO ACH	A253471	263,400.00	0.00	122,779,232,843.11
12	PAGO TERCERO ACH	A253473	165,810.00	0.00	122,779,067,033.11
12	PAGO TERCERO ACH	A253475	35,400.00	0.00	122,779,031,633.11
12	PAGO TERCERO ACH	A254173	488,790.00	0.00	122,778,542,843.11
12	PAGO TERCERO ACH	A254175	34,200.00	0.00	122,778,508,643.11
12	PAGO TERCERO ACH	A254177	63,930.00	0.00	122,778,444,713.11
12	PAGO TERCERO ACH	A254179	70,800.00	0.00	122,778,373,913.11
12	PAGO TERCERO ACH	A254181	67,650.00	0.00	122,778,306,263.11
12	PAGO TERCERO ACH	A254183	132,780.00	0.00	122,778,173,483.11
12	PAGO TERCERO ACH	A254185	208,620.00	0.00	122,777,964,863.11
12	PAGO TERCERO ACH	A254187	116,280.00	0.00	122,777,848,583.11
12	PAGO TERCERO ACH	A254189	61,800.00	0.00	122,777,786,783.11
12	PAGO TERCERO ACH	A254191	299,385.00	0.00	122,777,487,398.11
12	PAGO TERCERO ACH	A254193	533,760.00	0.00	122,776,953,638.11
12	PAGO TERCERO ACH	A254195	238,350.00	0.00	122,776,715,288.11
12	PAGO TERCERO ACH	A254197	390,600.00	0.00	122,776,324,688.11
12	PAGO TERCERO ACH	A254199	329,400.00	0.00	122,775,995,288.11
12	PAGO TERCERO ACH	A254201	138,045.00	0.00	122,775,857,243.11
12	PAGO TERCERO ACH	A254203	123,255.00	0.00	122,775,733,988.11
12	PAGO TERCERO ACH	A254205	405,900.00	0.00	122,775,328,088.11
12	PAGO TERCERO ACH	A254207	127,560.00	0.00	122,775,200,528.11
12	PAGO TERCERO ACH	A254209	803,700.00	0.00	122,774,396,828.11
12	PAGO TERCERO ACH	A254211	403,200.00	0.00	122,773,993,628.11
12	PAGO TERCERO ACH	A254213	223,755.00	0.00	122,773,769,873.11
12	PAGO TERCERO ACH	A254215	159,825.00	0.00	122,773,610,048.11
12	PAGO TERCERO ACH	A254217	300,600.00	0.00	122,773,309,448.11
12	PAGO TERCERO ACH	A254219	408,600.00	0.00	122,772,900,848.11
12	PAGO TERCERO ACH	A254221	134,400.00	0.00	122,772,766,448.11
12	PAGO TERCERO ACH	A254223	223,230.00	0.00	122,772,543,218.11
12	PAGO TERCERO ACH	A254225	101,745.00	0.00	122,772,441,473.11

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A254227	555,510.00	0.00	122,771,885,963.11
12	PAGO TERCERO ACH	A254229	410,850.00	0.00	122,771,475,113.11
12	PAGO TERCERO ACH	A254231	895,020.00	0.00	122,770,580,093.11
12	PAGO TERCERO ACH	A254233	499,725.00	0.00	122,770,080,368.11
12	PAGO TERCERO ACH	A254235	200,160.00	0.00	122,769,880,208.11
12	PAGO TERCERO ACH	A254879	246,510.00	0.00	122,769,633,698.11
12	PAGO TERCERO ACH	A254881	197,100.00	0.00	122,769,436,598.11
12	PAGO TERCERO ACH	A254883	99,000.00	0.00	122,769,337,598.11
12	PAGO TERCERO ACH	A254885	403,695.00	0.00	122,768,933,903.11
12	PAGO TERCERO ACH	A254887	199,560.00	0.00	122,768,734,343.11
12	PAGO TERCERO ACH	A254889	106,485.00	0.00	122,768,627,858.11
12	PAGO TERCERO ACH	A254891	328,680.00	0.00	122,768,299,178.11
12	PAGO TERCERO ACH	A254893	359,700.00	0.00	122,767,939,478.11
12	PAGO TERCERO ACH	A254895	223,650.00	0.00	122,767,715,828.11
12	PAGO TERCERO ACH	A254897	33,300.00	0.00	122,767,682,528.11
12	PAGO TERCERO ACH	A254899	596,820.00	0.00	122,767,085,708.11
12	PAGO TERCERO ACH	A254901	419,100.00	0.00	122,766,666,608.11
12	INTERESES LIQUIDADOS	A121866	0.00	25,776,765.41	122,792,443,373.52
12	INTERESES LIQUIDADOS	A120972	0.00	25,782,153.18	122,818,225,526.70
12	INTERESES LIQUIDADOS	A122848	0.00	25,787,542.07	122,844,013,068.77
13	PAGO TERCERO ACH	A411171	392,700.00	0.00	122,843,620,368.77
13	PAGO TERCERO ACH	A447486	129,600.00	0.00	122,843,490,768.77
13	PAGO TERCERO ACH	A411173	421,200.00	0.00	122,843,069,568.77
13	PAGO TERCERO ACH	A423625	528,000.00	0.00	122,842,541,568.77
13	PAGO TERCERO ACH	A411175	194,400.00	0.00	122,842,347,168.77
13	PAGO TERCERO ACH	A447484	615,600.00	0.00	122,841,731,568.77
13	PAGO TERCERO ACH	A411177	615,600.00	0.00	122,841,115,968.77
13	PAGO TERCERO ACH	A447482	486,000.00	0.00	122,840,629,968.77
13	PAGO TERCERO ACH	A411179	414,000.00	0.00	122,840,215,968.77
13	PAGO TERCERO ACH	A411625	781,200.00	0.00	122,839,434,768.77
13	PAGO TERCERO ACH	A447470	172,500.00	0.00	122,839,262,268.77
13	PAGO TERCERO ACH	A411181	241,500.00	0.00	122,839,020,768.77
13	PAGO TERCERO ACH	A447480	207,000.00	0.00	122,838,813,768.77
13	PAGO TERCERO ACH	A447478	966,000.00	0.00	122,837,847,768.77
13	PAGO TERCERO ACH	A411183	276,000.00	0.00	122,837,571,768.77
13	PAGO TERCERO ACH	A423621	621,000.00	0.00	122,836,950,768.77
13	PAGO TERCERO ACH	A411185	276,000.00	0.00	122,836,674,768.77
13	PAGO TERCERO ACH	A411187	379,500.00	0.00	122,836,295,268.77
13	PAGO TERCERO ACH	A435484	690,000.00	0.00	122,835,605,268.77
13	PAGO TERCERO ACH	A411189	172,500.00	0.00	122,835,432,768.77
13	PAGO TERCERO ACH	A411619	1,069,500.00	0.00	122,834,363,268.77
13	PAGO TERCERO ACH	A447468	517,500.00	0.00	122,833,845,768.77
13	PAGO TERCERO ACH	A411207	931,500.00	0.00	122,832,914,268.77
13	PAGO TERCERO ACH	A411209	172,500.00	0.00	122,832,741,768.77
13	PAGO TERCERO ACH	A423619	931,500.00	0.00	122,831,810,268.77
13	PAGO TERCERO ACH	A411237	931,500.00	0.00	122,830,878,768.77
13	PAGO TERCERO ACH	A447462	621,000.00	0.00	122,830,257,768.77
13	PAGO TERCERO ACH	A411239	310,500.00	0.00	122,829,947,268.77
13	PAGO TERCERO ACH	A411241	552,000.00	0.00	122,829,395,268.77
13	PAGO TERCERO ACH	A411617	241,500.00	0.00	122,829,153,768.77
13	PAGO TERCERO ACH	A447466	862,500.00	0.00	122,828,291,268.77
13	PAGO TERCERO ACH	A435474	759,000.00	0.00	122,827,532,268.77
13	PAGO TERCERO ACH	A411211	207,000.00	0.00	122,827,325,268.77
13	PAGO TERCERO ACH	A411243	103,500.00	0.00	122,827,221,768.77
13	PAGO TERCERO ACH	A411245	586,500.00	0.00	122,826,635,268.77
13	PAGO TERCERO ACH	A411247	103,500.00	0.00	122,826,531,768.77
13	PAGO TERCERO ACH	A447460	966,000.00	0.00	122,825,565,768.77

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 17/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A411213	310,500.00	0.00	122,825,255,268.77
13	PAGO TERCERO ACH	A411249	690,000.00	0.00	122,824,565,268.77
13	PAGO TERCERO ACH	A411251	828,000.00	0.00	122,823,737,268.77
13	PAGO TERCERO ACH	A423611	655,500.00	0.00	122,823,081,768.77
13	PAGO TERCERO ACH	A411253	448,500.00	0.00	122,822,633,268.77
13	PAGO TERCERO ACH	A423617	483,000.00	0.00	122,822,150,268.77
13	PAGO TERCERO ACH	A435472	464,100.00	0.00	122,821,686,168.77
13	PAGO TERCERO ACH	A411215	271,200.00	0.00	122,821,414,968.77
13	PAGO TERCERO ACH	A411217	243,600.00	0.00	122,821,171,368.77
13	PAGO TERCERO ACH	A411611	487,200.00	0.00	122,820,684,168.77
13	PAGO TERCERO ACH	A411219	512,400.00	0.00	122,820,171,768.77
13	PAGO TERCERO ACH	A435470	1,004,400.00	0.00	122,819,167,368.77
13	PAGO TERCERO ACH	A411615	366,000.00	0.00	122,818,801,368.77
13	PAGO TERCERO ACH	A435468	723,900.00	0.00	122,818,077,468.77
13	PAGO TERCERO ACH	A411255	190,500.00	0.00	122,817,886,968.77
13	PAGO TERCERO ACH	A447458	658,800.00	0.00	122,817,228,168.77
13	PAGO TERCERO ACH	A411257	1,174,200.00	0.00	122,816,053,968.77
13	PAGO TERCERO ACH	A447456	254,100.00	0.00	122,815,799,868.77
13	PAGO TERCERO ACH	A435452	290,400.00	0.00	122,815,509,468.77
13	PAGO TERCERO ACH	A423599	2,106,000.00	0.00	122,813,403,468.77
13	PAGO TERCERO ACH	A411293	195,000.00	0.00	122,813,208,468.77
13	PAGO TERCERO ACH	A435450	468,000.00	0.00	122,812,740,468.77
13	PAGO TERCERO ACH	A435462	1,287,000.00	0.00	122,811,453,468.77
13	PAGO TERCERO ACH	A435448	234,000.00	0.00	122,811,219,468.77
13	PAGO TERCERO ACH	A447446	1,092,000.00	0.00	122,810,127,468.77
13	PAGO TERCERO ACH	A411605	507,000.00	0.00	122,809,620,468.77
13	PAGO TERCERO ACH	A411295	883,200.00	0.00	122,808,737,268.77
13	PAGO TERCERO ACH	A411259	234,000.00	0.00	122,808,503,268.77
13	PAGO TERCERO ACH	A423609	390,000.00	0.00	122,808,113,268.77
13	PAGO TERCERO ACH	A411261	312,000.00	0.00	122,807,801,268.77
13	PAGO TERCERO ACH	A411263	312,000.00	0.00	122,807,489,268.77
13	PAGO TERCERO ACH	A411297	897,000.00	0.00	122,806,592,268.77
13	PAGO TERCERO ACH	A411299	585,000.00	0.00	122,806,007,268.77
13	PAGO TERCERO ACH	A411301	429,000.00	0.00	122,805,578,268.77
13	PAGO TERCERO ACH	A411303	117,000.00	0.00	122,805,461,268.77
13	PAGO TERCERO ACH	A447572	546,000.00	0.00	122,804,915,268.77
13	PAGO TERCERO ACH	A411463	741,000.00	0.00	122,804,174,268.77
13	PAGO TERCERO ACH	A411465	429,000.00	0.00	122,803,745,268.77
13	PAGO TERCERO ACH	A447570	429,000.00	0.00	122,803,316,268.77
13	PAGO TERCERO ACH	A411265	390,000.00	0.00	122,802,926,268.77
13	PAGO TERCERO ACH	A423703	468,000.00	0.00	122,802,458,268.77
13	PAGO TERCERO ACH	A411703	546,000.00	0.00	122,801,912,268.77
13	PAGO TERCERO ACH	A411467	468,000.00	0.00	122,801,444,268.77
13	PAGO TERCERO ACH	A435573	429,000.00	0.00	122,801,015,268.77
13	PAGO TERCERO ACH	A411469	429,000.00	0.00	122,800,586,268.77
13	PAGO TERCERO ACH	A435571	585,000.00	0.00	122,800,001,268.77
13	PAGO TERCERO ACH	A411471	1,014,000.00	0.00	122,798,987,268.77
13	PAGO TERCERO ACH	A435460	39,000.00	0.00	122,798,948,268.77
13	PAGO TERCERO ACH	A411609	351,000.00	0.00	122,798,597,268.77
13	PAGO TERCERO ACH	A447454	585,000.00	0.00	122,798,012,268.77
13	PAGO TERCERO ACH	A435458	1,716,000.00	0.00	122,796,296,268.77
13	PAGO TERCERO ACH	A447444	429,000.00	0.00	122,795,867,268.77
13	PAGO TERCERO ACH	A411305	429,000.00	0.00	122,795,438,268.77
13	PAGO TERCERO ACH	A435446	507,000.00	0.00	122,794,931,268.77
13	PAGO TERCERO ACH	A411603	429,000.00	0.00	122,794,502,268.77
13	PAGO TERCERO ACH	A411307	507,000.00	0.00	122,793,995,268.77
13	PAGO TERCERO ACH	A447442	1,574,400.00	0.00	122,792,420,868.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A411601	230,400.00	0.00	122,792,190,468.77
13	PAGO TERCERO ACH	A411309	583,800.00	0.00	122,791,606,668.77
13	PAGO TERCERO ACH	A411311	759,300.00	0.00	122,790,847,368.77
13	PAGO TERCERO ACH	A411313	326,700.00	0.00	122,790,520,668.77
13	PAGO TERCERO ACH	A423597	507,000.00	0.00	122,790,013,668.77
13	PAGO TERCERO ACH	A411315	192,000.00	0.00	122,789,821,668.77
13	PAGO TERCERO ACH	A447440	625,500.00	0.00	122,789,196,168.77
13	PAGO TERCERO ACH	A411599	780,000.00	0.00	122,788,416,168.77
13	PAGO TERCERO ACH	A423595	834,000.00	0.00	122,787,582,168.77
13	PAGO TERCERO ACH	A411317	273,000.00	0.00	122,787,309,168.77
13	PAGO TERCERO ACH	A447438	780,000.00	0.00	122,786,529,168.77
13	PAGO TERCERO ACH	A435444	1,326,000.00	0.00	122,785,203,168.77
13	PAGO TERCERO ACH	A423593	429,000.00	0.00	122,784,774,168.77
13	PAGO TERCERO ACH	A435442	936,000.00	0.00	122,783,838,168.77
13	PAGO TERCERO ACH	A447432	780,000.00	0.00	122,783,058,168.77
13	PAGO TERCERO ACH	A423585	858,000.00	0.00	122,782,200,168.77
13	PAGO TERCERO ACH	A423583	1,014,000.00	0.00	122,781,186,168.77
13	PAGO TERCERO ACH	A411337	936,000.00	0.00	122,780,250,168.77
13	PAGO TERCERO ACH	A411499	1,365,000.00	0.00	122,778,885,168.77
13	PAGO TERCERO ACH	A411597	291,900.00	0.00	122,778,593,268.77
13	PAGO TERCERO ACH	A447430	273,000.00	0.00	122,778,320,268.77
13	PAGO TERCERO ACH	A411339	2,379,000.00	0.00	122,775,941,268.77
13	PAGO TERCERO ACH	A447428	858,000.00	0.00	122,775,083,268.77
13	PAGO TERCERO ACH	A411341	390,000.00	0.00	122,774,693,268.77
13	PAGO TERCERO ACH	A435430	546,000.00	0.00	122,774,147,268.77
13	PAGO TERCERO ACH	A411595	819,000.00	0.00	122,773,328,268.77
13	PAGO TERCERO ACH	A411343	390,000.00	0.00	122,772,938,268.77
13	PAGO TERCERO ACH	A423581	468,000.00	0.00	122,772,470,268.77
13	PAGO TERCERO ACH	A411345	1,365,000.00	0.00	122,771,105,268.77
13	PAGO TERCERO ACH	A411347	234,000.00	0.00	122,770,871,268.77
13	PAGO TERCERO ACH	A411691	351,000.00	0.00	122,770,520,268.77
13	PAGO TERCERO ACH	A423695	1,209,000.00	0.00	122,769,311,268.77
13	PAGO TERCERO ACH	A411541	663,000.00	0.00	122,768,648,268.77
13	PAGO TERCERO ACH	A411543	264,600.00	0.00	122,768,383,668.77
13	PAGO TERCERO ACH	A447426	1,404,000.00	0.00	122,766,979,668.77
13	PAGO TERCERO ACH	A423579	975,000.00	0.00	122,766,004,668.77
13	PAGO TERCERO ACH	A411349	273,000.00	0.00	122,765,731,668.77
13	PAGO TERCERO ACH	A411351	819,000.00	0.00	122,764,912,668.77
13	PAGO TERCERO ACH	A411353	663,000.00	0.00	122,764,249,668.77
13	PAGO TERCERO ACH	A411355	273,000.00	0.00	122,763,976,668.77
13	PAGO TERCERO ACH	A435428	1,131,000.00	0.00	122,762,845,668.77
13	PAGO TERCERO ACH	A411593	546,000.00	0.00	122,762,299,668.77
13	PAGO TERCERO ACH	A411357	1,014,000.00	0.00	122,761,285,668.77
13	PAGO TERCERO ACH	A411359	156,000.00	0.00	122,761,129,668.77
13	PAGO TERCERO ACH	A411591	273,000.00	0.00	122,760,856,668.77
13	PAGO TERCERO ACH	A411589	192,000.00	0.00	122,760,664,668.77
13	PAGO TERCERO ACH	A411571	480,600.00	0.00	122,760,184,068.77
13	PAGO TERCERO ACH	A435553	289,200.00	0.00	122,759,894,868.77
13	PAGO TERCERO ACH	A411573	390,000.00	0.00	122,759,504,868.77
13	PAGO TERCERO ACH	A423679	288,000.00	0.00	122,759,216,868.77
13	PAGO TERCERO ACH	A411575	998,400.00	0.00	122,758,218,468.77
13	PAGO TERCERO ACH	A411577	195,000.00	0.00	122,758,023,468.77
13	PAGO TERCERO ACH	A411579	1,170,000.00	0.00	122,756,853,468.77
13	PAGO TERCERO ACH	A423677	234,000.00	0.00	122,756,619,468.77
13	PAGO TERCERO ACH	A411685	273,000.00	0.00	122,756,346,468.77
13	PAGO TERCERO ACH	A411683	390,000.00	0.00	122,755,956,468.77
13	PAGO TERCERO ACH	A411581	234,000.00	0.00	122,755,722,468.77

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A435551	351,000.00	0.00	122,755,371,468.77
13	PAGO TERCERO ACH	A412969	526,500.00	0.00	122,754,844,968.77
13	PAGO TERCERO ACH	A380848	380,250.00	0.00	122,754,464,718.77
13	PAGO TERCERO ACH	A436891	672,750.00	0.00	122,753,791,968.77
13	PAGO TERCERO ACH	A380850	202,500.00	0.00	122,753,589,468.77
13	PAGO TERCERO ACH	A436889	1,586,250.00	0.00	122,752,003,218.77
13	PAGO TERCERO ACH	A380852	583,200.00	0.00	122,751,420,018.77
13	PAGO TERCERO ACH	A380854	324,000.00	0.00	122,751,096,018.77
13	PAGO TERCERO ACH	A448826	390,000.00	0.00	122,750,706,018.77
13	PAGO TERCERO ACH	A436887	161,100.00	0.00	122,750,544,918.77
13	PAGO TERCERO ACH	A380856	380,250.00	0.00	122,750,164,668.77
13	PAGO TERCERO ACH	A436885	409,500.00	0.00	122,749,755,168.77
13	PAGO TERCERO ACH	A380858	600,000.00	0.00	122,749,155,168.77
13	PAGO TERCERO ACH	A448824	330,000.00	0.00	122,748,825,168.77
13	PAGO TERCERO ACH	A436883	380,250.00	0.00	122,748,444,918.77
13	PAGO TERCERO ACH	A380860	390,000.00	0.00	122,748,054,918.77
13	PAGO TERCERO ACH	A380862	194,400.00	0.00	122,747,860,518.77
13	PAGO TERCERO ACH	A380864	351,000.00	0.00	122,747,509,518.77
13	PAGO TERCERO ACH	A412967	570,000.00	0.00	122,746,939,518.77
13	PAGO TERCERO ACH	A380866	226,800.00	0.00	122,746,712,718.77
13	PAGO TERCERO ACH	A424873	162,000.00	0.00	122,746,550,718.77
13	PAGO TERCERO ACH	A380942	159,750.00	0.00	122,746,390,968.77
13	PAGO TERCERO ACH	A380944	1,462,500.00	0.00	122,744,928,468.77
13	PAGO TERCERO ACH	A412945	1,113,750.00	0.00	122,743,814,718.77
13	PAGO TERCERO ACH	A380946	324,000.00	0.00	122,743,490,718.77
13	PAGO TERCERO ACH	A380948	172,800.00	0.00	122,743,317,918.77
13	PAGO TERCERO ACH	A380950	540,000.00	0.00	122,742,777,918.77
13	PAGO TERCERO ACH	A380952	330,000.00	0.00	122,742,447,918.77
13	PAGO TERCERO ACH	A448790	324,000.00	0.00	122,742,123,918.77
13	PAGO TERCERO ACH	A380954	144,000.00	0.00	122,741,979,918.77
13	PAGO TERCERO ACH	A380956	874,800.00	0.00	122,741,105,118.77
13	PAGO TERCERO ACH	A380958	446,400.00	0.00	122,740,658,718.77
13	PAGO TERCERO ACH	A380960	1,717,200.00	0.00	122,738,941,518.77
13	PAGO TERCERO ACH	A436857	324,000.00	0.00	122,738,617,518.77
13	PAGO TERCERO ACH	A380962	266,400.00	0.00	122,738,351,118.77
13	PAGO TERCERO ACH	A448788	259,200.00	0.00	122,738,091,918.77
13	PAGO TERCERO ACH	A436855	330,000.00	0.00	122,737,761,918.77
13	PAGO TERCERO ACH	A436853	684,000.00	0.00	122,737,077,918.77
13	PAGO TERCERO ACH	A380964	1,044,000.00	0.00	122,736,033,918.77
13	PAGO TERCERO ACH	A436825	930,000.00	0.00	122,735,103,918.77
13	PAGO TERCERO ACH	A412923	892,800.00	0.00	122,734,211,118.77
13	PAGO TERCERO ACH	A381020	324,000.00	0.00	122,733,887,118.77
13	PAGO TERCERO ACH	A412921	468,000.00	0.00	122,733,419,118.77
13	PAGO TERCERO ACH	A381022	421,200.00	0.00	122,732,997,918.77
13	PAGO TERCERO ACH	A436823	356,400.00	0.00	122,732,641,518.77
13	PAGO TERCERO ACH	A436821	453,600.00	0.00	122,732,187,918.77
13	PAGO TERCERO ACH	A412919	324,000.00	0.00	122,731,863,918.77
13	PAGO TERCERO ACH	A381024	777,600.00	0.00	122,731,086,318.77
13	PAGO TERCERO ACH	A381026	194,400.00	0.00	122,730,891,918.77
13	PAGO TERCERO ACH	A448758	1,555,200.00	0.00	122,729,336,718.77
13	PAGO TERCERO ACH	A381028	360,000.00	0.00	122,728,976,718.77
13	PAGO TERCERO ACH	A448756	550,800.00	0.00	122,728,425,918.77
13	PAGO TERCERO ACH	A381030	150,000.00	0.00	122,728,275,918.77
13	PAGO TERCERO ACH	A412917	504,000.00	0.00	122,727,771,918.77
13	PAGO TERCERO ACH	A381032	468,000.00	0.00	122,727,303,918.77
13	PAGO TERCERO ACH	A412915	216,000.00	0.00	122,727,087,918.77
13	PAGO TERCERO ACH	A381034	360,000.00	0.00	122,726,727,918.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A381036	334,800.00	0.00	122,726,393,118.77
13	PAGO TERCERO ACH	A436801	595,200.00	0.00	122,725,797,918.77
13	PAGO TERCERO ACH	A381104	363,600.00	0.00	122,725,434,318.77
13	PAGO TERCERO ACH	A448744	204,000.00	0.00	122,725,230,318.77
13	PAGO TERCERO ACH	A381106	194,400.00	0.00	122,725,035,918.77
13	PAGO TERCERO ACH	A381108	518,400.00	0.00	122,724,517,518.77
13	PAGO TERCERO ACH	A412883	842,400.00	0.00	122,723,675,118.77
13	PAGO TERCERO ACH	A424831	479,250.00	0.00	122,723,195,868.77
13	PAGO TERCERO ACH	A381110	438,750.00	0.00	122,722,757,118.77
13	PAGO TERCERO ACH	A412881	504,000.00	0.00	122,722,253,118.77
13	PAGO TERCERO ACH	A448742	585,000.00	0.00	122,721,668,118.77
13	PAGO TERCERO ACH	A412879	468,000.00	0.00	122,721,200,118.77
13	PAGO TERCERO ACH	A381112	180,000.00	0.00	122,721,020,118.77
13	PAGO TERCERO ACH	A381114	456,750.00	0.00	122,720,563,368.77
13	PAGO TERCERO ACH	A412877	360,000.00	0.00	122,720,203,368.77
13	PAGO TERCERO ACH	A436799	558,000.00	0.00	122,719,645,368.77
13	PAGO TERCERO ACH	A424829	726,000.00	0.00	122,718,919,368.77
13	PAGO TERCERO ACH	A436797	390,000.00	0.00	122,718,529,368.77
13	PAGO TERCERO ACH	A381116	1,008,000.00	0.00	122,717,521,368.77
13	PAGO TERCERO ACH	A424827	165,000.00	0.00	122,717,356,368.77
13	PAGO TERCERO ACH	A436773	291,600.00	0.00	122,717,064,768.77
13	PAGO TERCERO ACH	A381172	129,600.00	0.00	122,716,935,168.77
13	PAGO TERCERO ACH	A424799	64,800.00	0.00	122,716,870,368.77
13	PAGO TERCERO ACH	A381174	240,000.00	0.00	122,716,630,368.77
13	PAGO TERCERO ACH	A381176	648,000.00	0.00	122,715,982,368.77
13	PAGO TERCERO ACH	A381178	660,000.00	0.00	122,715,322,368.77
13	PAGO TERCERO ACH	A381180	364,500.00	0.00	122,714,957,868.77
13	PAGO TERCERO ACH	A381182	129,600.00	0.00	122,714,828,268.77
13	PAGO TERCERO ACH	A381184	324,000.00	0.00	122,714,504,268.77
13	PAGO TERCERO ACH	A436771	162,000.00	0.00	122,714,342,268.77
13	PAGO TERCERO ACH	A448716	583,200.00	0.00	122,713,759,068.77
13	PAGO TERCERO ACH	A448714	396,000.00	0.00	122,713,363,068.77
13	PAGO TERCERO ACH	A381186	99,000.00	0.00	122,713,264,068.77
13	PAGO TERCERO ACH	A381188	132,000.00	0.00	122,713,132,068.77
13	PAGO TERCERO ACH	A424797	66,000.00	0.00	122,713,066,068.77
13	PAGO TERCERO ACH	A381190	312,000.00	0.00	122,712,754,068.77
13	PAGO TERCERO ACH	A412859	663,000.00	0.00	122,712,091,068.77
13	PAGO TERCERO ACH	A381192	660,000.00	0.00	122,711,431,068.77
13	PAGO TERCERO ACH	A448712	1,231,200.00	0.00	122,710,199,868.77
13	PAGO TERCERO ACH	A381272	259,200.00	0.00	122,709,940,668.77
13	PAGO TERCERO ACH	A381274	198,000.00	0.00	122,709,742,668.77
13	PAGO TERCERO ACH	A448696	975,000.00	0.00	122,708,767,668.77
13	PAGO TERCERO ACH	A448694	525,000.00	0.00	122,708,242,668.77
13	PAGO TERCERO ACH	A381276	1,723,800.00	0.00	122,706,518,868.77
13	PAGO TERCERO ACH	A381278	297,000.00	0.00	122,706,221,868.77
13	PAGO TERCERO ACH	A381280	195,000.00	0.00	122,706,026,868.77
13	PAGO TERCERO ACH	A424783	777,600.00	0.00	122,705,249,268.77
13	PAGO TERCERO ACH	A448692	165,000.00	0.00	122,705,084,268.77
13	PAGO TERCERO ACH	A412839	66,000.00	0.00	122,705,018,268.77
13	PAGO TERCERO ACH	A448690	429,000.00	0.00	122,704,589,268.77
13	PAGO TERCERO ACH	A381282	660,000.00	0.00	122,703,929,268.77
13	PAGO TERCERO ACH	A424781	528,000.00	0.00	122,703,401,268.77
13	PAGO TERCERO ACH	A448688	159,000.00	0.00	122,703,242,268.77
13	PAGO TERCERO ACH	A381284	429,000.00	0.00	122,702,813,268.77
13	PAGO TERCERO ACH	A381286	429,000.00	0.00	122,702,384,268.77
13	PAGO TERCERO ACH	A436749	1,008,000.00	0.00	122,701,376,268.77
13	PAGO TERCERO ACH	A412837	550,800.00	0.00	122,700,825,468.77

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A381288	583,200.00	0.00	122,700,242,268.77
13	PAGO TERCERO ACH	A381356	318,000.00	0.00	122,699,924,268.77
13	PAGO TERCERO ACH	A381358	252,000.00	0.00	122,699,672,268.77
13	PAGO TERCERO ACH	A436735	810,000.00	0.00	122,698,862,268.77
13	PAGO TERCERO ACH	A424761	356,400.00	0.00	122,698,505,868.77
13	PAGO TERCERO ACH	A381360	359,400.00	0.00	122,698,146,468.77
13	PAGO TERCERO ACH	A381362	421,200.00	0.00	122,697,725,268.77
13	PAGO TERCERO ACH	A436733	324,000.00	0.00	122,697,401,268.77
13	PAGO TERCERO ACH	A381364	32,400.00	0.00	122,697,368,868.77
13	PAGO TERCERO ACH	A381366	486,000.00	0.00	122,696,882,868.77
13	PAGO TERCERO ACH	A448676	32,400.00	0.00	122,696,850,468.77
13	PAGO TERCERO ACH	A412819	1,275,000.00	0.00	122,695,575,468.77
13	PAGO TERCERO ACH	A381368	615,600.00	0.00	122,694,959,868.77
13	PAGO TERCERO ACH	A381370	453,600.00	0.00	122,694,506,268.77
13	PAGO TERCERO ACH	A381372	1,263,600.00	0.00	122,693,242,668.77
13	PAGO TERCERO ACH	A412817	162,000.00	0.00	122,693,080,668.77
13	PAGO TERCERO ACH	A381374	226,800.00	0.00	122,692,853,868.77
13	PAGO TERCERO ACH	A381376	487,500.00	0.00	122,692,366,368.77
13	PAGO TERCERO ACH	A381378	356,400.00	0.00	122,692,009,968.77
13	PAGO TERCERO ACH	A381380	226,800.00	0.00	122,691,783,168.77
13	PAGO TERCERO ACH	A381432	198,750.00	0.00	122,691,584,418.77
13	PAGO TERCERO ACH	A381434	194,400.00	0.00	122,691,390,018.77
13	PAGO TERCERO ACH	A381436	112,500.00	0.00	122,691,277,518.77
13	PAGO TERCERO ACH	A412801	291,600.00	0.00	122,690,985,918.77
13	PAGO TERCERO ACH	A412799	324,000.00	0.00	122,690,661,918.77
13	PAGO TERCERO ACH	A381438	337,500.00	0.00	122,690,324,418.77
13	PAGO TERCERO ACH	A381440	874,800.00	0.00	122,689,449,618.77
13	PAGO TERCERO ACH	A381442	1,162,500.00	0.00	122,688,287,118.77
13	PAGO TERCERO ACH	A381444	615,600.00	0.00	122,687,671,518.77
13	PAGO TERCERO ACH	A381446	194,400.00	0.00	122,687,477,118.77
13	PAGO TERCERO ACH	A381448	421,200.00	0.00	122,687,055,918.77
13	PAGO TERCERO ACH	A412797	453,600.00	0.00	122,686,602,318.77
13	PAGO TERCERO ACH	A448658	1,500,000.00	0.00	122,685,102,318.77
13	PAGO TERCERO ACH	A381450	486,000.00	0.00	122,684,616,318.77
13	PAGO TERCERO ACH	A424747	194,400.00	0.00	122,684,421,918.77
13	PAGO TERCERO ACH	A381452	187,500.00	0.00	122,684,234,418.77
13	PAGO TERCERO ACH	A424745	1,069,200.00	0.00	122,683,165,218.77
13	PAGO TERCERO ACH	A424743	150,000.00	0.00	122,683,015,218.77
13	PAGO TERCERO ACH	A448656	1,036,800.00	0.00	122,681,978,418.77
13	PAGO TERCERO ACH	A381511	486,000.00	0.00	122,681,492,418.77
13	PAGO TERCERO ACH	A381513	64,800.00	0.00	122,681,427,618.77
13	PAGO TERCERO ACH	A381515	1,125,000.00	0.00	122,680,302,618.77
13	PAGO TERCERO ACH	A381517	388,800.00	0.00	122,679,913,818.77
13	PAGO TERCERO ACH	A381519	375,000.00	0.00	122,679,538,818.77
13	PAGO TERCERO ACH	A381521	750,000.00	0.00	122,678,788,818.77
13	PAGO TERCERO ACH	A381523	412,500.00	0.00	122,678,376,318.77
13	PAGO TERCERO ACH	A381525	712,500.00	0.00	122,677,663,818.77
13	PAGO TERCERO ACH	A436693	450,000.00	0.00	122,677,213,818.77
13	PAGO TERCERO ACH	A436691	450,000.00	0.00	122,676,763,818.77
13	PAGO TERCERO ACH	A381527	637,500.00	0.00	122,676,126,318.77
13	PAGO TERCERO ACH	A436689	262,500.00	0.00	122,675,863,818.77
13	PAGO TERCERO ACH	A381529	750,000.00	0.00	122,675,113,818.77
13	PAGO TERCERO ACH	A381531	262,500.00	0.00	122,674,851,318.77
13	PAGO TERCERO ACH	A436687	675,000.00	0.00	122,674,176,318.77
13	PAGO TERCERO ACH	A436685	394,200.00	0.00	122,673,782,118.77
13	PAGO TERCERO ACH	A448642	450,000.00	0.00	122,673,332,118.77
13	PAGO TERCERO ACH	A436683	150,000.00	0.00	122,673,182,118.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A448640	1,272,000.00	0.00	122,671,910,118.77
13	PAGO TERCERO ACH	A448630	159,000.00	0.00	122,671,751,118.77
13	PAGO TERCERO ACH	A448628	874,500.00	0.00	122,670,876,618.77
13	PAGO TERCERO ACH	A448626	187,500.00	0.00	122,670,689,118.77
13	PAGO TERCERO ACH	A424717	795,000.00	0.00	122,669,894,118.77
13	PAGO TERCERO ACH	A380160	450,000.00	0.00	122,669,444,118.77
13	PAGO TERCERO ACH	A424715	278,250.00	0.00	122,669,165,868.77
13	PAGO TERCERO ACH	A412771	972,000.00	0.00	122,668,193,868.77
13	PAGO TERCERO ACH	A380162	397,500.00	0.00	122,667,796,368.77
13	PAGO TERCERO ACH	A448624	198,750.00	0.00	122,667,597,618.77
13	PAGO TERCERO ACH	A380164	1,912,500.00	0.00	122,665,685,118.77
13	PAGO TERCERO ACH	A380166	278,250.00	0.00	122,665,406,868.77
13	PAGO TERCERO ACH	A380168	357,750.00	0.00	122,665,049,118.77
13	PAGO TERCERO ACH	A436673	787,500.00	0.00	122,664,261,618.77
13	PAGO TERCERO ACH	A424713	1,033,500.00	0.00	122,663,228,118.77
13	PAGO TERCERO ACH	A412769	636,000.00	0.00	122,662,592,118.77
13	PAGO TERCERO ACH	A424711	337,500.00	0.00	122,662,254,618.77
13	PAGO TERCERO ACH	A412767	300,000.00	0.00	122,661,954,618.77
13	PAGO TERCERO ACH	A412765	525,000.00	0.00	122,661,429,618.77
13	PAGO TERCERO ACH	A448622	675,000.00	0.00	122,660,754,618.77
13	PAGO TERCERO ACH	A380240	450,000.00	0.00	122,660,304,618.77
13	PAGO TERCERO ACH	A380242	262,500.00	0.00	122,660,042,118.77
13	PAGO TERCERO ACH	A380244	225,000.00	0.00	122,659,817,118.77
13	PAGO TERCERO ACH	A424693	715,500.00	0.00	122,659,101,618.77
13	PAGO TERCERO ACH	A448600	450,000.00	0.00	122,658,651,618.77
13	PAGO TERCERO ACH	A380246	715,500.00	0.00	122,657,936,118.77
13	PAGO TERCERO ACH	A448598	375,000.00	0.00	122,657,561,118.77
13	PAGO TERCERO ACH	A424691	375,000.00	0.00	122,657,186,118.77
13	PAGO TERCERO ACH	A380248	119,250.00	0.00	122,657,066,868.77
13	PAGO TERCERO ACH	A380250	525,000.00	0.00	122,656,541,868.77
13	PAGO TERCERO ACH	A436649	262,500.00	0.00	122,656,279,368.77
13	PAGO TERCERO ACH	A380252	937,800.00	0.00	122,655,341,568.77
13	PAGO TERCERO ACH	A436647	363,000.00	0.00	122,654,978,568.77
13	PAGO TERCERO ACH	A412741	600,000.00	0.00	122,654,378,568.77
13	PAGO TERCERO ACH	A380254	300,000.00	0.00	122,654,078,568.77
13	PAGO TERCERO ACH	A424689	412,500.00	0.00	122,653,666,068.77
13	PAGO TERCERO ACH	A380256	164,250.00	0.00	122,653,501,818.77
13	PAGO TERCERO ACH	A424687	821,250.00	0.00	122,652,680,568.77
13	PAGO TERCERO ACH	A380258	262,800.00	0.00	122,652,417,768.77
13	PAGO TERCERO ACH	A424673	919,800.00	0.00	122,651,497,968.77
13	PAGO TERCERO ACH	A448584	300,000.00	0.00	122,651,197,968.77
13	PAGO TERCERO ACH	A380336	459,900.00	0.00	122,650,738,068.77
13	PAGO TERCERO ACH	A424671	262,800.00	0.00	122,650,475,268.77
13	PAGO TERCERO ACH	A412729	525,600.00	0.00	122,649,949,668.77
13	PAGO TERCERO ACH	A380338	985,500.00	0.00	122,648,964,168.77
13	PAGO TERCERO ACH	A380340	834,750.00	0.00	122,648,129,418.77
13	PAGO TERCERO ACH	A436629	278,250.00	0.00	122,647,851,168.77
13	PAGO TERCERO ACH	A380342	1,725,000.00	0.00	122,646,126,168.77
13	PAGO TERCERO ACH	A380344	788,400.00	0.00	122,645,337,768.77
13	PAGO TERCERO ACH	A412727	187,500.00	0.00	122,645,150,268.77
13	PAGO TERCERO ACH	A436627	328,500.00	0.00	122,644,821,768.77
13	PAGO TERCERO ACH	A380346	624,150.00	0.00	122,644,197,618.77
13	PAGO TERCERO ACH	A380348	229,950.00	0.00	122,643,967,668.77
13	PAGO TERCERO ACH	A380350	262,800.00	0.00	122,643,704,868.77
13	PAGO TERCERO ACH	A436625	657,000.00	0.00	122,643,047,868.77
13	PAGO TERCERO ACH	A448582	295,650.00	0.00	122,642,752,218.77
13	PAGO TERCERO ACH	A448580	477,000.00	0.00	122,642,275,218.77

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A448578	1,018,350.00	0.00	122,641,256,868.77
13	PAGO TERCERO ACH	A424657	295,650.00	0.00	122,640,961,218.77
13	PAGO TERCERO ACH	A380426	197,100.00	0.00	122,640,764,118.77
13	PAGO TERCERO ACH	A436599	600,000.00	0.00	122,640,164,118.77
13	PAGO TERCERO ACH	A380428	324,000.00	0.00	122,639,840,118.77
13	PAGO TERCERO ACH	A380430	164,250.00	0.00	122,639,675,868.77
13	PAGO TERCERO ACH	A380432	229,950.00	0.00	122,639,445,918.77
13	PAGO TERCERO ACH	A380434	750,000.00	0.00	122,638,695,918.77
13	PAGO TERCERO ACH	A424655	985,500.00	0.00	122,637,710,418.77
13	PAGO TERCERO ACH	A436597	295,650.00	0.00	122,637,414,768.77
13	PAGO TERCERO ACH	A380436	854,100.00	0.00	122,636,560,668.77
13	PAGO TERCERO ACH	A412719	98,550.00	0.00	122,636,462,118.77
13	PAGO TERCERO ACH	A412717	328,500.00	0.00	122,636,133,618.77
13	PAGO TERCERO ACH	A448556	394,200.00	0.00	122,635,739,418.77
13	PAGO TERCERO ACH	A380438	722,700.00	0.00	122,635,016,718.77
13	PAGO TERCERO ACH	A380440	886,950.00	0.00	122,634,129,768.77
13	PAGO TERCERO ACH	A448554	1,149,750.00	0.00	122,632,980,018.77
13	PAGO TERCERO ACH	A424653	131,400.00	0.00	122,632,848,618.77
13	PAGO TERCERO ACH	A424651	787,500.00	0.00	122,632,061,118.77
13	PAGO TERCERO ACH	A380442	225,000.00	0.00	122,631,836,118.77
13	PAGO TERCERO ACH	A424633	788,400.00	0.00	122,631,047,718.77
13	PAGO TERCERO ACH	A448538	492,750.00	0.00	122,630,554,968.77
13	PAGO TERCERO ACH	A448536	300,000.00	0.00	122,630,254,968.77
13	PAGO TERCERO ACH	A380512	1,478,250.00	0.00	122,628,776,718.77
13	PAGO TERCERO ACH	A380514	278,250.00	0.00	122,628,498,468.77
13	PAGO TERCERO ACH	A412695	262,800.00	0.00	122,628,235,668.77
13	PAGO TERCERO ACH	A380516	459,900.00	0.00	122,627,775,768.77
13	PAGO TERCERO ACH	A380518	361,350.00	0.00	122,627,414,418.77
13	PAGO TERCERO ACH	A412693	427,050.00	0.00	122,626,987,368.77
13	PAGO TERCERO ACH	A380520	259,200.00	0.00	122,626,728,168.77
13	PAGO TERCERO ACH	A380522	97,200.00	0.00	122,626,630,968.77
13	PAGO TERCERO ACH	A412691	750,000.00	0.00	122,625,880,968.77
13	PAGO TERCERO ACH	A380524	459,900.00	0.00	122,625,421,068.77
13	PAGO TERCERO ACH	A412689	65,700.00	0.00	122,625,355,368.77
13	PAGO TERCERO ACH	A380526	591,300.00	0.00	122,624,764,068.77
13	PAGO TERCERO ACH	A412687	295,650.00	0.00	122,624,468,418.77
13	PAGO TERCERO ACH	A412685	32,400.00	0.00	122,624,436,018.77
13	PAGO TERCERO ACH	A448534	540,450.00	0.00	122,623,895,568.77
13	PAGO TERCERO ACH	A380528	821,250.00	0.00	122,623,074,318.77
13	PAGO TERCERO ACH	A380596	187,500.00	0.00	122,622,886,818.77
13	PAGO TERCERO ACH	A380598	862,500.00	0.00	122,622,024,318.77
13	PAGO TERCERO ACH	A380600	821,250.00	0.00	122,621,203,068.77
13	PAGO TERCERO ACH	A380602	648,000.00	0.00	122,620,555,068.77
13	PAGO TERCERO ACH	A380604	259,200.00	0.00	122,620,295,868.77
13	PAGO TERCERO ACH	A380606	486,000.00	0.00	122,619,809,868.77
13	PAGO TERCERO ACH	A380608	518,400.00	0.00	122,619,291,468.77
13	PAGO TERCERO ACH	A424621	262,500.00	0.00	122,619,028,968.77
13	PAGO TERCERO ACH	A380610	191,400.00	0.00	122,618,837,568.77
13	PAGO TERCERO ACH	A448514	361,350.00	0.00	122,618,476,218.77
13	PAGO TERCERO ACH	A380612	194,400.00	0.00	122,618,281,818.77
13	PAGO TERCERO ACH	A436563	226,800.00	0.00	122,618,055,018.77
13	PAGO TERCERO ACH	A380614	97,200.00	0.00	122,617,957,818.77
13	PAGO TERCERO ACH	A380616	518,400.00	0.00	122,617,439,418.77
13	PAGO TERCERO ACH	A448512	162,000.00	0.00	122,617,277,418.77
13	PAGO TERCERO ACH	A380618	131,400.00	0.00	122,617,146,018.77
13	PAGO TERCERO ACH	A380620	795,000.00	0.00	122,616,351,018.77
13	PAGO TERCERO ACH	A412661	259,200.00	0.00	122,616,091,818.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A412659	648,000.00	0.00	122,615,443,818.77
13	PAGO TERCERO ACH	A413001	810,000.00	0.00	122,614,633,818.77
13	PAGO TERCERO ACH	A380724	65,700.00	0.00	122,614,568,118.77
13	PAGO TERCERO ACH	A380726	715,500.00	0.00	122,613,852,618.77
13	PAGO TERCERO ACH	A380728	164,250.00	0.00	122,613,688,368.77
13	PAGO TERCERO ACH	A380730	129,600.00	0.00	122,613,558,768.77
13	PAGO TERCERO ACH	A448850	907,200.00	0.00	122,612,651,568.77
13	PAGO TERCERO ACH	A412999	477,000.00	0.00	122,612,174,568.77
13	PAGO TERCERO ACH	A380732	1,087,500.00	0.00	122,611,087,068.77
13	PAGO TERCERO ACH	A448848	421,200.00	0.00	122,610,665,868.77
13	PAGO TERCERO ACH	A380734	1,458,000.00	0.00	122,609,207,868.77
13	PAGO TERCERO ACH	A436903	226,800.00	0.00	122,608,981,068.77
13	PAGO TERCERO ACH	A412997	129,600.00	0.00	122,608,851,468.77
13	PAGO TERCERO ACH	A380736	486,000.00	0.00	122,608,365,468.77
13	PAGO TERCERO ACH	A412995	1,004,400.00	0.00	122,607,361,068.77
13	PAGO TERCERO ACH	A380738	810,000.00	0.00	122,606,551,068.77
13	PAGO TERCERO ACH	A380740	162,000.00	0.00	122,606,389,068.77
13	PAGO TERCERO ACH	A380742	226,800.00	0.00	122,606,162,268.77
13	PAGO TERCERO ACH	A380744	1,134,000.00	0.00	122,605,028,268.77
13	PAGO TERCERO ACH	A424921	198,000.00	0.00	122,604,830,268.77
13	PAGO TERCERO ACH	A380868	518,400.00	0.00	122,604,311,868.77
13	PAGO TERCERO ACH	A448822	259,200.00	0.00	122,604,052,668.77
13	PAGO TERCERO ACH	A424893	75,000.00	0.00	122,603,977,668.77
13	PAGO TERCERO ACH	A380870	259,200.00	0.00	122,603,718,468.77
13	PAGO TERCERO ACH	A380872	356,400.00	0.00	122,603,362,068.77
13	PAGO TERCERO ACH	A380874	97,200.00	0.00	122,603,264,868.77
13	PAGO TERCERO ACH	A412965	712,500.00	0.00	122,602,552,368.77
13	PAGO TERCERO ACH	A380876	197,100.00	0.00	122,602,355,268.77
13	PAGO TERCERO ACH	A436881	1,716,600.00	0.00	122,600,638,668.77
13	PAGO TERCERO ACH	A448820	194,400.00	0.00	122,600,444,268.77
13	PAGO TERCERO ACH	A436879	583,200.00	0.00	122,599,861,068.77
13	PAGO TERCERO ACH	A436877	459,900.00	0.00	122,599,401,168.77
13	PAGO TERCERO ACH	A436875	324,000.00	0.00	122,599,077,168.77
13	PAGO TERCERO ACH	A380878	162,000.00	0.00	122,598,915,168.77
13	PAGO TERCERO ACH	A380880	226,800.00	0.00	122,598,688,368.77
13	PAGO TERCERO ACH	A448818	394,200.00	0.00	122,598,294,168.77
13	PAGO TERCERO ACH	A380882	680,400.00	0.00	122,597,613,768.77
13	PAGO TERCERO ACH	A380884	972,000.00	0.00	122,596,641,768.77
13	PAGO TERCERO ACH	A380886	65,700.00	0.00	122,596,576,068.77
13	PAGO TERCERO ACH	A436851	65,700.00	0.00	122,596,510,368.77
13	PAGO TERCERO ACH	A448786	112,500.00	0.00	122,596,397,868.77
13	PAGO TERCERO ACH	A380966	421,200.00	0.00	122,595,976,668.77
13	PAGO TERCERO ACH	A448784	492,750.00	0.00	122,595,483,918.77
13	PAGO TERCERO ACH	A380968	291,600.00	0.00	122,595,192,318.77
13	PAGO TERCERO ACH	A424871	783,000.00	0.00	122,594,409,318.77
13	PAGO TERCERO ACH	A424869	487,500.00	0.00	122,593,921,818.77
13	PAGO TERCERO ACH	A380970	689,850.00	0.00	122,593,231,968.77
13	PAGO TERCERO ACH	A448782	259,200.00	0.00	122,592,972,768.77
13	PAGO TERCERO ACH	A380972	375,000.00	0.00	122,592,597,768.77
13	PAGO TERCERO ACH	A436849	187,500.00	0.00	122,592,410,268.77
13	PAGO TERCERO ACH	A380974	238,500.00	0.00	122,592,171,768.77
13	PAGO TERCERO ACH	A436847	453,600.00	0.00	122,591,718,168.77
13	PAGO TERCERO ACH	A424867	450,000.00	0.00	122,591,268,168.77
13	PAGO TERCERO ACH	A412943	680,400.00	0.00	122,590,587,768.77
13	PAGO TERCERO ACH	A380976	229,950.00	0.00	122,590,357,818.77
13	PAGO TERCERO ACH	A424865	75,000.00	0.00	122,590,282,818.77
13	PAGO TERCERO ACH	A448780	745,200.00	0.00	122,589,537,618.77

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A448778	421,200.00	0.00	122,589,116,418.77
13	PAGO TERCERO ACH	A381038	356,400.00	0.00	122,588,760,018.77
13	PAGO TERCERO ACH	A381040	65,400.00	0.00	122,588,694,618.77
13	PAGO TERCERO ACH	A436819	164,250.00	0.00	122,588,530,368.77
13	PAGO TERCERO ACH	A436817	1,051,200.00	0.00	122,587,479,168.77
13	PAGO TERCERO ACH	A381042	187,500.00	0.00	122,587,291,668.77
13	PAGO TERCERO ACH	A381044	177,300.00	0.00	122,587,114,368.77
13	PAGO TERCERO ACH	A448754	65,700.00	0.00	122,587,048,668.77
13	PAGO TERCERO ACH	A381046	657,000.00	0.00	122,586,391,668.77
13	PAGO TERCERO ACH	A381048	885,000.00	0.00	122,585,506,668.77
13	PAGO TERCERO ACH	A381050	337,500.00	0.00	122,585,169,168.77
13	PAGO TERCERO ACH	A436815	978,750.00	0.00	122,584,190,418.77
13	PAGO TERCERO ACH	A436813	525,600.00	0.00	122,583,664,818.77
13	PAGO TERCERO ACH	A412913	631,050.00	0.00	122,583,033,768.77
13	PAGO TERCERO ACH	A424843	79,500.00	0.00	122,582,954,268.77
13	PAGO TERCERO ACH	A448752	98,550.00	0.00	122,582,855,718.77
13	PAGO TERCERO ACH	A381052	1,003,500.00	0.00	122,581,852,218.77
13	PAGO TERCERO ACH	A381054	356,400.00	0.00	122,581,495,818.77
13	PAGO TERCERO ACH	A436811	259,200.00	0.00	122,581,236,618.77
13	PAGO TERCERO ACH	A381056	787,500.00	0.00	122,580,449,118.77
13	PAGO TERCERO ACH	A448740	397,500.00	0.00	122,580,051,618.77
13	PAGO TERCERO ACH	A381118	119,250.00	0.00	122,579,932,368.77
13	PAGO TERCERO ACH	A412875	689,850.00	0.00	122,579,242,518.77
13	PAGO TERCERO ACH	A424825	231,000.00	0.00	122,579,011,518.77
13	PAGO TERCERO ACH	A381120	164,250.00	0.00	122,578,847,268.77
13	PAGO TERCERO ACH	A448738	150,000.00	0.00	122,578,697,268.77
13	PAGO TERCERO ACH	A381122	312,000.00	0.00	122,578,385,268.77
13	PAGO TERCERO ACH	A381124	2,028,000.00	0.00	122,576,357,268.77
13	PAGO TERCERO ACH	A448736	429,000.00	0.00	122,575,928,268.77
13	PAGO TERCERO ACH	A381126	468,000.00	0.00	122,575,460,268.77
13	PAGO TERCERO ACH	A412873	131,400.00	0.00	122,575,328,868.77
13	PAGO TERCERO ACH	A424823	591,300.00	0.00	122,574,737,568.77
13	PAGO TERCERO ACH	A424821	821,250.00	0.00	122,573,916,318.77
13	PAGO TERCERO ACH	A424819	264,000.00	0.00	122,573,652,318.77
13	PAGO TERCERO ACH	A424817	1,170,000.00	0.00	122,572,482,318.77
13	PAGO TERCERO ACH	A381128	78,000.00	0.00	122,572,404,318.77
13	PAGO TERCERO ACH	A448734	351,000.00	0.00	122,572,053,318.77
13	PAGO TERCERO ACH	A381130	165,000.00	0.00	122,571,888,318.77
13	PAGO TERCERO ACH	A403253	975,000.00	0.00	122,570,913,318.77
13	PAGO TERCERO ACH	A403255	787,500.00	0.00	122,570,125,818.77
13	PAGO TERCERO ACH	A403257	150,000.00	0.00	122,569,975,818.77
13	PAGO TERCERO ACH	A448083	1,425,000.00	0.00	122,568,550,818.77
13	PAGO TERCERO ACH	A403259	675,000.00	0.00	122,567,875,818.77
13	PAGO TERCERO ACH	A424215	750,000.00	0.00	122,567,125,818.77
13	PAGO TERCERO ACH	A424213	394,500.00	0.00	122,566,731,318.77
13	PAGO TERCERO ACH	A436109	867,900.00	0.00	122,565,863,418.77
13	PAGO TERCERO ACH	A424211	1,499,100.00	0.00	122,564,364,318.77
13	PAGO TERCERO ACH	A448081	450,000.00	0.00	122,563,914,318.77
13	PAGO TERCERO ACH	A424167	276,150.00	0.00	122,563,638,168.77
13	PAGO TERCERO ACH	A403485	375,000.00	0.00	122,563,263,168.77
13	PAGO TERCERO ACH	A424165	1,025,700.00	0.00	122,562,237,468.77
13	PAGO TERCERO ACH	A436051	1,079,250.00	0.00	122,561,158,218.77
13	PAGO TERCERO ACH	A403487	1,866,750.00	0.00	122,559,291,468.77
13	PAGO TERCERO ACH	A448025	550,500.00	0.00	122,558,740,968.77
13	PAGO TERCERO ACH	A403489	405,000.00	0.00	122,558,335,968.77
13	PAGO TERCERO ACH	A448023	178,200.00	0.00	122,558,157,768.77
13	PAGO TERCERO ACH	A403491	444,258.00	0.00	122,557,713,510.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A436049	1,899,138.00	0.00	122,555,814,372.77
13	PAGO TERCERO ACH	A436047	230,789.00	0.00	122,555,583,583.77
13	PAGO TERCERO ACH	A403493	2,147,247.00	0.00	122,553,436,336.77
13	PAGO TERCERO ACH	A424163	2,244,888.00	0.00	122,551,191,448.77
13	PAGO TERCERO ACH	A403495	753,420.00	0.00	122,550,438,028.77
13	PAGO TERCERO ACH	A403497	75,342.00	0.00	122,550,362,686.77
13	PAGO TERCERO ACH	A403499	869,400.00	0.00	122,549,493,286.77
13	PAGO TERCERO ACH	A448021	663,000.00	0.00	122,548,830,286.77
13	PAGO TERCERO ACH	A412159	206,250.00	0.00	122,548,624,036.77
13	PAGO TERCERO ACH	A448019	220,650.00	0.00	122,548,403,386.77
13	PAGO TERCERO ACH	A436003	421,500.00	0.00	122,547,981,886.77
13	PAGO TERCERO ACH	A403671	436,200.00	0.00	122,547,545,686.77
13	PAGO TERCERO ACH	A412113	226,500.00	0.00	122,547,319,186.77
13	PAGO TERCERO ACH	A447981	777,300.00	0.00	122,546,541,886.77
13	PAGO A TERCEROS AVAL	A388120	391,800.00	0.00	122,546,150,086.77
13	PAGO A TERCEROS AVAL	A388124	628,500.00	0.00	122,545,521,586.77
13	PAGO A TERCEROS AVAL	A388126	520,200.00	0.00	122,545,001,386.77
13	PAGO A TERCEROS AVAL	A413257	934,938.00	0.00	122,544,066,448.77
13	PAGO A TERCEROS AVAL	A449166	926,190.00	0.00	122,543,140,258.77
13	PAGO A TERCEROS AVAL	A388398	231,300.00	0.00	122,542,908,958.77
13	PAGO A TERCEROS AVAL	A413243	418,500.00	0.00	122,542,490,458.77
13	PAGO A TERCEROS AVAL	A413241	1,049,100.00	0.00	122,541,441,358.77
13	PAGO A TERCEROS AVAL	A413239	1,535,040.00	0.00	122,539,906,318.77
13	PAGO A TERCEROS AVAL	A386378	784,500.00	0.00	122,539,121,818.77
13	PAGO A TERCEROS AVAL	A386380	685,950.00	0.00	122,538,435,868.77
13	PAGO A TERCEROS AVAL	A386506	192,750.00	0.00	122,538,243,118.77
13	PAGO A TERCEROS AVAL	A437191	751,800.00	0.00	122,537,491,318.77
13	PAGO A TERCEROS AVAL	A425165	1,811,400.00	0.00	122,535,679,918.77
13	PAGO A TERCEROS AVAL	A386606	472,320.00	0.00	122,535,207,598.77
13	PAGO A TERCEROS AVAL	A449106	478,800.00	0.00	122,534,728,798.77
13	PAGO A TERCEROS AVAL	A413201	847,350.00	0.00	122,533,881,448.77
13	PAGO A TERCEROS AVAL	A413199	400,446.00	0.00	122,533,481,002.77
13	PAGO A TERCEROS AVAL	A449098	447,840.00	0.00	122,533,033,162.77
13	PAGO A TERCEROS AVAL	A449096	1,450,500.00	0.00	122,531,582,662.77
13	PAGO A TERCEROS AVAL	A425141	703,950.00	0.00	122,530,878,712.77
13	PAGO A TERCEROS AVAL	A386942	1,329,260.00	0.00	122,529,549,452.77
13	PAGO A TERCEROS AVAL	A449072	1,768,950.00	0.00	122,527,780,502.77
13	PAGO A TERCEROS AVAL	A386944	777,000.00	0.00	122,527,003,502.77
13	PAGO A TERCEROS AVAL	A437137	1,821,600.00	0.00	122,525,181,902.77
13	PAGO A TERCEROS AVAL	A386946	883,545.00	0.00	122,524,298,357.77
13	PAGO A TERCEROS AVAL	A387110	777,000.00	0.00	122,523,521,357.77
13	PAGO A TERCEROS AVAL	A387114	1,857,450.00	0.00	122,521,663,907.77
13	PAGO A TERCEROS AVAL	A425131	351,435.00	0.00	122,521,312,472.77
13	PAGO A TERCEROS AVAL	A387116	1,422,720.00	0.00	122,519,889,752.77
13	PAGO A TERCEROS AVAL	A425105	1,515,150.00	0.00	122,518,374,602.77
13	PAGO A TERCEROS AVAL	A387234	2,510,880.00	0.00	122,515,863,722.77
13	PAGO A TERCEROS AVAL	A437093	525,420.00	0.00	122,515,338,302.77
13	PAGO A TERCEROS AVAL	A413135	1,882,800.00	0.00	122,513,455,502.77
13	PAGO A TERCEROS AVAL	A425077	2,314,080.00	0.00	122,511,141,422.77
13	PAGO A TERCEROS AVAL	A387418	463,350.00	0.00	122,510,678,072.77
13	PAGO A TERCEROS AVAL	A387604	1,418,760.00	0.00	122,509,259,312.77
13	PAGO A TERCEROS AVAL	A387606	899,415.00	0.00	122,508,359,897.77
13	PAGO A TERCEROS AVAL	A437043	966,030.00	0.00	122,507,393,867.77
13	PAGO A TERCEROS AVAL	A387734	1,783,440.00	0.00	122,505,610,427.77
13	PAGO A TERCEROS AVAL	A387736	612,240.00	0.00	122,504,998,187.77
13	PAGO A TERCEROS AVAL	A425031	407,250.00	0.00	122,504,590,937.77
13	PAGO A TERCEROS AVAL	A425029	1,905,615.00	0.00	122,502,685,322.77

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO A TERCEROS AVAL	A437033	971,490.00	0.00	122,501,713,832.77
13	PAGO A TERCEROS AVAL	A413307	784,665.00	0.00	122,500,929,167.77
13	PAGO A TERCEROS AVAL	A449208	113,220.00	0.00	122,500,815,947.77
13	PAGO A TERCEROS AVAL	A387952	2,415,360.00	0.00	122,498,400,587.77
13	PAGO A TERCEROS AVAL	A387954	717,060.00	0.00	122,497,683,527.77
13	PAGO A TERCEROS AVAL	A449192	264,180.00	0.00	122,497,419,347.77
13	PAGO A TERCEROS AVAL	A413287	226,440.00	0.00	122,497,192,907.77
13	PAGO A TERCEROS AVAL	A425217	517,920.00	0.00	122,496,674,987.77
13	PAGO A TERCEROS AVAL	A388258	1,008,855.00	0.00	122,495,666,132.77
13	PAGO A TERCEROS AVAL	A388262	298,920.00	0.00	122,495,367,212.77
13	PAGO A TERCEROS AVAL	A388264	1,772,040.00	0.00	122,493,595,172.77
13	PAGO A TERCEROS AVAL	A388404	1,094,460.00	0.00	122,492,500,712.77
13	PAGO A TERCEROS AVAL	A449164	1,585,080.00	0.00	122,490,915,632.77
13	PAGO A TERCEROS AVAL	A437213	1,386,900.00	0.00	122,489,528,732.77
13	PAGO A TERCEROS AVAL	A449142	264,180.00	0.00	122,489,264,552.77
13	PAGO A TERCEROS AVAL	A386382	528,360.00	0.00	122,488,736,192.77
13	PAGO A TERCEROS AVAL	A425179	415,140.00	0.00	122,488,321,052.77
13	PAGO A TERCEROS AVAL	A386510	415,140.00	0.00	122,487,905,912.77
13	PAGO A TERCEROS AVAL	A386610	830,280.00	0.00	122,487,075,632.77
13	PAGO A TERCEROS AVAL	A425163	150,960.00	0.00	122,486,924,672.77
13	PAGO A TERCEROS AVAL	A386612	490,620.00	0.00	122,486,434,052.77
13	PAGO A TERCEROS AVAL	A413223	943,500.00	0.00	122,485,490,552.77
13	PAGO A TERCEROS AVAL	A386706	484,200.00	0.00	122,485,006,352.77
13	PAGO A TERCEROS AVAL	A437163	557,760.00	0.00	122,484,448,592.77
13	PAGO TERCERO ACH	A403127	924,000.00	0.00	122,483,524,592.77
13	PAGO TERCERO ACH	A424253	921,600.00	0.00	122,482,602,992.77
13	PAGO TERCERO ACH	A448129	417,600.00	0.00	122,482,185,392.77
13	PAGO TERCERO ACH	A436147	1,341,600.00	0.00	122,480,843,792.77
13	PAGO TERCERO ACH	A412265	219,600.00	0.00	122,480,624,192.77
13	PAGO TERCERO ACH	A403129	146,400.00	0.00	122,480,477,792.77
13	PAGO TERCERO ACH	A424251	1,098,000.00	0.00	122,479,379,792.77
13	PAGO TERCERO ACH	A403131	292,800.00	0.00	122,479,086,992.77
13	PAGO TERCERO ACH	A412263	334,800.00	0.00	122,478,752,192.77
13	PAGO TERCERO ACH	A403133	591,600.00	0.00	122,478,160,592.77
13	PAGO TERCERO ACH	A403135	422,400.00	0.00	122,477,738,192.77
13	PAGO TERCERO ACH	A403137	313,200.00	0.00	122,477,424,992.77
13	PAGO TERCERO ACH	A412261	307,200.00	0.00	122,477,117,792.77
13	PAGO TERCERO ACH	A412259	348,000.00	0.00	122,476,769,792.77
13	PAGO TERCERO ACH	A412257	553,500.00	0.00	122,476,216,292.77
13	PAGO TERCERO ACH	A436145	746,700.00	0.00	122,475,469,592.77
13	PAGO TERCERO ACH	A448127	754,200.00	0.00	122,474,715,392.77
13	PAGO TERCERO ACH	A403305	210,600.00	0.00	122,474,504,792.77
13	PAGO TERCERO ACH	A403307	105,300.00	0.00	122,474,399,492.77
13	PAGO TERCERO ACH	A403309	466,200.00	0.00	122,473,933,292.77
13	PAGO TERCERO ACH	A403311	522,000.00	0.00	122,473,411,292.77
13	PAGO TERCERO ACH	A403313	278,400.00	0.00	122,473,132,892.77
13	PAGO TERCERO ACH	A448065	444,600.00	0.00	122,472,688,292.77
13	PAGO TERCERO ACH	A448063	620,400.00	0.00	122,472,067,892.77
13	PAGO TERCERO ACH	A403315	369,300.00	0.00	122,471,698,592.77
13	PAGO TERCERO ACH	A403317	481,200.00	0.00	122,471,217,392.77
13	PAGO TERCERO ACH	A448061	495,600.00	0.00	122,470,721,792.77
13	PAGO TERCERO ACH	A403319	974,400.00	0.00	122,469,747,392.77
13	PAGO TERCERO ACH	A403321	212,400.00	0.00	122,469,534,992.77
13	PAGO TERCERO ACH	A403323	806,400.00	0.00	122,468,728,592.77
13	PAGO TERCERO ACH	A448059	169,200.00	0.00	122,468,559,392.77
13	PAGO TERCERO ACH	A436099	382,800.00	0.00	122,468,176,592.77
13	PAGO TERCERO ACH	A448057	141,600.00	0.00	122,468,034,992.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A403325	678,000.00	0.00	122,467,356,992.77
13	PAGO TERCERO ACH	A448055	1,734,600.00	0.00	122,465,622,392.77
13	PAGO TERCERO ACH	A403327	690,000.00	0.00	122,464,932,392.77
13	PAGO TERCERO ACH	A412147	169,500.00	0.00	122,464,762,892.77
13	PAGO TERCERO ACH	A436039	495,600.00	0.00	122,464,267,292.77
13	PAGO TERCERO ACH	A403531	247,800.00	0.00	122,464,019,492.77
13	PAGO TERCERO ACH	A403533	394,800.00	0.00	122,463,624,692.77
13	PAGO TERCERO ACH	A412145	354,000.00	0.00	122,463,270,692.77
13	PAGO TERCERO ACH	A403535	279,300.00	0.00	122,462,991,392.77
13	PAGO TERCERO ACH	A403537	708,000.00	0.00	122,462,283,392.77
13	PAGO TERCERO ACH	A403539	119,700.00	0.00	122,462,163,692.77
13	PAGO TERCERO ACH	A403541	708,000.00	0.00	122,461,455,692.77
13	PAGO TERCERO ACH	A403543	141,600.00	0.00	122,461,314,092.77
13	PAGO TERCERO ACH	A448011	778,800.00	0.00	122,460,535,292.77
13	PAGO TERCERO ACH	A412143	444,600.00	0.00	122,460,090,692.77
13	PAGO TERCERO ACH	A403545	644,700.00	0.00	122,459,445,992.77
13	PAGO TERCERO ACH	A412141	558,600.00	0.00	122,458,887,392.77
13	PAGO TERCERO ACH	A403547	831,600.00	0.00	122,458,055,792.77
13	PAGO TERCERO ACH	A403549	100,800.00	0.00	122,457,954,992.77
13	PAGO TERCERO ACH	A412139	399,000.00	0.00	122,457,555,992.77
13	PAGO TERCERO ACH	A436037	119,700.00	0.00	122,457,436,292.77
13	PAGO TERCERO ACH	A448009	776,100.00	0.00	122,456,660,192.77
13	PAGO TERCERO ACH	A403709	239,400.00	0.00	122,456,420,792.77
13	PAGO TERCERO ACH	A424093	302,400.00	0.00	122,456,118,392.77
13	PAGO TERCERO ACH	A403711	315,900.00	0.00	122,455,802,492.77
13	PAGO TERCERO ACH	A424091	376,200.00	0.00	122,455,426,292.77
13	PAGO TERCERO ACH	A412097	824,100.00	0.00	122,454,602,192.77
13	PAGO TERCERO ACH	A403713	571,200.00	0.00	122,454,030,992.77
13	PAGO TERCERO ACH	A403715	369,600.00	0.00	122,453,661,392.77
13	PAGO TERCERO ACH	A412095	411,000.00	0.00	122,453,250,392.77
13	PAGO TERCERO ACH	A403717	822,000.00	0.00	122,452,428,392.77
13	PAGO TERCERO ACH	A412093	285,600.00	0.00	122,452,142,792.77
13	PAGO TERCERO ACH	A403719	345,600.00	0.00	122,451,797,192.77
13	PAGO TERCERO ACH	A403721	141,600.00	0.00	122,451,655,592.77
13	PAGO TERCERO ACH	A403723	382,500.00	0.00	122,451,273,092.77
13	PAGO TERCERO ACH	A403725	247,800.00	0.00	122,451,025,292.77
13	PAGO TERCERO ACH	A412091	494,400.00	0.00	122,450,530,892.77
13	PAGO TERCERO ACH	A403727	955,800.00	0.00	122,449,575,092.77
13	PAGO TERCERO ACH	A412089	389,400.00	0.00	122,449,185,692.77
13	PAGO TERCERO ACH	A403729	1,380,600.00	0.00	122,447,805,092.77
13	PAGO TERCERO ACH	A403731	672,600.00	0.00	122,447,132,492.77
13	PAGO TERCERO ACH	A424059	495,600.00	0.00	122,446,636,892.77
13	PAGO TERCERO ACH	A424057	814,200.00	0.00	122,445,822,692.77
13	PAGO TERCERO ACH	A412051	566,400.00	0.00	122,445,256,292.77
13	PAGO TERCERO ACH	A403921	675,000.00	0.00	122,444,581,292.77
13	PAGO TERCERO ACH	A403923	1,143,900.00	0.00	122,443,437,392.77
13	PAGO TERCERO ACH	A403925	326,700.00	0.00	122,443,110,692.77
13	PAGO TERCERO ACH	A412049	264,600.00	0.00	122,442,846,092.77
13	PAGO TERCERO ACH	A403927	1,664,100.00	0.00	122,441,181,992.77
13	PAGO TERCERO ACH	A424055	675,000.00	0.00	122,440,506,992.77
13	PAGO TERCERO ACH	A403929	907,200.00	0.00	122,439,599,792.77
13	PAGO TERCERO ACH	A403931	2,065,500.00	0.00	122,437,534,292.77
13	PAGO TERCERO ACH	A403933	632,400.00	0.00	122,436,901,892.77
13	PAGO TERCERO ACH	A435947	685,800.00	0.00	122,436,216,092.77
13	PAGO TERCERO ACH	A412047	1,093,500.00	0.00	122,435,122,592.77
13	PAGO TERCERO ACH	A435945	647,700.00	0.00	122,434,474,892.77
13	PAGO TERCERO ACH	A403935	159,600.00	0.00	122,434,315,292.77

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 23/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A403937	723,900.00	0.00	122,433,591,392.77
13	PAGO TERCERO ACH	A403939	1,227,600.00	0.00	122,432,363,792.77
13	PAGO TERCERO ACH	A447929	525,000.00	0.00	122,431,838,792.77
13	PAGO TERCERO ACH	A404171	609,600.00	0.00	122,431,229,192.77
13	PAGO TERCERO ACH	A423993	1,587,600.00	0.00	122,429,641,592.77
13	PAGO TERCERO ACH	A411995	1,078,800.00	0.00	122,428,562,792.77
13	PAGO TERCERO ACH	A404173	359,100.00	0.00	122,428,203,692.77
13	PAGO TERCERO ACH	A404175	1,066,800.00	0.00	122,427,136,892.77
13	PAGO TERCERO ACH	A404177	228,600.00	0.00	122,426,908,292.77
13	PAGO TERCERO ACH	A404179	838,200.00	0.00	122,426,070,092.77
13	PAGO TERCERO ACH	A411993	818,400.00	0.00	122,425,251,692.77
13	PAGO TERCERO ACH	A404181	1,171,800.00	0.00	122,424,079,892.77
13	PAGO TERCERO ACH	A411991	638,400.00	0.00	122,423,441,492.77
13	PAGO TERCERO ACH	A411989	1,077,300.00	0.00	122,422,364,192.77
13	PAGO TERCERO ACH	A404183	781,200.00	0.00	122,421,582,992.77
13	PAGO TERCERO ACH	A411987	478,800.00	0.00	122,421,104,192.77
13	PAGO TERCERO ACH	A411985	891,000.00	0.00	122,420,213,192.77
13	PAGO TERCERO ACH	A404185	1,458,000.00	0.00	122,418,755,192.77
13	PAGO TERCERO ACH	A435887	239,400.00	0.00	122,418,515,792.77
13	PAGO TERCERO ACH	A404187	1,174,500.00	0.00	122,417,341,292.77
13	PAGO TERCERO ACH	A404189	520,800.00	0.00	122,416,820,492.77
13	PAGO TERCERO ACH	A435885	113,400.00	0.00	122,416,707,092.77
13	PAGO TERCERO ACH	A404395	372,000.00	0.00	122,416,335,092.77
13	PAGO TERCERO ACH	A423937	364,500.00	0.00	122,415,970,592.77
13	PAGO TERCERO ACH	A404397	756,000.00	0.00	122,415,214,592.77
13	PAGO TERCERO ACH	A404399	1,320,300.00	0.00	122,413,894,292.77
13	PAGO TERCERO ACH	A435833	260,400.00	0.00	122,413,633,892.77
13	PAGO TERCERO ACH	A447812	1,579,500.00	0.00	122,412,054,392.77
13	PAGO TERCERO ACH	A423935	483,600.00	0.00	122,411,570,792.77
13	PAGO TERCERO ACH	A435831	1,012,500.00	0.00	122,410,558,292.77
13	PAGO TERCERO ACH	A404401	279,300.00	0.00	122,410,278,992.77
13	PAGO TERCERO ACH	A423933	1,174,500.00	0.00	122,409,104,492.77
13	PAGO TERCERO ACH	A411945	781,200.00	0.00	122,408,323,292.77
13	PAGO TERCERO ACH	A404403	762,000.00	0.00	122,407,561,292.77
13	PAGO TERCERO ACH	A404405	595,200.00	0.00	122,406,966,092.77
13	PAGO TERCERO ACH	A404407	598,500.00	0.00	122,406,367,592.77
13	PAGO TERCERO ACH	A404409	304,800.00	0.00	122,406,062,792.77
13	PAGO TERCERO ACH	A423931	837,900.00	0.00	122,405,224,892.77
13	PAGO TERCERO ACH	A404411	1,014,000.00	0.00	122,404,210,892.77
13	PAGO TERCERO ACH	A411943	2,106,000.00	0.00	122,402,104,892.77
13	PAGO TERCERO ACH	A404413	186,000.00	0.00	122,401,918,892.77
13	PAGO TERCERO ACH	A435783	390,000.00	0.00	122,401,528,892.77
13	PAGO TERCERO ACH	A405393	1,833,000.00	0.00	122,399,695,892.77
13	PAGO TERCERO ACH	A447778	738,000.00	0.00	122,398,957,892.77
13	PAGO TERCERO ACH	A447776	975,000.00	0.00	122,397,982,892.77
13	PAGO TERCERO ACH	A423881	1,116,000.00	0.00	122,396,866,892.77
13	PAGO TERCERO ACH	A435781	1,794,000.00	0.00	122,395,072,892.77
13	PAGO TERCERO ACH	A405395	110,700.00	0.00	122,394,962,192.77
13	PAGO TERCERO ACH	A405397	744,000.00	0.00	122,394,218,192.77
13	PAGO TERCERO ACH	A423879	585,000.00	0.00	122,393,633,192.77
13	PAGO TERCERO ACH	A435779	273,000.00	0.00	122,393,360,192.77
13	PAGO TERCERO ACH	A447774	147,600.00	0.00	122,393,212,592.77
13	PAGO TERCERO ACH	A405399	546,000.00	0.00	122,392,666,592.77
13	PAGO TERCERO ACH	A411897	195,000.00	0.00	122,392,471,592.77
13	PAGO TERCERO ACH	A405401	117,000.00	0.00	122,392,354,592.77
13	PAGO TERCERO ACH	A447772	340,200.00	0.00	122,392,014,392.77
13	PAGO TERCERO ACH	A405403	683,400.00	0.00	122,391,330,992.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A447770	931,500.00	0.00	122,390,399,492.77
13	PAGO TERCERO ACH	A447768	372,000.00	0.00	122,390,027,492.77
13	PAGO TERCERO ACH	A405405	1,101,600.00	0.00	122,388,925,892.77
13	PAGO TERCERO ACH	A405603	1,316,700.00	0.00	122,387,609,192.77
13	PAGO TERCERO ACH	A405605	1,377,000.00	0.00	122,386,232,192.77
13	PAGO TERCERO ACH	A435729	1,128,000.00	0.00	122,385,104,192.77
13	PAGO TERCERO ACH	A447710	405,000.00	0.00	122,384,699,192.77
13	PAGO TERCERO ACH	A405607	718,200.00	0.00	122,383,980,992.77
13	PAGO TERCERO ACH	A411849	1,227,600.00	0.00	122,382,753,392.77
13	PAGO TERCERO ACH	A435727	1,436,400.00	0.00	122,381,316,992.77
13	PAGO TERCERO ACH	A405609	526,500.00	0.00	122,380,790,492.77
13	PAGO TERCERO ACH	A435725	510,900.00	0.00	122,380,279,592.77
13	PAGO TERCERO ACH	A405611	855,600.00	0.00	122,379,423,992.77
13	PAGO TERCERO ACH	A423837	186,900.00	0.00	122,379,237,092.77
13	PAGO TERCERO ACH	A405613	818,400.00	0.00	122,378,418,692.77
13	PAGO TERCERO ACH	A405615	851,400.00	0.00	122,377,567,292.77
13	PAGO TERCERO ACH	A405617	479,700.00	0.00	122,377,087,592.77
13	PAGO TERCERO ACH	A435723	632,400.00	0.00	122,376,455,192.77
13	PAGO TERCERO ACH	A447708	446,400.00	0.00	122,376,008,792.77
13	PAGO TERCERO ACH	A405619	1,413,600.00	0.00	122,374,595,192.77
13	PAGO TERCERO ACH	A423835	885,600.00	0.00	122,373,709,592.77
13	PAGO TERCERO ACH	A423833	1,206,000.00	0.00	122,372,503,592.77
13	PAGO TERCERO ACH	A405824	595,200.00	0.00	122,371,908,392.77
13	PAGO TERCERO ACH	A423795	762,000.00	0.00	122,371,146,392.77
13	PAGO TERCERO ACH	A447668	258,300.00	0.00	122,370,888,092.77
13	PAGO TERCERO ACH	A405826	793,800.00	0.00	122,370,094,292.77
13	PAGO TERCERO ACH	A405828	533,400.00	0.00	122,369,560,892.77
13	PAGO TERCERO ACH	A447666	409,200.00	0.00	122,369,151,692.77
13	PAGO TERCERO ACH	A405830	744,000.00	0.00	122,368,407,692.77
13	PAGO TERCERO ACH	A423793	892,800.00	0.00	122,367,514,892.77
13	PAGO TERCERO ACH	A423791	1,676,400.00	0.00	122,365,838,492.77
13	PAGO TERCERO ACH	A405832	1,371,600.00	0.00	122,364,466,892.77
13	PAGO TERCERO ACH	A405834	793,800.00	0.00	122,363,673,092.77
13	PAGO TERCERO ACH	A423789	698,700.00	0.00	122,362,974,392.77
13	PAGO TERCERO ACH	A405836	632,400.00	0.00	122,362,341,992.77
13	PAGO TERCERO ACH	A405838	520,800.00	0.00	122,361,821,192.77
13	PAGO TERCERO ACH	A435681	526,500.00	0.00	122,361,294,692.77
13	PAGO TERCERO ACH	A411795	990,600.00	0.00	122,360,304,092.77
13	PAGO TERCERO ACH	A447664	1,536,000.00	0.00	122,358,768,092.77
13	PAGO TERCERO ACH	A435679	345,600.00	0.00	122,358,422,492.77
13	PAGO TERCERO ACH	A423787	268,800.00	0.00	122,358,153,692.77
13	PAGO TERCERO ACH	A405972	768,000.00	0.00	122,357,385,692.77
13	PAGO TERCERO ACH	A405974	152,400.00	0.00	122,357,233,292.77
13	PAGO TERCERO ACH	A405976	756,000.00	0.00	122,356,477,292.77
13	PAGO TERCERO ACH	A435627	522,600.00	0.00	122,355,954,692.77
13	PAGO TERCERO ACH	A447626	562,800.00	0.00	122,355,391,892.77
13	PAGO TERCERO ACH	A405978	522,000.00	0.00	122,354,869,892.77
13	PAGO TERCERO ACH	A435625	463,800.00	0.00	122,354,406,092.77
13	PAGO TERCERO ACH	A423735	734,400.00	0.00	122,353,671,692.77
13	PAGO TERCERO ACH	A411737	448,800.00	0.00	122,353,222,892.77
13	PAGO TERCERO ACH	A447624	571,500.00	0.00	122,352,651,392.77
13	PAGO TERCERO ACH	A423733	952,500.00	0.00	122,351,698,892.77
13	PAGO TERCERO ACH	A405980	1,104,900.00	0.00	122,350,593,992.77
13	PAGO TERCERO ACH	A405982	647,700.00	0.00	122,349,946,292.77
13	PAGO TERCERO ACH	A405984	190,500.00	0.00	122,349,755,792.77
13	PAGO TERCERO ACH	A447622	114,300.00	0.00	122,349,641,492.77
13	PAGO TERCERO ACH	A447620	957,600.00	0.00	122,348,683,892.77

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 24/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A405986	239,400.00	0.00	122,348,444,492.77
13	PAGO TERCERO ACH	A423731	571,500.00	0.00	122,347,872,992.77
13	PAGO TERCERO ACH	A411735	914,400.00	0.00	122,346,958,592.77
13	PAGO TERCERO ACH	A448342	1,219,200.00	0.00	122,345,739,392.77
13	PAGO TERCERO ACH	A412473	381,000.00	0.00	122,345,358,392.77
13	PAGO TERCERO ACH	A412471	190,500.00	0.00	122,345,167,892.77
13	PAGO TERCERO ACH	A424457	342,900.00	0.00	122,344,824,992.77
13	PAGO TERCERO ACH	A404583	1,197,000.00	0.00	122,343,627,992.77
13	PAGO TERCERO ACH	A404585	952,500.00	0.00	122,342,675,492.77
13	PAGO TERCERO ACH	A404587	533,400.00	0.00	122,342,142,092.77
13	PAGO TERCERO ACH	A404589	957,600.00	0.00	122,341,184,492.77
13	PAGO TERCERO ACH	A404591	1,077,300.00	0.00	122,340,107,192.77
13	PAGO TERCERO ACH	A412469	228,600.00	0.00	122,339,878,592.77
13	PAGO TERCERO ACH	A448340	533,400.00	0.00	122,339,345,192.77
13	PAGO TERCERO ACH	A436389	478,800.00	0.00	122,338,866,392.77
13	PAGO TERCERO ACH	A404593	758,100.00	0.00	122,338,108,292.77
13	PAGO TERCERO ACH	A448338	279,300.00	0.00	122,337,828,992.77
13	PAGO TERCERO ACH	A404595	718,200.00	0.00	122,337,110,792.77
13	PAGO TERCERO ACH	A436387	1,313,400.00	0.00	122,335,797,392.77
13	PAGO TERCERO ACH	A404597	1,257,300.00	0.00	122,334,540,092.77
13	PAGO TERCERO ACH	A404599	877,800.00	0.00	122,333,662,292.77
13	PAGO TERCERO ACH	A404601	266,700.00	0.00	122,333,395,592.77
13	PAGO TERCERO ACH	A436333	800,100.00	0.00	122,332,595,492.77
13	PAGO TERCERO ACH	A404807	609,600.00	0.00	122,331,985,892.77
13	PAGO TERCERO ACH	A404809	226,800.00	0.00	122,331,759,092.77
13	PAGO TERCERO ACH	A404811	419,100.00	0.00	122,331,339,992.77
13	PAGO TERCERO ACH	A424413	609,600.00	0.00	122,330,730,392.77
13	PAGO TERCERO ACH	A424411	152,400.00	0.00	122,330,577,992.77
13	PAGO TERCERO ACH	A448280	917,700.00	0.00	122,329,660,292.77
13	PAGO TERCERO ACH	A404813	304,800.00	0.00	122,329,355,492.77
13	PAGO TERCERO ACH	A404815	228,600.00	0.00	122,329,126,892.77
13	PAGO TERCERO ACH	A404817	190,500.00	0.00	122,328,936,392.77
13	PAGO TERCERO ACH	A404819	342,900.00	0.00	122,328,593,492.77
13	PAGO TERCERO ACH	A412419	877,800.00	0.00	122,327,715,692.77
13	PAGO TERCERO ACH	A404821	381,000.00	0.00	122,327,334,692.77
13	PAGO TERCERO ACH	A448278	647,700.00	0.00	122,326,686,992.77
13	PAGO TERCERO ACH	A404823	858,000.00	0.00	122,325,828,992.77
13	PAGO TERCERO ACH	A404825	807,600.00	0.00	122,325,021,392.77
13	PAGO TERCERO ACH	A404827	120,600.00	0.00	122,324,900,792.77
13	PAGO TERCERO ACH	A436331	631,800.00	0.00	122,324,268,992.77
13	PAGO TERCERO ACH	A436329	837,900.00	0.00	122,323,431,092.77
13	PAGO TERCERO ACH	A436299	152,400.00	0.00	122,323,278,692.77
13	PAGO TERCERO ACH	A436297	438,900.00	0.00	122,322,839,792.77
13	PAGO TERCERO ACH	A448242	1,436,400.00	0.00	122,321,403,392.77
13	PAGO TERCERO ACH	A404975	1,735,500.00	0.00	122,319,667,892.77
13	PAGO TERCERO ACH	A448240	448,800.00	0.00	122,319,219,092.77
13	PAGO TERCERO ACH	A404977	943,800.00	0.00	122,318,275,292.77
13	PAGO TERCERO ACH	A404979	533,400.00	0.00	122,317,741,892.77
13	PAGO TERCERO ACH	A412385	838,200.00	0.00	122,316,903,692.77
13	PAGO TERCERO ACH	A436295	1,542,000.00	0.00	122,315,361,692.77
13	PAGO TERCERO ACH	A436293	798,000.00	0.00	122,314,563,692.77
13	PAGO TERCERO ACH	A448238	546,000.00	0.00	122,314,017,692.77
13	PAGO TERCERO ACH	A412383	723,900.00	0.00	122,313,293,792.77
13	PAGO TERCERO ACH	A404981	266,700.00	0.00	122,313,027,092.77
13	PAGO TERCERO ACH	A404983	665,700.00	0.00	122,312,361,392.77
13	PAGO TERCERO ACH	A424363	381,000.00	0.00	122,311,980,392.77
13	PAGO TERCERO ACH	A404985	495,300.00	0.00	122,311,485,092.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A412381	190,500.00	0.00	122,311,294,592.77
13	PAGO TERCERO ACH	A448236	522,600.00	0.00	122,310,771,992.77
13	PAGO TERCERO ACH	A404987	1,066,800.00	0.00	122,309,705,192.77
13	PAGO TERCERO ACH	A405167	1,849,200.00	0.00	122,307,855,992.77
13	PAGO TERCERO ACH	A436247	1,089,600.00	0.00	122,306,766,392.77
13	PAGO TERCERO ACH	A405169	1,233,000.00	0.00	122,305,533,392.77
13	PAGO TERCERO ACH	A405171	419,100.00	0.00	122,305,114,292.77
13	PAGO TERCERO ACH	A405173	957,000.00	0.00	122,304,157,292.77
13	PAGO TERCERO ACH	A405175	1,286,400.00	0.00	122,302,870,892.77
13	PAGO TERCERO ACH	A448198	1,276,800.00	0.00	122,301,594,092.77
13	PAGO TERCERO ACH	A436245	359,100.00	0.00	122,301,234,992.77
13	PAGO TERCERO ACH	A405177	438,900.00	0.00	122,300,796,092.77
13	PAGO TERCERO ACH	A436243	226,800.00	0.00	122,300,569,292.77
13	PAGO TERCERO ACH	A424333	151,200.00	0.00	122,300,418,092.77
13	PAGO TERCERO ACH	A405179	1,059,300.00	0.00	122,299,358,792.77
13	PAGO TERCERO ACH	A405181	331,200.00	0.00	122,299,027,592.77
13	PAGO TERCERO ACH	A412357	1,396,500.00	0.00	122,297,631,092.77
13	PAGO TERCERO ACH	A436241	2,130,600.00	0.00	122,295,500,492.77
13	PAGO TERCERO ACH	A405183	960,000.00	0.00	122,294,540,492.77
13	PAGO TERCERO ACH	A405185	159,600.00	0.00	122,294,380,892.77
13	PAGO TERCERO ACH	A405187	399,000.00	0.00	122,293,981,892.77
13	PAGO TERCERO ACH	A405189	661,800.00	0.00	122,293,320,092.77
13	PAGO TERCERO ACH	A402957	384,000.00	0.00	122,292,936,092.77
13	PAGO TERCERO ACH	A402959	1,197,000.00	0.00	122,291,739,092.77
13	PAGO TERCERO ACH	A412305	399,000.00	0.00	122,291,340,092.77
13	PAGO TERCERO ACH	A402961	541,800.00	0.00	122,290,798,292.77
13	PAGO TERCERO ACH	256A321	718,200.00	0.00	122,290,080,092.77
13	PAGO TERCERO ACH	A436195	552,000.00	0.00	122,289,528,092.77
13	PAGO TERCERO ACH	A402963	319,200.00	0.00	122,289,208,892.77
13	PAGO TERCERO ACH	A436193	532,200.00	0.00	122,288,676,692.77
13	PAGO TERCERO ACH	A402965	342,900.00	0.00	122,288,333,792.77
13	PAGO TERCERO ACH	A402967	758,100.00	0.00	122,287,575,692.77
13	PAGO TERCERO ACH	A436191	37,800.00	0.00	122,287,537,892.77
13	PAGO TERCERO ACH	A402969	457,200.00	0.00	122,287,080,692.77
13	PAGO TERCERO ACH	A412303	579,600.00	0.00	122,286,501,092.77
13	PAGO TERCERO ACH	A402971	381,000.00	0.00	122,286,120,092.77
13	PAGO TERCERO ACH	A448171	438,900.00	0.00	122,285,681,192.77
13	PAGO TERCERO ACH	A424281	1,638,300.00	0.00	122,284,042,892.77
13	PAGO TERCERO ACH	A424279	275,100.00	0.00	122,283,767,792.77
13	PAGO TERCERO ACH	A402973	243,000.00	0.00	122,283,524,792.77
13	PAGO TERCERO ACH	A412301	160,800.00	0.00	122,283,363,992.77
13	PAGO TERCERO ACH	A403139	361,800.00	0.00	122,283,002,192.77
13	PAGO TERCERO ACH	A412255	838,200.00	0.00	122,282,163,992.77
13	PAGO TERCERO ACH	A403141	613,200.00	0.00	122,281,550,792.77
13	PAGO TERCERO ACH	A436143	381,000.00	0.00	122,281,169,792.77
13	PAGO TERCERO ACH	A436141	381,000.00	0.00	122,280,788,792.77
13	PAGO TERCERO ACH	A403143	1,134,000.00	0.00	122,279,654,792.77
13	PAGO TERCERO ACH	A436139	1,041,300.00	0.00	122,278,613,492.77
13	PAGO TERCERO ACH	A424249	763,800.00	0.00	122,277,849,692.77
13	PAGO TERCERO ACH	A412253	190,500.00	0.00	122,277,659,192.77
13	PAGO TERCERO ACH	A403145	232,200.00	0.00	122,277,426,992.77
13	PAGO TERCERO ACH	A448125	1,152,000.00	0.00	122,276,274,992.77
13	PAGO TERCERO ACH	A448123	1,527,600.00	0.00	122,274,747,392.77
13	PAGO TERCERO ACH	A403147	580,500.00	0.00	122,274,166,892.77
13	PAGO TERCERO ACH	A412251	1,260,000.00	0.00	122,272,906,892.77
13	PAGO TERCERO ACH	A403149	491,400.00	0.00	122,272,415,492.77
13	PAGO TERCERO ACH	A412249	997,500.00	0.00	122,271,417,992.77

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A412247	264,600.00	0.00	122,271,153,392.77
13	PAGO TERCERO ACH	A403151	359,100.00	0.00	122,270,794,292.77
13	PAGO TERCERO ACH	A403153	518,700.00	0.00	122,270,275,592.77
13	PAGO TERCERO ACH	A412207	354,000.00	0.00	122,269,921,592.77
13	PAGO TERCERO ACH	A403329	274,500.00	0.00	122,269,647,092.77
13	PAGO TERCERO ACH	A412205	1,715,700.00	0.00	122,267,931,392.77
13	PAGO TERCERO ACH	A412203	781,800.00	0.00	122,267,149,592.77
13	PAGO TERCERO ACH	A436097	914,400.00	0.00	122,266,235,192.77
13	PAGO TERCERO ACH	A403331	1,242,000.00	0.00	122,264,993,192.77
13	PAGO TERCERO ACH	A403333	828,000.00	0.00	122,264,165,192.77
13	PAGO TERCERO ACH	A424203	892,800.00	0.00	122,263,272,392.77
13	PAGO TERCERO ACH	A403335	575,100.00	0.00	122,262,697,292.77
13	PAGO TERCERO ACH	A412201	187,500.00	0.00	122,262,509,792.77
13	PAGO TERCERO ACH	A403337	1,501,650.00	0.00	122,261,008,142.77
13	PAGO TERCERO ACH	A403339	95,850.00	0.00	122,260,912,292.77
13	PAGO TERCERO ACH	A424201	1,051,200.00	0.00	122,259,861,092.77
13	PAGO TERCERO ACH	A424199	262,500.00	0.00	122,259,598,592.77
13	PAGO TERCERO ACH	A403341	495,000.00	0.00	122,259,103,592.77
13	PAGO TERCERO ACH	A412199	264,000.00	0.00	122,258,839,592.77
13	PAGO TERCERO ACH	A448053	226,800.00	0.00	122,258,612,792.77
13	PAGO TERCERO ACH	A412197	477,000.00	0.00	122,258,135,792.77
13	PAGO TERCERO ACH	A403343	194,400.00	0.00	122,257,941,392.77
13	PAGO TERCERO ACH	A436035	79,500.00	0.00	122,257,861,892.77
13	PAGO TERCERO ACH	A403551	97,200.00	0.00	122,257,764,692.77
13	PAGO TERCERO ACH	A403553	421,200.00	0.00	122,257,343,492.77
13	PAGO TERCERO ACH	A436033	324,000.00	0.00	122,257,019,492.77
13	PAGO TERCERO ACH	A424141	375,000.00	0.00	122,256,644,492.77
13	PAGO TERCERO ACH	A424139	453,600.00	0.00	122,256,190,892.77
13	PAGO TERCERO ACH	A403555	777,600.00	0.00	122,255,413,292.77
13	PAGO TERCERO ACH	A424137	657,000.00	0.00	122,254,756,292.77
13	PAGO TERCERO ACH	A424135	231,000.00	0.00	122,254,525,292.77
13	PAGO TERCERO ACH	A424133	810,000.00	0.00	122,253,715,292.77
13	PAGO TERCERO ACH	A403557	558,450.00	0.00	122,253,156,842.77
13	PAGO TERCERO ACH	A403559	562,500.00	0.00	122,252,594,342.77
13	PAGO TERCERO ACH	A436031	264,000.00	0.00	122,252,330,342.77
13	PAGO TERCERO ACH	A424131	1,221,000.00	0.00	122,251,109,342.77
13	PAGO TERCERO ACH	A448007	112,500.00	0.00	122,250,996,842.77
13	PAGO TERCERO ACH	A436029	792,000.00	0.00	122,250,204,842.77
13	PAGO TERCERO ACH	A424129	165,000.00	0.00	122,250,039,842.77
13	PAGO TERCERO ACH	A436027	421,200.00	0.00	122,249,618,642.77
13	PAGO TERCERO ACH	A403561	397,500.00	0.00	122,249,221,142.77
13	PAGO TERCERO ACH	A403733	98,550.00	0.00	122,249,122,592.77
13	PAGO TERCERO ACH	A403735	795,000.00	0.00	122,248,327,592.77
13	PAGO TERCERO ACH	A403737	64,800.00	0.00	122,248,262,792.77
13	PAGO TERCERO ACH	A424089	821,250.00	0.00	122,247,441,542.77
13	PAGO TERCERO ACH	A424087	278,250.00	0.00	122,247,163,292.77
13	PAGO TERCERO ACH	A403739	226,800.00	0.00	122,246,936,492.77
13	PAGO TERCERO ACH	A447965	129,600.00	0.00	122,246,806,892.77
13	PAGO TERCERO ACH	A435991	712,800.00	0.00	122,246,094,092.77
13	PAGO TERCERO ACH	A412087	129,600.00	0.00	122,245,964,492.77
13	PAGO TERCERO ACH	A403741	394,200.00	0.00	122,245,570,292.77
13	PAGO TERCERO ACH	A403743	64,800.00	0.00	122,245,505,492.77
13	PAGO TERCERO ACH	A412085	594,000.00	0.00	122,244,911,492.77
13	PAGO TERCERO ACH	A412083	1,642,500.00	0.00	122,243,268,992.77
13	PAGO TERCERO ACH	A435989	583,200.00	0.00	122,242,685,792.77
13	PAGO TERCERO ACH	A403745	715,500.00	0.00	122,241,970,292.77
13	PAGO TERCERO ACH	A403747	777,600.00	0.00	122,241,192,692.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A435987	810,000.00	0.00	122,240,382,692.77
13	PAGO TERCERO ACH	A403749	792,000.00	0.00	122,239,590,692.77
13	PAGO TERCERO ACH	A403751	1,650,000.00	0.00	122,237,940,692.77
13	PAGO TERCERO ACH	A403941	33,000.00	0.00	122,237,907,692.77
13	PAGO TERCERO ACH	A424053	795,000.00	0.00	122,237,112,692.77
13	PAGO TERCERO ACH	A403943	388,800.00	0.00	122,236,723,892.77
13	PAGO TERCERO ACH	A403945	558,450.00	0.00	122,236,165,442.77
13	PAGO TERCERO ACH	A403947	450,000.00	0.00	122,235,715,442.77
13	PAGO TERCERO ACH	A435943	162,000.00	0.00	122,235,553,442.77
13	PAGO TERCERO ACH	A435941	33,000.00	0.00	122,235,520,442.77
13	PAGO TERCERO ACH	A424051	795,000.00	0.00	122,234,725,442.77
13	PAGO TERCERO ACH	A403949	259,200.00	0.00	122,234,466,242.77
13	PAGO TERCERO ACH	A412045	421,200.00	0.00	122,234,045,042.77
13	PAGO TERCERO ACH	A403951	64,800.00	0.00	122,233,980,242.77
13	PAGO TERCERO ACH	A403953	132,000.00	0.00	122,233,848,242.77
13	PAGO TERCERO ACH	A435939	525,600.00	0.00	122,233,322,642.77
13	PAGO TERCERO ACH	A403955	660,000.00	0.00	122,232,662,642.77
13	PAGO TERCERO ACH	A403957	437,250.00	0.00	122,232,225,392.77
13	PAGO TERCERO ACH	A403959	516,750.00	0.00	122,231,708,642.77
13	PAGO TERCERO ACH	A435937	421,200.00	0.00	122,231,287,442.77
13	PAGO TERCERO ACH	A435935	165,000.00	0.00	122,231,122,442.77
13	PAGO TERCERO ACH	A424049	1,642,500.00	0.00	122,229,479,942.77
13	PAGO TERCERO ACH	A404191	462,000.00	0.00	122,229,017,942.77
13	PAGO TERCERO ACH	A435883	324,000.00	0.00	122,228,693,942.77
13	PAGO TERCERO ACH	A435881	324,000.00	0.00	122,228,369,942.77
13	PAGO TERCERO ACH	A404193	297,000.00	0.00	122,228,072,942.77
13	PAGO TERCERO ACH	A411983	1,101,600.00	0.00	122,226,971,342.77
13	PAGO TERCERO ACH	A404195	231,000.00	0.00	122,226,740,342.77
13	PAGO TERCERO ACH	A404197	79,500.00	0.00	122,226,660,842.77
13	PAGO TERCERO ACH	A447873	159,000.00	0.00	122,226,501,842.77
13	PAGO TERCERO ACH	A404199	79,500.00	0.00	122,226,422,342.77
13	PAGO TERCERO ACH	A447871	1,749,000.00	0.00	122,224,673,342.77
13	PAGO TERCERO ACH	A404201	164,250.00	0.00	122,224,509,092.77
13	PAGO TERCERO ACH	A404203	495,000.00	0.00	122,224,014,092.77
13	PAGO TERCERO ACH	A447869	462,000.00	0.00	122,223,552,092.77
13	PAGO TERCERO ACH	A435879	30,900.00	0.00	122,223,521,192.77
13	PAGO TERCERO ACH	A404205	401,700.00	0.00	122,223,119,492.77
13	PAGO TERCERO ACH	A404207	247,200.00	0.00	122,222,872,292.77
13	PAGO TERCERO ACH	A404209	463,500.00	0.00	122,222,408,792.77
13	PAGO TERCERO ACH	A404211	432,600.00	0.00	122,221,976,192.77
13	PAGO TERCERO ACH	A411981	772,500.00	0.00	122,221,203,692.77
13	PAGO TERCERO ACH	A404415	679,800.00	0.00	122,220,523,892.77
13	PAGO TERCERO ACH	A404417	216,300.00	0.00	122,220,307,592.77
13	PAGO TERCERO ACH	A447810	241,800.00	0.00	122,220,065,792.77
13	PAGO TERCERO ACH	A423929	247,200.00	0.00	122,219,818,592.77
13	PAGO TERCERO ACH	A423927	525,300.00	0.00	122,219,293,292.77
13	PAGO TERCERO ACH	A423925	604,200.00	0.00	122,218,689,092.77
13	PAGO TERCERO ACH	A404419	1,081,500.00	0.00	122,217,607,592.77
13	PAGO TERCERO ACH	A447808	154,500.00	0.00	122,217,453,092.77
13	PAGO TERCERO ACH	A423923	428,400.00	0.00	122,217,024,692.77
13	PAGO TERCERO ACH	A411941	624,000.00	0.00	122,216,400,692.77
13	PAGO TERCERO ACH	A404421	221,700.00	0.00	122,216,178,992.77
13	PAGO TERCERO ACH	A404423	567,000.00	0.00	122,215,611,992.77
13	PAGO TERCERO ACH	A411939	159,000.00	0.00	122,215,452,992.77
13	PAGO TERCERO ACH	A423921	159,000.00	0.00	122,215,293,992.77
13	PAGO TERCERO ACH	A404425	261,600.00	0.00	122,215,032,392.77
13	PAGO TERCERO ACH	A404427	346,500.00	0.00	122,214,685,892.77

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 26/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A447806	318,000.00	0.00	122,214,367,892.77
13	PAGO TERCERO ACH	A404429	624,300.00	0.00	122,213,743,592.77
13	PAGO TERCERO ACH	A405247	445,500.00	0.00	122,213,298,092.77
13	PAGO TERCERO ACH	A435777	302,400.00	0.00	122,212,995,692.77
13	PAGO TERCERO ACH	A411895	159,000.00	0.00	122,212,836,692.77
13	PAGO TERCERO ACH	A405407	922,200.00	0.00	122,211,914,492.77
13	PAGO TERCERO ACH	A405409	577,200.00	0.00	122,211,337,292.77
13	PAGO TERCERO ACH	A405411	494,400.00	0.00	122,210,842,892.77
13	PAGO TERCERO ACH	A423877	235,200.00	0.00	122,210,607,692.77
13	PAGO TERCERO ACH	A405413	457,800.00	0.00	122,210,149,892.77
13	PAGO TERCERO ACH	A405415	470,400.00	0.00	122,209,679,492.77
13	PAGO TERCERO ACH	A411893	349,800.00	0.00	122,209,329,692.77
13	PAGO TERCERO ACH	A411891	92,700.00	0.00	122,209,236,992.77
13	PAGO TERCERO ACH	A404433	477,000.00	0.00	122,208,759,992.77
13	PAGO TERCERO ACH	A436429	535,500.00	0.00	122,208,224,492.77
13	PAGO TERCERO ACH	A404435	538,500.00	0.00	122,207,685,992.77
13	PAGO TERCERO ACH	A448364	378,000.00	0.00	122,207,307,992.77
13	PAGO TERCERO ACH	A404437	190,800.00	0.00	122,207,117,192.77
13	PAGO TERCERO ACH	A436427	756,000.00	0.00	122,206,361,192.77
13	PAGO TERCERO ACH	A436425	126,000.00	0.00	122,206,235,192.77
13	PAGO TERCERO ACH	A404439	66,000.00	0.00	122,206,169,192.77
13	PAGO TERCERO ACH	A436423	254,400.00	0.00	122,205,914,792.77
13	PAGO TERCERO ACH	A404643	254,400.00	0.00	122,205,660,392.77
13	PAGO TERCERO ACH	A448326	907,200.00	0.00	122,204,753,192.77
13	PAGO TERCERO ACH	A404645	127,200.00	0.00	122,204,625,992.77
13	PAGO TERCERO ACH	A404647	604,800.00	0.00	122,204,021,192.77
13	PAGO TERCERO ACH	A404649	576,000.00	0.00	122,203,445,192.77
13	PAGO TERCERO ACH	A412463	126,000.00	0.00	122,203,319,192.77
13	PAGO TERCERO ACH	A424449	474,900.00	0.00	122,202,844,292.77
13	PAGO TERCERO ACH	A404651	254,400.00	0.00	122,202,589,892.77
13	PAGO TERCERO ACH	A412461	381,600.00	0.00	122,202,208,292.77
13	PAGO TERCERO ACH	A436371	297,000.00	0.00	122,201,911,292.77
13	PAGO TERCERO ACH	A436369	572,400.00	0.00	122,201,338,892.77
13	PAGO TERCERO ACH	A404653	540,600.00	0.00	122,200,798,292.77
13	PAGO TERCERO ACH	A404655	922,200.00	0.00	122,199,876,092.77
13	PAGO TERCERO ACH	A424447	731,400.00	0.00	122,199,144,692.77
13	PAGO TERCERO ACH	A404657	572,400.00	0.00	122,198,572,292.77
13	PAGO TERCERO ACH	A424445	540,600.00	0.00	122,198,031,692.77
13	PAGO TERCERO ACH	A404659	413,400.00	0.00	122,197,618,292.77
13	PAGO TERCERO ACH	A404661	1,208,400.00	0.00	122,196,409,892.77
13	PAGO TERCERO ACH	A448324	795,000.00	0.00	122,195,614,892.77
13	PAGO TERCERO ACH	A436323	283,500.00	0.00	122,195,331,392.77
13	PAGO TERCERO ACH	A404851	286,200.00	0.00	122,195,045,192.77
13	PAGO TERCERO ACH	A412417	457,800.00	0.00	122,194,587,392.77
13	PAGO TERCERO ACH	A436321	601,500.00	0.00	122,193,985,892.77
13	PAGO TERCERO ACH	A404853	189,900.00	0.00	122,193,795,992.77
13	PAGO TERCERO ACH	A404855	67,200.00	0.00	122,193,728,792.77
13	PAGO TERCERO ACH	A424407	254,400.00	0.00	122,193,474,392.77
13	PAGO TERCERO ACH	A404857	413,400.00	0.00	122,193,060,992.77
13	PAGO TERCERO ACH	A404859	94,500.00	0.00	122,192,966,492.77
13	PAGO TERCERO ACH	A448274	747,000.00	0.00	122,192,219,492.77
13	PAGO TERCERO ACH	A404861	286,200.00	0.00	122,191,933,292.77
13	PAGO TERCERO ACH	A404863	1,242,600.00	0.00	122,190,690,692.77
13	PAGO TERCERO ACH	A436319	158,100.00	0.00	122,190,532,592.77
13	PAGO TERCERO ACH	A404865	882,000.00	0.00	122,189,650,592.77
13	PAGO TERCERO ACH	A448272	724,500.00	0.00	122,188,926,092.77
13	PAGO TERCERO ACH	A404867	475,500.00	0.00	122,188,450,592.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A404869	379,800.00	0.00	122,188,070,792.77
13	PAGO TERCERO ACH	A412415	530,400.00	0.00	122,187,540,392.77
13	PAGO TERCERO ACH	A404871	318,000.00	0.00	122,187,222,392.77
13	PAGO TERCERO ACH	A405003	855,000.00	0.00	122,186,367,392.77
13	PAGO TERCERO ACH	A448232	220,500.00	0.00	122,186,146,892.77
13	PAGO TERCERO ACH	A405005	472,500.00	0.00	122,185,674,392.77
13	PAGO TERCERO ACH	A405007	604,200.00	0.00	122,185,070,192.77
13	PAGO TERCERO ACH	A405009	254,400.00	0.00	122,184,815,792.77
13	PAGO TERCERO ACH	A448230	189,000.00	0.00	122,184,626,792.77
13	PAGO TERCERO ACH	A448228	425,100.00	0.00	122,184,201,692.77
13	PAGO TERCERO ACH	A436283	252,000.00	0.00	122,183,949,692.77
13	PAGO TERCERO ACH	A405011	504,000.00	0.00	122,183,445,692.77
13	PAGO TERCERO ACH	A405013	189,900.00	0.00	122,183,255,792.77
13	PAGO TERCERO ACH	A448226	462,000.00	0.00	122,182,793,792.77
13	PAGO TERCERO ACH	A448224	380,100.00	0.00	122,182,413,692.77
13	PAGO TERCERO ACH	A405015	158,400.00	0.00	122,182,255,292.77
13	PAGO TERCERO ACH	A448222	403,200.00	0.00	122,181,852,092.77
13	PAGO TERCERO ACH	A405017	247,200.00	0.00	122,181,604,892.77
13	PAGO TERCERO ACH	A405019	253,800.00	0.00	122,181,351,092.77
13	PAGO TERCERO ACH	A436281	506,400.00	0.00	122,180,844,692.77
13	PAGO TERCERO ACH	A405021	474,000.00	0.00	122,180,370,692.77
13	PAGO TERCERO ACH	A405023	508,800.00	0.00	122,179,861,892.77
13	PAGO TERCERO ACH	A412353	1,526,400.00	0.00	122,178,335,492.77
13	PAGO TERCERO ACH	A424325	884,400.00	0.00	122,177,451,092.77
13	PAGO TERCERO ACH	A424323	621,300.00	0.00	122,176,829,792.77
13	PAGO TERCERO ACH	A405217	127,200.00	0.00	122,176,702,592.77
13	PAGO TERCERO ACH	A448194	1,149,900.00	0.00	122,175,552,692.77
13	PAGO TERCERO ACH	A436231	417,300.00	0.00	122,175,135,392.77
13	PAGO TERCERO ACH	A412351	159,300.00	0.00	122,174,976,092.77
13	PAGO TERCERO ACH	A405219	523,200.00	0.00	122,174,452,892.77
13	PAGO TERCERO ACH	A448192	481,500.00	0.00	122,173,971,392.77
13	PAGO TERCERO ACH	A424321	263,400.00	0.00	122,173,707,992.77
13	PAGO TERCERO ACH	A412349	95,700.00	0.00	122,173,612,292.77
13	PAGO TERCERO ACH	A405221	577,800.00	0.00	122,173,034,492.77
13	PAGO TERCERO ACH	A424319	190,800.00	0.00	122,172,843,692.77
13	PAGO TERCERO ACH	A412347	545,700.00	0.00	122,172,297,992.77
13	PAGO TERCERO ACH	A412345	528,000.00	0.00	122,171,769,992.77
13	PAGO TERCERO ACH	A436229	686,700.00	0.00	122,171,083,292.77
13	PAGO TERCERO ACH	A412343	586,500.00	0.00	122,170,496,792.77
13	PAGO TERCERO ACH	A448190	78,600.00	0.00	122,170,418,192.77
13	PAGO TERCERO ACH	A405223	647,700.00	0.00	122,169,770,492.77
13	PAGO TERCERO ACH	A412297	270,900.00	0.00	122,169,499,592.77
13	PAGO TERCERO ACH	A403003	266,700.00	0.00	122,169,232,892.77
13	PAGO TERCERO ACH	A436183	452,100.00	0.00	122,168,780,792.77
13	PAGO TERCERO ACH	A403005	287,700.00	0.00	122,168,493,092.77
13	PAGO TERCERO ACH	A424275	434,400.00	0.00	122,168,058,692.77
13	PAGO TERCERO ACH	A412295	478,500.00	0.00	122,167,580,192.77
13	PAGO TERCERO ACH	A403007	287,700.00	0.00	122,167,292,492.77
13	PAGO TERCERO ACH	A436181	247,800.00	0.00	122,167,044,692.77
13	PAGO TERCERO ACH	A424273	258,300.00	0.00	122,166,786,392.77
13	PAGO TERCERO ACH	A448167	307,200.00	0.00	122,166,479,192.77
13	PAGO TERCERO ACH	A448165	579,900.00	0.00	122,165,899,292.77
13	PAGO TERCERO ACH	A403009	307,200.00	0.00	122,165,592,092.77
13	PAGO TERCERO ACH	A403011	258,300.00	0.00	122,165,333,792.77
13	PAGO TERCERO ACH	A448163	178,500.00	0.00	122,165,155,292.77
13	PAGO TERCERO ACH	A403013	192,000.00	0.00	122,164,963,292.77
13	PAGO TERCERO ACH	A403015	277,200.00	0.00	122,164,686,092.77

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 27/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A403017	534,300.00	0.00	122,164,151,792.77
13	PAGO TERCERO ACH	A403019	575,400.00	0.00	122,163,576,392.77
13	PAGO TERCERO ACH	A403021	452,100.00	0.00	122,163,124,292.77
13	PAGO TERCERO ACH	A403181	535,500.00	0.00	122,162,588,792.77
13	PAGO TERCERO ACH	A448117	487,200.00	0.00	122,162,101,592.77
13	PAGO TERCERO ACH	A436127	291,300.00	0.00	122,161,810,292.77
13	PAGO TERCERO ACH	A448115	468,000.00	0.00	122,161,342,292.77
13	PAGO TERCERO ACH	A436125	652,500.00	0.00	122,160,689,792.77
13	PAGO TERCERO ACH	A403183	554,400.00	0.00	122,160,135,392.77
13	PAGO TERCERO ACH	A424243	316,800.00	0.00	122,159,818,592.77
13	PAGO TERCERO ACH	A448113	279,600.00	0.00	122,159,538,992.77
13	PAGO TERCERO ACH	A403185	556,800.00	0.00	122,158,982,192.77
13	PAGO TERCERO ACH	A403187	240,000.00	0.00	122,158,742,192.77
13	PAGO TERCERO ACH	A424241	243,600.00	0.00	122,158,498,592.77
13	PAGO TERCERO ACH	A424239	153,600.00	0.00	122,158,344,992.77
13	PAGO TERCERO ACH	A448111	957,600.00	0.00	122,157,387,392.77
13	PAGO TERCERO ACH	A403189	278,400.00	0.00	122,157,108,992.77
13	PAGO TERCERO ACH	A412239	576,000.00	0.00	122,156,532,992.77
13	PAGO TERCERO ACH	A403191	326,400.00	0.00	122,156,206,592.77
13	PAGO TERCERO ACH	A403193	696,000.00	0.00	122,155,510,592.77
13	PAGO TERCERO ACH	A403195	268,800.00	0.00	122,155,241,792.77
13	PAGO TERCERO ACH	A403197	540,000.00	0.00	122,154,701,792.77
13	PAGO TERCERO ACH	A403383	591,600.00	0.00	122,154,110,192.77
13	PAGO TERCERO ACH	A424193	435,600.00	0.00	122,153,674,592.77
13	PAGO TERCERO ACH	A448043	622,200.00	0.00	122,153,052,392.77
13	PAGO TERCERO ACH	A436089	219,600.00	0.00	122,152,832,792.77
13	PAGO TERCERO ACH	A403385	695,400.00	0.00	122,152,137,392.77
13	PAGO TERCERO ACH	A412189	158,400.00	0.00	122,151,978,992.77
13	PAGO TERCERO ACH	A403387	103,500.00	0.00	122,151,875,492.77
13	PAGO TERCERO ACH	A403389	134,400.00	0.00	122,151,741,092.77
13	PAGO TERCERO ACH	A424191	460,800.00	0.00	122,151,280,292.77
13	PAGO TERCERO ACH	A436087	235,200.00	0.00	122,151,045,092.77
13	PAGO TERCERO ACH	A403391	441,600.00	0.00	122,150,603,492.77
13	PAGO TERCERO ACH	A403393	258,300.00	0.00	122,150,345,192.77
13	PAGO TERCERO ACH	A436085	537,600.00	0.00	122,149,807,592.77
13	PAGO TERCERO ACH	A403395	273,600.00	0.00	122,149,533,992.77
13	PAGO TERCERO ACH	A424189	73,800.00	0.00	122,149,460,192.77
13	PAGO TERCERO ACH	A436083	290,400.00	0.00	122,149,169,792.77
13	PAGO TERCERO ACH	A412187	626,400.00	0.00	122,148,543,392.77
13	PAGO TERCERO ACH	A403397	376,200.00	0.00	122,148,167,192.77
13	PAGO TERCERO ACH	A436081	336,000.00	0.00	122,147,831,192.77
13	PAGO TERCERO ACH	A412131	173,100.00	0.00	122,147,658,092.77
13	PAGO TERCERO ACH	A424121	241,500.00	0.00	122,147,416,592.77
13	PAGO TERCERO ACH	A424119	104,400.00	0.00	122,147,312,192.77
13	PAGO TERCERO ACH	A403603	192,000.00	0.00	122,147,120,192.77
13	PAGO TERCERO ACH	A403605	292,800.00	0.00	122,146,827,392.77
13	PAGO TERCERO ACH	A403607	276,000.00	0.00	122,146,551,392.77
13	PAGO TERCERO ACH	A403609	310,500.00	0.00	122,146,240,892.77
13	PAGO TERCERO ACH	A436023	481,800.00	0.00	122,145,759,092.77
13	PAGO TERCERO ACH	A436021	321,300.00	0.00	122,145,437,792.77
13	PAGO TERCERO ACH	A403611	256,800.00	0.00	122,145,180,992.77
13	PAGO TERCERO ACH	A403613	241,500.00	0.00	122,144,939,492.77
13	PAGO TERCERO ACH	A403615	627,300.00	0.00	122,144,312,192.77
13	PAGO TERCERO ACH	A447999	348,000.00	0.00	122,143,964,192.77
13	PAGO TERCERO ACH	A403617	186,000.00	0.00	122,143,778,192.77
13	PAGO TERCERO ACH	A403619	70,800.00	0.00	122,143,707,392.77
13	PAGO TERCERO ACH	A412129	69,000.00	0.00	122,143,638,392.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A424117	237,300.00	0.00	122,143,401,092.77
13	PAGO TERCERO ACH	A403621	414,000.00	0.00	122,142,987,092.77
13	PAGO TERCERO ACH	A424115	711,900.00	0.00	122,142,275,192.77
13	PAGO TERCERO ACH	A447959	348,000.00	0.00	122,141,927,192.77
13	PAGO TERCERO ACH	A403795	382,800.00	0.00	122,141,544,392.77
13	PAGO TERCERO ACH	A424083	169,500.00	0.00	122,141,374,892.77
13	PAGO TERCERO ACH	A403797	408,000.00	0.00	122,140,966,892.77
13	PAGO TERCERO ACH	A403799	137,400.00	0.00	122,140,829,492.77
13	PAGO TERCERO ACH	A403801	105,300.00	0.00	122,140,724,192.77
13	PAGO TERCERO ACH	A403803	108,000.00	0.00	122,140,616,192.77
13	PAGO TERCERO ACH	A403805	237,300.00	0.00	122,140,378,892.77
13	PAGO TERCERO ACH	A403807	336,000.00	0.00	122,140,042,892.77
13	PAGO TERCERO ACH	A403809	468,000.00	0.00	122,139,574,892.77
13	PAGO TERCERO ACH	A435979	493,200.00	0.00	122,139,081,692.77
13	PAGO TERCERO ACH	A447957	237,300.00	0.00	122,138,844,392.77
13	PAGO TERCERO ACH	A412075	606,300.00	0.00	122,138,238,092.77
13	PAGO TERCERO ACH	A403811	283,800.00	0.00	122,137,954,292.77
13	PAGO TERCERO ACH	A403813	348,000.00	0.00	122,137,606,292.77
13	PAGO TERCERO ACH	A435977	759,600.00	0.00	122,136,846,692.77
13	PAGO TERCERO ACH	A403815	219,000.00	0.00	122,136,627,692.77
13	PAGO TERCERO ACH	A412073	1,253,400.00	0.00	122,135,374,292.77
13	PAGO TERCERO ACH	A424081	107,100.00	0.00	122,135,267,192.77
13	PAGO TERCERO ACH	A424043	107,100.00	0.00	122,135,160,092.77
13	PAGO TERCERO ACH	A403989	285,600.00	0.00	122,134,874,492.77
13	PAGO TERCERO ACH	A424041	266,700.00	0.00	122,134,607,792.77
13	PAGO TERCERO ACH	A403991	285,600.00	0.00	122,134,322,192.77
13	PAGO TERCERO ACH	A403993	516,300.00	0.00	122,133,805,892.77
13	PAGO TERCERO ACH	A447917	259,500.00	0.00	122,133,546,392.77
13	PAGO TERCERO ACH	A403995	1,979,400.00	0.00	122,131,566,992.77
13	PAGO TERCERO ACH	A403997	69,600.00	0.00	122,131,497,392.77
13	PAGO TERCERO ACH	A403999	837,900.00	0.00	122,130,659,492.77
13	PAGO TERCERO ACH	A435929	497,100.00	0.00	122,130,162,392.77
13	PAGO TERCERO ACH	A404001	125,700.00	0.00	122,130,036,692.77
13	PAGO TERCERO ACH	A424039	72,000.00	0.00	122,129,964,692.77
13	PAGO TERCERO ACH	A404003	399,300.00	0.00	122,129,565,392.77
13	PAGO TERCERO ACH	A412033	324,000.00	0.00	122,129,241,392.77
13	PAGO TERCERO ACH	A404005	1,830,600.00	0.00	122,127,410,792.77
13	PAGO TERCERO ACH	A404007	72,600.00	0.00	122,127,338,192.77
13	PAGO TERCERO ACH	A404009	132,300.00	0.00	122,127,205,892.77
13	PAGO TERCERO ACH	A404011	405,000.00	0.00	122,126,800,892.77
13	PAGO TERCERO ACH	A404013	446,400.00	0.00	122,126,354,492.77
13	PAGO TERCERO ACH	A404239	168,000.00	0.00	122,126,186,492.77
13	PAGO TERCERO ACH	A404241	260,400.00	0.00	122,125,926,092.77
13	PAGO TERCERO ACH	A404243	210,000.00	0.00	122,125,716,092.77
13	PAGO TERCERO ACH	A404245	1,525,200.00	0.00	122,124,190,892.77
13	PAGO TERCERO ACH	A404247	396,900.00	0.00	122,123,793,992.77
13	PAGO TERCERO ACH	A435869	176,400.00	0.00	122,123,617,592.77
13	PAGO TERCERO ACH	A411975	119,700.00	0.00	122,123,497,892.77
13	PAGO TERCERO ACH	A423981	148,800.00	0.00	122,123,349,092.77
13	PAGO TERCERO ACH	A404249	352,800.00	0.00	122,122,996,292.77
13	PAGO TERCERO ACH	A423979	420,000.00	0.00	122,122,576,292.77
13	PAGO TERCERO ACH	A404251	706,800.00	0.00	122,121,869,492.77
13	PAGO TERCERO ACH	A404253	148,800.00	0.00	122,121,720,692.77
13	PAGO TERCERO ACH	A404255	74,400.00	0.00	122,121,646,292.77
13	PAGO TERCERO ACH	A423977	529,200.00	0.00	122,121,117,092.77
13	PAGO TERCERO ACH	A404257	297,600.00	0.00	122,120,819,492.77
13	PAGO TERCERO ACH	A447861	383,700.00	0.00	122,120,435,792.77

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A404259	849,300.00	0.00	122,119,586,492.77
13	PAGO TERCERO ACH	A435867	196,500.00	0.00	122,119,389,992.77
13	PAGO TERCERO ACH	A447859	471,600.00	0.00	122,118,918,392.77
13	PAGO TERCERO ACH	A423915	194,100.00	0.00	122,118,724,292.77
13	PAGO TERCERO ACH	A435823	387,000.00	0.00	122,118,337,292.77
13	PAGO TERCERO ACH	A411931	193,500.00	0.00	122,118,143,792.77
13	PAGO TERCERO ACH	A435821	569,100.00	0.00	122,117,574,692.77
13	PAGO TERCERO ACH	A423913	88,200.00	0.00	122,117,486,492.77
13	PAGO TERCERO ACH	A405273	425,700.00	0.00	122,117,060,792.77
13	PAGO TERCERO ACH	A435819	761,400.00	0.00	122,116,299,392.77
13	PAGO TERCERO ACH	A405275	39,900.00	0.00	122,116,259,492.77
13	PAGO TERCERO ACH	A411929	297,600.00	0.00	122,115,961,892.77
13	PAGO TERCERO ACH	A447800	541,800.00	0.00	122,115,420,092.77
13	PAGO TERCERO ACH	A423911	220,500.00	0.00	122,115,199,592.77
13	PAGO TERCERO ACH	A423909	308,700.00	0.00	122,114,890,892.77
13	PAGO TERCERO ACH	A423907	325,200.00	0.00	122,114,565,692.77
13	PAGO TERCERO ACH	A405277	206,700.00	0.00	122,114,358,992.77
13	PAGO TERCERO ACH	A405279	705,600.00	0.00	122,113,653,392.77
13	PAGO TERCERO ACH	A435817	115,200.00	0.00	122,113,538,192.77
13	PAGO TERCERO ACH	A405281	115,200.00	0.00	122,113,422,992.77
13	PAGO TERCERO ACH	A423905	60,000.00	0.00	122,113,362,992.77
13	PAGO TERCERO ACH	A405283	604,800.00	0.00	122,112,758,192.77
13	PAGO TERCERO ACH	A405453	546,000.00	0.00	122,112,212,192.77
13	PAGO TERCERO ACH	A447758	661,500.00	0.00	122,111,550,692.77
13	PAGO TERCERO ACH	A405455	995,100.00	0.00	122,110,555,592.77
13	PAGO TERCERO ACH	A405457	320,400.00	0.00	122,110,235,192.77
13	PAGO TERCERO ACH	A405459	224,700.00	0.00	122,110,010,492.77
13	PAGO TERCERO ACH	A405461	225,900.00	0.00	122,109,784,592.77
13	PAGO TERCERO ACH	A411881	777,600.00	0.00	122,109,006,992.77
13	PAGO TERCERO ACH	A447756	1,416,600.00	0.00	122,107,590,392.77
13	PAGO TERCERO ACH	A423865	219,000.00	0.00	122,107,371,392.77
13	PAGO TERCERO ACH	A411879	594,000.00	0.00	122,106,777,392.77
13	PAGO TERCERO ACH	A411877	226,800.00	0.00	122,106,550,592.77
13	PAGO TERCERO ACH	A405463	226,800.00	0.00	122,106,323,792.77
13	PAGO TERCERO ACH	A411875	128,400.00	0.00	122,106,195,392.77
13	PAGO TERCERO ACH	A405465	64,800.00	0.00	122,106,130,592.77
13	PAGO TERCERO ACH	A411873	240,000.00	0.00	122,105,890,592.77
13	PAGO TERCERO ACH	A405467	570,000.00	0.00	122,105,320,592.77
13	PAGO TERCERO ACH	A447754	453,600.00	0.00	122,104,866,992.77
13	PAGO TERCERO ACH	A423863	413,400.00	0.00	122,104,453,592.77
13	PAGO TERCERO ACH	A405469	630,000.00	0.00	122,103,823,592.77
13	PAGO TERCERO ACH	A411839	1,512,000.00	0.00	122,102,311,592.77
13	PAGO TERCERO ACH	A405669	1,171,800.00	0.00	122,101,139,792.77
13	PAGO TERCERO ACH	A411837	268,800.00	0.00	122,100,870,992.77
13	PAGO TERCERO ACH	A405671	288,900.00	0.00	122,100,582,092.77
13	PAGO TERCERO ACH	A405673	453,600.00	0.00	122,100,128,492.77
13	PAGO TERCERO ACH	A405675	194,400.00	0.00	122,099,934,092.77
13	PAGO TERCERO ACH	A405677	756,000.00	0.00	122,099,178,092.77
13	PAGO TERCERO ACH	A405679	1,344,000.00	0.00	122,097,834,092.77
13	PAGO TERCERO ACH	A405681	422,400.00	0.00	122,097,411,692.77
13	PAGO TERCERO ACH	A405683	1,153,200.00	0.00	122,096,258,492.77
13	PAGO TERCERO ACH	A405685	513,600.00	0.00	122,095,744,892.77
13	PAGO TERCERO ACH	A435707	642,000.00	0.00	122,095,102,892.77
13	PAGO TERCERO ACH	A423821	192,000.00	0.00	122,094,910,892.77
13	PAGO TERCERO ACH	A411835	294,300.00	0.00	122,094,616,592.77
13	PAGO TERCERO ACH	A405687	214,200.00	0.00	122,094,402,392.77
13	PAGO TERCERO ACH	A447696	32,100.00	0.00	122,094,370,292.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A411833	648,000.00	0.00	122,093,722,292.77
13	PAGO TERCERO ACH	A447694	406,800.00	0.00	122,093,315,492.77
13	PAGO TERCERO ACH	A405689	470,400.00	0.00	122,092,845,092.77
13	PAGO TERCERO ACH	A411781	120,000.00	0.00	122,092,725,092.77
13	PAGO TERCERO ACH	A447656	750,000.00	0.00	122,091,975,092.77
13	PAGO TERCERO ACH	A405860	450,000.00	0.00	122,091,525,092.77
13	PAGO TERCERO ACH	A405862	405,000.00	0.00	122,091,120,092.77
13	PAGO TERCERO ACH	A405864	1,684,800.00	0.00	122,089,435,292.77
13	PAGO TERCERO ACH	A405866	300,000.00	0.00	122,089,135,292.77
13	PAGO TERCERO ACH	A411779	264,000.00	0.00	122,088,871,292.77
13	PAGO TERCERO ACH	A405868	275,400.00	0.00	122,088,595,892.77
13	PAGO TERCERO ACH	A423777	660,000.00	0.00	122,087,935,892.77
13	PAGO TERCERO ACH	A435665	210,000.00	0.00	122,087,725,892.77
13	PAGO TERCERO ACH	A447654	897,000.00	0.00	122,086,828,892.77
13	PAGO TERCERO ACH	A447652	160,500.00	0.00	122,086,668,392.77
13	PAGO TERCERO ACH	A423775	154,800.00	0.00	122,086,513,592.77
13	PAGO TERCERO ACH	A411777	330,000.00	0.00	122,086,183,592.77
13	PAGO TERCERO ACH	A405870	1,023,000.00	0.00	122,085,160,592.77
13	PAGO TERCERO ACH	A447650	362,400.00	0.00	122,084,798,192.77
13	PAGO TERCERO ACH	A405872	642,000.00	0.00	122,084,156,192.77
13	PAGO TERCERO ACH	A405874	1,219,800.00	0.00	122,082,936,392.77
13	PAGO TERCERO ACH	A435663	802,500.00	0.00	122,082,133,892.77
13	PAGO TERCERO ACH	A436421	1,644,900.00	0.00	122,080,488,992.77
13	PAGO TERCERO ACH	A404441	421,200.00	0.00	122,080,067,792.77
13	PAGO TERCERO ACH	A404443	449,400.00	0.00	122,079,618,392.77
13	PAGO TERCERO ACH	A404445	362,400.00	0.00	122,079,255,992.77
13	PAGO TERCERO ACH	A436419	246,600.00	0.00	122,079,009,392.77
13	PAGO TERCERO ACH	A404447	486,000.00	0.00	122,078,523,392.77
13	PAGO TERCERO ACH	A404449	336,000.00	0.00	122,078,187,392.77
13	PAGO TERCERO ACH	A424487	850,200.00	0.00	122,077,337,192.77
13	PAGO TERCERO ACH	A404451	98,100.00	0.00	122,077,239,092.77
13	PAGO TERCERO ACH	A404453	128,400.00	0.00	122,077,110,692.77
13	PAGO TERCERO ACH	A404455	31,500.00	0.00	122,077,079,192.77
13	PAGO TERCERO ACH	A448362	356,400.00	0.00	122,076,722,792.77
13	PAGO TERCERO ACH	A412505	598,500.00	0.00	122,076,124,292.77
13	PAGO TERCERO ACH	A404457	577,800.00	0.00	122,075,546,492.77
13	PAGO TERCERO ACH	A404459	390,000.00	0.00	122,075,156,492.77
13	PAGO TERCERO ACH	A448360	489,600.00	0.00	122,074,666,892.77
13	PAGO TERCERO ACH	A404461	283,500.00	0.00	122,074,383,392.77
13	PAGO TERCERO ACH	A436417	346,500.00	0.00	122,074,036,892.77
13	PAGO TERCERO ACH	A404463	781,200.00	0.00	122,073,255,692.77
13	PAGO TERCERO ACH	A404663	157,500.00	0.00	122,073,098,192.77
13	PAGO TERCERO ACH	A424443	438,900.00	0.00	122,072,659,292.77
13	PAGO TERCERO ACH	A404665	228,900.00	0.00	122,072,430,392.77
13	PAGO TERCERO ACH	A412459	1,161,000.00	0.00	122,071,269,392.77
13	PAGO TERCERO ACH	A404667	283,500.00	0.00	122,070,985,892.77
13	PAGO TERCERO ACH	A424441	279,300.00	0.00	122,070,706,592.77
13	PAGO TERCERO ACH	A404669	1,417,500.00	0.00	122,069,289,092.77
13	PAGO TERCERO ACH	A424439	567,000.00	0.00	122,068,722,092.77
13	PAGO TERCERO ACH	A404671	537,600.00	0.00	122,068,184,492.77
13	PAGO TERCERO ACH	A404673	378,000.00	0.00	122,067,806,492.77
13	PAGO TERCERO ACH	A436367	364,500.00	0.00	122,067,441,992.77
13	PAGO TERCERO ACH	A448322	621,300.00	0.00	122,066,820,692.77
13	PAGO TERCERO ACH	A404675	1,122,000.00	0.00	122,065,698,692.77
13	PAGO TERCERO ACH	A404677	360,600.00	0.00	122,065,338,092.77
13	PAGO TERCERO ACH	A404679	409,500.00	0.00	122,064,928,592.77
13	PAGO TERCERO ACH	A404681	948,300.00	0.00	122,063,980,292.77

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A412457	327,000.00	0.00	122,063,653,292.77
13	PAGO TERCERO ACH	A436365	168,000.00	0.00	122,063,485,292.77
13	PAGO TERCERO ACH	A404683	189,000.00	0.00	122,063,296,292.77
13	PAGO TERCERO ACH	A412413	359,700.00	0.00	122,062,936,592.77
13	PAGO TERCERO ACH	A448270	403,200.00	0.00	122,062,533,392.77
13	PAGO TERCERO ACH	A448268	283,500.00	0.00	122,062,249,892.77
13	PAGO TERCERO ACH	A404873	252,000.00	0.00	122,061,997,892.77
13	PAGO TERCERO ACH	A404875	189,000.00	0.00	122,061,808,892.77
13	PAGO TERCERO ACH	A424405	472,500.00	0.00	122,061,336,392.77
13	PAGO TERCERO ACH	A412411	661,500.00	0.00	122,060,674,892.77
13	PAGO TERCERO ACH	A412409	523,200.00	0.00	122,060,151,692.77
13	PAGO TERCERO ACH	A424403	392,400.00	0.00	122,059,759,292.77
13	PAGO TERCERO ACH	A436317	403,200.00	0.00	122,059,356,092.77
13	PAGO TERCERO ACH	A404877	336,000.00	0.00	122,059,020,092.77
13	PAGO TERCERO ACH	A404879	315,000.00	0.00	122,058,705,092.77
13	PAGO TERCERO ACH	A404881	1,215,000.00	0.00	122,057,490,092.77
13	PAGO TERCERO ACH	A436315	220,500.00	0.00	122,057,269,592.77
13	PAGO TERCERO ACH	A404883	448,800.00	0.00	122,056,820,792.77
13	PAGO TERCERO ACH	A404885	535,500.00	0.00	122,056,285,292.77
13	PAGO TERCERO ACH	A424401	931,500.00	0.00	122,055,353,792.77
13	PAGO TERCERO ACH	A404887	723,000.00	0.00	122,054,630,792.77
13	PAGO TERCERO ACH	A424399	34,200.00	0.00	122,054,596,592.77
13	PAGO TERCERO ACH	A436279	136,800.00	0.00	122,054,459,792.77
13	PAGO TERCERO ACH	A405025	1,027,500.00	0.00	122,053,432,292.77
13	PAGO TERCERO ACH	A405027	527,400.00	0.00	122,052,904,892.77
13	PAGO TERCERO ACH	A405029	239,400.00	0.00	122,052,665,492.77
13	PAGO TERCERO ACH	A448220	575,700.00	0.00	122,052,089,792.77
13	PAGO TERCERO ACH	A436277	478,800.00	0.00	122,051,610,992.77
13	PAGO TERCERO ACH	A405031	34,200.00	0.00	122,051,576,792.77
13	PAGO TERCERO ACH	A412377	855,000.00	0.00	122,050,721,792.77
13	PAGO TERCERO ACH	A405033	345,000.00	0.00	122,050,376,792.77
13	PAGO TERCERO ACH	A405035	444,600.00	0.00	122,049,932,192.77
13	PAGO TERCERO ACH	A424361	547,200.00	0.00	122,049,384,992.77
13	PAGO TERCERO ACH	A412375	207,000.00	0.00	122,049,177,992.77
13	PAGO TERCERO ACH	A405037	855,000.00	0.00	122,048,322,992.77
13	PAGO TERCERO ACH	A424359	1,128,600.00	0.00	122,047,194,392.77
13	PAGO TERCERO ACH	A405039	547,200.00	0.00	122,046,647,192.77
13	PAGO TERCERO ACH	A405041	273,600.00	0.00	122,046,373,592.77
13	PAGO TERCERO ACH	A424357	205,200.00	0.00	122,046,168,392.77
13	PAGO TERCERO ACH	A405043	609,000.00	0.00	122,045,559,392.77
13	PAGO TERCERO ACH	A405045	1,756,500.00	0.00	122,043,802,892.77
13	PAGO TERCERO ACH	A405225	687,000.00	0.00	122,043,115,892.77
13	PAGO TERCERO ACH	A405227	374,400.00	0.00	122,042,741,492.77
13	PAGO TERCERO ACH	A412341	239,400.00	0.00	122,042,502,092.77
13	PAGO TERCERO ACH	A405229	1,306,500.00	0.00	122,041,195,592.77
13	PAGO TERCERO ACH	A412339	342,000.00	0.00	122,040,853,592.77
13	PAGO TERCERO ACH	A405231	273,600.00	0.00	122,040,579,992.77
13	PAGO TERCERO ACH	A405233	538,200.00	0.00	122,040,041,792.77
13	PAGO TERCERO ACH	A412337	165,600.00	0.00	122,039,876,192.77
13	PAGO TERCERO ACH	A402841	129,600.00	0.00	122,039,746,592.77
13	PAGO TERCERO ACH	A436227	502,200.00	0.00	122,039,244,392.77
13	PAGO TERCERO ACH	A436225	289,800.00	0.00	122,038,954,592.77
13	PAGO TERCERO ACH	A402843	376,200.00	0.00	122,038,578,392.77
13	PAGO TERCERO ACH	A402845	129,600.00	0.00	122,038,448,792.77
13	PAGO TERCERO ACH	A448188	68,400.00	0.00	122,038,380,392.77
13	PAGO TERCERO ACH	A402847	162,000.00	0.00	122,038,218,392.77
13	PAGO TERCERO ACH	A402849	289,800.00	0.00	122,037,928,592.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A412335	907,200.00	0.00	122,037,021,392.77
13	PAGO TERCERO ACH	A402851	358,200.00	0.00	122,036,663,192.77
13	PAGO TERCERO ACH	A436223	278,400.00	0.00	122,036,384,792.77
13	PAGO TERCERO ACH	A412293	226,800.00	0.00	122,036,157,992.77
13	PAGO TERCERO ACH	A448161	278,400.00	0.00	122,035,879,592.77
13	PAGO TERCERO ACH	A403023	666,000.00	0.00	122,035,213,592.77
13	PAGO TERCERO ACH	A403025	171,000.00	0.00	122,035,042,592.77
13	PAGO TERCERO ACH	A436179	334,500.00	0.00	122,034,708,092.77
13	PAGO TERCERO ACH	A436177	339,000.00	0.00	122,034,369,092.77
13	PAGO TERCERO ACH	A436175	1,269,000.00	0.00	122,033,100,092.77
13	PAGO TERCERO ACH	A412291	133,800.00	0.00	122,032,966,292.77
13	PAGO TERCERO ACH	A403027	702,450.00	0.00	122,032,263,842.77
13	PAGO TERCERO ACH	A448159	234,150.00	0.00	122,032,029,692.77
13	PAGO TERCERO ACH	A436173	133,800.00	0.00	122,031,895,892.77
13	PAGO TERCERO ACH	A403029	267,600.00	0.00	122,031,628,292.77
13	PAGO TERCERO ACH	A403031	302,400.00	0.00	122,031,325,892.77
13	PAGO TERCERO ACH	A403033	468,300.00	0.00	122,030,857,592.77
13	PAGO TERCERO ACH	A403035	423,000.00	0.00	122,030,434,592.77
13	PAGO TERCERO ACH	A424271	105,750.00	0.00	122,030,328,842.77
13	PAGO TERCERO ACH	A403037	528,750.00	0.00	122,029,800,092.77
13	PAGO TERCERO ACH	A436171	146,400.00	0.00	122,029,653,692.77
13	PAGO TERCERO ACH	A436169	895,800.00	0.00	122,028,757,892.77
13	PAGO TERCERO ACH	A412237	256,200.00	0.00	122,028,501,692.77
13	PAGO TERCERO ACH	A436123	256,200.00	0.00	122,028,245,492.77
13	PAGO TERCERO ACH	A448109	183,000.00	0.00	122,028,062,492.77
13	PAGO TERCERO ACH	A412235	383,400.00	0.00	122,027,679,092.77
13	PAGO TERCERO ACH	A448107	213,000.00	0.00	122,027,466,092.77
13	PAGO TERCERO ACH	A403199	316,800.00	0.00	122,027,149,292.77
13	PAGO TERCERO ACH	A403201	353,400.00	0.00	122,026,795,892.77
13	PAGO TERCERO ACH	A403203	68,400.00	0.00	122,026,727,492.77
13	PAGO TERCERO ACH	A403205	340,800.00	0.00	122,026,386,692.77
13	PAGO TERCERO ACH	A436121	102,600.00	0.00	122,026,284,092.77
13	PAGO TERCERO ACH	A424237	410,400.00	0.00	122,025,873,692.77
13	PAGO TERCERO ACH	A412233	511,800.00	0.00	122,025,361,892.77
13	PAGO TERCERO ACH	A436119	376,200.00	0.00	122,024,985,692.77
13	PAGO TERCERO ACH	A448105	718,200.00	0.00	122,024,267,492.77
13	PAGO TERCERO ACH	A403207	102,600.00	0.00	122,024,164,892.77
13	PAGO TERCERO ACH	A448103	273,600.00	0.00	122,023,891,292.77
13	PAGO TERCERO ACH	A424235	239,400.00	0.00	122,023,651,892.77
13	PAGO TERCERO ACH	A412231	102,600.00	0.00	122,023,549,292.77
13	PAGO TERCERO ACH	A412229	205,200.00	0.00	122,023,344,092.77
13	PAGO TERCERO ACH	A412185	649,800.00	0.00	122,022,694,292.77
13	PAGO TERCERO ACH	A403399	239,400.00	0.00	122,022,454,892.77
13	PAGO TERCERO ACH	A448041	342,000.00	0.00	122,022,112,892.77
13	PAGO TERCERO ACH	A436079	68,400.00	0.00	122,022,044,492.77
13	PAGO TERCERO ACH	A436077	239,400.00	0.00	122,021,805,092.77
13	PAGO TERCERO ACH	A403401	68,400.00	0.00	122,021,736,692.77
13	PAGO TERCERO ACH	A403403	239,400.00	0.00	122,021,497,292.77
13	PAGO TERCERO ACH	A424187	239,400.00	0.00	122,021,257,892.77
13	PAGO TERCERO ACH	A412183	253,050.00	0.00	122,021,004,842.77
13	PAGO TERCERO ACH	A403405	261,900.00	0.00	122,020,742,942.77
13	PAGO TERCERO ACH	A448039	578,400.00	0.00	122,020,164,542.77
13	PAGO TERCERO ACH	A403407	36,150.00	0.00	122,020,128,392.77
13	PAGO TERCERO ACH	A424185	218,250.00	0.00	122,019,910,142.77
13	PAGO TERCERO ACH	A403409	144,600.00	0.00	122,019,765,542.77
13	PAGO TERCERO ACH	A412181	144,600.00	0.00	122,019,620,942.77
13	PAGO TERCERO ACH	A412179	305,550.00	0.00	122,019,315,392.77

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A436075	1,048,350.00	0.00	122,018,267,042.77
13	PAGO TERCERO ACH	A403411	305,550.00	0.00	122,017,961,492.77
13	PAGO TERCERO ACH	A403413	916,650.00	0.00	122,017,044,842.77
13	PAGO TERCERO ACH	A447997	305,550.00	0.00	122,016,739,292.77
13	PAGO TERCERO ACH	A412127	87,300.00	0.00	122,016,651,992.77
13	PAGO TERCERO ACH	A412125	611,100.00	0.00	122,016,040,892.77
13	PAGO TERCERO ACH	A403623	305,550.00	0.00	122,015,735,342.77
13	PAGO TERCERO ACH	A447995	873,000.00	0.00	122,014,862,342.77
13	PAGO TERCERO ACH	A447993	174,600.00	0.00	122,014,687,742.77
13	PAGO TERCERO ACH	A403625	174,600.00	0.00	122,014,513,142.77
13	PAGO TERCERO ACH	A447991	1,415,250.00	0.00	122,013,097,892.77
13	PAGO TERCERO ACH	A403627	349,200.00	0.00	122,012,748,692.77
13	PAGO TERCERO ACH	A412123	87,300.00	0.00	122,012,661,392.77
13	PAGO TERCERO ACH	A424113	261,900.00	0.00	122,012,399,492.77
13	PAGO TERCERO ACH	A447989	130,950.00	0.00	122,012,268,542.77
13	PAGO TERCERO ACH	A403629	523,800.00	0.00	122,011,744,742.77
13	PAGO TERCERO ACH	A403631	349,200.00	0.00	122,011,395,542.77
13	PAGO TERCERO ACH	A436019	289,200.00	0.00	122,011,106,342.77
13	PAGO TERCERO ACH	A436017	289,200.00	0.00	122,010,817,142.77
13	PAGO TERCERO ACH	A403633	1,309,500.00	0.00	122,009,507,642.77
13	PAGO TERCERO ACH	A403635	742,050.00	0.00	122,008,765,592.77
13	PAGO TERCERO ACH	A436015	1,265,850.00	0.00	122,007,499,742.77
13	PAGO TERCERO ACH	A403817	72,300.00	0.00	122,007,427,442.77
13	PAGO TERCERO ACH	A412071	144,600.00	0.00	122,007,282,842.77
13	PAGO TERCERO ACH	A403819	654,750.00	0.00	122,006,628,092.77
13	PAGO TERCERO ACH	A403821	480,150.00	0.00	122,006,147,942.77
13	PAGO TERCERO ACH	A403823	144,600.00	0.00	122,006,003,342.77
13	PAGO TERCERO ACH	A403825	1,047,600.00	0.00	122,004,955,742.77
13	PAGO TERCERO ACH	A403827	1,229,100.00	0.00	122,003,726,642.77
13	PAGO TERCERO ACH	A435975	180,750.00	0.00	122,003,545,892.77
13	PAGO TERCERO ACH	A403829	72,300.00	0.00	122,003,473,592.77
13	PAGO TERCERO ACH	A424079	433,800.00	0.00	122,003,039,792.77
13	PAGO TERCERO ACH	A447955	144,600.00	0.00	122,002,895,192.77
13	PAGO TERCERO ACH	A435973	506,100.00	0.00	122,002,389,092.77
13	PAGO TERCERO ACH	A403831	506,100.00	0.00	122,001,882,992.77
13	PAGO TERCERO ACH	A403833	289,200.00	0.00	122,001,593,792.77
13	PAGO TERCERO ACH	A403835	253,050.00	0.00	122,001,340,742.77
13	PAGO TERCERO ACH	A403837	253,050.00	0.00	122,001,087,692.77
13	PAGO TERCERO ACH	A447953	144,600.00	0.00	122,000,943,092.77
13	PAGO TERCERO ACH	A403839	289,200.00	0.00	122,000,653,892.77
13	PAGO TERCERO ACH	A435971	216,900.00	0.00	122,000,436,992.77
13	PAGO TERCERO ACH	A404015	216,900.00	0.00	122,000,220,092.77
13	PAGO TERCERO ACH	A447915	144,600.00	0.00	122,000,075,492.77
13	PAGO TERCERO ACH	A404017	325,350.00	0.00	121,999,750,142.77
13	PAGO TERCERO ACH	A404019	216,900.00	0.00	121,999,533,242.77
13	PAGO TERCERO ACH	A404021	144,600.00	0.00	121,999,388,642.77
13	PAGO TERCERO ACH	A404023	542,250.00	0.00	121,998,846,392.77
13	PAGO TERCERO ACH	A435927	578,400.00	0.00	121,998,267,992.77
13	PAGO TERCERO ACH	A412031	469,950.00	0.00	121,997,798,042.77
13	PAGO TERCERO ACH	A435925	1,877,400.00	0.00	121,995,920,642.77
13	PAGO TERCERO ACH	A412029	894,000.00	0.00	121,995,026,642.77
13	PAGO TERCERO ACH	A404025	402,300.00	0.00	121,994,624,342.77
13	PAGO TERCERO ACH	A404027	420,000.00	0.00	121,994,204,342.77
13	PAGO TERCERO ACH	A435923	2,145,600.00	0.00	121,992,058,742.77
13	PAGO TERCERO ACH	A447913	1,609,200.00	0.00	121,990,449,542.77
13	PAGO TERCERO ACH	A424037	520,800.00	0.00	121,989,928,742.77
13	PAGO TERCERO ACH	A435921	148,800.00	0.00	121,989,779,942.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A404029	495,600.00	0.00	121,989,284,342.77
13	PAGO TERCERO ACH	A404031	532,800.00	0.00	121,988,751,542.77
13	PAGO TERCERO ACH	A435919	532,800.00	0.00	121,988,218,742.77
13	PAGO TERCERO ACH	A411973	334,800.00	0.00	121,987,883,942.77
13	PAGO TERCERO ACH	A404261	632,400.00	0.00	121,987,251,542.77
13	PAGO TERCERO ACH	A404263	111,600.00	0.00	121,987,139,942.77
13	PAGO TERCERO ACH	A404265	409,200.00	0.00	121,986,730,742.77
13	PAGO TERCERO ACH	A423975	223,200.00	0.00	121,986,507,542.77
13	PAGO TERCERO ACH	A423973	409,200.00	0.00	121,986,098,342.77
13	PAGO TERCERO ACH	A411971	201,600.00	0.00	121,985,896,742.77
13	PAGO TERCERO ACH	A423971	168,000.00	0.00	121,985,728,742.77
13	PAGO TERCERO ACH	A404267	293,700.00	0.00	121,985,435,042.77
13	PAGO TERCERO ACH	A404269	141,600.00	0.00	121,985,293,442.77
13	PAGO TERCERO ACH	A435865	186,000.00	0.00	121,985,107,442.77
13	PAGO TERCERO ACH	A411969	186,000.00	0.00	121,984,921,442.77
13	PAGO TERCERO ACH	A404271	402,000.00	0.00	121,984,519,442.77
13	PAGO TERCERO ACH	A447857	520,800.00	0.00	121,983,998,642.77
13	PAGO TERCERO ACH	A404273	168,000.00	0.00	121,983,830,642.77
13	PAGO TERCERO ACH	A423969	260,400.00	0.00	121,983,570,242.77
13	PAGO TERCERO ACH	A411967	186,000.00	0.00	121,983,384,242.77
13	PAGO TERCERO ACH	A404275	696,000.00	0.00	121,982,688,242.77
13	PAGO TERCERO ACH	A404277	372,000.00	0.00	121,982,316,242.77
13	PAGO TERCERO ACH	A404465	483,600.00	0.00	121,981,832,642.77
13	PAGO TERCERO ACH	A448320	391,200.00	0.00	121,981,441,442.77
13	PAGO TERCERO ACH	A412455	134,400.00	0.00	121,981,307,042.77
13	PAGO TERCERO ACH	A424437	67,200.00	0.00	121,981,239,842.77
13	PAGO TERCERO ACH	A404685	763,200.00	0.00	121,980,476,642.77
13	PAGO TERCERO ACH	A404889	302,400.00	0.00	121,980,174,242.77
13	PAGO TERCERO ACH	A424397	168,000.00	0.00	121,980,006,242.77
13	PAGO TERCERO ACH	A448266	67,200.00	0.00	121,979,939,042.77
13	PAGO TERCERO ACH	A448264	201,600.00	0.00	121,979,737,442.77
13	PAGO TERCERO ACH	A412503	369,600.00	0.00	121,979,367,842.77
13	PAGO TERCERO ACH	A404687	567,450.00	0.00	121,978,800,392.77
13	PAGO TERCERO ACH	A412453	471,600.00	0.00	121,978,328,792.77
13	PAGO TERCERO ACH	A448318	382,500.00	0.00	121,977,946,292.77
13	PAGO TERCERO ACH	A404689	268,800.00	0.00	121,977,677,492.77
13	PAGO TERCERO ACH	A412451	504,000.00	0.00	121,977,173,492.77
13	PAGO TERCERO ACH	A404691	894,000.00	0.00	121,976,279,492.77
13	PAGO TERCERO ACH	A448316	302,400.00	0.00	121,975,977,092.77
13	PAGO TERCERO ACH	A424435	178,800.00	0.00	121,975,798,292.77
13	PAGO TERCERO ACH	A404467	302,400.00	0.00	121,975,495,892.77
13	PAGO TERCERO ACH	A412501	745,200.00	0.00	121,974,750,692.77
13	PAGO TERCERO ACH	A404469	470,400.00	0.00	121,974,280,292.77
13	PAGO TERCERO ACH	A404471	470,400.00	0.00	121,973,809,892.77
13	PAGO TERCERO ACH	A404693	436,800.00	0.00	121,973,373,092.77
13	PAGO TERCERO ACH	A404473	235,200.00	0.00	121,973,137,892.77
13	PAGO TERCERO ACH	A448358	1,680,000.00	0.00	121,971,457,892.77
13	PAGO TERCERO ACH	A404475	504,000.00	0.00	121,970,953,892.77
13	PAGO TERCERO ACH	A404477	100,800.00	0.00	121,970,853,092.77
13	PAGO TERCERO ACH	A404695	145,800.00	0.00	121,970,707,292.77
13	PAGO TERCERO ACH	A436363	1,055,250.00	0.00	121,969,652,042.77
13	PAGO TERCERO ACH	A404697	235,200.00	0.00	121,969,416,842.77
13	PAGO TERCERO ACH	A448314	364,500.00	0.00	121,969,052,342.77
13	PAGO TERCERO ACH	A403039	173,250.00	0.00	121,968,879,092.77
13	PAGO TERCERO ACH	A403209	138,600.00	0.00	121,968,740,492.77
13	PAGO TERCERO ACH	A403211	765,000.00	0.00	121,967,975,492.77
13	PAGO TERCERO ACH	A412227	583,200.00	0.00	121,967,392,292.77

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A403213	1,948,800.00	0.00	121,965,443,492.77
13	PAGO TERCERO ACH	A448356	218,700.00	0.00	121,965,224,792.77
13	PAGO TERCERO ACH	A412499	544,950.00	0.00	121,964,679,842.77
13	PAGO TERCERO ACH	A404479	256,950.00	0.00	121,964,422,892.77
13	PAGO TERCERO ACH	A424485	399,150.00	0.00	121,964,023,742.77
13	PAGO TERCERO ACH	A404699	223,500.00	0.00	121,963,800,242.77
13	PAGO TERCERO ACH	A403215	145,800.00	0.00	121,963,654,442.77
13	PAGO TERCERO ACH	A412177	306,000.00	0.00	121,963,348,442.77
13	PAGO TERCERO ACH	A403415	382,500.00	0.00	121,962,965,942.77
13	PAGO TERCERO ACH	A412175	291,600.00	0.00	121,962,674,342.77
13	PAGO TERCERO ACH	A403417	184,050.00	0.00	121,962,490,292.77
13	PAGO TERCERO ACH	A424483	67,200.00	0.00	121,962,423,092.77
13	PAGO TERCERO ACH	A404481	503,100.00	0.00	121,961,919,992.77
13	PAGO TERCERO ACH	A404483	415,800.00	0.00	121,961,504,192.77
13	PAGO TERCERO ACH	A404485	242,550.00	0.00	121,961,261,642.77
13	PAGO TERCERO ACH	A412027	762,300.00	0.00	121,960,499,342.77
13	PAGO TERCERO ACH	A447911	168,000.00	0.00	121,960,331,342.77
13	PAGO TERCERO ACH	A404033	762,300.00	0.00	121,959,569,042.77
13	PAGO TERCERO ACH	A404035	1,039,500.00	0.00	121,958,529,542.77
13	PAGO TERCERO ACH	A435917	519,750.00	0.00	121,958,009,792.77
13	PAGO TERCERO ACH	A447909	369,600.00	0.00	121,957,640,192.77
13	PAGO TERCERO ACH	A424035	268,800.00	0.00	121,957,371,392.77
13	PAGO TERCERO ACH	A412025	369,600.00	0.00	121,957,001,792.77
13	PAGO TERCERO ACH	A412023	571,200.00	0.00	121,956,430,592.77
13	PAGO TERCERO ACH	A435915	504,000.00	0.00	121,955,926,592.77
13	PAGO TERCERO ACH	A404037	519,750.00	0.00	121,955,406,842.77
13	PAGO TERCERO ACH	A424033	796,950.00	0.00	121,954,609,892.77
13	PAGO TERCERO ACH	A424031	2,313,450.00	0.00	121,952,296,442.77
13	PAGO TERCERO ACH	A447907	305,550.00	0.00	121,951,990,892.77
13	PAGO TERCERO ACH	A424029	822,000.00	0.00	121,951,168,892.77
13	PAGO TERCERO ACH	A404039	849,300.00	0.00	121,950,319,592.77
13	PAGO TERCERO ACH	A404041	196,500.00	0.00	121,950,123,092.77
13	PAGO TERCERO ACH	A404043	223,500.00	0.00	121,949,899,592.77
13	PAGO TERCERO ACH	A404045	581,100.00	0.00	121,949,318,492.77
13	PAGO TERCERO ACH	A404047	1,179,000.00	0.00	121,948,139,492.77
13	PAGO TERCERO ACH	A447905	325,500.00	0.00	121,947,813,992.77
13	PAGO TERCERO ACH	A412021	232,500.00	0.00	121,947,581,492.77
13	PAGO TERCERO ACH	A424027	759,900.00	0.00	121,946,821,592.77
13	PAGO TERCERO ACH	A412019	93,000.00	0.00	121,946,728,592.77
13	PAGO TERCERO ACH	A435913	1,860,000.00	0.00	121,944,868,592.77
13	PAGO TERCERO ACH	A404049	232,500.00	0.00	121,944,636,092.77
13	PAGO TERCERO ACH	A447903	325,500.00	0.00	121,944,310,592.77
13	PAGO TERCERO ACH	A435911	1,752,000.00	0.00	121,942,558,592.77
13	PAGO TERCERO ACH	A404051	372,000.00	0.00	121,942,186,592.77
13	PAGO TERCERO ACH	A404053	420,750.00	0.00	121,941,765,842.77
13	PAGO TERCERO ACH	A424025	1,228,800.00	0.00	121,940,537,042.77
13	PAGO TERCERO ACH	A412017	209,100.00	0.00	121,940,327,942.77
13	PAGO TERCERO ACH	A435909	331,200.00	0.00	121,939,996,742.77
13	PAGO TERCERO ACH	A404055	231,000.00	0.00	121,939,765,742.77
13	PAGO TERCERO ACH	A435907	323,400.00	0.00	121,939,442,342.77
13	PAGO TERCERO ACH	A404057	277,200.00	0.00	121,939,165,142.77
13	PAGO TERCERO ACH	A404059	369,600.00	0.00	121,938,795,542.77
13	PAGO TERCERO ACH	A412015	554,400.00	0.00	121,938,241,142.77
13	PAGO TERCERO ACH	A447855	184,050.00	0.00	121,938,057,092.77
13	PAGO TERCERO ACH	A447853	82,800.00	0.00	121,937,974,292.77
13	PAGO TERCERO ACH	A404279	232,500.00	0.00	121,937,741,792.77
13	PAGO TERCERO ACH	A404281	455,400.00	0.00	121,937,286,392.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A447851	646,800.00	0.00	121,936,639,592.77
13	PAGO TERCERO ACH	A404283	475,200.00	0.00	121,936,164,392.77
13	PAGO TERCERO ACH	A435863	369,600.00	0.00	121,935,794,792.77
13	PAGO TERCERO ACH	A411965	1,584,000.00	0.00	121,934,210,792.77
13	PAGO TERCERO ACH	A423967	138,600.00	0.00	121,934,072,192.77
13	PAGO TERCERO ACH	A404285	831,600.00	0.00	121,933,240,592.77
13	PAGO TERCERO ACH	A411963	930,000.00	0.00	121,932,310,592.77
13	PAGO TERCERO ACH	A404061	389,400.00	0.00	121,931,921,192.77
13	PAGO TERCERO ACH	A412013	508,200.00	0.00	121,931,412,992.77
13	PAGO TERCERO ACH	A447901	252,000.00	0.00	121,931,160,992.77
13	PAGO TERCERO ACH	A404063	432,000.00	0.00	121,930,728,992.77
13	PAGO TERCERO ACH	A423965	432,000.00	0.00	121,930,296,992.77
13	PAGO TERCERO ACH	A404065	351,000.00	0.00	121,929,945,992.77
13	PAGO TERCERO ACH	A404067	78,000.00	0.00	121,929,867,992.77
13	PAGO TERCERO ACH	A404069	160,800.00	0.00	121,929,707,192.77
13	PAGO TERCERO ACH	A404071	246,600.00	0.00	121,929,460,592.77
13	PAGO TERCERO ACH	A404073	154,800.00	0.00	121,929,305,792.77
13	PAGO TERCERO ACH	A404075	878,400.00	0.00	121,928,427,392.77
13	PAGO TERCERO ACH	A435905	591,600.00	0.00	121,927,835,792.77
13	PAGO TERCERO ACH	A447849	1,044,000.00	0.00	121,926,791,792.77
13	PAGO TERCERO ACH	A447847	718,200.00	0.00	121,926,073,592.77
13	PAGO TERCERO ACH	A404287	566,400.00	0.00	121,925,507,192.77
13	PAGO TERCERO ACH	A411961	304,500.00	0.00	121,925,202,692.77
13	PAGO TERCERO ACH	A435861	468,000.00	0.00	121,924,734,692.77
13	PAGO TERCERO ACH	A404289	652,500.00	0.00	121,924,082,192.77
13	PAGO TERCERO ACH	256A321	663,000.00	0.00	121,923,419,192.77
13	PAGO TERCERO ACH	A404291	120,600.00	0.00	121,923,298,592.77
13	PAGO TERCERO ACH	A404293	261,000.00	0.00	121,923,037,592.77
13	PAGO TERCERO ACH	A404295	258,300.00	0.00	121,922,779,292.77
13	PAGO TERCERO ACH	A435859	378,000.00	0.00	121,922,401,292.77
13	PAGO TERCERO ACH	A423963	624,000.00	0.00	121,921,777,292.77
13	PAGO TERCERO ACH	A435857	351,000.00	0.00	121,921,426,292.77
13	PAGO TERCERO ACH	A404297	424,800.00	0.00	121,921,001,492.77
13	PAGO TERCERO ACH	A404299	109,800.00	0.00	121,920,891,692.77
13	PAGO TERCERO ACH	A435855	150,000.00	0.00	121,920,741,692.77
13	PAGO TERCERO ACH	A404301	603,000.00	0.00	121,920,138,692.77
13	PAGO TERCERO ACH	A447798	841,800.00	0.00	121,919,296,892.77
13	PAGO TERCERO ACH	A404303	103,500.00	0.00	121,919,193,392.77
13	PAGO TERCERO ACH	A447844	726,900.00	0.00	121,918,466,492.77
13	PAGO TERCERO ACH	A411959	439,200.00	0.00	121,918,027,292.77
13	PAGO TERCERO ACH	A404305	216,000.00	0.00	121,917,811,292.77
13	PAGO TERCERO ACH	A435815	475,800.00	0.00	121,917,335,492.77
13	PAGO TERCERO ACH	A411927	183,000.00	0.00	121,917,152,492.77
13	PAGO TERCERO ACH	A405285	210,600.00	0.00	121,916,941,892.77
13	PAGO TERCERO ACH	A423903	421,200.00	0.00	121,916,520,692.77
13	PAGO TERCERO ACH	A405287	421,200.00	0.00	121,916,099,492.77
13	PAGO TERCERO ACH	A405289	79,200.00	0.00	121,916,020,292.77
13	PAGO TERCERO ACH	A405291	464,100.00	0.00	121,915,556,192.77
13	PAGO TERCERO ACH	A435813	142,800.00	0.00	121,915,413,392.77
13	PAGO TERCERO ACH	A411925	142,800.00	0.00	121,915,270,592.77
13	PAGO TERCERO ACH	A447796	280,800.00	0.00	121,914,989,792.77
13	PAGO TERCERO ACH	A435811	107,100.00	0.00	121,914,882,692.77
13	PAGO TERCERO ACH	A405293	606,900.00	0.00	121,914,275,792.77
13	PAGO TERCERO ACH	A405471	285,600.00	0.00	121,913,990,192.77
13	PAGO TERCERO ACH	A405473	1,713,600.00	0.00	121,912,276,592.77
13	PAGO TERCERO ACH	A405475	405,900.00	0.00	121,911,870,692.77
13	PAGO TERCERO ACH	A405477	1,343,100.00	0.00	121,910,527,592.77

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A435809	351,000.00	0.00	121,910,176,592.77
13	PAGO TERCERO ACH	A405479	316,800.00	0.00	121,909,859,792.77
13	PAGO TERCERO ACH	A405481	849,600.00	0.00	121,909,010,192.77
13	PAGO TERCERO ACH	A447752	900,000.00	0.00	121,908,110,192.77
13	PAGO TERCERO ACH	A405483	180,000.00	0.00	121,907,930,192.77
13	PAGO TERCERO ACH	A405485	504,000.00	0.00	121,907,426,192.77
13	PAGO TERCERO ACH	A435769	351,000.00	0.00	121,907,075,192.77
13	PAGO TERCERO ACH	A405487	320,700.00	0.00	121,906,754,492.77
13	PAGO TERCERO ACH	A405489	506,700.00	0.00	121,906,247,792.77
13	PAGO TERCERO ACH	A411871	1,053,000.00	0.00	121,905,194,792.77
13	PAGO TERCERO ACH	A405491	442,800.00	0.00	121,904,751,992.77
13	PAGO TERCERO ACH	A447750	237,600.00	0.00	121,904,514,392.77
13	PAGO TERCERO ACH	A435767	228,600.00	0.00	121,904,285,792.77
13	PAGO TERCERO ACH	A405493	405,900.00	0.00	121,903,879,892.77
13	PAGO TERCERO ACH	A411869	252,000.00	0.00	121,903,627,892.77
13	PAGO TERCERO ACH	A447748	141,600.00	0.00	121,903,486,292.77
13	PAGO TERCERO ACH	A405495	290,400.00	0.00	121,903,195,892.77
13	PAGO TERCERO ACH	A447746	72,000.00	0.00	121,903,123,892.77
13	PAGO TERCERO ACH	A435765	320,700.00	0.00	121,902,803,192.77
13	PAGO TERCERO ACH	A405497	571,500.00	0.00	121,902,231,692.77
13	PAGO TERCERO ACH	A423861	900,000.00	0.00	121,901,331,692.77
13	PAGO TERCERO ACH	A405691	304,800.00	0.00	121,901,026,892.77
13	PAGO TERCERO ACH	A404701	278,400.00	0.00	121,900,748,492.77
13	PAGO TERCERO ACH	A404703	348,000.00	0.00	121,900,400,492.77
13	PAGO TERCERO ACH	A448312	419,100.00	0.00	121,899,981,392.77
13	PAGO TERCERO ACH	A423819	190,500.00	0.00	121,899,790,892.77
13	PAGO TERCERO ACH	A447692	149,400.00	0.00	121,899,641,492.77
13	PAGO TERCERO ACH	A423817	297,600.00	0.00	121,899,343,892.77
13	PAGO TERCERO ACH	A405693	283,200.00	0.00	121,899,060,692.77
13	PAGO TERCERO ACH	A435705	823,500.00	0.00	121,898,237,192.77
13	PAGO TERCERO ACH	A405695	715,500.00	0.00	121,897,521,692.77
13	PAGO TERCERO ACH	A404705	126,900.00	0.00	121,897,394,792.77
13	PAGO TERCERO ACH	A404707	1,069,200.00	0.00	121,896,325,592.77
13	PAGO TERCERO ACH	A436361	183,000.00	0.00	121,896,142,592.77
13	PAGO TERCERO ACH	A412449	621,000.00	0.00	121,895,521,592.77
13	PAGO TERCERO ACH	A412447	819,000.00	0.00	121,894,702,592.77
13	PAGO TERCERO ACH	A412445	1,209,000.00	0.00	121,893,493,592.77
13	PAGO TERCERO ACH	A436359	756,000.00	0.00	121,892,737,592.77
13	PAGO TERCERO ACH	A436357	273,000.00	0.00	121,892,464,592.77
13	PAGO TERCERO ACH	A404709	732,000.00	0.00	121,891,732,592.77
13	PAGO TERCERO ACH	A448310	658,800.00	0.00	121,891,073,792.77
13	PAGO TERCERO ACH	A404711	468,000.00	0.00	121,890,605,792.77
13	PAGO TERCERO ACH	A404713	324,000.00	0.00	121,890,281,792.77
13	PAGO TERCERO ACH	A412443	900,000.00	0.00	121,889,381,792.77
13	PAGO TERCERO ACH	A436355	223,200.00	0.00	121,889,158,592.77
13	PAGO TERCERO ACH	A405697	1,260,000.00	0.00	121,887,898,592.77
13	PAGO TERCERO ACH	A405699	723,900.00	0.00	121,887,174,692.77
13	PAGO TERCERO ACH	A405701	684,000.00	0.00	121,886,490,692.77
13	PAGO TERCERO ACH	A411831	139,200.00	0.00	121,886,351,492.77
13	PAGO TERCERO ACH	A411829	1,296,000.00	0.00	121,885,055,492.77
13	PAGO TERCERO ACH	A411827	648,000.00	0.00	121,884,407,492.77
13	PAGO TERCERO ACH	A423815	228,600.00	0.00	121,884,178,892.77
13	PAGO TERCERO ACH	A405703	75,600.00	0.00	121,884,103,292.77
13	PAGO TERCERO ACH	A411825	549,900.00	0.00	121,883,553,392.77
13	PAGO TERCERO ACH	A405705	465,300.00	0.00	121,883,088,092.77
13	PAGO TERCERO ACH	A411823	252,000.00	0.00	121,882,836,092.77
13	PAGO TERCERO ACH	A411821	1,872,000.00	0.00	121,880,964,092.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A405707	546,000.00	0.00	121,880,418,092.77
13	PAGO TERCERO ACH	A447690	387,000.00	0.00	121,880,031,092.77
13	PAGO TERCERO ACH	A405709	897,000.00	0.00	121,879,134,092.77
13	PAGO TERCERO ACH	A435703	156,000.00	0.00	121,878,978,092.77
13	PAGO TERCERO ACH	A405711	71,400.00	0.00	121,878,906,692.77
13	PAGO TERCERO ACH	A423813	204,000.00	0.00	121,878,702,692.77
13	PAGO TERCERO ACH	A411819	425,700.00	0.00	121,878,276,992.77
13	PAGO TERCERO ACH	A436073	1,376,400.00	0.00	121,876,900,592.77
13	PAGO TERCERO ACH	A403419	156,000.00	0.00	121,876,744,592.77
13	PAGO TERCERO ACH	A403421	348,300.00	0.00	121,876,396,292.77
13	PAGO TERCERO ACH	A436071	1,326,000.00	0.00	121,875,070,292.77
13	PAGO TERCERO ACH	A403423	348,300.00	0.00	121,874,721,992.77
13	PAGO TERCERO ACH	A412173	1,231,200.00	0.00	121,873,490,792.77
13	PAGO TERCERO ACH	A403425	318,600.00	0.00	121,873,172,192.77
13	PAGO TERCERO ACH	A403427	285,600.00	0.00	121,872,886,592.77
13	PAGO TERCERO ACH	A412171	417,600.00	0.00	121,872,468,992.77
13	PAGO TERCERO ACH	A412169	138,000.00	0.00	121,872,330,992.77
13	PAGO TERCERO ACH	A403429	214,200.00	0.00	121,872,116,792.77
13	PAGO TERCERO ACH	A424183	1,327,200.00	0.00	121,870,789,592.77
13	PAGO TERCERO ACH	A436069	417,600.00	0.00	121,870,371,992.77
13	PAGO TERCERO ACH	A448037	275,100.00	0.00	121,870,096,892.77
13	PAGO TERCERO ACH	A403431	312,000.00	0.00	121,869,784,892.77
13	PAGO TERCERO ACH	A424181	652,500.00	0.00	121,869,132,392.77
13	PAGO TERCERO ACH	A403433	234,000.00	0.00	121,868,898,392.77
13	PAGO TERCERO ACH	A403435	276,000.00	0.00	121,868,622,392.77
13	PAGO TERCERO ACH	A436067	312,000.00	0.00	121,868,310,392.77
13	PAGO TERCERO ACH	A405499	663,000.00	0.00	121,867,647,392.77
13	PAGO TERCERO ACH	A405501	749,700.00	0.00	121,866,897,692.77
13	PAGO TERCERO ACH	A411867	130,500.00	0.00	121,866,767,192.77
13	PAGO TERCERO ACH	A435763	234,000.00	0.00	121,866,533,192.77
13	PAGO TERCERO ACH	A405503	117,000.00	0.00	121,866,416,192.77
13	PAGO TERCERO ACH	A405505	435,000.00	0.00	121,865,981,192.77
13	PAGO TERCERO ACH	A405507	273,000.00	0.00	121,865,708,192.77
13	PAGO TERCERO ACH	A435761	390,000.00	0.00	121,865,318,192.77
13	PAGO TERCERO ACH	A435759	652,500.00	0.00	121,864,665,692.77
13	PAGO TERCERO ACH	A405509	581,700.00	0.00	121,864,083,992.77
13	PAGO TERCERO ACH	A435757	201,000.00	0.00	121,863,882,992.77
13	PAGO TERCERO ACH	A447744	1,206,000.00	0.00	121,862,676,992.77
13	PAGO TERCERO ACH	A405511	964,800.00	0.00	121,861,712,192.77
13	PAGO TERCERO ACH	A405513	261,000.00	0.00	121,861,451,192.77
13	PAGO TERCERO ACH	A447742	683,400.00	0.00	121,860,767,792.77
13	PAGO TERCERO ACH	A405515	156,000.00	0.00	121,860,611,792.77
13	PAGO TERCERO ACH	A405517	546,000.00	0.00	121,860,065,792.77
13	PAGO TERCERO ACH	A405519	201,000.00	0.00	121,859,864,792.77
13	PAGO TERCERO ACH	A405521	281,400.00	0.00	121,859,583,392.77
13	PAGO TERCERO ACH	A424179	156,000.00	0.00	121,859,427,392.77
13	PAGO TERCERO ACH	A403437	442,200.00	0.00	121,858,985,192.77
13	PAGO TERCERO ACH	A403439	321,600.00	0.00	121,858,663,592.77
13	PAGO TERCERO ACH	A403441	273,000.00	0.00	121,858,390,592.77
13	PAGO TERCERO ACH	A403443	1,125,600.00	0.00	121,857,264,992.77
13	PAGO TERCERO ACH	A436065	201,000.00	0.00	121,857,063,992.77
13	PAGO TERCERO ACH	A403445	351,000.00	0.00	121,856,712,992.77
13	PAGO TERCERO ACH	A403447	281,400.00	0.00	121,856,431,592.77
13	PAGO TERCERO ACH	A405878	273,000.00	0.00	121,856,158,592.77
13	PAGO TERCERO ACH	A411773	391,500.00	0.00	121,855,767,092.77
13	PAGO TERCERO ACH	A405880	1,085,400.00	0.00	121,854,681,692.77
13	PAGO TERCERO ACH	A405882	312,000.00	0.00	121,854,369,692.77

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A447648	347,700.00	0.00	121,854,021,992.77
13	PAGO TERCERO ACH	A435661	361,800.00	0.00	121,853,660,192.77
13	PAGO TERCERO ACH	A447646	696,000.00	0.00	121,852,964,192.77
13	PAGO TERCERO ACH	A447644	435,000.00	0.00	121,852,529,192.77
13	PAGO TERCERO ACH	A423771	429,000.00	0.00	121,852,100,192.77
13	PAGO TERCERO ACH	A405884	273,000.00	0.00	121,851,827,192.77
13	PAGO TERCERO ACH	A423769	360,000.00	0.00	121,851,467,192.77
13	PAGO TERCERO ACH	A405886	870,000.00	0.00	121,850,597,192.77
13	PAGO TERCERO ACH	A405888	234,000.00	0.00	121,850,363,192.77
13	PAGO TERCERO ACH	A405890	603,000.00	0.00	121,849,760,192.77
13	PAGO TERCERO ACH	A411771	741,000.00	0.00	121,849,019,192.77
13	PAGO TERCERO ACH	A411769	180,000.00	0.00	121,848,839,192.77
13	PAGO TERCERO ACH	A405876	117,000.00	0.00	121,848,722,192.77
13	PAGO TERCERO ACH	A411775	273,000.00	0.00	121,848,449,192.77
13	PAGO TERCERO ACH	A423773	348,000.00	0.00	121,848,101,192.77
13	PAGO TERCERO ACH	A448502	1,000,500.00	0.00	121,847,100,692.77
13	PAGO TERCERO ACH	A412635	391,500.00	0.00	121,846,709,192.77
13	PAGO TERCERO ACH	A397642	160,800.00	0.00	121,846,548,392.77
13	PAGO TERCERO ACH	A412633	243,000.00	0.00	121,846,305,392.77
13	PAGO TERCERO ACH	A424615	643,200.00	0.00	121,845,662,192.77
13	PAGO TERCERO ACH	A424613	460,200.00	0.00	121,845,201,992.77
13	PAGO TERCERO ACH	A412631	273,000.00	0.00	121,844,928,992.77
13	PAGO TERCERO ACH	A424611	464,700.00	0.00	121,844,464,292.77
13	PAGO TERCERO ACH	A448500	1,165,800.00	0.00	121,843,298,492.77
13	PAGO TERCERO ACH	A424609	217,500.00	0.00	121,843,080,992.77
13	PAGO TERCERO ACH	A412629	964,800.00	0.00	121,842,116,192.77
13	PAGO TERCERO ACH	A436551	241,200.00	0.00	121,841,874,992.77
13	PAGO TERCERO ACH	A436549	241,200.00	0.00	121,841,633,792.77
13	PAGO TERCERO ACH	A424607	562,800.00	0.00	121,841,070,992.77
13	PAGO TERCERO ACH	A448498	652,500.00	0.00	121,840,418,492.77
13	PAGO TERCERO ACH	A448496	743,400.00	0.00	121,839,675,092.77
13	PAGO TERCERO ACH	A397644	241,200.00	0.00	121,839,433,892.77
13	PAGO TERCERO ACH	A397646	1,621,500.00	0.00	121,837,812,392.77
13	PAGO TERCERO ACH	A397648	522,000.00	0.00	121,837,290,392.77
13	PAGO TERCERO ACH	A448488	261,000.00	0.00	121,837,029,392.77
13	PAGO TERCERO ACH	A397666	478,500.00	0.00	121,836,550,892.77
13	PAGO TERCERO ACH	A448486	393,000.00	0.00	121,836,157,892.77
13	PAGO TERCERO ACH	A397668	120,600.00	0.00	121,836,037,292.77
13	PAGO TERCERO ACH	A397670	648,000.00	0.00	121,835,389,292.77
13	PAGO TERCERO ACH	A412625	78,000.00	0.00	121,835,311,292.77
13	PAGO TERCERO ACH	A424597	541,800.00	0.00	121,834,769,492.77
13	PAGO TERCERO ACH	A397672	78,000.00	0.00	121,834,691,492.77
13	PAGO TERCERO ACH	A424595	281,400.00	0.00	121,834,410,092.77
13	PAGO TERCERO ACH	A397674	609,000.00	0.00	121,833,801,092.77
13	PAGO TERCERO ACH	A448484	321,600.00	0.00	121,833,479,492.77
13	PAGO TERCERO ACH	A412623	304,500.00	0.00	121,833,174,992.77
13	PAGO TERCERO ACH	A397676	201,000.00	0.00	121,832,973,992.77
13	PAGO TERCERO ACH	A397678	241,200.00	0.00	121,832,732,792.77
13	PAGO TERCERO ACH	A397680	109,800.00	0.00	121,832,622,992.77
13	PAGO TERCERO ACH	A436541	234,000.00	0.00	121,832,388,992.77
13	PAGO TERCERO ACH	A397682	467,100.00	0.00	121,831,921,892.77
13	PAGO TERCERO ACH	A412621	328,800.00	0.00	121,831,593,092.77
13	PAGO TERCERO ACH	A397684	1,708,500.00	0.00	121,829,884,592.77
13	PAGO TERCERO ACH	A397784	945,300.00	0.00	121,828,939,292.77
13	PAGO TERCERO ACH	A448478	616,500.00	0.00	121,828,322,792.77
13	PAGO TERCERO ACH	A397786	1,027,500.00	0.00	121,827,295,292.77
13	PAGO TERCERO ACH	A397788	529,200.00	0.00	121,826,766,092.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A436535	151,200.00	0.00	121,826,614,892.77
13	PAGO TERCERO ACH	A397790	146,400.00	0.00	121,826,468,492.77
13	PAGO TERCERO ACH	A412609	151,200.00	0.00	121,826,317,292.77
13	PAGO TERCERO ACH	A397792	340,200.00	0.00	121,825,977,092.77
13	PAGO TERCERO ACH	A412607	915,000.00	0.00	121,825,062,092.77
13	PAGO TERCERO ACH	A397794	226,800.00	0.00	121,824,835,292.77
13	PAGO TERCERO ACH	A397796	151,200.00	0.00	121,824,684,092.77
13	PAGO TERCERO ACH	A448476	822,000.00	0.00	121,823,862,092.77
13	PAGO TERCERO ACH	A397798	151,200.00	0.00	121,823,710,892.77
13	PAGO TERCERO ACH	A397800	366,000.00	0.00	121,823,344,892.77
13	PAGO TERCERO ACH	A448474	869,400.00	0.00	121,822,475,492.77
13	PAGO TERCERO ACH	A397802	189,000.00	0.00	121,822,286,492.77
13	PAGO TERCERO ACH	A412605	869,400.00	0.00	121,821,417,092.77
13	PAGO TERCERO ACH	A397804	375,000.00	0.00	121,821,042,092.77
13	PAGO TERCERO ACH	A448472	164,400.00	0.00	121,820,877,692.77
13	PAGO TERCERO ACH	A436527	622,200.00	0.00	121,820,255,492.77
13	PAGO TERCERO ACH	A397872	567,000.00	0.00	121,819,688,492.77
13	PAGO TERCERO ACH	A436525	604,800.00	0.00	121,819,083,692.77
13	PAGO TERCERO ACH	A448460	123,300.00	0.00	121,818,960,392.77
13	PAGO TERCERO ACH	A436523	302,400.00	0.00	121,818,657,992.77
13	PAGO TERCERO ACH	A448458	378,000.00	0.00	121,818,279,992.77
13	PAGO TERCERO ACH	A424589	831,600.00	0.00	121,817,448,392.77
13	PAGO TERCERO ACH	A397874	226,800.00	0.00	121,817,221,592.77
13	PAGO TERCERO ACH	A424587	189,000.00	0.00	121,817,032,592.77
13	PAGO TERCERO ACH	A397876	292,800.00	0.00	121,816,739,792.77
13	PAGO TERCERO ACH	A436521	452,100.00	0.00	121,816,287,692.77
13	PAGO TERCERO ACH	A397878	340,200.00	0.00	121,815,947,492.77
13	PAGO TERCERO ACH	A424585	835,200.00	0.00	121,815,112,292.77
13	PAGO TERCERO ACH	A412599	586,500.00	0.00	121,814,525,792.77
13	PAGO TERCERO ACH	A424583	107,100.00	0.00	121,814,418,692.77
13	PAGO TERCERO ACH	A412597	517,500.00	0.00	121,813,901,192.77
13	PAGO TERCERO ACH	A397880	518,700.00	0.00	121,813,382,492.77
13	PAGO TERCERO ACH	A397882	357,000.00	0.00	121,813,025,492.77
13	PAGO TERCERO ACH	A436519	931,500.00	0.00	121,812,093,992.77
13	PAGO TERCERO ACH	A397892	460,200.00	0.00	121,811,633,792.77
13	PAGO TERCERO ACH	A397894	468,000.00	0.00	121,811,165,792.77
13	PAGO TERCERO ACH	A397896	312,000.00	0.00	121,810,853,792.77
13	PAGO TERCERO ACH	A397898	117,000.00	0.00	121,810,736,792.77
13	PAGO TERCERO ACH	A397900	351,000.00	0.00	121,810,385,792.77
13	PAGO TERCERO ACH	A448452	468,000.00	0.00	121,809,917,792.77
13	PAGO TERCERO ACH	A397902	975,000.00	0.00	121,808,942,792.77
13	PAGO TERCERO ACH	A424575	247,800.00	0.00	121,808,694,992.77
13	PAGO TERCERO ACH	A397904	116,100.00	0.00	121,808,578,892.77
13	PAGO TERCERO ACH	A397906	273,000.00	0.00	121,808,305,892.77
13	PAGO TERCERO ACH	A412583	2,184,000.00	0.00	121,806,121,892.77
13	PAGO TERCERO ACH	A448450	967,500.00	0.00	121,805,154,392.77
13	PAGO TERCERO ACH	A397908	429,000.00	0.00	121,804,725,392.77
13	PAGO TERCERO ACH	A397910	1,424,700.00	0.00	121,803,300,692.77
13	PAGO TERCERO ACH	A397912	549,000.00	0.00	121,802,751,692.77
13	PAGO TERCERO ACH	A397914	239,400.00	0.00	121,802,512,292.77
13	PAGO TERCERO ACH	A412581	204,000.00	0.00	121,802,308,292.77
13	PAGO TERCERO ACH	A424573	375,000.00	0.00	121,801,933,292.77
13	PAGO TERCERO ACH	A436509	199,800.00	0.00	121,801,733,492.77
13	PAGO TERCERO ACH	A448444	787,500.00	0.00	121,800,945,992.77
13	PAGO TERCERO ACH	A398040	262,500.00	0.00	121,800,683,492.77
13	PAGO TERCERO ACH	A398042	408,000.00	0.00	121,800,275,492.77
13	PAGO TERCERO ACH	A448442	112,500.00	0.00	121,800,162,992.77

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 34/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A412579	471,900.00	0.00	121,799,691,092.77
13	PAGO TERCERO ACH	A398044	36,300.00	0.00	121,799,654,792.77
13	PAGO TERCERO ACH	A412577	489,600.00	0.00	121,799,165,192.77
13	PAGO TERCERO ACH	A412575	292,800.00	0.00	121,798,872,392.77
13	PAGO TERCERO ACH	A436501	285,600.00	0.00	121,798,586,792.77
13	PAGO TERCERO ACH	A398046	609,600.00	0.00	121,797,977,192.77
13	PAGO TERCERO ACH	A436499	232,200.00	0.00	121,797,744,992.77
13	PAGO TERCERO ACH	A424563	187,500.00	0.00	121,797,557,492.77
13	PAGO TERCERO ACH	A448440	150,000.00	0.00	121,797,407,492.77
13	PAGO TERCERO ACH	A424561	225,000.00	0.00	121,797,182,492.77
13	PAGO TERCERO ACH	A424559	262,500.00	0.00	121,796,919,992.77
13	PAGO TERCERO ACH	A398048	674,100.00	0.00	121,796,245,892.77
13	PAGO TERCERO ACH	A424557	856,800.00	0.00	121,795,389,092.77
13	PAGO TERCERO ACH	A398050	428,400.00	0.00	121,794,960,692.77
13	PAGO TERCERO ACH	A398052	390,000.00	0.00	121,794,570,692.77
13	PAGO TERCERO ACH	A398140	348,000.00	0.00	121,794,222,692.77
13	PAGO TERCERO ACH	A398142	379,500.00	0.00	121,793,843,192.77
13	PAGO TERCERO ACH	A448436	241,500.00	0.00	121,793,601,692.77
13	PAGO TERCERO ACH	A448434	278,400.00	0.00	121,793,323,292.77
13	PAGO TERCERO ACH	A436489	1,134,600.00	0.00	121,792,188,692.77
13	PAGO TERCERO ACH	A424551	735,300.00	0.00	121,791,453,392.77
13	PAGO TERCERO ACH	A412573	424,800.00	0.00	121,791,028,592.77
13	PAGO TERCERO ACH	A436487	138,000.00	0.00	121,790,890,592.77
13	PAGO TERCERO ACH	A398144	163,200.00	0.00	121,790,727,392.77
13	PAGO TERCERO ACH	A412571	967,500.00	0.00	121,789,759,892.77
13	PAGO TERCERO ACH	A398146	348,300.00	0.00	121,789,411,592.77
13	PAGO TERCERO ACH	A424549	145,200.00	0.00	121,789,266,392.77
13	PAGO TERCERO ACH	A398148	285,600.00	0.00	121,788,980,792.77
13	PAGO TERCERO ACH	A424547	621,000.00	0.00	121,788,359,792.77
13	PAGO TERCERO ACH	A398150	379,500.00	0.00	121,787,980,292.77
13	PAGO TERCERO ACH	A448432	412,500.00	0.00	121,787,567,792.77
13	PAGO TERCERO ACH	A424545	204,000.00	0.00	121,787,363,792.77
13	PAGO TERCERO ACH	A448430	345,000.00	0.00	121,787,018,792.77
13	PAGO TERCERO ACH	A398152	116,100.00	0.00	121,786,902,692.77
13	PAGO TERCERO ACH	A424543	207,000.00	0.00	121,786,695,692.77
13	PAGO TERCERO ACH	A398154	428,400.00	0.00	121,786,267,292.77
13	PAGO TERCERO ACH	A398156	276,000.00	0.00	121,785,991,292.77
13	PAGO TERCERO ACH	A412569	103,500.00	0.00	121,785,887,792.77
13	PAGO TERCERO ACH	A436485	307,500.00	0.00	121,785,580,292.77
13	PAGO TERCERO ACH	A398158	106,200.00	0.00	121,785,474,092.77
13	PAGO TERCERO ACH	A398160	273,000.00	0.00	121,785,201,092.77
13	PAGO TERCERO ACH	A398162	254,100.00	0.00	121,784,946,992.77
13	PAGO TERCERO ACH	A412567	300,000.00	0.00	121,784,646,992.77
13	PAGO TERCERO ACH	A424541	260,400.00	0.00	121,784,386,592.77
13	PAGO TERCERO ACH	A448428	145,200.00	0.00	121,784,241,392.77
13	PAGO TERCERO ACH	A398164	300,000.00	0.00	121,783,941,392.77
13	PAGO TERCERO ACH	A412565	354,000.00	0.00	121,783,587,392.77
13	PAGO TERCERO ACH	A398166	354,000.00	0.00	121,783,233,392.77
13	PAGO TERCERO ACH	A448426	181,500.00	0.00	121,783,051,892.77
13	PAGO TERCERO ACH	A398168	525,000.00	0.00	121,782,526,892.77
13	PAGO TERCERO ACH	A448424	36,300.00	0.00	121,782,490,592.77
13	PAGO TERCERO ACH	A398170	112,500.00	0.00	121,782,378,092.77
13	PAGO TERCERO ACH	A424539	375,000.00	0.00	121,782,003,092.77
13	PAGO TERCERO ACH	A398220	389,400.00	0.00	121,781,613,692.77
13	PAGO TERCERO ACH	A398222	1,274,400.00	0.00	121,780,339,292.77
13	PAGO TERCERO ACH	A398224	734,400.00	0.00	121,779,604,892.77
13	PAGO TERCERO ACH	A424537	290,400.00	0.00	121,779,314,492.77

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A448422	617,100.00	0.00	121,778,697,392.77
13	PAGO TERCERO ACH	A436483	217,800.00	0.00	121,778,479,592.77
13	PAGO TERCERO ACH	A412563	244,800.00	0.00	121,778,234,792.77
13	PAGO TERCERO ACH	A398226	122,400.00	0.00	121,778,112,392.77
13	PAGO TERCERO ACH	A412561	283,200.00	0.00	121,777,829,192.77
13	PAGO TERCERO ACH	A412559	734,400.00	0.00	121,777,094,792.77
13	PAGO TERCERO ACH	A398228	181,500.00	0.00	121,776,913,292.77
13	PAGO TERCERO ACH	A448420	310,500.00	0.00	121,776,602,792.77
13	PAGO TERCERO ACH	A398230	290,400.00	0.00	121,776,312,392.77
13	PAGO TERCERO ACH	A424535	737,100.00	0.00	121,775,575,292.77
13	PAGO TERCERO ACH	A398232	290,400.00	0.00	121,775,284,892.77
13	PAGO TERCERO ACH	A424533	805,200.00	0.00	121,774,479,692.77
13	PAGO TERCERO ACH	A424531	290,400.00	0.00	121,774,189,292.77
13	PAGO TERCERO ACH	A412557	726,000.00	0.00	121,773,463,292.77
13	PAGO TERCERO ACH	A424529	1,234,200.00	0.00	121,772,229,092.77
13	PAGO TERCERO ACH	A398290	237,300.00	0.00	121,771,991,792.77
13	PAGO TERCERO ACH	A412555	354,000.00	0.00	121,771,637,792.77
13	PAGO TERCERO ACH	A398292	290,400.00	0.00	121,771,347,392.77
13	PAGO TERCERO ACH	A398294	72,600.00	0.00	121,771,274,792.77
13	PAGO TERCERO ACH	A398296	75,000.00	0.00	121,771,199,792.77
13	PAGO TERCERO ACH	A448418	624,000.00	0.00	121,770,575,792.77
13	PAGO TERCERO ACH	A412553	699,300.00	0.00	121,769,876,492.77
13	PAGO TERCERO ACH	A398298	76,800.00	0.00	121,769,799,692.77
13	PAGO TERCERO ACH	A398300	203,400.00	0.00	121,769,596,292.77
13	PAGO TERCERO ACH	A412551	844,800.00	0.00	121,768,751,492.77
13	PAGO TERCERO ACH	A398302	103,500.00	0.00	121,768,647,992.77
13	PAGO TERCERO ACH	A398304	1,806,300.00	0.00	121,766,841,692.77
13	PAGO TERCERO ACH	A398306	271,200.00	0.00	121,766,570,492.77
13	PAGO TERCERO ACH	A424527	275,100.00	0.00	121,766,295,392.77
13	PAGO TERCERO ACH	A398308	711,900.00	0.00	121,765,583,492.77
13	PAGO TERCERO ACH	A448416	838,200.00	0.00	121,764,745,292.77
13	PAGO TERCERO ACH	A412549	414,000.00	0.00	121,764,331,292.77
13	PAGO TERCERO ACH	A398310	103,500.00	0.00	121,764,227,792.77
13	PAGO TERCERO ACH	A398312	336,300.00	0.00	121,763,891,492.77
13	PAGO TERCERO ACH	A436481	104,400.00	0.00	121,763,787,092.77
13	PAGO TERCERO ACH	A436479	831,600.00	0.00	121,762,955,492.77
13	PAGO TERCERO ACH	A398314	189,000.00	0.00	121,762,766,492.77
13	PAGO TERCERO ACH	A448414	348,000.00	0.00	121,762,418,492.77
13	PAGO TERCERO ACH	A424525	104,400.00	0.00	121,762,314,092.77
13	PAGO TERCERO ACH	A424523	417,600.00	0.00	121,761,896,492.77
13	PAGO TERCERO ACH	A424521	586,500.00	0.00	121,761,309,992.77
13	PAGO TERCERO ACH	A448412	1,035,000.00	0.00	121,760,274,992.77
13	PAGO TERCERO ACH	A436477	139,200.00	0.00	121,760,135,792.77
13	PAGO TERCERO ACH	A448410	302,400.00	0.00	121,759,833,392.77
13	PAGO TERCERO ACH	A424519	139,200.00	0.00	121,759,694,192.77
13	PAGO TERCERO ACH	A398316	139,200.00	0.00	121,759,554,992.77
13	PAGO TERCERO ACH	A398318	310,500.00	0.00	121,759,244,492.77
13	PAGO TERCERO ACH	A398320	119,700.00	0.00	121,759,124,792.77
13	PAGO TERCERO ACH	A398322	166,500.00	0.00	121,758,958,292.77
13	PAGO TERCERO ACH	A398324	301,500.00	0.00	121,758,656,792.77
13	PAGO TERCERO ACH	A398326	99,900.00	0.00	121,758,556,892.77
13	PAGO TERCERO ACH	A412547	99,900.00	0.00	121,758,456,992.77
13	PAGO TERCERO ACH	A412545	183,000.00	0.00	121,758,273,992.77
13	PAGO TERCERO ACH	A397252	183,000.00	0.00	121,758,090,992.77
13	PAGO TERCERO ACH	A424517	207,000.00	0.00	121,757,883,992.77
13	PAGO TERCERO ACH	A397254	1,326,000.00	0.00	121,756,557,992.77
13	PAGO TERCERO ACH	A412543	558,600.00	0.00	121,755,999,392.77

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 35/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
13	PAGO TERCERO ACH	A436475	75,600.00	0.00	121,755,923,792.77
13	PAGO TERCERO ACH	A397256	1,396,500.00	0.00	121,754,527,292.77
13	PAGO TERCERO ACH	A448408	69,000.00	0.00	121,754,458,292.77
13	PAGO TERCERO ACH	A448406	460,200.00	0.00	121,753,998,092.77
13	PAGO TERCERO ACH	A448404	566,400.00	0.00	121,753,431,692.77
13	PAGO TERCERO ACH	A397258	1,596,000.00	0.00	121,751,835,692.77
13	PAGO TERCERO ACH	A448402	1,598,400.00	0.00	121,750,237,292.77
13	INTERESES LIQUIDADOS	A361885	0.00	25,676,412.57	121,775,913,705.34
14	PAGO TERCERO ACH	A141718	785,610.00	0.00	121,775,128,095.34
14	PAGO TERCERO ACH	A110346	867,600.00	0.00	121,774,260,495.34
14	PAGO TERCERO ACH	A110348	533,400.00	0.00	121,773,727,095.34
14	PAGO TERCERO ACH	A110350	1,254,600.00	0.00	121,772,472,495.34
14	PAGO TERCERO ACH	A130232	517,500.00	0.00	121,771,954,995.34
14	PAGO TERCERO ACH	A130230	403,200.00	0.00	121,771,551,795.34
14	PAGO TERCERO ACH	A141716	1,317,600.00	0.00	121,770,234,195.34
14	PAGO TERCERO ACH	A130228	831,600.00	0.00	121,769,402,595.34
14	PAGO TERCERO ACH	A130226	831,600.00	0.00	121,768,570,995.34
14	PAGO TERCERO ACH	A130224	75,600.00	0.00	121,768,495,395.34
14	PAGO TERCERO ACH	A110374	1,771,200.00	0.00	121,766,724,195.34
14	PAGO TERCERO ACH	A130222	264,600.00	0.00	121,766,459,595.34
14	PAGO TERCERO ACH	A164731	221,400.00	0.00	121,766,238,195.34
14	PAGO TERCERO ACH	A130220	302,400.00	0.00	121,765,935,795.34
14	PAGO TERCERO ACH	A110376	848,880.00	0.00	121,765,086,915.34
14	PAGO TERCERO ACH	A110810	907,200.00	0.00	121,764,179,715.34
14	PAGO TERCERO ACH	A164729	345,000.00	0.00	121,763,834,715.34
14	PAGO TERCERO ACH	A164727	453,600.00	0.00	121,763,381,115.34
14	PAGO TERCERO ACH	A130218	996,300.00	0.00	121,762,384,815.34
14	PAGO TERCERO ACH	A111208	759,000.00	0.00	121,761,625,815.34
14	PAGO TERCERO ACH	A130216	1,276,110.00	0.00	121,760,349,705.34
14	PAGO TERCERO ACH	A141714	831,600.00	0.00	121,759,518,105.34
14	PAGO TERCERO ACH	A130214	1,625,400.00	0.00	121,757,892,705.34
14	PAGO TERCERO ACH	A111210	75,600.00	0.00	121,757,817,105.34
14	PAGO TERCERO ACH	A153123	680,400.00	0.00	121,757,136,705.34
14	PAGO TERCERO ACH	A164725	1,134,000.00	0.00	121,756,002,705.34
14	PAGO TERCERO ACH	A164723	642,600.00	0.00	121,755,360,105.34
14	PAGO TERCERO ACH	A141712	241,500.00	0.00	121,755,118,605.34
14	PAGO TERCERO ACH	A111212	1,107,000.00	0.00	121,754,011,605.34
14	PAGO TERCERO ACH	A141710	1,171,800.00	0.00	121,752,839,805.34
14	PAGO TERCERO ACH	A111214	756,000.00	0.00	121,752,083,805.34
14	PAGO TERCERO ACH	A130212	415,800.00	0.00	121,751,668,005.34
14	PAGO TERCERO ACH	A111216	529,200.00	0.00	121,751,138,805.34
14	PAGO TERCERO ACH	A153121	333,990.00	0.00	121,750,804,815.34
14	PAGO TERCERO ACH	A111218	478,200.00	0.00	121,750,326,615.34
14	PAGO TERCERO ACH	A111220	425,370.00	0.00	121,749,901,245.34
14	PAGO TERCERO ACH	A111222	1,663,200.00	0.00	121,748,238,045.34
14	PAGO TERCERO ACH	A164721	529,200.00	0.00	121,747,708,845.34
14	PAGO TERCERO ACH	A111224	172,500.00	0.00	121,747,536,345.34
14	PAGO TERCERO ACH	A164719	379,500.00	0.00	121,747,156,845.34
14	PAGO TERCERO ACH	A141708	541,380.00	0.00	121,746,615,465.34
14	PAGO TERCERO ACH	A130210	784,200.00	0.00	121,745,831,265.34
14	PAGO TERCERO ACH	A141706	474,900.00	0.00	121,745,356,365.34
14	PAGO TERCERO ACH	A164717	586,500.00	0.00	121,744,769,865.34
14	PAGO TERCERO ACH	A111226	143,640.00	0.00	121,744,626,225.34
14	PAGO TERCERO ACH	A164715	453,600.00	0.00	121,744,172,625.34
14	PAGO TERCERO ACH	A111228	567,000.00	0.00	121,743,605,625.34
14	PAGO TERCERO ACH	A130208	1,584,000.00	0.00	121,742,021,625.34
14	PAGO TERCERO ACH	A111230	172,500.00	0.00	121,741,849,125.34

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A130206	680,400.00	0.00	121,741,168,725.34
14	PAGO TERCERO ACH	A111642	980,250.00	0.00	121,740,188,475.34
14	PAGO TERCERO ACH	A130204	655,500.00	0.00	121,739,532,975.34
14	PAGO TERCERO ACH	A130202	1,020,600.00	0.00	121,738,512,375.34
14	PAGO TERCERO ACH	A111644	831,600.00	0.00	121,737,680,775.34
14	PAGO TERCERO ACH	A112008	517,500.00	0.00	121,737,163,275.34
14	PAGO TERCERO ACH	A153119	296,880.00	0.00	121,736,866,395.34
14	PAGO TERCERO ACH	A112010	590,400.00	0.00	121,736,275,995.34
14	PAGO TERCERO ACH	A153117	353,700.00	0.00	121,735,922,295.34
14	PAGO TERCERO ACH	A112412	70,740.00	0.00	121,735,851,555.34
14	PAGO TERCERO ACH	A130200	483,000.00	0.00	121,735,368,555.34
14	PAGO TERCERO ACH	A141702	470,520.00	0.00	121,734,898,035.34
14	PAGO TERCERO ACH	A112414	147,600.00	0.00	121,734,750,435.34
14	PAGO TERCERO ACH	A164713	701,100.00	0.00	121,734,049,335.34
14	PAGO TERCERO ACH	A112416	379,500.00	0.00	121,733,669,835.34
14	PAGO TERCERO ACH	A112418	718,200.00	0.00	121,732,951,635.34
14	PAGO TERCERO ACH	A164711	804,000.00	0.00	121,732,147,635.34
14	PAGO TERCERO ACH	A130198	793,500.00	0.00	121,731,354,135.34
14	PAGO TERCERO ACH	A141700	1,178,100.00	0.00	121,730,176,035.34
14	PAGO TERCERO ACH	A164709	775,530.00	0.00	121,729,400,505.34
14	PAGO TERCERO ACH	A112420	80,400.00	0.00	121,729,320,105.34
14	PAGO TERCERO ACH	A112422	1,586,700.00	0.00	121,727,733,405.34
14	PAGO TERCERO ACH	A153115	522,600.00	0.00	121,727,210,805.34
14	PAGO TERCERO ACH	A112424	479,700.00	0.00	121,726,731,105.34
14	PAGO TERCERO ACH	A112426	151,200.00	0.00	121,726,579,905.34
14	PAGO TERCERO ACH	A112428	1,020,000.00	0.00	121,725,559,905.34
14	PAGO TERCERO ACH	A141698	1,550,400.00	0.00	121,724,009,505.34
14	PAGO TERCERO ACH	A141696	499,320.00	0.00	121,723,510,185.34
14	PAGO TERCERO ACH	A164707	517,500.00	0.00	121,722,992,685.34
14	PAGO TERCERO ACH	A112430	1,320,900.00	0.00	121,721,671,785.34
14	PAGO TERCERO ACH	A164705	811,800.00	0.00	121,720,859,985.34
14	PAGO TERCERO ACH	A130196	306,480.00	0.00	121,720,553,505.34
14	PAGO TERCERO ACH	A164703	907,200.00	0.00	121,719,646,305.34
14	PAGO TERCERO ACH	A141694	379,500.00	0.00	121,719,266,805.34
14	PAGO TERCERO ACH	A130194	517,500.00	0.00	121,718,749,305.34
14	PAGO TERCERO ACH	A164701	621,000.00	0.00	121,718,128,305.34
14	PAGO TERCERO ACH	A130192	793,800.00	0.00	121,717,334,505.34
14	PAGO TERCERO ACH	A141692	392,700.00	0.00	121,716,941,805.34
14	PAGO TERCERO ACH	A112432	529,200.00	0.00	121,716,412,605.34
14	PAGO TERCERO ACH	A112434	428,400.00	0.00	121,715,984,205.34
14	PAGO TERCERO ACH	A141690	378,000.00	0.00	121,715,606,205.34
14	PAGO TERCERO ACH	A112816	251,370.00	0.00	121,715,354,835.34
14	PAGO TERCERO ACH	A164699	907,200.00	0.00	121,714,447,635.34
14	PAGO TERCERO ACH	A141688	1,058,400.00	0.00	121,713,389,235.34
14	PAGO TERCERO ACH	A130190	1,625,400.00	0.00	121,711,763,835.34
14	PAGO TERCERO ACH	A112818	793,800.00	0.00	121,710,970,035.34
14	PAGO TERCERO ACH	A112820	1,527,600.00	0.00	121,709,442,435.34
14	PAGO TERCERO ACH	A112822	1,035,000.00	0.00	121,708,407,435.34
14	PAGO TERCERO ACH	A112824	1,366,800.00	0.00	121,707,040,635.34
14	PAGO TERCERO ACH	A112826	156,840.00	0.00	121,706,883,795.34
14	PAGO TERCERO ACH	A130188	483,000.00	0.00	121,706,400,795.34
14	PAGO TERCERO ACH	A112828	264,600.00	0.00	121,706,136,195.34
14	PAGO TERCERO ACH	A112830	848,700.00	0.00	121,705,287,495.34
14	PAGO TERCERO ACH	A130186	588,150.00	0.00	121,704,699,345.34
14	PAGO TERCERO ACH	A112832	453,600.00	0.00	121,704,245,745.34
14	PAGO TERCERO ACH	A112834	762,300.00	0.00	121,703,483,445.34
14	PAGO TERCERO ACH	A112836	734,400.00	0.00	121,702,749,045.34

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 36/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A141686	453,600.00	0.00	121,702,295,445.34
14	PAGO TERCERO ACH	A153113	302,400.00	0.00	121,701,993,045.34
14	PAGO TERCERO ACH	A110280	529,200.00	0.00	121,701,463,845.34
14	PAGO TERCERO ACH	A110282	323,190.00	0.00	121,701,140,655.34
14	PAGO TERCERO ACH	A130246	848,700.00	0.00	121,700,291,955.34
14	PAGO TERCERO ACH	A110284	392,700.00	0.00	121,699,899,255.34
14	PAGO TERCERO ACH	A110286	821,100.00	0.00	121,699,078,155.34
14	PAGO TERCERO ACH	A110288	1,549,800.00	0.00	121,697,528,355.34
14	PAGO TERCERO ACH	A110290	1,107,000.00	0.00	121,696,421,355.34
14	PAGO TERCERO ACH	A110292	1,138,500.00	0.00	121,695,282,855.34
14	PAGO TERCERO ACH	A164745	1,328,400.00	0.00	121,693,954,455.34
14	PAGO TERCERO ACH	A141722	869,400.00	0.00	121,693,085,055.34
14	PAGO TERCERO ACH	A164743	603,030.00	0.00	121,692,482,025.34
14	PAGO TERCERO ACH	A110294	285,600.00	0.00	121,692,196,425.34
14	PAGO TERCERO ACH	A110296	756,000.00	0.00	121,691,440,425.34
14	PAGO TERCERO ACH	A130244	340,200.00	0.00	121,691,100,225.34
14	PAGO TERCERO ACH	A110298	249,900.00	0.00	121,690,850,325.34
14	PAGO TERCERO ACH	A110300	321,300.00	0.00	121,690,529,025.34
14	PAGO TERCERO ACH	A130242	979,200.00	0.00	121,689,549,825.34
14	PAGO TERCERO ACH	A110302	163,200.00	0.00	121,689,386,625.34
14	PAGO TERCERO ACH	A153133	496,230.00	0.00	121,688,890,395.34
14	PAGO TERCERO ACH	A110306	674,700.00	0.00	121,688,215,695.34
14	PAGO TERCERO ACH	A164739	244,800.00	0.00	121,687,970,895.34
14	PAGO TERCERO ACH	A110308	1,020,000.00	0.00	121,686,950,895.34
14	PAGO TERCERO ACH	A110310	980,100.00	0.00	121,685,970,795.34
14	PAGO TERCERO ACH	A110312	775,200.00	0.00	121,685,195,595.34
14	PAGO TERCERO ACH	A153131	979,200.00	0.00	121,684,216,395.34
14	PAGO TERCERO ACH	A110314	204,000.00	0.00	121,684,012,395.34
14	PAGO TERCERO ACH	A110316	438,120.00	0.00	121,683,574,275.34
14	PAGO TERCERO ACH	A110318	856,800.00	0.00	121,682,717,475.34
14	PAGO TERCERO ACH	A130240	367,200.00	0.00	121,682,350,275.34
14	PAGO TERCERO ACH	A110320	1,183,200.00	0.00	121,681,167,075.34
14	PAGO TERCERO ACH	A110322	1,836,000.00	0.00	121,679,331,075.34
14	PAGO TERCERO ACH	A130238	489,600.00	0.00	121,678,841,475.34
14	PAGO TERCERO ACH	A153129	612,000.00	0.00	121,678,229,475.34
14	PAGO TERCERO ACH	A110324	1,415,700.00	0.00	121,676,813,775.34
14	PAGO TERCERO ACH	A110326	495,600.00	0.00	121,676,318,175.34
14	PAGO TERCERO ACH	A153127	177,000.00	0.00	121,676,141,175.34
14	PAGO TERCERO ACH	A164737	126,630.00	0.00	121,676,014,545.34
14	PAGO TERCERO ACH	A164735	754,200.00	0.00	121,675,260,345.34
14	PAGO TERCERO ACH	A106851	637,200.00	0.00	121,674,623,145.34
14	PAGO TERCERO ACH	A106853	448,800.00	0.00	121,674,174,345.34
14	PAGO TERCERO ACH	A106855	1,264,800.00	0.00	121,672,909,545.34
14	PAGO TERCERO ACH	A131730	367,200.00	0.00	121,672,542,345.34
14	PAGO TERCERO ACH	A106857	1,767,300.00	0.00	121,670,775,045.34
14	PAGO TERCERO ACH	A106859	452,100.00	0.00	121,670,322,945.34
14	PAGO TERCERO ACH	A106861	399,300.00	0.00	121,669,923,645.34
14	PAGO TERCERO ACH	A131728	595,140.00	0.00	121,669,328,505.34
14	PAGO TERCERO ACH	A106863	205,500.00	0.00	121,669,123,005.34
14	PAGO TERCERO ACH	A143082	575,400.00	0.00	121,668,547,605.34
14	PAGO TERCERO ACH	A106865	580,800.00	0.00	121,667,966,805.34
14	PAGO TERCERO ACH	A106867	290,400.00	0.00	121,667,676,405.34
14	PAGO TERCERO ACH	A106869	698,700.00	0.00	121,666,977,705.34
14	PAGO TERCERO ACH	A166198	739,800.00	0.00	121,666,237,905.34
14	PAGO TERCERO ACH	A166196	1,274,100.00	0.00	121,664,963,805.34
14	PAGO TERCERO ACH	A106871	1,726,200.00	0.00	121,663,237,605.34
14	PAGO TERCERO ACH	A166194	616,500.00	0.00	121,662,621,105.34

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 37/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A106873	73,620.00	0.00	121,662,547,485.34
14	PAGO TERCERO ACH	A106875	328,800.00	0.00	121,662,218,685.34
14	PAGO TERCERO ACH	A108044	328,800.00	0.00	121,661,889,885.34
14	PAGO TERCERO ACH	A154465	1,062,000.00	0.00	121,660,827,885.34
14	PAGO TERCERO ACH	A108046	212,400.00	0.00	121,660,615,485.34
14	PAGO TERCERO ACH	A166108	1,561,800.00	0.00	121,659,053,685.34
14	PAGO TERCERO ACH	A108048	2,137,200.00	0.00	121,656,916,485.34
14	PAGO TERCERO ACH	A108050	822,000.00	0.00	121,656,094,485.34
14	PAGO TERCERO ACH	A166106	755,460.00	0.00	121,655,339,025.34
14	PAGO TERCERO ACH	A142984	369,900.00	0.00	121,654,969,125.34
14	PAGO TERCERO ACH	A154463	1,767,300.00	0.00	121,653,201,825.34
14	PAGO TERCERO ACH	A108052	863,100.00	0.00	121,652,338,725.34
14	PAGO TERCERO ACH	A108054	246,600.00	0.00	121,652,092,125.34
14	PAGO TERCERO ACH	A131628	181,500.00	0.00	121,651,910,625.34
14	PAGO TERCERO ACH	A108056	246,600.00	0.00	121,651,664,025.34
14	PAGO TERCERO ACH	A108058	534,300.00	0.00	121,651,129,725.34
14	PAGO TERCERO ACH	A108060	1,379,400.00	0.00	121,649,750,325.34
14	PAGO TERCERO ACH	A142982	807,690.00	0.00	121,648,942,635.34
14	PAGO TERCERO ACH	A166104	340,080.00	0.00	121,648,602,555.34
14	PAGO TERCERO ACH	A108062	471,900.00	0.00	121,648,130,655.34
14	PAGO TERCERO ACH	A108064	986,400.00	0.00	121,647,144,255.34
14	PAGO TERCERO ACH	A131516	328,800.00	0.00	121,646,815,455.34
14	PAGO TERCERO ACH	A154353	495,600.00	0.00	121,646,319,855.34
14	PAGO TERCERO ACH	A107233	369,900.00	0.00	121,645,949,955.34
14	PAGO TERCERO ACH	A154351	534,300.00	0.00	121,645,415,655.34
14	PAGO TERCERO ACH	A107235	452,100.00	0.00	121,644,963,555.34
14	PAGO TERCERO ACH	A154349	246,600.00	0.00	121,644,716,955.34
14	PAGO TERCERO ACH	A107237	254,100.00	0.00	121,644,462,855.34
14	PAGO TERCERO ACH	A107239	1,150,800.00	0.00	121,643,312,055.34
14	PAGO TERCERO ACH	A131514	354,000.00	0.00	121,642,958,055.34
14	PAGO TERCERO ACH	A142862	287,700.00	0.00	121,642,670,355.34
14	PAGO TERCERO ACH	A107241	283,200.00	0.00	121,642,387,155.34
14	PAGO TERCERO ACH	A142860	739,800.00	0.00	121,641,647,355.34
14	PAGO TERCERO ACH	A131512	680,160.00	0.00	121,640,967,195.34
14	PAGO TERCERO ACH	A131510	363,000.00	0.00	121,640,604,195.34
14	PAGO TERCERO ACH	A107243	326,700.00	0.00	121,640,277,495.34
14	PAGO TERCERO ACH	A154347	411,000.00	0.00	121,639,866,495.34
14	PAGO TERCERO ACH	A107245	743,400.00	0.00	121,639,123,095.34
14	PAGO TERCERO ACH	A154345	246,600.00	0.00	121,638,876,495.34
14	PAGO TERCERO ACH	A165971	616,500.00	0.00	121,638,259,995.34
14	PAGO TERCERO ACH	A165857	411,000.00	0.00	121,637,848,995.34
14	PAGO TERCERO ACH	A110378	839,400.00	0.00	121,637,009,595.34
14	PAGO TERCERO ACH	A110380	904,200.00	0.00	121,636,105,395.34
14	PAGO TERCERO ACH	A142760	246,600.00	0.00	121,635,858,795.34
14	PAGO TERCERO ACH	A110382	287,700.00	0.00	121,635,571,095.34
14	PAGO TERCERO ACH	A154257	461,670.00	0.00	121,635,109,425.34
14	PAGO TERCERO ACH	A142758	534,300.00	0.00	121,634,575,125.34
14	PAGO TERCERO ACH	A110384	1,315,200.00	0.00	121,633,259,925.34
14	PAGO TERCERO ACH	A110386	534,300.00	0.00	121,632,725,625.34
14	PAGO TERCERO ACH	A110388	907,500.00	0.00	121,631,818,125.34
14	PAGO TERCERO ACH	A165855	251,820.00	0.00	121,631,566,305.34
14	PAGO TERCERO ACH	A131384	945,300.00	0.00	121,630,621,005.34
14	PAGO TERCERO ACH	A110390	123,300.00	0.00	121,630,497,705.34
14	PAGO TERCERO ACH	A110392	362,700.00	0.00	121,630,135,005.34
14	PAGO TERCERO ACH	A110394	2,219,400.00	0.00	121,627,915,605.34
14	PAGO TERCERO ACH	A142756	389,400.00	0.00	121,627,526,205.34
14	PAGO TERCERO ACH	A110396	822,000.00	0.00	121,626,704,205.34

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 37/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A165853	1,770,000.00	0.00	121,624,934,205.34
14	PAGO TERCERO ACH	A154255	601,800.00	0.00	121,624,332,405.34
14	PAGO TERCERO ACH	A154153	637,200.00	0.00	121,623,695,205.34
14	PAGO TERCERO ACH	A154151	863,100.00	0.00	121,622,832,105.34
14	PAGO TERCERO ACH	A165741	505,800.00	0.00	121,622,326,305.34
14	PAGO TERCERO ACH	A110790	493,200.00	0.00	121,621,833,105.34
14	PAGO TERCERO ACH	A165739	1,767,300.00	0.00	121,620,065,805.34
14	PAGO TERCERO ACH	A110792	986,400.00	0.00	121,619,079,405.34
14	PAGO TERCERO ACH	A110794	1,109,700.00	0.00	121,617,969,705.34
14	PAGO TERCERO ACH	A110796	493,200.00	0.00	121,617,476,505.34
14	PAGO TERCERO ACH	A110798	127,530.00	0.00	121,617,348,975.34
14	PAGO TERCERO ACH	A142676	945,300.00	0.00	121,616,403,675.34
14	PAGO TERCERO ACH	A142674	739,800.00	0.00	121,615,663,875.34
14	PAGO TERCERO ACH	A154149	123,300.00	0.00	121,615,540,575.34
14	PAGO TERCERO ACH	A110800	531,000.00	0.00	121,615,009,575.34
14	PAGO TERCERO ACH	A110802	290,400.00	0.00	121,614,719,175.34
14	PAGO TERCERO ACH	A110804	575,400.00	0.00	121,614,143,775.34
14	PAGO TERCERO ACH	A110806	389,400.00	0.00	121,613,754,375.34
14	PAGO TERCERO ACH	A110808	637,200.00	0.00	121,613,117,175.34
14	PAGO TERCERO ACH	A110814	739,800.00	0.00	121,612,377,375.34
14	PAGO TERCERO ACH	A110816	424,800.00	0.00	121,611,952,575.34
14	PAGO TERCERO ACH	A165659	739,800.00	0.00	121,611,212,775.34
14	PAGO TERCERO ACH	A165657	653,400.00	0.00	121,610,559,375.34
14	PAGO TERCERO ACH	A111188	617,100.00	0.00	121,609,942,275.34
14	PAGO TERCERO ACH	A131180	369,900.00	0.00	121,609,572,375.34
14	PAGO TERCERO ACH	A111190	435,600.00	0.00	121,609,136,775.34
14	PAGO TERCERO ACH	A154041	493,200.00	0.00	121,608,643,575.34
14	PAGO TERCERO ACH	A111192	822,000.00	0.00	121,607,821,575.34
14	PAGO TERCERO ACH	A111194	628,800.00	0.00	121,607,192,775.34
14	PAGO TERCERO ACH	A111196	904,200.00	0.00	121,606,288,575.34
14	PAGO TERCERO ACH	A111198	254,100.00	0.00	121,606,034,475.34
14	PAGO TERCERO ACH	A111200	904,200.00	0.00	121,605,130,275.34
14	PAGO TERCERO ACH	A142560	318,600.00	0.00	121,604,811,675.34
14	PAGO TERCERO ACH	A111202	654,420.00	0.00	121,604,157,255.34
14	PAGO TERCERO ACH	A111204	1,255,200.00	0.00	121,602,902,055.34
14	PAGO TERCERO ACH	A111206	518,400.00	0.00	121,602,383,655.34
14	PAGO TERCERO ACH	A165655	698,700.00	0.00	121,601,684,955.34
14	PAGO TERCERO ACH	A131178	601,800.00	0.00	121,601,083,155.34
14	PAGO TERCERO ACH	A111234	616,500.00	0.00	121,600,466,655.34
14	PAGO TERCERO ACH	A154039	493,200.00	0.00	121,599,973,455.34
14	PAGO TERCERO ACH	A153939	657,600.00	0.00	121,599,315,855.34
14	PAGO TERCERO ACH	A165563	1,270,500.00	0.00	121,598,045,355.34
14	PAGO TERCERO ACH	A142474	495,600.00	0.00	121,597,549,755.34
14	PAGO TERCERO ACH	A131070	1,602,900.00	0.00	121,595,946,855.34
14	PAGO TERCERO ACH	A153937	1,150,800.00	0.00	121,594,796,055.34
14	PAGO TERCERO ACH	A111610	123,300.00	0.00	121,594,672,755.34
14	PAGO TERCERO ACH	A165561	493,200.00	0.00	121,594,179,555.34
14	PAGO TERCERO ACH	A153935	493,200.00	0.00	121,593,686,355.34
14	PAGO TERCERO ACH	A142472	164,400.00	0.00	121,593,521,955.34
14	PAGO TERCERO ACH	A165559	255,570.00	0.00	121,593,266,385.34
14	PAGO TERCERO ACH	A165557	616,500.00	0.00	121,592,649,885.34
14	PAGO TERCERO ACH	A153933	531,000.00	0.00	121,592,118,885.34
14	PAGO TERCERO ACH	A111612	369,900.00	0.00	121,591,748,985.34
14	PAGO TERCERO ACH	A153931	290,400.00	0.00	121,591,458,585.34
14	PAGO TERCERO ACH	A111614	287,700.00	0.00	121,591,170,885.34
14	PAGO TERCERO ACH	A142470	493,200.00	0.00	121,590,677,685.34
14	PAGO TERCERO ACH	A142468	287,700.00	0.00	121,590,389,985.34

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A131068	904,200.00	0.00	121,589,485,785.34
14	PAGO TERCERO ACH	A111616	955,800.00	0.00	121,588,529,985.34
14	PAGO TERCERO ACH	A111960	623,520.00	0.00	121,587,906,465.34
14	PAGO TERCERO ACH	A165471	1,052,700.00	0.00	121,586,853,765.34
14	PAGO TERCERO ACH	A111962	205,500.00	0.00	121,586,648,265.34
14	PAGO TERCERO ACH	A142372	287,700.00	0.00	121,586,360,565.34
14	PAGO TERCERO ACH	A130964	205,500.00	0.00	121,586,155,065.34
14	PAGO TERCERO ACH	A111964	575,400.00	0.00	121,585,579,665.34
14	PAGO TERCERO ACH	A111966	863,100.00	0.00	121,584,716,565.34
14	PAGO TERCERO ACH	A111968	306,000.00	0.00	121,584,410,565.34
14	PAGO TERCERO ACH	A111970	318,600.00	0.00	121,584,091,965.34
14	PAGO TERCERO ACH	A111972	1,150,800.00	0.00	121,582,941,165.34
14	PAGO TERCERO ACH	A111974	270,630.00	0.00	121,582,670,535.34
14	PAGO TERCERO ACH	A153837	849,600.00	0.00	121,581,820,935.34
14	PAGO TERCERO ACH	A165469	1,644,000.00	0.00	121,580,176,935.34
14	PAGO TERCERO ACH	A153835	742,530.00	0.00	121,579,434,405.34
14	PAGO TERCERO ACH	A165467	698,700.00	0.00	121,578,735,705.34
14	PAGO TERCERO ACH	A165465	493,200.00	0.00	121,578,242,505.34
14	PAGO TERCERO ACH	A165463	1,125,300.00	0.00	121,577,117,205.34
14	PAGO TERCERO ACH	A130962	617,100.00	0.00	121,576,500,105.34
14	PAGO TERCERO ACH	A165461	943,800.00	0.00	121,575,556,305.34
14	PAGO TERCERO ACH	A112316	1,890,600.00	0.00	121,573,665,705.34
14	PAGO TERCERO ACH	A112318	1,274,100.00	0.00	121,572,391,605.34
14	PAGO TERCERO ACH	A112320	1,150,800.00	0.00	121,571,240,805.34
14	PAGO TERCERO ACH	A112322	1,438,500.00	0.00	121,569,802,305.34
14	PAGO TERCERO ACH	A112324	164,400.00	0.00	121,569,637,905.34
14	PAGO TERCERO ACH	A112326	177,000.00	0.00	121,569,460,905.34
14	PAGO TERCERO ACH	A112328	369,900.00	0.00	121,569,091,005.34
14	PAGO TERCERO ACH	A130858	1,052,700.00	0.00	121,568,038,305.34
14	PAGO TERCERO ACH	A112330	708,000.00	0.00	121,567,330,305.34
14	PAGO TERCERO ACH	A142282	547,650.00	0.00	121,566,782,655.34
14	PAGO TERCERO ACH	A130856	363,000.00	0.00	121,566,419,655.34
14	PAGO TERCERO ACH	A112332	497,400.00	0.00	121,565,922,255.34
14	PAGO TERCERO ACH	A153723	1,191,900.00	0.00	121,564,730,355.34
14	PAGO TERCERO ACH	A130854	369,900.00	0.00	121,564,360,455.34
14	PAGO TERCERO ACH	A112334	177,000.00	0.00	121,564,183,455.34
14	PAGO TERCERO ACH	A112336	798,600.00	0.00	121,563,384,855.34
14	PAGO TERCERO ACH	A112338	399,300.00	0.00	121,562,985,555.34
14	PAGO TERCERO ACH	A112340	354,000.00	0.00	121,562,631,555.34
14	PAGO TERCERO ACH	A112342	780,900.00	0.00	121,561,850,655.34
14	PAGO TERCERO ACH	A130751	544,500.00	0.00	121,561,306,155.34
14	PAGO TERCERO ACH	A130749	247,800.00	0.00	121,561,058,355.34
14	PAGO TERCERO ACH	A153629	326,700.00	0.00	121,560,731,655.34
14	PAGO TERCERO ACH	A112740	762,300.00	0.00	121,559,969,355.34
14	PAGO TERCERO ACH	A112742	363,000.00	0.00	121,559,606,355.34
14	PAGO TERCERO ACH	A112744	1,125,300.00	0.00	121,558,481,055.34
14	PAGO TERCERO ACH	A112746	212,400.00	0.00	121,558,268,655.34
14	PAGO TERCERO ACH	A112748	369,900.00	0.00	121,557,898,755.34
14	PAGO TERCERO ACH	A112750	612,000.00	0.00	121,557,286,755.34
14	PAGO TERCERO ACH	A112752	205,500.00	0.00	121,557,081,255.34
14	PAGO TERCERO ACH	A153627	106,200.00	0.00	121,556,975,055.34
14	PAGO TERCERO ACH	A130747	123,300.00	0.00	121,556,851,755.34
14	PAGO TERCERO ACH	A112754	435,600.00	0.00	121,556,416,155.34
14	PAGO TERCERO ACH	A112756	689,700.00	0.00	121,555,726,455.34
14	PAGO TERCERO ACH	A112758	616,500.00	0.00	121,555,109,955.34
14	PAGO TERCERO ACH	A112760	82,200.00	0.00	121,555,027,755.34
14	PAGO TERCERO ACH	A142186	575,400.00	0.00	121,554,452,355.34

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

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A112762	106,200.00	0.00	121,554,346,155.34
14	PAGO TERCERO ACH	A153625	287,700.00	0.00	121,554,058,455.34
14	PAGO TERCERO ACH	A165173	531,000.00	0.00	121,553,527,455.34
14	PAGO TERCERO ACH	A165171	1,191,900.00	0.00	121,552,335,555.34
14	PAGO TERCERO ACH	A113194	493,200.00	0.00	121,551,842,355.34
14	PAGO TERCERO ACH	A130639	106,200.00	0.00	121,551,736,155.34
14	PAGO TERCERO ACH	A113196	1,239,000.00	0.00	121,550,497,155.34
14	PAGO TERCERO ACH	A153539	424,800.00	0.00	121,550,072,355.34
14	PAGO TERCERO ACH	A113198	534,300.00	0.00	121,549,538,055.34
14	PAGO TERCERO ACH	A113200	471,900.00	0.00	121,549,066,155.34
14	PAGO TERCERO ACH	A113202	181,500.00	0.00	121,548,884,655.34
14	PAGO TERCERO ACH	A142100	907,500.00	0.00	121,547,977,155.34
14	PAGO TERCERO ACH	A130637	141,600.00	0.00	121,547,835,555.34
14	PAGO TERCERO ACH	A113204	739,800.00	0.00	121,547,095,755.34
14	PAGO TERCERO ACH	A113206	2,055,000.00	0.00	121,545,040,755.34
14	PAGO TERCERO ACH	A113208	780,900.00	0.00	121,544,259,855.34
14	PAGO TERCERO ACH	A113210	575,400.00	0.00	121,543,684,455.34
14	PAGO TERCERO ACH	A113212	544,500.00	0.00	121,543,139,955.34
14	PAGO TERCERO ACH	A153537	698,700.00	0.00	121,542,441,255.34
14	PAGO TERCERO ACH	A113214	1,996,500.00	0.00	121,540,444,755.34
14	PAGO TERCERO ACH	A113216	287,700.00	0.00	121,540,157,055.34
14	PAGO TERCERO ACH	A165049	363,000.00	0.00	121,539,794,055.34
14	PAGO TERCERO ACH	A130534	943,800.00	0.00	121,538,850,255.34
14	PAGO TERCERO ACH	A165047	287,700.00	0.00	121,538,562,555.34
14	PAGO TERCERO ACH	A142014	254,100.00	0.00	121,538,308,455.34
14	PAGO TERCERO ACH	A153427	471,900.00	0.00	121,537,836,555.34
14	PAGO TERCERO ACH	A109090	566,400.00	0.00	121,537,270,155.34
14	PAGO TERCERO ACH	A165045	145,200.00	0.00	121,537,124,955.34
14	PAGO TERCERO ACH	A142012	1,530,360.00	0.00	121,535,594,595.34
14	PAGO TERCERO ACH	A130532	616,500.00	0.00	121,534,978,095.34
14	PAGO TERCERO ACH	A130530	363,000.00	0.00	121,534,615,095.34
14	PAGO TERCERO ACH	A109094	246,600.00	0.00	121,534,368,495.34
14	PAGO TERCERO ACH	A109096	1,125,300.00	0.00	121,533,243,195.34
14	PAGO TERCERO ACH	A109098	657,600.00	0.00	121,532,585,595.34
14	PAGO TERCERO ACH	A142010	212,400.00	0.00	121,532,373,195.34
14	PAGO TERCERO ACH	A165043	493,200.00	0.00	121,531,879,995.34
14	PAGO TERCERO ACH	A130528	145,200.00	0.00	121,531,734,795.34
14	PAGO TERCERO ACH	A165041	616,500.00	0.00	121,531,118,295.34
14	PAGO TERCERO ACH	A153425	72,600.00	0.00	121,531,045,695.34
14	PAGO TERCERO ACH	A153423	871,200.00	0.00	121,530,174,495.34
14	PAGO TERCERO ACH	A109480	849,600.00	0.00	121,529,324,895.34
14	PAGO TERCERO ACH	A109482	822,000.00	0.00	121,528,502,895.34
14	PAGO TERCERO ACH	A109484	846,600.00	0.00	121,527,656,295.34
14	PAGO TERCERO ACH	A109486	780,900.00	0.00	121,526,875,395.34
14	PAGO TERCERO ACH	A109488	282,900.00	0.00	121,526,592,495.34
14	PAGO TERCERO ACH	A109490	145,200.00	0.00	121,526,447,295.34
14	PAGO TERCERO ACH	A109492	762,300.00	0.00	121,525,684,995.34
14	PAGO TERCERO ACH	A109494	452,100.00	0.00	121,525,232,895.34
14	PAGO TERCERO ACH	A109496	205,500.00	0.00	121,525,027,395.34
14	PAGO TERCERO ACH	A109498	369,900.00	0.00	121,524,657,495.34
14	PAGO TERCERO ACH	A141926	871,200.00	0.00	121,523,786,295.34
14	PAGO TERCERO ACH	A164949	657,600.00	0.00	121,523,128,695.34
14	PAGO TERCERO ACH	A109500	164,400.00	0.00	121,522,964,295.34
14	PAGO TERCERO ACH	A130416	624,000.00	0.00	121,522,340,295.34
14	PAGO TERCERO ACH	A153335	471,900.00	0.00	121,521,868,395.34
14	PAGO TERCERO ACH	A109502	739,800.00	0.00	121,521,128,595.34
14	PAGO TERCERO ACH	A109504	127,530.00	0.00	121,521,001,065.34

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A141924	1,125,300.00	0.00	121,519,875,765.34
14	PAGO TERCERO ACH	A109506	544,500.00	0.00	121,519,331,265.34
14	PAGO TERCERO ACH	A130324	493,200.00	0.00	121,518,838,065.34
14	PAGO TERCERO ACH	A109902	387,000.00	0.00	121,518,451,065.34
14	PAGO TERCERO ACH	A109904	534,300.00	0.00	121,517,916,765.34
14	PAGO TERCERO ACH	A141816	177,000.00	0.00	121,517,739,765.34
14	PAGO TERCERO ACH	A109906	798,600.00	0.00	121,516,941,165.34
14	PAGO TERCERO ACH	A130322	580,800.00	0.00	121,516,360,365.34
14	PAGO TERCERO ACH	A109908	345,900.00	0.00	121,516,014,465.34
14	PAGO TERCERO ACH	A109910	254,100.00	0.00	121,515,760,365.34
14	PAGO TERCERO ACH	A153231	657,600.00	0.00	121,515,102,765.34
14	PAGO TERCERO ACH	A153229	1,402,800.00	0.00	121,513,699,965.34
14	PAGO TERCERO ACH	A109912	526,650.00	0.00	121,513,173,315.34
14	PAGO TERCERO ACH	A130320	508,200.00	0.00	121,512,665,115.34
14	PAGO TERCERO ACH	A109914	689,700.00	0.00	121,511,975,415.34
14	PAGO TERCERO ACH	A109916	545,610.00	0.00	121,511,429,805.34
14	PAGO TERCERO ACH	A109918	452,100.00	0.00	121,510,977,705.34
14	PAGO TERCERO ACH	A109920	287,700.00	0.00	121,510,690,005.34
14	PAGO TERCERO ACH	A109922	493,200.00	0.00	121,510,196,805.34
14	PAGO TERCERO ACH	A141814	254,100.00	0.00	121,509,942,705.34
14	PAGO TERCERO ACH	A109924	726,000.00	0.00	121,509,216,705.34
14	PAGO TERCERO ACH	A166368	885,000.00	0.00	121,508,331,705.34
14	PAGO TERCERO ACH	A143331	340,080.00	0.00	121,507,991,625.34
14	PAGO TERCERO ACH	256A321	698,700.00	0.00	121,507,292,925.34
14	PAGO TERCERO ACH	A105972	369,900.00	0.00	121,506,923,025.34
14	PAGO TERCERO ACH	A131918	340,080.00	0.00	121,506,582,945.34
14	PAGO TERCERO ACH	A105974	290,400.00	0.00	121,506,292,545.34
14	PAGO TERCERO ACH	A131916	653,400.00	0.00	121,505,639,145.34
14	PAGO TERCERO ACH	A105976	819,900.00	0.00	121,504,819,245.34
14	PAGO TERCERO ACH	A166366	170,040.00	0.00	121,504,649,205.34
14	PAGO TERCERO ACH	A143328	251,820.00	0.00	121,504,397,385.34
14	PAGO TERCERO ACH	A143326	980,100.00	0.00	121,503,417,285.34
14	PAGO TERCERO ACH	A154799	2,295,540.00	0.00	121,501,121,745.34
14	PAGO TERCERO ACH	A154797	885,000.00	0.00	121,500,236,745.34
14	PAGO TERCERO ACH	A105978	601,800.00	0.00	121,499,634,945.34
14	PAGO TERCERO ACH	A143324	454,800.00	0.00	121,499,180,145.34
14	PAGO TERCERO ACH	A105980	419,700.00	0.00	121,498,760,445.34
14	PAGO TERCERO ACH	A105982	212,400.00	0.00	121,498,548,045.34
14	PAGO TERCERO ACH	A105984	478,530.00	0.00	121,498,069,515.34
14	PAGO TERCERO ACH	A105986	822,000.00	0.00	121,497,247,515.34
14	PAGO TERCERO ACH	A154717	892,710.00	0.00	121,496,354,805.34
14	PAGO TERCERO ACH	A107646	834,900.00	0.00	121,495,519,905.34
14	PAGO TERCERO ACH	A131822	435,600.00	0.00	121,495,084,305.34
14	PAGO TERCERO ACH	A143198	653,400.00	0.00	121,494,430,905.34
14	PAGO TERCERO ACH	A166278	2,424,900.00	0.00	121,492,006,005.34
14	PAGO TERCERO ACH	A154715	739,800.00	0.00	121,491,266,205.34
14	PAGO TERCERO ACH	A143196	1,726,200.00	0.00	121,489,540,005.34
14	PAGO TERCERO ACH	A107648	293,790.00	0.00	121,489,246,215.34
14	PAGO TERCERO ACH	A154713	726,000.00	0.00	121,488,520,215.34
14	PAGO TERCERO ACH	A107650	411,000.00	0.00	121,488,109,215.34
14	PAGO TERCERO ACH	A154711	1,018,170.00	0.00	121,487,091,045.34
14	PAGO TERCERO ACH	A107652	822,000.00	0.00	121,486,269,045.34
14	PAGO TERCERO ACH	A143194	1,058,790.00	0.00	121,485,210,255.34
14	PAGO TERCERO ACH	A107654	164,400.00	0.00	121,485,045,855.34
14	PAGO TERCERO ACH	A154709	857,700.00	0.00	121,484,188,155.34
14	PAGO TERCERO ACH	A107656	411,000.00	0.00	121,483,777,155.34
14	PAGO TERCERO ACH	A107658	503,640.00	0.00	121,483,273,515.34

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A107660	436,830.00	0.00	121,482,836,685.34
14	PAGO TERCERO ACH	A107662	411,000.00	0.00	121,482,425,685.34
14	PAGO TERCERO ACH	A154575	75,420.00	0.00	121,482,350,265.34
14	PAGO TERCERO ACH	A166192	399,300.00	0.00	121,481,950,965.34
14	PAGO TERCERO ACH	A106877	834,900.00	0.00	121,481,116,065.34
14	PAGO TERCERO ACH	A166190	1,888,650.00	0.00	121,479,227,415.34
14	PAGO TERCERO ACH	A131726	544,500.00	0.00	121,478,682,915.34
14	PAGO TERCERO ACH	A154573	1,027,500.00	0.00	121,477,655,415.34
14	PAGO TERCERO ACH	A131724	293,790.00	0.00	121,477,361,625.34
14	PAGO TERCERO ACH	A166188	1,089,000.00	0.00	121,476,272,625.34
14	PAGO TERCERO ACH	A106879	452,100.00	0.00	121,475,820,525.34
14	PAGO TERCERO ACH	A106881	798,600.00	0.00	121,475,021,925.34
14	PAGO TERCERO ACH	A143080	493,200.00	0.00	121,474,528,725.34
14	PAGO TERCERO ACH	A143078	369,900.00	0.00	121,474,158,825.34
14	PAGO TERCERO ACH	A131722	205,500.00	0.00	121,473,953,325.34
14	PAGO TERCERO ACH	A106883	701,400.00	0.00	121,473,251,925.34
14	PAGO TERCERO ACH	A143076	739,800.00	0.00	121,472,512,125.34
14	PAGO TERCERO ACH	A106885	765,180.00	0.00	121,471,746,945.34
14	PAGO TERCERO ACH	A106887	435,600.00	0.00	121,471,311,345.34
14	PAGO TERCERO ACH	A106889	435,600.00	0.00	121,470,875,745.34
14	PAGO TERCERO ACH	A112374	399,300.00	0.00	121,470,476,445.34
14	PAGO TERCERO ACH	A112376	739,800.00	0.00	121,469,736,645.34
14	PAGO TERCERO ACH	A112378	293,790.00	0.00	121,469,442,855.34
14	PAGO TERCERO ACH	A130739	294,480.00	0.00	121,469,148,375.34
14	PAGO TERCERO ACH	A165245	531,000.00	0.00	121,468,617,375.34
14	PAGO TERCERO ACH	A112788	72,600.00	0.00	121,468,544,775.34
14	PAGO TERCERO ACH	A112790	399,300.00	0.00	121,468,145,475.34
14	PAGO TERCERO ACH	A153621	399,300.00	0.00	121,467,746,175.34
14	PAGO TERCERO ACH	A142180	435,600.00	0.00	121,467,310,575.34
14	PAGO TERCERO ACH	A153619	1,315,200.00	0.00	121,465,995,375.34
14	PAGO TERCERO ACH	A130737	797,430.00	0.00	121,465,197,945.34
14	PAGO TERCERO ACH	A153617	616,500.00	0.00	121,464,581,445.34
14	PAGO TERCERO ACH	A165243	356,610.00	0.00	121,464,224,835.34
14	PAGO TERCERO ACH	A112792	1,089,000.00	0.00	121,463,135,835.34
14	PAGO TERCERO ACH	A112794	363,000.00	0.00	121,462,772,835.34
14	PAGO TERCERO ACH	A165241	1,669,800.00	0.00	121,461,103,035.34
14	PAGO TERCERO ACH	A142178	255,060.00	0.00	121,460,847,975.34
14	PAGO TERCERO ACH	A142176	1,379,400.00	0.00	121,459,468,575.34
14	PAGO TERCERO ACH	A112796	212,550.00	0.00	121,459,256,025.34
14	PAGO TERCERO ACH	A153615	1,232,790.00	0.00	121,458,023,235.34
14	PAGO TERCERO ACH	A112798	980,100.00	0.00	121,457,043,135.34
14	PAGO TERCERO ACH	A112800	411,000.00	0.00	121,456,632,135.34
14	PAGO TERCERO ACH	A108750	226,260.00	0.00	121,456,405,875.34
14	PAGO TERCERO ACH	A142090	698,700.00	0.00	121,455,707,175.34
14	PAGO TERCERO ACH	A108752	123,300.00	0.00	121,455,583,875.34
14	PAGO TERCERO ACH	A153529	1,452,000.00	0.00	121,454,131,875.34
14	PAGO TERCERO ACH	A130629	318,600.00	0.00	121,453,813,275.34
14	PAGO TERCERO ACH	A108754	1,190,280.00	0.00	121,452,622,995.34
14	PAGO TERCERO ACH	A108756	871,200.00	0.00	121,451,751,795.34
14	PAGO TERCERO ACH	A153527	935,220.00	0.00	121,450,816,575.34
14	PAGO TERCERO ACH	A142088	452,100.00	0.00	121,450,364,475.34
14	PAGO TERCERO ACH	A108758	552,630.00	0.00	121,449,811,845.34
14	PAGO TERCERO ACH	A108760	552,630.00	0.00	121,449,259,215.34
14	PAGO TERCERO ACH	A165159	435,600.00	0.00	121,448,823,615.34
14	PAGO TERCERO ACH	A142086	871,200.00	0.00	121,447,952,415.34
14	PAGO TERCERO ACH	A108762	1,089,000.00	0.00	121,446,863,415.34
14	PAGO TERCERO ACH	A108764	297,570.00	0.00	121,446,565,845.34

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A108766	1,602,900.00	0.00	121,444,962,945.34
14	PAGO TERCERO ACH	A165157	780,900.00	0.00	121,444,182,045.34
14	PAGO TERCERO ACH	A108768	977,730.00	0.00	121,443,204,315.34
14	PAGO TERCERO ACH	A165155	2,098,170.00	0.00	121,441,106,145.34
14	PAGO TERCERO ACH	A153419	510,120.00	0.00	121,440,596,025.34
14	PAGO TERCERO ACH	A142000	722,670.00	0.00	121,439,873,355.34
14	PAGO TERCERO ACH	A130522	566,400.00	0.00	121,439,306,955.34
14	PAGO TERCERO ACH	A109120	435,600.00	0.00	121,438,871,355.34
14	PAGO TERCERO ACH	A130520	938,400.00	0.00	121,437,932,955.34
14	PAGO TERCERO ACH	A109122	637,650.00	0.00	121,437,295,305.34
14	PAGO TERCERO ACH	A165035	170,040.00	0.00	121,437,125,265.34
14	PAGO TERCERO ACH	A109124	1,150,800.00	0.00	121,435,974,465.34
14	PAGO TERCERO ACH	A109126	297,570.00	0.00	121,435,676,895.34
14	PAGO TERCERO ACH	A109128	1,415,700.00	0.00	121,434,261,195.34
14	PAGO TERCERO ACH	A153417	762,300.00	0.00	121,433,498,895.34
14	PAGO TERCERO ACH	A109130	1,644,000.00	0.00	121,431,854,895.34
14	PAGO TERCERO ACH	A109132	290,400.00	0.00	121,431,564,495.34
14	PAGO TERCERO ACH	A109134	1,191,900.00	0.00	121,430,372,595.34
14	PAGO TERCERO ACH	A109136	254,100.00	0.00	121,430,118,495.34
14	PAGO TERCERO ACH	A109138	1,653,000.00	0.00	121,428,465,495.34
14	PAGO TERCERO ACH	A153415	1,377,000.00	0.00	121,427,088,495.34
14	PAGO TERCERO ACH	A109140	1,836,000.00	0.00	121,425,252,495.34
14	PAGO TERCERO ACH	A165033	3,672,000.00	0.00	121,421,580,495.34
14	PAGO TERCERO ACH	A130408	2,295,000.00	0.00	121,419,285,495.34
14	PAGO TERCERO ACH	A153329	3,672,000.00	0.00	121,415,613,495.34
14	PAGO TERCERO ACH	A109534	866,100.00	0.00	121,414,747,395.34
14	PAGO TERCERO ACH	A153327	3,672,000.00	0.00	121,411,075,395.34
14	PAGO TERCERO ACH	A109536	971,400.00	0.00	121,410,103,995.34
14	PAGO TERCERO ACH	A109538	565,200.00	0.00	121,409,538,795.34
14	PAGO TERCERO ACH	A130406	4,498,200.00	0.00	121,405,040,595.34
14	PAGO TERCERO ACH	A109540	4,498,200.00	0.00	121,400,542,395.34
14	PAGO TERCERO ACH	A109542	3,763,800.00	0.00	121,396,778,595.34
14	PAGO TERCERO ACH	A141920	468,600.00	0.00	121,396,309,995.34
14	PAGO TERCERO ACH	A109544	1,617,000.00	0.00	121,394,692,995.34
14	PAGO TERCERO ACH	A109546	4,590,000.00	0.00	121,390,102,995.34
14	PAGO TERCERO ACH	A109548	229,500.00	0.00	121,389,873,495.34
14	PAGO TERCERO ACH	A109550	643,500.00	0.00	121,389,229,995.34
14	PAGO TERCERO ACH	A109552	406,200.00	0.00	121,388,823,795.34
14	PAGO TERCERO ACH	A109554	2,754,000.00	0.00	121,386,069,795.34
14	PAGO TERCERO ACH	A164947	2,065,500.00	0.00	121,384,004,295.34
14	PAGO TERCERO ACH	A164945	1,377,000.00	0.00	121,382,627,295.34
14	PAGO TERCERO ACH	A141918	2,754,000.00	0.00	121,379,873,295.34
14	PAGO TERCERO ACH	A153227	822,000.00	0.00	121,379,051,295.34
14	PAGO TERCERO ACH	A141810	1,596,900.00	0.00	121,377,454,395.34
14	PAGO TERCERO ACH	A109948	429,300.00	0.00	121,377,025,095.34
14	PAGO TERCERO ACH	A109950	164,700.00	0.00	121,376,860,395.34
14	PAGO TERCERO ACH	A109952	1,836,000.00	0.00	121,375,024,395.34
14	PAGO TERCERO ACH	A109954	3,763,800.00	0.00	121,371,260,595.34
14	PAGO TERCERO ACH	A109956	1,105,800.00	0.00	121,370,154,795.34
14	PAGO TERCERO ACH	A164837	315,300.00	0.00	121,369,839,495.34
14	PAGO TERCERO ACH	A164835	1,617,000.00	0.00	121,368,222,495.34
14	PAGO TERCERO ACH	A109958	275,400.00	0.00	121,367,947,095.34
14	PAGO TERCERO ACH	A109960	828,300.00	0.00	121,367,118,795.34
14	PAGO TERCERO ACH	A109962	1,296,000.00	0.00	121,365,822,795.34
14	PAGO TERCERO ACH	A109964	3,648,000.00	0.00	121,362,174,795.34
14	PAGO TERCERO ACH	A109966	678,000.00	0.00	121,361,496,795.34
14	PAGO TERCERO ACH	A141808	231,300.00	0.00	121,361,265,495.34

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

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A164833	321,300.00	0.00	121,360,944,195.34
14	PAGO TERCERO ACH	A109968	1,285,200.00	0.00	121,359,658,995.34
14	PAGO TERCERO ACH	A109970	759,300.00	0.00	121,358,899,695.34
14	PAGO TERCERO ACH	A141806	642,600.00	0.00	121,358,257,095.34
14	PAGO TERCERO ACH	A154791	618,600.00	0.00	121,357,638,495.34
14	PAGO TERCERO ACH	A166360	784,200.00	0.00	121,356,854,295.34
14	PAGO TERCERO ACH	A143320	642,600.00	0.00	121,356,211,695.34
14	PAGO TERCERO ACH	A106012	1,009,800.00	0.00	121,355,201,895.34
14	PAGO TERCERO ACH	A106014	688,500.00	0.00	121,354,513,395.34
14	PAGO TERCERO ACH	A106016	615,000.00	0.00	121,353,898,395.34
14	PAGO TERCERO ACH	A106018	323,100.00	0.00	121,353,575,295.34
14	PAGO TERCERO ACH	A166358	1,377,000.00	0.00	121,352,198,295.34
14	PAGO TERCERO ACH	A154789	1,708,800.00	0.00	121,350,489,495.34
14	PAGO TERCERO ACH	A106020	1,453,200.00	0.00	121,349,036,295.34
14	PAGO TERCERO ACH	A154787	536,400.00	0.00	121,348,499,895.34
14	PAGO TERCERO ACH	A143318	1,260,000.00	0.00	121,347,239,895.34
14	PAGO TERCERO ACH	A106022	213,000.00	0.00	121,347,026,895.34
14	PAGO TERCERO ACH	A106024	393,900.00	0.00	121,346,632,995.34
14	PAGO TERCERO ACH	A166356	711,000.00	0.00	121,345,921,995.34
14	PAGO TERCERO ACH	A143316	2,478,600.00	0.00	121,343,443,395.34
14	PAGO TERCERO ACH	A143314	1,680,000.00	0.00	121,341,763,395.34
14	PAGO TERCERO ACH	A166354	4,025,100.00	0.00	121,337,738,295.34
14	PAGO TERCERO ACH	A154785	822,000.00	0.00	121,336,916,295.34
14	PAGO TERCERO ACH	A154703	762,300.00	0.00	121,336,153,995.34
14	PAGO TERCERO ACH	A143188	726,000.00	0.00	121,335,427,995.34
14	PAGO TERCERO ACH	A107690	127,530.00	0.00	121,335,300,465.34
14	PAGO TERCERO ACH	A154701	326,700.00	0.00	121,334,973,765.34
14	PAGO TERCERO ACH	A107692	170,040.00	0.00	121,334,803,725.34
14	PAGO TERCERO ACH	A131816	851,400.00	0.00	121,333,952,325.34
14	PAGO TERCERO ACH	A107694	822,000.00	0.00	121,333,130,325.34
14	PAGO TERCERO ACH	A143186	943,800.00	0.00	121,332,186,525.34
14	PAGO TERCERO ACH	A166274	217,800.00	0.00	121,331,968,725.34
14	PAGO TERCERO ACH	A107696	1,803,900.00	0.00	121,330,164,825.34
14	PAGO TERCERO ACH	A107698	680,160.00	0.00	121,329,484,665.34
14	PAGO TERCERO ACH	A107700	424,800.00	0.00	121,329,059,865.34
14	PAGO TERCERO ACH	A107702	1,026,600.00	0.00	121,328,033,265.34
14	PAGO TERCERO ACH	A107704	212,550.00	0.00	121,327,820,715.34
14	PAGO TERCERO ACH	A107706	575,400.00	0.00	121,327,245,315.34
14	PAGO TERCERO ACH	A107708	212,550.00	0.00	121,327,032,765.34
14	PAGO TERCERO ACH	A154699	452,100.00	0.00	121,326,580,665.34
14	PAGO TERCERO ACH	A154697	205,500.00	0.00	121,326,375,165.34
14	PAGO TERCERO ACH	A131712	170,040.00	0.00	121,326,205,125.34
14	PAGO TERCERO ACH	A143070	1,438,500.00	0.00	121,324,766,625.34
14	PAGO TERCERO ACH	A106913	544,500.00	0.00	121,324,222,125.34
14	PAGO TERCERO ACH	A143068	181,500.00	0.00	121,324,040,625.34
14	PAGO TERCERO ACH	A106915	762,300.00	0.00	121,323,278,325.34
14	PAGO TERCERO ACH	A106917	246,600.00	0.00	121,323,031,725.34
14	PAGO TERCERO ACH	A154567	254,100.00	0.00	121,322,777,625.34
14	PAGO TERCERO ACH	A131710	1,438,500.00	0.00	121,321,339,125.34
14	PAGO TERCERO ACH	A106919	1,621,500.00	0.00	121,319,717,625.34
14	PAGO TERCERO ACH	A131708	287,700.00	0.00	121,319,429,925.34
14	PAGO TERCERO ACH	A106921	508,200.00	0.00	121,318,921,725.34
14	PAGO TERCERO ACH	A143066	471,900.00	0.00	121,318,449,825.34
14	PAGO TERCERO ACH	A106923	1,016,400.00	0.00	121,317,433,425.34
14	PAGO TERCERO ACH	A106925	467,610.00	0.00	121,316,965,815.34
14	PAGO TERCERO ACH	A106927	822,000.00	0.00	121,316,143,815.34
14	PAGO TERCERO ACH	A106929	657,600.00	0.00	121,315,486,215.34

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A166184	328,800.00	0.00	121,315,157,415.34
14	PAGO TERCERO ACH	A106931	270,600.00	0.00	121,314,886,815.34
14	PAGO TERCERO ACH	A106933	1,726,200.00	0.00	121,313,160,615.34
14	PAGO TERCERO ACH	A108090	1,288,350.00	0.00	121,311,872,265.34
14	PAGO TERCERO ACH	A154453	850,200.00	0.00	121,311,022,065.34
14	PAGO TERCERO ACH	A131616	762,300.00	0.00	121,310,259,765.34
14	PAGO TERCERO ACH	A131614	493,200.00	0.00	121,309,766,565.34
14	PAGO TERCERO ACH	A142968	452,100.00	0.00	121,309,314,465.34
14	PAGO TERCERO ACH	A131612	467,610.00	0.00	121,308,846,855.34
14	PAGO TERCERO ACH	A154451	164,400.00	0.00	121,308,682,455.34
14	PAGO TERCERO ACH	A108092	205,500.00	0.00	121,308,476,955.34
14	PAGO TERCERO ACH	A142966	452,100.00	0.00	121,308,024,855.34
14	PAGO TERCERO ACH	A108094	141,600.00	0.00	121,307,883,255.34
14	PAGO TERCERO ACH	A108096	616,500.00	0.00	121,307,266,755.34
14	PAGO TERCERO ACH	A131610	508,200.00	0.00	121,306,758,555.34
14	PAGO TERCERO ACH	A142964	354,000.00	0.00	121,306,404,555.34
14	PAGO TERCERO ACH	A108098	657,600.00	0.00	121,305,746,955.34
14	PAGO TERCERO ACH	A108100	495,600.00	0.00	121,305,251,355.34
14	PAGO TERCERO ACH	A166082	354,000.00	0.00	121,304,897,355.34
14	PAGO TERCERO ACH	A154449	254,100.00	0.00	121,304,643,255.34
14	PAGO TERCERO ACH	A108102	246,600.00	0.00	121,304,396,655.34
14	PAGO TERCERO ACH	A154447	637,650.00	0.00	121,303,759,005.34
14	PAGO TERCERO ACH	A165951	471,900.00	0.00	121,303,287,105.34
14	PAGO TERCERO ACH	A154343	205,500.00	0.00	121,303,081,605.34
14	PAGO TERCERO ACH	A107275	205,500.00	0.00	121,302,876,105.34
14	PAGO TERCERO ACH	A107277	205,500.00	0.00	121,302,670,605.34
14	PAGO TERCERO ACH	A142848	760,200.00	0.00	121,301,910,405.34
14	PAGO TERCERO ACH	A107279	70,800.00	0.00	121,301,839,605.34
14	PAGO TERCERO ACH	A107281	411,000.00	0.00	121,301,428,605.34
14	PAGO TERCERO ACH	A107283	411,000.00	0.00	121,301,017,605.34
14	PAGO TERCERO ACH	A131500	441,720.00	0.00	121,300,575,885.34
14	PAGO TERCERO ACH	A131498	834,900.00	0.00	121,299,740,985.34
14	PAGO TERCERO ACH	A131496	653,100.00	0.00	121,299,087,885.34
14	PAGO TERCERO ACH	A107285	318,600.00	0.00	121,298,769,285.34
14	PAGO TERCERO ACH	A107287	863,100.00	0.00	121,297,906,185.34
14	PAGO TERCERO ACH	A107289	377,100.00	0.00	121,297,529,085.34
14	PAGO TERCERO ACH	A131494	1,052,700.00	0.00	121,296,476,385.34
14	PAGO TERCERO ACH	A107291	730,200.00	0.00	121,295,746,185.34
14	PAGO TERCERO ACH	A107293	419,700.00	0.00	121,295,326,485.34
14	PAGO TERCERO ACH	A154341	637,200.00	0.00	121,294,689,285.34
14	PAGO TERCERO ACH	A107295	254,100.00	0.00	121,294,435,185.34
14	PAGO TERCERO ACH	A110424	382,590.00	0.00	121,294,052,595.34
14	PAGO TERCERO ACH	A154247	467,610.00	0.00	121,293,584,985.34
14	PAGO TERCERO ACH	A110426	369,900.00	0.00	121,293,215,085.34
14	PAGO TERCERO ACH	A131374	1,602,900.00	0.00	121,291,612,185.34
14	PAGO TERCERO ACH	A110428	70,800.00	0.00	121,291,541,385.34
14	PAGO TERCERO ACH	A110430	293,790.00	0.00	121,291,247,595.34
14	PAGO TERCERO ACH	A110432	1,438,500.00	0.00	121,289,809,095.34
14	PAGO TERCERO ACH	A131372	986,400.00	0.00	121,288,822,695.34
14	PAGO TERCERO ACH	A110434	2,260,500.00	0.00	121,286,562,195.34
14	PAGO TERCERO ACH	A165837	177,000.00	0.00	121,286,385,195.34
14	PAGO TERCERO ACH	A110436	106,200.00	0.00	121,286,278,995.34
14	PAGO TERCERO ACH	A110438	1,660,200.00	0.00	121,284,618,795.34
14	PAGO TERCERO ACH	A110440	389,400.00	0.00	121,284,229,395.34
14	PAGO TERCERO ACH	A110442	1,890,600.00	0.00	121,282,338,795.34
14	PAGO TERCERO ACH	A154245	217,800.00	0.00	121,282,120,995.34
14	PAGO TERCERO ACH	A154243	254,100.00	0.00	121,281,866,895.34

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A110444	834,900.00	0.00	121,281,031,995.34
14	PAGO TERCERO ACH	A154241	943,800.00	0.00	121,280,088,195.34
14	PAGO TERCERO ACH	A110446	885,000.00	0.00	121,279,203,195.34
14	PAGO TERCERO ACH	A110852	326,700.00	0.00	121,278,876,495.34
14	PAGO TERCERO ACH	A110854	1,233,000.00	0.00	121,277,643,495.34
14	PAGO TERCERO ACH	A142668	106,200.00	0.00	121,277,537,295.34
14	PAGO TERCERO ACH	A110856	246,600.00	0.00	121,277,290,695.34
14	PAGO TERCERO ACH	A110858	508,200.00	0.00	121,276,782,495.34
14	PAGO TERCERO ACH	A154143	113,130.00	0.00	121,276,669,365.34
14	PAGO TERCERO ACH	A154141	328,800.00	0.00	121,276,340,565.34
14	PAGO TERCERO ACH	A110860	920,250.00	0.00	121,275,420,315.34
14	PAGO TERCERO ACH	A142666	435,600.00	0.00	121,274,984,715.34
14	PAGO TERCERO ACH	A110862	452,100.00	0.00	121,274,532,615.34
14	PAGO TERCERO ACH	A154139	287,700.00	0.00	121,274,244,915.34
14	PAGO TERCERO ACH	A131282	534,300.00	0.00	121,273,710,615.34
14	PAGO TERCERO ACH	A154137	493,200.00	0.00	121,273,217,415.34
14	PAGO TERCERO ACH	A165733	616,500.00	0.00	121,272,600,915.34
14	PAGO TERCERO ACH	A165731	205,500.00	0.00	121,272,395,415.34
14	PAGO TERCERO ACH	A110864	534,300.00	0.00	121,271,861,115.34
14	PAGO TERCERO ACH	A110866	328,800.00	0.00	121,271,532,315.34
14	PAGO TERCERO ACH	A131280	986,400.00	0.00	121,270,545,915.34
14	PAGO TERCERO ACH	A131278	177,000.00	0.00	121,270,368,915.34
14	PAGO TERCERO ACH	A111256	965,310.00	0.00	121,269,403,605.34
14	PAGO TERCERO ACH	A131168	616,500.00	0.00	121,268,787,105.34
14	PAGO TERCERO ACH	A111258	205,500.00	0.00	121,268,581,605.34
14	PAGO TERCERO ACH	A131166	892,500.00	0.00	121,267,689,105.34
14	PAGO TERCERO ACH	A111260	1,150,800.00	0.00	121,266,538,305.34
14	PAGO TERCERO ACH	A154027	369,900.00	0.00	121,266,168,405.34
14	PAGO TERCERO ACH	A111262	822,000.00	0.00	121,265,346,405.34
14	PAGO TERCERO ACH	A142554	1,561,800.00	0.00	121,263,784,605.34
14	PAGO TERCERO ACH	A111264	778,800.00	0.00	121,263,005,805.34
14	PAGO TERCERO ACH	A111266	72,600.00	0.00	121,262,933,205.34
14	PAGO TERCERO ACH	A111268	637,650.00	0.00	121,262,295,555.34
14	PAGO TERCERO ACH	A111270	531,000.00	0.00	121,261,764,555.34
14	PAGO TERCERO ACH	A111272	1,150,800.00	0.00	121,260,613,755.34
14	PAGO TERCERO ACH	A154025	460,200.00	0.00	121,260,153,555.34
14	PAGO TERCERO ACH	A111274	885,000.00	0.00	121,259,268,555.34
14	PAGO TERCERO ACH	A154023	164,400.00	0.00	121,259,104,155.34
14	PAGO TERCERO ACH	A154021	708,000.00	0.00	121,258,396,155.34
14	PAGO TERCERO ACH	A131164	326,700.00	0.00	121,258,069,455.34
14	PAGO TERCERO ACH	A111276	1,062,000.00	0.00	121,257,007,455.34
14	PAGO TERCERO ACH	A153925	1,397,400.00	0.00	121,255,610,055.34
14	PAGO TERCERO ACH	A165555	247,800.00	0.00	121,255,362,255.34
14	PAGO TERCERO ACH	A165553	2,295,540.00	0.00	121,253,066,715.34
14	PAGO TERCERO ACH	A111634	637,200.00	0.00	121,252,429,515.34
14	PAGO TERCERO ACH	A142460	825,000.00	0.00	121,251,604,515.34
14	PAGO TERCERO ACH	A111636	123,300.00	0.00	121,251,481,215.34
14	PAGO TERCERO ACH	A142458	255,060.00	0.00	121,251,226,155.34
14	PAGO TERCERO ACH	A131062	1,593,000.00	0.00	121,249,633,155.34
14	PAGO TERCERO ACH	A142456	762,300.00	0.00	121,248,870,855.34
14	PAGO TERCERO ACH	A131060	1,274,100.00	0.00	121,247,596,755.34
14	PAGO TERCERO ACH	A153923	1,890,600.00	0.00	121,245,706,155.34
14	PAGO TERCERO ACH	A111638	301,680.00	0.00	121,245,404,475.34
14	PAGO TERCERO ACH	A111640	452,520.00	0.00	121,244,951,955.34
14	PAGO TERCERO ACH	A131058	1,726,200.00	0.00	121,243,225,755.34
14	PAGO TERCERO ACH	A131056	287,700.00	0.00	121,242,938,055.34
14	PAGO TERCERO ACH	A142454	1,356,300.00	0.00	121,241,581,755.34

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A131054	637,650.00	0.00	121,240,944,105.34
14	PAGO TERCERO ACH	A142452	1,020,240.00	0.00	121,239,923,865.34
14	PAGO TERCERO ACH	A131052	1,402,830.00	0.00	121,238,521,035.34
14	PAGO TERCERO ACH	A111992	822,000.00	0.00	121,237,699,035.34
14	PAGO TERCERO ACH	A142368	1,233,000.00	0.00	121,236,466,035.34
14	PAGO TERCERO ACH	A142366	726,000.00	0.00	121,235,740,035.34
14	PAGO TERCERO ACH	A165453	657,600.00	0.00	121,235,082,435.34
14	PAGO TERCERO ACH	A111994	657,600.00	0.00	121,234,424,835.34
14	PAGO TERCERO ACH	A111996	848,700.00	0.00	121,233,576,135.34
14	PAGO TERCERO ACH	A111998	164,400.00	0.00	121,233,411,735.34
14	PAGO TERCERO ACH	A130954	181,500.00	0.00	121,233,230,235.34
14	PAGO TERCERO ACH	A153831	305,880.00	0.00	121,232,924,355.34
14	PAGO TERCERO ACH	A112000	1,068,600.00	0.00	121,231,855,755.34
14	PAGO TERCERO ACH	A112002	297,570.00	0.00	121,231,558,185.34
14	PAGO TERCERO ACH	A142364	435,600.00	0.00	121,231,122,585.34
14	PAGO TERCERO ACH	A112004	1,479,600.00	0.00	121,229,642,985.34
14	PAGO TERCERO ACH	A165451	460,200.00	0.00	121,229,182,785.34
14	PAGO TERCERO ACH	A165449	520,380.00	0.00	121,228,662,405.34
14	PAGO TERCERO ACH	A130952	531,000.00	0.00	121,228,131,405.34
14	PAGO TERCERO ACH	A142362	616,500.00	0.00	121,227,514,905.34
14	PAGO TERCERO ACH	A142360	177,000.00	0.00	121,227,337,905.34
14	PAGO TERCERO ACH	A142358	246,600.00	0.00	121,227,091,305.34
14	PAGO TERCERO ACH	A112380	70,800.00	0.00	121,227,020,505.34
14	PAGO TERCERO ACH	A112382	371,700.00	0.00	121,226,648,805.34
14	PAGO TERCERO ACH	A112384	534,300.00	0.00	121,226,114,505.34
14	PAGO TERCERO ACH	A112386	1,068,600.00	0.00	121,225,045,905.34
14	PAGO TERCERO ACH	A112388	1,766,880.00	0.00	121,223,279,025.34
14	PAGO TERCERO ACH	A112390	108,900.00	0.00	121,223,170,125.34
14	PAGO TERCERO ACH	A112392	1,560,900.00	0.00	121,221,609,225.34
14	PAGO TERCERO ACH	A165357	493,200.00	0.00	121,221,116,025.34
14	PAGO TERCERO ACH	A142278	777,510.00	0.00	121,220,338,515.34
14	PAGO TERCERO ACH	A165355	552,630.00	0.00	121,219,785,885.34
14	PAGO TERCERO ACH	A112394	822,000.00	0.00	121,218,963,885.34
14	PAGO TERCERO ACH	A112396	220,860.00	0.00	121,218,743,025.34
14	PAGO TERCERO ACH	A165353	1,274,400.00	0.00	121,217,468,625.34
14	PAGO TERCERO ACH	A112398	1,027,500.00	0.00	121,216,441,125.34
14	PAGO TERCERO ACH	A153713	739,800.00	0.00	121,215,701,325.34
14	PAGO TERCERO ACH	A112400	328,800.00	0.00	121,215,372,525.34
14	PAGO TERCERO ACH	A153711	544,500.00	0.00	121,214,828,025.34
14	PAGO TERCERO ACH	A130840	1,685,100.00	0.00	121,213,142,925.34
14	PAGO TERCERO ACH	A165351	1,479,600.00	0.00	121,211,663,325.34
14	PAGO TERCERO ACH	A112802	657,600.00	0.00	121,211,005,725.34
14	PAGO TERCERO ACH	A130735	287,700.00	0.00	121,210,718,025.34
14	PAGO TERCERO ACH	A112804	287,700.00	0.00	121,210,430,325.34
14	PAGO TERCERO ACH	A112806	739,800.00	0.00	121,209,690,525.34
14	PAGO TERCERO ACH	A142174	254,100.00	0.00	121,209,436,425.34
14	PAGO TERCERO ACH	A112808	552,630.00	0.00	121,208,883,795.34
14	PAGO TERCERO ACH	A112810	892,710.00	0.00	121,207,991,085.34
14	PAGO TERCERO ACH	A153613	762,300.00	0.00	121,207,228,785.34
14	PAGO TERCERO ACH	A112812	672,600.00	0.00	121,206,556,185.34
14	PAGO TERCERO ACH	A130733	297,570.00	0.00	121,206,258,615.34
14	PAGO TERCERO ACH	A165239	1,062,000.00	0.00	121,205,196,615.34
14	PAGO TERCERO ACH	A165237	41,100.00	0.00	121,205,155,515.34
14	PAGO TERCERO ACH	A165235	708,000.00	0.00	121,204,447,515.34
14	PAGO TERCERO ACH	A130731	1,343,040.00	0.00	121,203,104,475.34
14	PAGO TERCERO ACH	A112814	314,100.00	0.00	121,202,790,375.34
14	PAGO TERCERO ACH	A142172	495,600.00	0.00	121,202,294,775.34

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A112838	1,105,260.00	0.00	121,201,189,515.34
14	PAGO TERCERO ACH	A112840	493,200.00	0.00	121,200,696,315.34
14	PAGO TERCERO ACH	A130729	566,400.00	0.00	121,200,129,915.34
14	PAGO TERCERO ACH	A130627	82,200.00	0.00	121,200,047,715.34
14	PAGO TERCERO ACH	A108770	822,000.00	0.00	121,199,225,715.34
14	PAGO TERCERO ACH	A130625	580,800.00	0.00	121,198,644,915.34
14	PAGO TERCERO ACH	A108772	328,800.00	0.00	121,198,316,115.34
14	PAGO TERCERO ACH	A142084	427,230.00	0.00	121,197,888,885.34
14	PAGO TERCERO ACH	A108774	257,670.00	0.00	121,197,631,215.34
14	PAGO TERCERO ACH	A108776	2,228,700.00	0.00	121,195,402,515.34
14	PAGO TERCERO ACH	A130623	798,600.00	0.00	121,194,603,915.34
14	PAGO TERCERO ACH	A108778	363,000.00	0.00	121,194,240,915.34
14	PAGO TERCERO ACH	A108780	326,700.00	0.00	121,193,914,215.34
14	PAGO TERCERO ACH	A165153	411,000.00	0.00	121,193,503,215.34
14	PAGO TERCERO ACH	A108782	834,900.00	0.00	121,192,668,315.34
14	PAGO TERCERO ACH	A165151	257,670.00	0.00	121,192,410,645.34
14	PAGO TERCERO ACH	A108784	544,500.00	0.00	121,191,866,145.34
14	PAGO TERCERO ACH	A108786	254,100.00	0.00	121,191,612,045.34
14	PAGO TERCERO ACH	A108788	82,200.00	0.00	121,191,529,845.34
14	PAGO TERCERO ACH	A142082	70,800.00	0.00	121,191,459,045.34
14	PAGO TERCERO ACH	A108790	637,650.00	0.00	121,190,821,395.34
14	PAGO TERCERO ACH	A130621	145,200.00	0.00	121,190,676,195.34
14	PAGO TERCERO ACH	A109142	435,600.00	0.00	121,190,240,595.34
14	PAGO TERCERO ACH	A109144	212,400.00	0.00	121,190,028,195.34
14	PAGO TERCERO ACH	A109146	382,590.00	0.00	121,189,645,605.34
14	PAGO TERCERO ACH	A109148	106,200.00	0.00	121,189,539,405.34
14	PAGO TERCERO ACH	A109150	544,500.00	0.00	121,188,994,905.34
14	PAGO TERCERO ACH	A165031	381,300.00	0.00	121,188,613,605.34
14	PAGO TERCERO ACH	A153413	743,400.00	0.00	121,187,870,205.34
14	PAGO TERCERO ACH	A153411	399,300.00	0.00	121,187,470,905.34
14	PAGO TERCERO ACH	A130518	205,500.00	0.00	121,187,265,405.34
14	PAGO TERCERO ACH	A130516	1,270,500.00	0.00	121,185,994,905.34
14	PAGO TERCERO ACH	A153409	326,700.00	0.00	121,185,668,205.34
14	PAGO TERCERO ACH	A165029	284,190.00	0.00	121,185,384,015.34
14	PAGO TERCERO ACH	A109152	212,400.00	0.00	121,185,171,615.34
14	PAGO TERCERO ACH	A130514	363,000.00	0.00	121,184,808,615.34
14	PAGO TERCERO ACH	A141998	290,400.00	0.00	121,184,518,215.34
14	PAGO TERCERO ACH	A109154	1,259,100.00	0.00	121,183,259,115.34
14	PAGO TERCERO ACH	A165027	164,400.00	0.00	121,183,094,715.34
14	PAGO TERCERO ACH	A130512	212,550.00	0.00	121,182,882,165.34
14	PAGO TERCERO ACH	A130510	177,000.00	0.00	121,182,705,165.34
14	PAGO TERCERO ACH	A109556	904,200.00	0.00	121,181,800,965.34
14	PAGO TERCERO ACH	A141916	141,600.00	0.00	121,181,659,365.34
14	PAGO TERCERO ACH	A130404	495,600.00	0.00	121,181,163,765.34
14	PAGO TERCERO ACH	A109558	1,052,700.00	0.00	121,180,111,065.34
14	PAGO TERCERO ACH	A109560	70,800.00	0.00	121,180,040,265.34
14	PAGO TERCERO ACH	A164943	287,700.00	0.00	121,179,752,565.34
14	PAGO TERCERO ACH	A109562	1,560,900.00	0.00	121,178,191,665.34
14	PAGO TERCERO ACH	A109564	170,040.00	0.00	121,178,021,625.34
14	PAGO TERCERO ACH	A109566	544,500.00	0.00	121,177,477,125.34
14	PAGO TERCERO ACH	A109568	287,700.00	0.00	121,177,189,425.34
14	PAGO TERCERO ACH	A109570	698,700.00	0.00	121,176,490,725.34
14	PAGO TERCERO ACH	A130402	354,000.00	0.00	121,176,136,725.34
14	PAGO TERCERO ACH	A141914	1,306,800.00	0.00	121,174,829,925.34
14	PAGO TERCERO ACH	A130400	778,800.00	0.00	121,174,051,125.34
14	PAGO TERCERO ACH	A109572	1,522,200.00	0.00	121,172,528,925.34
14	PAGO TERCERO ACH	A109574	127,530.00	0.00	121,172,401,395.34

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A109576	287,700.00	0.00	121,172,113,695.34
14	PAGO TERCERO ACH	A141912	617,100.00	0.00	121,171,496,595.34
14	PAGO TERCERO ACH	A153325	217,800.00	0.00	121,171,278,795.34
14	PAGO TERCERO ACH	A164831	70,800.00	0.00	121,171,207,995.34
14	PAGO TERCERO ACH	A109972	511,140.00	0.00	121,170,696,855.34
14	PAGO TERCERO ACH	A153225	247,800.00	0.00	121,170,449,055.34
14	PAGO TERCERO ACH	A130310	780,900.00	0.00	121,169,668,155.34
14	PAGO TERCERO ACH	A109974	255,060.00	0.00	121,169,413,095.34
14	PAGO TERCERO ACH	A109976	545,610.00	0.00	121,168,867,485.34
14	PAGO TERCERO ACH	A153223	1,373,850.00	0.00	121,167,493,635.34
14	PAGO TERCERO ACH	A130308	493,200.00	0.00	121,167,000,435.34
14	PAGO TERCERO ACH	A109978	1,147,770.00	0.00	121,165,852,665.34
14	PAGO TERCERO ACH	A153221	212,400.00	0.00	121,165,640,265.34
14	PAGO TERCERO ACH	A153219	411,000.00	0.00	121,165,229,265.34
14	PAGO TERCERO ACH	A109980	493,200.00	0.00	121,164,736,065.34
14	PAGO TERCERO ACH	A109982	212,400.00	0.00	121,164,523,665.34
14	PAGO TERCERO ACH	A130306	935,220.00	0.00	121,163,588,445.34
14	PAGO TERCERO ACH	A130304	328,800.00	0.00	121,163,259,645.34
14	PAGO TERCERO ACH	A164829	424,800.00	0.00	121,162,834,845.34
14	PAGO TERCERO ACH	A153217	2,065,500.00	0.00	121,160,769,345.34
14	PAGO TERCERO ACH	A141804	424,800.00	0.00	121,160,344,545.34
14	PAGO TERCERO ACH	A109984	141,600.00	0.00	121,160,202,945.34
14	PAGO TERCERO ACH	A131910	452,100.00	0.00	121,159,750,845.34
14	PAGO TERCERO ACH	A131908	435,600.00	0.00	121,159,315,245.34
14	PAGO TERCERO ACH	A106026	1,125,300.00	0.00	121,158,189,945.34
14	PAGO TERCERO ACH	A143312	108,900.00	0.00	121,158,081,045.34
14	PAGO TERCERO ACH	A106028	1,233,000.00	0.00	121,156,848,045.34
14	PAGO TERCERO ACH	A166352	424,800.00	0.00	121,156,423,245.34
14	PAGO TERCERO ACH	A106030	595,140.00	0.00	121,155,828,105.34
14	PAGO TERCERO ACH	A166350	328,800.00	0.00	121,155,499,305.34
14	PAGO TERCERO ACH	A106032	297,360.00	0.00	121,155,201,945.34
14	PAGO TERCERO ACH	A131906	290,400.00	0.00	121,154,911,545.34
14	PAGO TERCERO ACH	A106034	141,600.00	0.00	121,154,769,945.34
14	PAGO TERCERO ACH	A143310	254,100.00	0.00	121,154,515,845.34
14	PAGO TERCERO ACH	A106036	847,770.00	0.00	121,153,668,075.34
14	PAGO TERCERO ACH	A154783	637,200.00	0.00	121,153,030,875.34
14	PAGO TERCERO ACH	A106038	493,200.00	0.00	121,152,537,675.34
14	PAGO TERCERO ACH	A106040	123,300.00	0.00	121,152,414,375.34
14	PAGO TERCERO ACH	A106042	1,270,500.00	0.00	121,151,143,875.34
14	PAGO TERCERO ACH	A106044	335,760.00	0.00	121,150,808,115.34
14	PAGO TERCERO ACH	A143308	205,500.00	0.00	121,150,602,615.34
14	PAGO TERCERO ACH	A107710	401,400.00	0.00	121,150,201,215.34
14	PAGO TERCERO ACH	A166272	575,400.00	0.00	121,149,625,815.34
14	PAGO TERCERO ACH	A107712	335,760.00	0.00	121,149,290,055.34
14	PAGO TERCERO ACH	A166270	822,000.00	0.00	121,148,468,055.34
14	PAGO TERCERO ACH	A143184	254,100.00	0.00	121,148,213,955.34
14	PAGO TERCERO ACH	A166268	575,400.00	0.00	121,147,638,555.34
14	PAGO TERCERO ACH	A107714	629,550.00	0.00	121,147,009,005.34
14	PAGO TERCERO ACH	A166266	106,200.00	0.00	121,146,902,805.34
14	PAGO TERCERO ACH	A107716	834,900.00	0.00	121,146,067,905.34
14	PAGO TERCERO ACH	A131814	680,160.00	0.00	121,145,387,745.34
14	PAGO TERCERO ACH	A131812	435,600.00	0.00	121,144,952,145.34
14	PAGO TERCERO ACH	A107718	657,600.00	0.00	121,144,294,545.34
14	PAGO TERCERO ACH	A154695	452,100.00	0.00	121,143,842,445.34
14	PAGO TERCERO ACH	A107720	328,800.00	0.00	121,143,513,645.34
14	PAGO TERCERO ACH	A166264	181,500.00	0.00	121,143,332,145.34
14	PAGO TERCERO ACH	A107722	446,040.00	0.00	121,142,886,105.34

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 43/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A107724	822,000.00	0.00	121,142,064,105.34
14	PAGO TERCERO ACH	A107726	382,590.00	0.00	121,141,681,515.34
14	PAGO TERCERO ACH	A131810	452,100.00	0.00	121,141,229,415.34
14	PAGO TERCERO ACH	A143064	1,243,200.00	0.00	121,139,986,215.34
14	PAGO TERCERO ACH	A166182	340,080.00	0.00	121,139,646,135.34
14	PAGO TERCERO ACH	A106935	399,300.00	0.00	121,139,246,835.34
14	PAGO TERCERO ACH	A106937	85,020.00	0.00	121,139,161,815.34
14	PAGO TERCERO ACH	A154565	369,900.00	0.00	121,138,791,915.34
14	PAGO TERCERO ACH	A166180	260,190.00	0.00	121,138,531,725.34
14	PAGO TERCERO ACH	A143062	1,150,800.00	0.00	121,137,380,925.34
14	PAGO TERCERO ACH	A143060	318,600.00	0.00	121,137,062,325.34
14	PAGO TERCERO ACH	A154563	834,900.00	0.00	121,136,227,425.34
14	PAGO TERCERO ACH	A143058	631,890.00	0.00	121,135,595,535.34
14	PAGO TERCERO ACH	A106939	287,700.00	0.00	121,135,307,835.34
14	PAGO TERCERO ACH	A143056	452,100.00	0.00	121,134,855,735.34
14	PAGO TERCERO ACH	A106941	326,700.00	0.00	121,134,529,035.34
14	PAGO TERCERO ACH	A106943	991,200.00	0.00	121,133,537,835.34
14	PAGO TERCERO ACH	A106945	1,415,700.00	0.00	121,132,122,135.34
14	PAGO TERCERO ACH	A154561	354,000.00	0.00	121,131,768,135.34
14	PAGO TERCERO ACH	A166178	452,070.00	0.00	121,131,316,065.34
14	PAGO TERCERO ACH	A154559	735,600.00	0.00	121,130,580,465.34
14	PAGO TERCERO ACH	A154557	1,016,400.00	0.00	121,129,564,065.34
14	PAGO TERCERO ACH	A108104	1,089,000.00	0.00	121,128,475,065.34
14	PAGO TERCERO ACH	A108106	452,100.00	0.00	121,128,022,965.34
14	PAGO TERCERO ACH	A166080	520,380.00	0.00	121,127,502,585.34
14	PAGO TERCERO ACH	A131608	164,400.00	0.00	121,127,338,185.34
14	PAGO TERCERO ACH	A108108	575,400.00	0.00	121,126,762,785.34
14	PAGO TERCERO ACH	A108110	637,200.00	0.00	121,126,125,585.34
14	PAGO TERCERO ACH	A108112	1,700,400.00	0.00	121,124,425,185.34
14	PAGO TERCERO ACH	A108114	340,080.00	0.00	121,124,085,105.34
14	PAGO TERCERO ACH	A142962	470,040.00	0.00	121,123,615,065.34
14	PAGO TERCERO ACH	A166078	566,400.00	0.00	121,123,048,665.34
14	PAGO TERCERO ACH	A131606	762,300.00	0.00	121,122,286,365.34
14	PAGO TERCERO ACH	A108116	297,570.00	0.00	121,121,988,795.34
14	PAGO TERCERO ACH	A166076	471,900.00	0.00	121,121,516,895.34
14	PAGO TERCERO ACH	A166074	726,000.00	0.00	121,120,790,895.34
14	PAGO TERCERO ACH	A131604	834,900.00	0.00	121,119,955,995.34
14	PAGO TERCERO ACH	A142960	822,000.00	0.00	121,119,133,995.34
14	PAGO TERCERO ACH	A131602	1,070,790.00	0.00	121,118,063,205.34
14	PAGO TERCERO ACH	A154445	177,000.00	0.00	121,117,886,205.34
14	PAGO TERCERO ACH	A154443	424,800.00	0.00	121,117,461,405.34
14	PAGO TERCERO ACH	A107297	575,400.00	0.00	121,116,886,005.34
14	PAGO TERCERO ACH	A107299	326,700.00	0.00	121,116,559,305.34
14	PAGO TERCERO ACH	A107301	294,480.00	0.00	121,116,264,825.34
14	PAGO TERCERO ACH	A142846	297,570.00	0.00	121,115,967,255.34
14	PAGO TERCERO ACH	A142844	1,362,300.00	0.00	121,114,604,955.34
14	PAGO TERCERO ACH	A107303	722,670.00	0.00	121,113,882,285.34
14	PAGO TERCERO ACH	A107305	164,400.00	0.00	121,113,717,885.34
14	PAGO TERCERO ACH	A131492	297,360.00	0.00	121,113,420,525.34
14	PAGO TERCERO ACH	A142842	1,633,500.00	0.00	121,111,787,025.34
14	PAGO TERCERO ACH	A107307	428,100.00	0.00	121,111,358,925.34
14	PAGO TERCERO ACH	A107309	708,000.00	0.00	121,110,650,925.34
14	PAGO TERCERO ACH	A165949	1,089,000.00	0.00	121,109,561,925.34
14	PAGO TERCERO ACH	A107311	568,380.00	0.00	121,108,993,545.34
14	PAGO TERCERO ACH	A107313	1,452,000.00	0.00	121,107,541,545.34
14	PAGO TERCERO ACH	A142840	863,100.00	0.00	121,106,678,445.34
14	PAGO TERCERO ACH	A107315	399,300.00	0.00	121,106,279,145.34

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A107317	1,438,500.00	0.00	121,104,840,645.34
14	PAGO TERCERO ACH	A107319	616,500.00	0.00	121,104,224,145.34
14	PAGO TERCERO ACH	A107321	1,526,430.00	0.00	121,102,697,715.34
14	PAGO TERCERO ACH	A110448	552,630.00	0.00	121,102,145,085.34
14	PAGO TERCERO ACH	A165835	762,300.00	0.00	121,101,382,785.34
14	PAGO TERCERO ACH	A110450	508,200.00	0.00	121,100,874,585.34
14	PAGO TERCERO ACH	A110452	739,800.00	0.00	121,100,134,785.34
14	PAGO TERCERO ACH	A154239	1,079,370.00	0.00	121,099,055,415.34
14	PAGO TERCERO ACH	A142750	1,068,600.00	0.00	121,097,986,815.34
14	PAGO TERCERO ACH	A131370	1,132,800.00	0.00	121,096,854,015.34
14	PAGO TERCERO ACH	A165833	1,644,000.00	0.00	121,095,210,015.34
14	PAGO TERCERO ACH	A154237	616,500.00	0.00	121,094,593,515.34
14	PAGO TERCERO ACH	A110454	297,360.00	0.00	121,094,296,155.34
14	PAGO TERCERO ACH	A154235	254,100.00	0.00	121,094,042,055.34
14	PAGO TERCERO ACH	A110456	1,016,400.00	0.00	121,093,025,655.34
14	PAGO TERCERO ACH	A142748	1,202,100.00	0.00	121,091,823,555.34
14	PAGO TERCERO ACH	A165831	297,570.00	0.00	121,091,525,985.34
14	PAGO TERCERO ACH	A110458	328,800.00	0.00	121,091,197,185.34
14	PAGO TERCERO ACH	A154233	72,600.00	0.00	121,091,124,585.34
14	PAGO TERCERO ACH	A142746	1,027,500.00	0.00	121,090,097,085.34
14	PAGO TERCERO ACH	A131368	220,860.00	0.00	121,089,876,225.34
14	PAGO TERCERO ACH	A142744	620,670.00	0.00	121,089,255,555.34
14	PAGO TERCERO ACH	A131276	335,760.00	0.00	121,088,919,795.34
14	PAGO TERCERO ACH	A131274	1,628,400.00	0.00	121,087,291,395.34
14	PAGO TERCERO ACH	A110868	326,700.00	0.00	121,086,964,695.34
14	PAGO TERCERO ACH	A142664	1,742,400.00	0.00	121,085,222,295.34
14	PAGO TERCERO ACH	A110870	205,500.00	0.00	121,085,016,795.34
14	PAGO TERCERO ACH	A165729	822,000.00	0.00	121,084,194,795.34
14	PAGO TERCERO ACH	A110872	318,600.00	0.00	121,083,876,195.34
14	PAGO TERCERO ACH	A110874	653,400.00	0.00	121,083,222,795.34
14	PAGO TERCERO ACH	A142662	318,600.00	0.00	121,082,904,195.34
14	PAGO TERCERO ACH	A131272	177,000.00	0.00	121,082,727,195.34
14	PAGO TERCERO ACH	A110876	531,000.00	0.00	121,082,196,195.34
14	PAGO TERCERO ACH	A142660	1,379,400.00	0.00	121,080,816,795.34
14	PAGO TERCERO ACH	A142658	141,600.00	0.00	121,080,675,195.34
14	PAGO TERCERO ACH	A110878	354,000.00	0.00	121,080,321,195.34
14	PAGO TERCERO ACH	A131270	653,400.00	0.00	121,079,667,795.34
14	PAGO TERCERO ACH	A131268	863,100.00	0.00	121,078,804,695.34
14	PAGO TERCERO ACH	A131266	363,000.00	0.00	121,078,441,695.34
14	PAGO TERCERO ACH	A165727	424,800.00	0.00	121,078,016,895.34
14	PAGO TERCERO ACH	A142656	508,200.00	0.00	121,077,508,695.34
14	PAGO TERCERO ACH	A111278	363,000.00	0.00	121,077,145,695.34
14	PAGO TERCERO ACH	A111280	411,000.00	0.00	121,076,734,695.34
14	PAGO TERCERO ACH	A111282	177,000.00	0.00	121,076,557,695.34
14	PAGO TERCERO ACH	A154019	726,000.00	0.00	121,075,831,695.34
14	PAGO TERCERO ACH	A111284	247,800.00	0.00	121,075,583,895.34
14	PAGO TERCERO ACH	A111286	287,700.00	0.00	121,075,296,195.34
14	PAGO TERCERO ACH	A154017	35,400.00	0.00	121,075,260,795.34
14	PAGO TERCERO ACH	A111288	212,550.00	0.00	121,075,048,245.34
14	PAGO TERCERO ACH	A111290	354,000.00	0.00	121,074,694,245.34
14	PAGO TERCERO ACH	A165651	70,800.00	0.00	121,074,623,445.34
14	PAGO TERCERO ACH	A154015	580,800.00	0.00	121,074,042,645.34
14	PAGO TERCERO ACH	A131162	1,026,600.00	0.00	121,073,016,045.34
14	PAGO TERCERO ACH	A142552	467,610.00	0.00	121,072,548,435.34
14	PAGO TERCERO ACH	A111292	108,900.00	0.00	121,072,439,535.34
14	PAGO TERCERO ACH	A142550	613,920.00	0.00	121,071,825,615.34
14	PAGO TERCERO ACH	A165649	762,300.00	0.00	121,071,063,315.34

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A111294	1,479,900.00	0.00	121,069,583,415.34
14	PAGO TERCERO ACH	A165647	965,310.00	0.00	121,068,618,105.34
14	PAGO TERCERO ACH	A142548	435,600.00	0.00	121,068,182,505.34
14	PAGO TERCERO ACH	A153921	70,800.00	0.00	121,068,111,705.34
14	PAGO TERCERO ACH	A142450	778,800.00	0.00	121,067,332,905.34
14	PAGO TERCERO ACH	A111648	2,460,300.00	0.00	121,064,872,605.34
14	PAGO TERCERO ACH	A165551	178,800.00	0.00	121,064,693,805.34
14	PAGO TERCERO ACH	A111650	293,790.00	0.00	121,064,400,015.34
14	PAGO TERCERO ACH	A111652	290,400.00	0.00	121,064,109,615.34
14	PAGO TERCERO ACH	A131050	363,000.00	0.00	121,063,746,615.34
14	PAGO TERCERO ACH	A142448	716,490.00	0.00	121,063,030,125.34
14	PAGO TERCERO ACH	A153919	905,040.00	0.00	121,062,125,085.34
14	PAGO TERCERO ACH	A142446	1,357,560.00	0.00	121,060,767,525.34
14	PAGO TERCERO ACH	A111654	251,400.00	0.00	121,060,516,125.34
14	PAGO TERCERO ACH	A153917	508,200.00	0.00	121,060,007,925.34
14	PAGO TERCERO ACH	A131048	377,730.00	0.00	121,059,630,195.34
14	PAGO TERCERO ACH	A111656	254,100.00	0.00	121,059,376,095.34
14	PAGO TERCERO ACH	A153915	708,000.00	0.00	121,058,668,095.34
14	PAGO TERCERO ACH	A111658	1,673,700.00	0.00	121,056,994,395.34
14	PAGO TERCERO ACH	A111660	839,400.00	0.00	121,056,154,995.34
14	PAGO TERCERO ACH	A131046	575,400.00	0.00	121,055,579,595.34
14	PAGO TERCERO ACH	A165549	399,300.00	0.00	121,055,180,295.34
14	PAGO TERCERO ACH	A165447	965,310.00	0.00	121,054,214,985.34
14	PAGO TERCERO ACH	A153829	328,800.00	0.00	121,053,886,185.34
14	PAGO TERCERO ACH	A130950	726,000.00	0.00	121,053,160,185.34
14	PAGO TERCERO ACH	A153827	399,300.00	0.00	121,052,760,885.34
14	PAGO TERCERO ACH	A165445	1,633,500.00	0.00	121,051,127,385.34
14	PAGO TERCERO ACH	A112006	1,027,500.00	0.00	121,050,099,885.34
14	PAGO TERCERO ACH	A112012	435,600.00	0.00	121,049,664,285.34
14	PAGO TERCERO ACH	A142356	424,800.00	0.00	121,049,239,485.34
14	PAGO TERCERO ACH	A112014	580,800.00	0.00	121,048,658,685.34
14	PAGO TERCERO ACH	A130948	743,400.00	0.00	121,047,915,285.34
14	PAGO TERCERO ACH	A130946	72,600.00	0.00	121,047,842,685.34
14	PAGO TERCERO ACH	A130944	601,800.00	0.00	121,047,240,885.34
14	PAGO TERCERO ACH	A112016	399,300.00	0.00	121,046,841,585.34
14	PAGO TERCERO ACH	A153825	907,500.00	0.00	121,045,934,085.34
14	PAGO TERCERO ACH	A112018	616,500.00	0.00	121,045,317,585.34
14	PAGO TERCERO ACH	A165443	474,630.00	0.00	121,044,842,955.34
14	PAGO TERCERO ACH	A130942	573,600.00	0.00	121,044,269,355.34
14	PAGO TERCERO ACH	A112020	580,800.00	0.00	121,043,688,555.34
14	PAGO TERCERO ACH	A153823	687,300.00	0.00	121,043,001,255.34
14	PAGO TERCERO ACH	A165349	552,630.00	0.00	121,042,448,625.34
14	PAGO TERCERO ACH	A130838	106,200.00	0.00	121,042,342,425.34
14	PAGO TERCERO ACH	A112402	254,100.00	0.00	121,042,088,325.34
14	PAGO TERCERO ACH	A165347	846,000.00	0.00	121,041,242,325.34
14	PAGO TERCERO ACH	A112404	617,100.00	0.00	121,040,625,225.34
14	PAGO TERCERO ACH	A142276	708,000.00	0.00	121,039,917,225.34
14	PAGO TERCERO ACH	A112406	762,300.00	0.00	121,039,154,925.34
14	PAGO TERCERO ACH	A112408	726,000.00	0.00	121,038,428,925.34
14	PAGO TERCERO ACH	A142274	854,910.00	0.00	121,037,574,015.34
14	PAGO TERCERO ACH	A153709	1,226,610.00	0.00	121,036,347,405.34
14	PAGO TERCERO ACH	A130836	1,840,800.00	0.00	121,034,506,605.34
14	PAGO TERCERO ACH	A153707	1,345,200.00	0.00	121,033,161,405.34
14	PAGO TERCERO ACH	A130834	1,016,400.00	0.00	121,032,145,005.34
14	PAGO TERCERO ACH	A112410	508,200.00	0.00	121,031,636,805.34
14	PAGO TERCERO ACH	A142272	363,000.00	0.00	121,031,273,805.34
14	PAGO TERCERO ACH	A165345	594,720.00	0.00	121,030,679,085.34

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A165343	411,000.00	0.00	121,030,268,085.34
14	PAGO TERCERO ACH	A112436	377,730.00	0.00	121,029,890,355.34
14	PAGO TERCERO ACH	A153705	789,600.00	0.00	121,029,100,755.34
14	PAGO TERCERO ACH	A153611	297,360.00	0.00	121,028,803,395.34
14	PAGO TERCERO ACH	A112842	283,200.00	0.00	121,028,520,195.34
14	PAGO TERCERO ACH	A112844	435,600.00	0.00	121,028,084,595.34
14	PAGO TERCERO ACH	A112846	653,400.00	0.00	121,027,431,195.34
14	PAGO TERCERO ACH	A130727	424,800.00	0.00	121,027,006,395.34
14	PAGO TERCERO ACH	A112848	290,400.00	0.00	121,026,715,995.34
14	PAGO TERCERO ACH	A130725	736,200.00	0.00	121,025,979,795.34
14	PAGO TERCERO ACH	A130723	254,100.00	0.00	121,025,725,695.34
14	PAGO TERCERO ACH	A112850	762,300.00	0.00	121,024,963,395.34
14	PAGO TERCERO ACH	A112852	1,109,700.00	0.00	121,023,853,695.34
14	PAGO TERCERO ACH	A112854	1,089,000.00	0.00	121,022,764,695.34
14	PAGO TERCERO ACH	A153609	1,356,300.00	0.00	121,021,408,395.34
14	PAGO TERCERO ACH	A112856	1,089,000.00	0.00	121,020,319,395.34
14	PAGO TERCERO ACH	A112858	363,000.00	0.00	121,019,956,395.34
14	PAGO TERCERO ACH	A112860	164,400.00	0.00	121,019,791,995.34
14	PAGO TERCERO ACH	A142170	531,000.00	0.00	121,019,260,995.34
14	PAGO TERCERO ACH	A112862	145,200.00	0.00	121,019,115,795.34
14	PAGO TERCERO ACH	A112864	1,309,800.00	0.00	121,017,805,995.34
14	PAGO TERCERO ACH	A112866	1,315,200.00	0.00	121,016,490,795.34
14	PAGO TERCERO ACH	A165149	566,400.00	0.00	121,015,924,395.34
14	PAGO TERCERO ACH	A108792	1,597,200.00	0.00	121,014,327,195.34
14	PAGO TERCERO ACH	A153525	2,055,000.00	0.00	121,012,272,195.34
14	PAGO TERCERO ACH	A165147	1,309,800.00	0.00	121,010,962,395.34
14	PAGO TERCERO ACH	A130619	424,800.00	0.00	121,010,537,595.34
14	PAGO TERCERO ACH	A108794	1,026,600.00	0.00	121,009,510,995.34
14	PAGO TERCERO ACH	A130617	389,400.00	0.00	121,009,121,595.34
14	PAGO TERCERO ACH	A130615	1,026,600.00	0.00	121,008,094,995.34
14	PAGO TERCERO ACH	A142080	601,800.00	0.00	121,007,493,195.34
14	PAGO TERCERO ACH	A130613	460,200.00	0.00	121,007,032,995.34
14	PAGO TERCERO ACH	A108796	508,200.00	0.00	121,006,524,795.34
14	PAGO TERCERO ACH	A153523	424,800.00	0.00	121,006,099,995.34
14	PAGO TERCERO ACH	A153521	739,800.00	0.00	121,005,360,195.34
14	PAGO TERCERO ACH	A153519	1,026,600.00	0.00	121,004,333,595.34
14	PAGO TERCERO ACH	A130611	707,400.00	0.00	121,003,626,195.34
14	PAGO TERCERO ACH	A153517	201,600.00	0.00	121,003,424,595.34
14	PAGO TERCERO ACH	A153515	471,900.00	0.00	121,002,952,695.34
14	PAGO TERCERO ACH	A108798	442,800.00	0.00	121,002,509,895.34
14	PAGO TERCERO ACH	A108800	134,400.00	0.00	121,002,375,495.34
14	PAGO TERCERO ACH	A130508	283,200.00	0.00	121,002,092,295.34
14	PAGO TERCERO ACH	A130506	678,300.00	0.00	121,001,413,995.34
14	PAGO TERCERO ACH	A109156	186,000.00	0.00	121,001,227,995.34
14	PAGO TERCERO ACH	A109158	304,800.00	0.00	121,000,923,195.34
14	PAGO TERCERO ACH	A109160	114,300.00	0.00	121,000,808,895.34
14	PAGO TERCERO ACH	A109162	954,000.00	0.00	120,999,854,895.34
14	PAGO TERCERO ACH	A153331	394,956.00	0.00	120,999,459,939.34
14	PAGO TERCERO ACH	A109524	750,120.00	0.00	120,998,709,819.34
14	PAGO TERCERO ACH	A109526	190,212.00	0.00	120,998,519,607.34
14	PAGO TERCERO ACH	A109528	804,612.00	0.00	120,997,714,995.34
14	PAGO TERCERO ACH	A109530	2,026,260.00	0.00	120,995,688,735.34
14	PAGO TERCERO ACH	A109532	713,508.00	0.00	120,994,975,227.34
14	PAGO TERCERO ACH	A130410	537,600.00	0.00	120,994,437,627.34
14	PAGO TERCERO ACH	A141922	576,000.00	0.00	120,993,861,627.34
14	PAGO TERCERO ACH	A109926	1,228,800.00	0.00	120,992,632,827.34
14	PAGO TERCERO ACH	A141812	76,800.00	0.00	120,992,556,027.34

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 45/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A130318	710,811.00	0.00	120,991,845,216.34
14	PAGO TERCERO ACH	A130316	425,670.00	0.00	120,991,419,546.34
14	PAGO TERCERO ACH	A109928	292,494.00	0.00	120,991,127,052.34
14	PAGO TERCERO ACH	A130314	616,035.00	0.00	120,990,511,017.34
14	PAGO TERCERO ACH	A109930	416,682.00	0.00	120,990,094,335.34
14	PAGO TERCERO ACH	A109932	384,000.00	0.00	120,989,710,335.34
14	PAGO TERCERO ACH	A109934	87,540.00	0.00	120,989,622,795.34
14	PAGO TERCERO ACH	A164843	658,140.00	0.00	120,988,964,655.34
14	PAGO TERCERO ACH	A164841	568,800.00	0.00	120,988,395,855.34
14	PAGO TERCERO ACH	A109936	1,279,800.00	0.00	120,987,116,055.34
14	PAGO TERCERO ACH	A109938	1,090,200.00	0.00	120,986,025,855.34
14	PAGO TERCERO ACH	A109940	468,000.00	0.00	120,985,557,855.34
14	PAGO TERCERO ACH	A109942	968,010.00	0.00	120,984,589,845.34
14	PAGO TERCERO ACH	A109944	378,000.00	0.00	120,984,211,845.34
14	PAGO TERCERO ACH	A130312	294,000.00	0.00	120,983,917,845.34
14	PAGO TERCERO ACH	A109946	1,351,560.00	0.00	120,982,566,285.34
14	PAGO TERCERO ACH	A164839	2,776,200.00	0.00	120,979,790,085.34
14	PAGO TERCERO ACH	A154795	1,344,000.00	0.00	120,978,446,085.34
14	PAGO TERCERO ACH	A105988	420,600.00	0.00	120,978,025,485.34
14	PAGO TERCERO ACH	A131914	672,000.00	0.00	120,977,353,485.34
14	PAGO TERCERO ACH	A105990	662,400.00	0.00	120,976,691,085.34
14	PAGO TERCERO ACH	A105992	5,667,000.00	0.00	120,971,024,085.34
14	PAGO TERCERO ACH	A105994	847,200.00	0.00	120,970,176,885.34
14	PAGO TERCERO ACH	A105996	798,000.00	0.00	120,969,378,885.34
14	PAGO TERCERO ACH	A105998	834,600.00	0.00	120,968,544,285.34
14	PAGO TERCERO ACH	A154793	948,000.00	0.00	120,967,596,285.34
14	PAGO TERCERO ACH	A106000	546,000.00	0.00	120,967,050,285.34
14	PAGO TERCERO ACH	A166364	2,856,000.00	0.00	120,964,194,285.34
14	PAGO TERCERO ACH	A106002	689,400.00	0.00	120,963,504,885.34
14	PAGO TERCERO ACH	A166362	556,800.00	0.00	120,962,948,085.34
14	PAGO TERCERO ACH	A106004	546,000.00	0.00	120,962,402,085.34
14	PAGO TERCERO ACH	A143322	337,890.00	0.00	120,962,064,195.34
14	PAGO TERCERO ACH	A131912	252,000.00	0.00	120,961,812,195.34
14	PAGO TERCERO ACH	A106006	924,000.00	0.00	120,960,888,195.34
14	PAGO TERCERO ACH	A106008	1,008,000.00	0.00	120,959,880,195.34
14	PAGO TERCERO ACH	A106010	626,700.00	0.00	120,959,253,495.34
14	PAGO TERCERO ACH	A107664	824,790.00	0.00	120,958,428,705.34
14	PAGO TERCERO ACH	A107666	1,256,700.00	0.00	120,957,172,005.34
14	PAGO TERCERO ACH	A143192	1,663,110.00	0.00	120,955,508,895.34
14	PAGO TERCERO ACH	A107668	1,260,000.00	0.00	120,954,248,895.34
14	PAGO TERCERO ACH	A154707	2,016,540.00	0.00	120,952,232,355.34
14	PAGO TERCERO ACH	A107670	621,000.00	0.00	120,951,611,355.34
14	PAGO TERCERO ACH	A166276	834,600.00	0.00	120,950,776,755.34
14	PAGO TERCERO ACH	A107672	126,000.00	0.00	120,950,650,755.34
14	PAGO TERCERO ACH	A107674	630,000.00	0.00	120,950,020,755.34
14	PAGO TERCERO ACH	A107676	787,500.00	0.00	120,949,233,255.34
14	PAGO TERCERO ACH	A107678	373,800.00	0.00	120,948,859,455.34
14	PAGO TERCERO ACH	A107680	734,400.00	0.00	120,948,125,055.34
14	PAGO TERCERO ACH	A154705	3,360,000.00	0.00	120,944,765,055.34
14	PAGO TERCERO ACH	A131820	186,000.00	0.00	120,944,579,055.34
14	PAGO TERCERO ACH	A107682	291,000.00	0.00	120,944,288,055.34
14	PAGO TERCERO ACH	A107684	2,430,000.00	0.00	120,941,858,055.34
14	PAGO TERCERO ACH	A107686	828,600.00	0.00	120,941,029,455.34
14	PAGO TERCERO ACH	A143190	420,000.00	0.00	120,940,609,455.34
14	PAGO TERCERO ACH	A107688	135,000.00	0.00	120,940,474,455.34
14	PAGO TERCERO ACH	A154571	234,000.00	0.00	120,940,240,455.34
14	PAGO TERCERO ACH	A106891	185,724.00	0.00	120,940,054,731.34

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A106893	270,000.00	0.00	120,939,784,731.34
14	PAGO TERCERO ACH	A106895	1,334,400.00	0.00	120,938,450,331.34
14	PAGO TERCERO ACH	A106897	2,169,600.00	0.00	120,936,280,731.34
14	PAGO TERCERO ACH	A131718	166,500.00	0.00	120,936,114,231.34
14	PAGO TERCERO ACH	A106899	642,600.00	0.00	120,935,471,631.34
14	PAGO TERCERO ACH	A106901	2,011,200.00	0.00	120,933,460,431.34
14	PAGO TERCERO ACH	A154569	1,836,000.00	0.00	120,931,624,431.34
14	PAGO TERCERO ACH	A143074	352,800.00	0.00	120,931,271,631.34
14	PAGO TERCERO ACH	A106903	335,250.00	0.00	120,930,936,381.34
14	PAGO TERCERO ACH	A143072	434,100.00	0.00	120,930,502,281.34
14	PAGO TERCERO ACH	A106905	107,670.00	0.00	120,930,394,611.34
14	PAGO TERCERO ACH	A131716	547,500.00	0.00	120,929,847,111.34
14	PAGO TERCERO ACH	A166186	95,400.00	0.00	120,929,751,711.34
14	PAGO TERCERO ACH	A131714	533,700.00	0.00	120,929,218,011.34
14	PAGO TERCERO ACH	A106907	252,900.00	0.00	120,928,965,111.34
14	PAGO TERCERO ACH	A106909	651,150.00	0.00	120,928,313,961.34
14	PAGO TERCERO ACH	A106911	484,500.00	0.00	120,927,829,461.34
14	PAGO TERCERO ACH	A154457	441,000.00	0.00	120,927,388,461.34
14	PAGO TERCERO ACH	A108082	226,500.00	0.00	120,927,161,961.34
14	PAGO TERCERO ACH	A166094	44,910.00	0.00	120,927,117,051.34
14	PAGO TERCERO ACH	A142976	617,700.00	0.00	120,926,499,351.34
14	PAGO TERCERO ACH	A108084	577,860.00	0.00	120,925,921,491.34
14	PAGO TERCERO ACH	A166092	226,500.00	0.00	120,925,694,991.34
14	PAGO TERCERO ACH	A166090	226,500.00	0.00	120,925,468,491.34
14	PAGO TERCERO ACH	A166088	518,700.00	0.00	120,924,949,791.34
14	PAGO TERCERO ACH	A108086	39,600.00	0.00	120,924,910,191.34
14	PAGO TERCERO ACH	A131622	1,544,400.00	0.00	120,923,365,791.34
14	PAGO TERCERO ACH	A131620	504,600.00	0.00	120,922,861,191.34
14	PAGO TERCERO ACH	A166086	424,500.00	0.00	120,922,436,691.34
14	PAGO TERCERO ACH	A142974	230,400.00	0.00	120,922,206,291.34
14	PAGO TERCERO ACH	A142972	456,900.00	0.00	120,921,749,391.34
14	PAGO TERCERO ACH	A142970	243,300.00	0.00	120,921,506,091.34
14	PAGO TERCERO ACH	A166084	92,820.00	0.00	120,921,413,271.34
14	PAGO TERCERO ACH	A154455	118,800.00	0.00	120,921,294,471.34
14	PAGO TERCERO ACH	A131618	906,000.00	0.00	120,920,388,471.34
14	PAGO TERCERO ACH	A108088	155,970.00	0.00	120,920,232,501.34
14	PAGO TERCERO ACH	A131506	396,000.00	0.00	120,919,836,501.34
14	PAGO TERCERO ACH	A107255	396,000.00	0.00	120,919,440,501.34
14	PAGO TERCERO ACH	A107257	981,000.00	0.00	120,918,459,501.34
14	PAGO TERCERO ACH	A165963	367,470.00	0.00	120,918,092,031.34
14	PAGO TERCERO ACH	A165961	45,300.00	0.00	120,918,046,731.34
14	PAGO TERCERO ACH	A165959	425,820.00	0.00	120,917,620,911.34
14	PAGO TERCERO ACH	A165957	196,320.00	0.00	120,917,424,591.34
14	PAGO TERCERO ACH	A107259	130,230.00	0.00	120,917,294,361.34
14	PAGO TERCERO ACH	A107261	485,340.00	0.00	120,916,809,021.34
14	PAGO TERCERO ACH	A107263	329,700.00	0.00	120,916,479,321.34
14	PAGO TERCERO ACH	A107265	339,600.00	0.00	120,916,139,721.34
14	PAGO TERCERO ACH	A107267	102,960.00	0.00	120,916,036,761.34
14	PAGO TERCERO ACH	A165955	106,590.00	0.00	120,915,930,171.34
14	PAGO TERCERO ACH	A165953	326,490.00	0.00	120,915,603,681.34
14	PAGO TERCERO ACH	A131504	527,970.00	0.00	120,915,075,711.34
14	PAGO TERCERO ACH	A107269	264,510.00	0.00	120,914,811,201.34
14	PAGO TERCERO ACH	A107271	408,270.00	0.00	120,914,402,931.34
14	PAGO TERCERO ACH	A107273	375,150.00	0.00	120,914,027,781.34
14	PAGO TERCERO ACH	A131502	44,085.00	0.00	120,913,983,696.34
14	PAGO TERCERO ACH	A165843	706,365.00	0.00	120,913,277,331.34
14	PAGO TERCERO ACH	A131378	75,540.00	0.00	120,913,201,791.34

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 46/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A154251	188,850.00	0.00	120,913,012,941.34
14	PAGO TERCERO ACH	A165841	164,550.00	0.00	120,912,848,391.34
14	PAGO TERCERO ACH	A142754	2,428,800.00	0.00	120,910,419,591.34
14	PAGO TERCERO ACH	A110410	2,027,400.00	0.00	120,908,392,191.34
14	PAGO TERCERO ACH	A165839	2,431,650.00	0.00	120,905,960,541.34
14	PAGO TERCERO ACH	A110412	2,029,470.00	0.00	120,903,931,071.34
14	PAGO TERCERO ACH	A131376	677,580.00	0.00	120,903,253,491.34
14	PAGO TERCERO ACH	A142752	1,343,160.00	0.00	120,901,910,331.34
14	PAGO TERCERO ACH	A110414	595,470.00	0.00	120,901,314,861.34
14	PAGO TERCERO ACH	A110416	695,520.00	0.00	120,900,619,341.34
14	PAGO TERCERO ACH	A110418	596,070.00	0.00	120,900,023,271.34
14	PAGO TERCERO ACH	A110564	263,550.00	0.00	120,899,759,721.34
14	PAGO TERCERO ACH	A110566	869,700.00	0.00	120,898,890,021.34
14	PAGO TERCERO ACH	A131352	1,173,600.00	0.00	120,897,716,421.34
14	PAGO TERCERO ACH	A142726	690,000.00	0.00	120,897,026,421.34
14	PAGO TERCERO ACH	A110568	756,000.00	0.00	120,896,270,421.34
14	PAGO TERCERO ACH	A110570	168,000.00	0.00	120,896,102,421.34
14	PAGO TERCERO ACH	A110572	835,500.00	0.00	120,895,266,921.34
14	PAGO TERCERO ACH	A142724	553,200.00	0.00	120,894,713,721.34
14	PAGO TERCERO ACH	A142630	408,300.00	0.00	120,894,305,421.34
14	PAGO TERCERO ACH	A110984	603,000.00	0.00	120,893,702,421.34
14	PAGO TERCERO ACH	A131238	860,700.00	0.00	120,892,841,721.34
14	PAGO TERCERO ACH	A110986	848,700.00	0.00	120,891,993,021.34
14	PAGO TERCERO ACH	A110988	500,400.00	0.00	120,891,492,621.34
14	PAGO TERCERO ACH	A110990	493,200.00	0.00	120,890,999,421.34
14	PAGO TERCERO ACH	A110992	234,900.00	0.00	120,890,764,521.34
14	PAGO TERCERO ACH	A131236	234,900.00	0.00	120,890,529,621.34
14	PAGO TERCERO ACH	A165705	417,000.00	0.00	120,890,112,621.34
14	PAGO TERCERO ACH	A131234	2,452,500.00	0.00	120,887,660,121.34
14	PAGO TERCERO ACH	A110994	417,000.00	0.00	120,887,243,121.34
14	PAGO TERCERO ACH	A110996	1,008,000.00	0.00	120,886,235,121.34
14	PAGO TERCERO ACH	A110998	1,070,700.00	0.00	120,885,164,421.34
14	PAGO TERCERO ACH	A142628	504,000.00	0.00	120,884,660,421.34
14	PAGO TERCERO ACH	A111000	672,600.00	0.00	120,883,987,821.34
14	PAGO TERCERO ACH	A111002	314,700.00	0.00	120,883,673,121.34
14	PAGO TERCERO ACH	A131232	388,950.00	0.00	120,883,284,171.34
14	PAGO TERCERO ACH	A111004	525,000.00	0.00	120,882,759,171.34
14	PAGO TERCERO ACH	A111006	236,400.00	0.00	120,882,522,771.34
14	PAGO TERCERO ACH	A131128	580,200.00	0.00	120,881,942,571.34
14	PAGO TERCERO ACH	A153989	414,000.00	0.00	120,881,528,571.34
14	PAGO TERCERO ACH	A111384	210,750.00	0.00	120,881,317,821.34
14	PAGO TERCERO ACH	A165613	884,700.00	0.00	120,880,433,121.34
14	PAGO TERCERO ACH	A111386	663,000.00	0.00	120,879,770,121.34
14	PAGO TERCERO ACH	A111388	369,900.00	0.00	120,879,400,221.34
14	PAGO TERCERO ACH	A111390	616,500.00	0.00	120,878,783,721.34
14	PAGO TERCERO ACH	A153987	337,500.00	0.00	120,878,446,221.34
14	PAGO TERCERO ACH	A142528	1,310,400.00	0.00	120,877,135,821.34
14	PAGO TERCERO ACH	A111392	359,700.00	0.00	120,876,776,121.34
14	PAGO TERCERO ACH	A111394	193,200.00	0.00	120,876,582,921.34
14	PAGO TERCERO ACH	A131126	627,900.00	0.00	120,875,955,021.34
14	PAGO TERCERO ACH	A111396	3,783,300.00	0.00	120,872,171,721.34
14	PAGO TERCERO ACH	A165611	585,000.00	0.00	120,871,586,721.34
14	PAGO TERCERO ACH	A165609	551,850.00	0.00	120,871,034,871.34
14	PAGO TERCERO ACH	A131124	3,416,700.00	0.00	120,867,618,171.34
14	PAGO TERCERO ACH	A142526	84,000.00	0.00	120,867,534,171.34
14	PAGO TERCERO ACH	A142524	1,848,000.00	0.00	120,865,686,171.34
14	PAGO TERCERO ACH	A165607	1,659,000.00	0.00	120,864,027,171.34

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A165535	378,000.00	0.00	120,863,649,171.34
14	PAGO TERCERO ACH	A153889	1,351,560.00	0.00	120,862,297,611.34
14	PAGO TERCERO ACH	A165533	663,600.00	0.00	120,861,634,011.34
14	PAGO TERCERO ACH	A153887	231,300.00	0.00	120,861,402,711.34
14	PAGO TERCERO ACH	A111776	678,900.00	0.00	120,860,723,811.34
14	PAGO TERCERO ACH	A153885	202,800.00	0.00	120,860,521,011.34
14	PAGO TERCERO ACH	A165531	1,200,000.00	0.00	120,859,321,011.34
14	PAGO TERCERO ACH	A153883	726,000.00	0.00	120,858,595,011.34
14	PAGO TERCERO ACH	A111778	303,870.00	0.00	120,858,291,141.34
14	PAGO TERCERO ACH	A131022	321,600.00	0.00	120,857,969,541.34
14	PAGO TERCERO ACH	A111780	284,400.00	0.00	120,857,685,141.34
14	PAGO TERCERO ACH	A142418	2,559,600.00	0.00	120,855,125,541.34
14	PAGO TERCERO ACH	A111782	2,038,200.00	0.00	120,853,087,341.34
14	PAGO TERCERO ACH	A153881	2,038,200.00	0.00	120,851,049,141.34
14	PAGO TERCERO ACH	A111784	2,038,200.00	0.00	120,849,010,941.34
14	PAGO TERCERO ACH	A111786	1,195,290.00	0.00	120,847,815,651.34
14	PAGO TERCERO ACH	A111788	126,000.00	0.00	120,847,689,651.34
14	PAGO TERCERO ACH	A131020	1,327,200.00	0.00	120,846,362,451.34
14	PAGO TERCERO ACH	A111790	1,050,000.00	0.00	120,845,312,451.34
14	PAGO TERCERO ACH	A112106	1,260,000.00	0.00	120,844,052,451.34
14	PAGO TERCERO ACH	A112108	840,000.00	0.00	120,843,212,451.34
14	PAGO TERCERO ACH	A112110	336,000.00	0.00	120,842,876,451.34
14	PAGO TERCERO ACH	A130906	252,000.00	0.00	120,842,624,451.34
14	PAGO TERCERO ACH	A130904	1,344,840.00	0.00	120,841,279,611.34
14	PAGO TERCERO ACH	A153781	995,400.00	0.00	120,840,284,211.34
14	PAGO TERCERO ACH	A112112	657,600.00	0.00	120,839,626,611.34
14	PAGO TERCERO ACH	A112114	2,016,000.00	0.00	120,837,610,611.34
14	PAGO TERCERO ACH	A112116	764,760.00	0.00	120,836,845,851.34
14	PAGO TERCERO ACH	A112118	651,150.00	0.00	120,836,194,701.34
14	PAGO TERCERO ACH	A165423	711,000.00	0.00	120,835,483,701.34
14	PAGO TERCERO ACH	A112120	441,600.00	0.00	120,835,042,101.34
14	PAGO TERCERO ACH	A142326	1,469,400.00	0.00	120,833,572,701.34
14	PAGO TERCERO ACH	A153779	853,200.00	0.00	120,832,719,501.34
14	PAGO TERCERO ACH	A142324	1,469,400.00	0.00	120,831,250,101.34
14	PAGO TERCERO ACH	A112122	850,500.00	0.00	120,830,399,601.34
14	PAGO TERCERO ACH	A153777	868,800.00	0.00	120,829,530,801.34
14	PAGO TERCERO ACH	A153775	510,600.00	0.00	120,829,020,201.34
14	PAGO TERCERO ACH	A112124	315,000.00	0.00	120,828,705,201.34
14	PAGO TERCERO ACH	A112544	420,000.00	0.00	120,828,285,201.34
14	PAGO TERCERO ACH	A165313	252,000.00	0.00	120,828,033,201.34
14	PAGO TERCERO ACH	A112546	456,300.00	0.00	120,827,576,901.34
14	PAGO TERCERO ACH	A130810	288,600.00	0.00	120,827,288,301.34
14	PAGO TERCERO ACH	A165311	2,010,000.00	0.00	120,825,278,301.34
14	PAGO TERCERO ACH	A165309	474,000.00	0.00	120,824,804,301.34
14	PAGO TERCERO ACH	A112548	568,800.00	0.00	120,824,235,501.34
14	PAGO TERCERO ACH	A142236	616,200.00	0.00	120,823,619,301.34
14	PAGO TERCERO ACH	A153673	886,800.00	0.00	120,822,732,501.34
14	PAGO TERCERO ACH	A112550	1,800,900.00	0.00	120,820,931,601.34
14	PAGO TERCERO ACH	A153671	1,260,000.00	0.00	120,819,671,601.34
14	PAGO TERCERO ACH	A130808	94,500.00	0.00	120,819,577,101.34
14	PAGO TERCERO ACH	A112552	1,753,800.00	0.00	120,817,823,301.34
14	PAGO TERCERO ACH	A165307	252,000.00	0.00	120,817,571,301.34
14	PAGO TERCERO ACH	A130806	1,327,200.00	0.00	120,816,244,101.34
14	PAGO TERCERO ACH	A153669	995,400.00	0.00	120,815,248,701.34
14	PAGO TERCERO ACH	A112554	875,730.00	0.00	120,814,372,971.34
14	PAGO TERCERO ACH	A142234	432,000.00	0.00	120,813,940,971.34
14	PAGO TERCERO ACH	A112556	217,050.00	0.00	120,813,723,921.34

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 47/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A112992	105,000.00	0.00	120,813,618,921.34
14	PAGO TERCERO ACH	A142142	646,980.00	0.00	120,812,971,941.34
14	PAGO TERCERO ACH	A112994	572,400.00	0.00	120,812,399,541.34
14	PAGO TERCERO ACH	A112996	1,260,000.00	0.00	120,811,139,541.34
14	PAGO TERCERO ACH	A142140	1,327,200.00	0.00	120,809,812,341.34
14	PAGO TERCERO ACH	A130689	217,050.00	0.00	120,809,595,291.34
14	PAGO TERCERO ACH	A165221	1,475,940.00	0.00	120,808,119,351.34
14	PAGO TERCERO ACH	A130687	1,341,000.00	0.00	120,806,778,351.34
14	PAGO TERCERO ACH	A130685	202,200.00	0.00	120,806,576,151.34
14	PAGO TERCERO ACH	A153589	2,004,900.00	0.00	120,804,571,251.34
14	PAGO TERCERO ACH	A130683	818,100.00	0.00	120,803,753,151.34
14	PAGO TERCERO ACH	A153587	978,000.00	0.00	120,802,775,151.34
14	PAGO TERCERO ACH	A130681	733,500.00	0.00	120,802,041,651.34
14	PAGO TERCERO ACH	A112998	672,000.00	0.00	120,801,369,651.34
14	PAGO TERCERO ACH	A113000	1,271,400.00	0.00	120,800,098,251.34
14	PAGO TERCERO ACH	A165219	2,234,100.00	0.00	120,797,864,151.34
14	PAGO TERCERO ACH	A142138	302,880.00	0.00	120,797,561,271.34
14	PAGO TERCERO ACH	A165217	756,000.00	0.00	120,796,805,271.34
14	PAGO TERCERO ACH	A113002	489,000.00	0.00	120,796,316,271.34
14	PAGO TERCERO ACH	A108906	283,500.00	0.00	120,796,032,771.34
14	PAGO TERCERO ACH	A108908	435,000.00	0.00	120,795,597,771.34
14	PAGO TERCERO ACH	A108910	513,600.00	0.00	120,795,084,171.34
14	PAGO TERCERO ACH	A165115	1,222,500.00	0.00	120,793,861,671.34
14	PAGO TERCERO ACH	A165113	1,271,400.00	0.00	120,792,590,271.34
14	PAGO TERCERO ACH	A130585	1,075,050.00	0.00	120,791,515,221.34
14	PAGO TERCERO ACH	A108912	586,800.00	0.00	120,790,928,421.34
14	PAGO TERCERO ACH	A142060	1,271,400.00	0.00	120,789,657,021.34
14	PAGO TERCERO ACH	A108914	1,271,400.00	0.00	120,788,385,621.34
14	PAGO TERCERO ACH	A130583	237,600.00	0.00	120,788,148,021.34
14	PAGO TERCERO ACH	A108916	1,222,500.00	0.00	120,786,925,521.34
14	PAGO TERCERO ACH	A130581	202,800.00	0.00	120,786,722,721.34
14	PAGO TERCERO ACH	A108918	2,588,100.00	0.00	120,784,134,621.34
14	PAGO TERCERO ACH	A108920	432,030.00	0.00	120,783,702,591.34
14	PAGO TERCERO ACH	A108922	1,418,100.00	0.00	120,782,284,491.34
14	PAGO TERCERO ACH	A108924	409,500.00	0.00	120,781,874,991.34
14	PAGO TERCERO ACH	A130579	434,100.00	0.00	120,781,440,891.34
14	PAGO TERCERO ACH	A108926	1,354,500.00	0.00	120,780,086,391.34
14	PAGO TERCERO ACH	A108928	1,974,000.00	0.00	120,778,112,391.34
14	PAGO TERCERO ACH	A109278	1,344,000.00	0.00	120,776,768,391.34
14	PAGO TERCERO ACH	A130472	348,420.00	0.00	120,776,419,971.34
14	PAGO TERCERO ACH	A109280	202,800.00	0.00	120,776,217,171.34
14	PAGO TERCERO ACH	A109282	1,316,190.00	0.00	120,774,900,981.34
14	PAGO TERCERO ACH	A153375	1,990,800.00	0.00	120,772,910,181.34
14	PAGO TERCERO ACH	A130470	756,000.00	0.00	120,772,154,181.34
14	PAGO TERCERO ACH	A109284	314,400.00	0.00	120,771,839,781.34
14	PAGO TERCERO ACH	A109286	661,200.00	0.00	120,771,178,581.34
14	PAGO TERCERO ACH	A141960	724,200.00	0.00	120,770,454,381.34
14	PAGO TERCERO ACH	A109288	218,700.00	0.00	120,770,235,681.34
14	PAGO TERCERO ACH	A109290	504,000.00	0.00	120,769,731,681.34
14	PAGO TERCERO ACH	A130468	537,900.00	0.00	120,769,193,781.34
14	PAGO TERCERO ACH	A109292	294,000.00	0.00	120,768,899,781.34
14	PAGO TERCERO ACH	A165001	3,376,980.00	0.00	120,765,522,801.34
14	PAGO TERCERO ACH	A109294	635,700.00	0.00	120,764,887,101.34
14	PAGO TERCERO ACH	A109296	1,509,300.00	0.00	120,763,377,801.34
14	PAGO TERCERO ACH	A109298	417,000.00	0.00	120,762,960,801.34
14	PAGO TERCERO ACH	A109300	412,500.00	0.00	120,762,548,301.34
14	PAGO TERCERO ACH	A153373	635,700.00	0.00	120,761,912,601.34

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
14	PAGO TERCERO ACH	A141886	2,004,900.00	0.00	120,759,907,701.34
14	PAGO TERCERO ACH	A164915	65,820.00	0.00	120,759,841,881.34
14	PAGO TERCERO ACH	A164913	893,790.00	0.00	120,758,948,091.34
14	PAGO TERCERO ACH	A109720	1,347,600.00	0.00	120,757,600,491.34
14	PAGO TERCERO ACH	A153277	2,396,100.00	0.00	120,755,204,391.34
14	PAGO TERCERO ACH	A130378	2,004,900.00	0.00	120,753,199,491.34
14	PAGO TERCERO ACH	A109722	244,500.00	0.00	120,752,954,991.34
14	PAGO TERCERO ACH	A153275	43,410.00	0.00	120,752,911,581.34
14	PAGO TERCERO ACH	A109724	831,300.00	0.00	120,752,080,281.34
14	PAGO TERCERO ACH	A109726	251,220.00	0.00	120,751,829,061.34
14	PAGO TERCERO ACH	A109728	1,039,500.00	0.00	120,750,789,561.34
14	PAGO TERCERO ACH	A109730	361,890.00	0.00	120,750,427,671.34
14	PAGO TERCERO ACH	A141884	2,003,100.00	0.00	120,748,424,571.34
14	PAGO TERCERO ACH	A141882	1,608,000.00	0.00	120,746,816,571.34
14	PAGO TERCERO ACH	A164911	2,542,800.00	0.00	120,744,273,771.34
14	PAGO TERCERO ACH	A109732	1,173,600.00	0.00	120,743,100,171.34
14	PAGO TERCERO ACH	A109734	2,830,500.00	0.00	120,740,269,671.34
14	PAGO TERCERO ACH	A164909	978,000.00	0.00	120,739,291,671.34
14	PAGO TERCERO ACH	A109736	218,700.00	0.00	120,739,072,971.34
14	PAGO TERCERO ACH	A141770	1,320,300.00	0.00	120,737,752,671.34
14	PAGO TERCERO ACH	A110096	733,500.00	0.00	120,737,019,171.34
14	PAGO TERCERO ACH	A110098	1,281,960.00	0.00	120,735,737,211.34
14	PAGO TERCERO ACH	A153175	737,610.00	0.00	120,734,999,601.34
14	PAGO TERCERO ACH	A153173	2,009,100.00	0.00	120,732,990,501.34
14	PAGO TERCERO ACH	A141768	184,200.00	0.00	120,732,806,301.34
14	PAGO TERCERO ACH	A153171	600,300.00	0.00	120,732,206,001.34
14	PAGO TERCERO ACH	A110100	437,400.00	0.00	120,731,768,601.34
14	PAGO TERCERO ACH	A110102	334,200.00	0.00	120,731,434,401.34
14	PAGO TERCERO ACH	A110104	418,200.00	0.00	120,731,016,201.34
14	PAGO TERCERO ACH	A110106	851,400.00	0.00	120,730,164,801.34
14	PAGO TERCERO ACH	A110108	188,100.00	0.00	120,729,976,701.34
14	PAGO TERCERO ACH	A110110	1,001,700.00	0.00	120,728,975,001.34
14	PAGO TERCERO ACH	A164793	565,500.00	0.00	120,728,409,501.34
14	PAGO TERCERO ACH	A130280	174,000.00	0.00	120,728,235,501.34
14	PAGO A TERCEROS AVAL	A166620	346,800.00	0.00	120,727,888,701.34
14	PAGO TERCERO ACH	A166234	810,750.00	0.00	120,727,077,951.34
14	PAGO TERCERO ACH	A166232	483,600.00	0.00	120,726,594,351.34
14	PAGO TERCERO ACH	A154635	372,000.00	0.00	120,726,222,351.34
14	PAGO TERCERO ACH	A107852	323,400.00	0.00	120,725,898,951.34
14	PAGO TERCERO ACH	A143156	367,500.00	0.00	120,725,531,451.34
14	PAGO TERCERO ACH	A107854	214,200.00	0.00	120,725,317,251.34
14	PAGO TERCERO ACH	A154633	276,000.00	0.00	120,725,041,251.34
14	PAGO TERCERO ACH	A154631	1,326,000.00	0.00	120,723,715,251.34
14	PAGO TERCERO ACH	A166230	624,000.00	0.00	120,723,091,251.34
14	PAGO TERCERO ACH	A107856	273,000.00	0.00	120,722,818,251.34
14	INTERESES LIQUIDADOS	A083594	0.00	25,453,162.29	120,748,271,413.63
15	PAGO TERCERO ACH	A871469	1,653,000.00	0.00	120,746,618,413.63
15	PAGO TERCERO ACH	A953045	1,648,200.00	0.00	120,744,970,213.63
15	PAGO TERCERO ACH	A871474	826,500.00	0.00	120,744,143,713.63
15	PAGO TERCERO ACH	A928020	600,600.00	0.00	120,743,543,113.63
15	PAGO TERCERO ACH	A963601	4,498,200.00	0.00	120,739,044,913.63
15	PAGO TERCERO ACH	A871478	4,590,000.00	0.00	120,734,454,913.63
15	PAGO TERCERO ACH	A963599	376,200.00	0.00	120,734,078,713.63
15	PAGO TERCERO ACH	A963597	1,332,000.00	0.00	120,732,746,713.63
15	PAGO TERCERO ACH	A942770	4,498,200.00	0.00	120,728,248,513.63
15	PAGO TERCERO ACH	A871483	477,000.00	0.00	120,727,771,513.63
15	PAGO TERCERO ACH	A871488	4,498,200.00	0.00	120,723,273,313.63

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 48/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A942768	4,498,200.00	0.00	120,718,775,113.63
15	PAGO TERCERO ACH	A871493	343,200.00	0.00	120,718,431,913.63
15	PAGO TERCERO ACH	A871499	1,386,000.00	0.00	120,717,045,913.63
15	PAGO TERCERO ACH	A953043	1,289,100.00	0.00	120,715,756,813.63
15	PAGO TERCERO ACH	A942766	954,000.00	0.00	120,714,802,813.63
15	PAGO TERCERO ACH	A942764	1,415,700.00	0.00	120,713,387,113.63
15	PAGO TERCERO ACH	A953041	1,045,500.00	0.00	120,712,341,613.63
15	PAGO TERCERO ACH	A871503	477,000.00	0.00	120,711,864,613.63
15	PAGO TERCERO ACH	A928017	924,000.00	0.00	120,710,940,613.63
15	PAGO TERCERO ACH	A871509	513,900.00	0.00	120,710,426,713.63
15	PAGO TERCERO ACH	A963595	3,146,400.00	0.00	120,707,280,313.63
15	PAGO TERCERO ACH	A871513	4,406,400.00	0.00	120,702,873,913.63
15	PAGO TERCERO ACH	A953039	48,000.00	0.00	120,702,825,913.63
15	PAGO TERCERO ACH	A871519	340,800.00	0.00	120,702,485,113.63
15	PAGO TERCERO ACH	A871523	711,000.00	0.00	120,701,774,113.63
15	PAGO TERCERO ACH	A953037	653,700.00	0.00	120,701,120,413.63
15	PAGO TERCERO ACH	A871529	1,394,400.00	0.00	120,699,726,013.63
15	PAGO TERCERO ACH	A871533	625,200.00	0.00	120,699,100,813.63
15	PAGO TERCERO ACH	A928013	720,000.00	0.00	120,698,380,813.63
15	PAGO TERCERO ACH	A871538	659,700.00	0.00	120,697,721,113.63
15	PAGO TERCERO ACH	A963593	1,776,000.00	0.00	120,695,945,113.63
15	PAGO TERCERO ACH	A953035	2,030,400.00	0.00	120,693,914,713.63
15	PAGO TERCERO ACH	A871543	1,380,900.00	0.00	120,692,533,813.63
15	PAGO TERCERO ACH	A953033	826,200.00	0.00	120,691,707,613.63
15	PAGO TERCERO ACH	A871547	3,763,800.00	0.00	120,687,943,813.63
15	PAGO TERCERO ACH	A871553	780,300.00	0.00	120,687,163,513.63
15	PAGO TERCERO ACH	A953031	1,927,800.00	0.00	120,685,235,713.63
15	PAGO TERCERO ACH	A943046	5,049,000.00	0.00	120,680,186,713.63
15	PAGO TERCERO ACH	A963899	1,102,500.00	0.00	120,679,084,213.63
15	PAGO TERCERO ACH	A953331	107,100.00	0.00	120,678,977,113.63
15	PAGO TERCERO ACH	A879196	2,037,900.00	0.00	120,676,939,213.63
15	PAGO TERCERO ACH	A879198	497,700.00	0.00	120,676,441,513.63
15	PAGO TERCERO ACH	A943044	3,442,500.00	0.00	120,672,999,013.63
15	PAGO TERCERO ACH	A953329	846,000.00	0.00	120,672,153,013.63
15	PAGO TERCERO ACH	A953327	772,800.00	0.00	120,671,380,213.63
15	PAGO TERCERO ACH	A879200	924,000.00	0.00	120,670,456,213.63
15	PAGO TERCERO ACH	A879202	1,009,800.00	0.00	120,669,446,413.63
15	PAGO TERCERO ACH	A879204	865,500.00	0.00	120,668,580,913.63
15	PAGO TERCERO ACH	A879206	1,344,000.00	0.00	120,667,236,913.63
15	PAGO TERCERO ACH	A928498	2,310,000.00	0.00	120,664,926,913.63
15	PAGO TERCERO ACH	A953325	912,000.00	0.00	120,664,014,913.63
15	PAGO TERCERO ACH	A879208	459,000.00	0.00	120,663,555,913.63
15	PAGO TERCERO ACH	A879210	1,231,200.00	0.00	120,662,324,713.63
15	PAGO TERCERO ACH	A879212	924,000.00	0.00	120,661,400,713.63
15	PAGO TERCERO ACH	A879214	1,691,700.00	0.00	120,659,709,013.63
15	PAGO TERCERO ACH	A879216	1,596,000.00	0.00	120,658,113,013.63
15	PAGO TERCERO ACH	A953323	579,000.00	0.00	120,657,534,013.63
15	PAGO TERCERO ACH	A953321	1,296,000.00	0.00	120,656,238,013.63
15	PAGO TERCERO ACH	A879218	1,617,000.00	0.00	120,654,621,013.63
15	PAGO TERCERO ACH	A879220	600,600.00	0.00	120,654,020,413.63
15	PAGO TERCERO ACH	A879222	84,000.00	0.00	120,653,936,413.63
15	PAGO TERCERO ACH	A943042	744,000.00	0.00	120,653,192,413.63
15	PAGO TERCERO ACH	A943040	2,065,500.00	0.00	120,651,126,913.63
15	PAGO TERCERO ACH	A943038	508,200.00	0.00	120,650,618,713.63
15	PAGO TERCERO ACH	A879224	918,000.00	0.00	120,649,700,713.63
15	PAGO TERCERO ACH	A953319	376,500.00	0.00	120,649,324,213.63
15	PAGO TERCERO ACH	A879226	713,700.00	0.00	120,648,610,513.63

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 49/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A928495	484,200.00	0.00	120,648,126,313.63
15	PAGO TERCERO ACH	A879228	4,498,200.00	0.00	120,643,628,113.63
15	PAGO TERCERO ACH	A943036	1,698,300.00	0.00	120,641,929,813.63
15	PAGO TERCERO ACH	A879230	203,100.00	0.00	120,641,726,713.63
15	PAGO TERCERO ACH	A928492	120,900.00	0.00	120,641,605,813.63
15	PAGO TERCERO ACH	A879232	514,800.00	0.00	120,641,091,013.63
15	PAGO TERCERO ACH	A953317	474,000.00	0.00	120,640,617,013.63
15	PAGO TERCERO ACH	A879234	210,000.00	0.00	120,640,407,013.63
15	PAGO TERCERO ACH	A943034	4,498,200.00	0.00	120,635,908,813.63
15	PAGO TERCERO ACH	A879236	284,400.00	0.00	120,635,624,413.63
15	PAGO TERCERO ACH	A928489	1,881,900.00	0.00	120,633,742,513.63
15	PAGO TERCERO ACH	A879238	1,377,000.00	0.00	120,632,365,513.63
15	PAGO TERCERO ACH	A879240	507,600.00	0.00	120,631,857,913.63
15	PAGO TERCERO ACH	A963897	4,703,400.00	0.00	120,627,154,513.63
15	PAGO TERCERO ACH	A879242	707,700.00	0.00	120,626,446,813.63
15	PAGO TERCERO ACH	A963895	91,200.00	0.00	120,626,355,613.63
15	PAGO TERCERO ACH	A943032	554,400.00	0.00	120,625,801,213.63
15	PAGO TERCERO ACH	A879244	210,000.00	0.00	120,625,591,213.63
15	PAGO TERCERO ACH	A879246	1,377,000.00	0.00	120,624,214,213.63
15	PAGO TERCERO ACH	A879248	86,400.00	0.00	120,624,127,813.63
15	PAGO TERCERO ACH	A928485	295,200.00	0.00	120,623,832,613.63
15	PAGO TERCERO ACH	A963893	1,147,500.00	0.00	120,622,685,113.63
15	PAGO TERCERO ACH	A928482	1,377,000.00	0.00	120,621,308,113.63
15	PAGO TERCERO ACH	A943030	126,000.00	0.00	120,621,182,113.63
15	PAGO TERCERO ACH	A943028	229,500.00	0.00	120,620,952,613.63
15	PAGO TERCERO ACH	A953315	948,000.00	0.00	120,620,004,613.63
15	PAGO TERCERO ACH	A879250	3,213,000.00	0.00	120,616,791,613.63
15	PAGO TERCERO ACH	A943026	211,500.00	0.00	120,616,580,113.63
15	PAGO TERCERO ACH	A879252	1,176,000.00	0.00	120,615,404,113.63
15	PAGO TERCERO ACH	A879254	343,200.00	0.00	120,615,060,913.63
15	PAGO TERCERO ACH	A879256	840,000.00	0.00	120,614,220,913.63
15	PAGO TERCERO ACH	A928479	223,800.00	0.00	120,613,997,113.63
15	PAGO TERCERO ACH	A879258	357,600.00	0.00	120,613,639,513.63
15	PAGO TERCERO ACH	A879260	858,000.00	0.00	120,612,781,513.63
15	PAGO TERCERO ACH	A963891	894,000.00	0.00	120,611,887,513.63
15	PAGO TERCERO ACH	A928476	550,800.00	0.00	120,611,336,713.63
15	PAGO TERCERO ACH	A928472	434,400.00	0.00	120,610,902,313.63
15	PAGO TERCERO ACH	A963889	649,500.00	0.00	120,610,252,813.63
15	PAGO TERCERO ACH	A943024	474,000.00	0.00	120,609,778,813.63
15	PAGO TERCERO ACH	A879262	474,000.00	0.00	120,609,304,813.63
15	PAGO TERCERO ACH	A879264	2,478,600.00	0.00	120,606,826,213.63
15	PAGO TERCERO ACH	A953313	594,600.00	0.00	120,606,231,613.63
15	PAGO TERCERO ACH	A879266	1,057,500.00	0.00	120,605,174,113.63
15	PAGO TERCERO ACH	A943022	547,200.00	0.00	120,604,626,913.63
15	PAGO TERCERO ACH	A879268	596,700.00	0.00	120,604,030,213.63
15	PAGO TERCERO ACH	A928470	734,400.00	0.00	120,603,295,813.63
15	PAGO TERCERO ACH	A963887	237,000.00	0.00	120,603,058,813.63
15	PAGO TERCERO ACH	A879270	369,600.00	0.00	120,602,689,213.63
15	PAGO TERCERO ACH	A879272	758,400.00	0.00	120,601,930,813.63
15	PAGO TERCERO ACH	A928468	237,000.00	0.00	120,601,693,813.63
15	PAGO TERCERO ACH	A879274	904,800.00	0.00	120,600,789,013.63
15	PAGO TERCERO ACH	A879276	4,514,400.00	0.00	120,596,274,613.63
15	PAGO TERCERO ACH	A963885	1,377,000.00	0.00	120,594,897,613.63
15	PAGO TERCERO ACH	A963883	1,431,000.00	0.00	120,593,466,613.63
15	PAGO TERCERO ACH	A879278	2,386,800.00	0.00	120,591,079,813.63
15	PAGO TERCERO ACH	A879280	258,000.00	0.00	120,590,821,813.63
15	PAGO TERCERO ACH	A879282	347,100.00	0.00	120,590,474,713.63

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 49/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A879284	92,400.00	0.00	120,590,382,313.63
15	PAGO TERCERO ACH	A879286	2,020,500.00	0.00	120,588,361,813.63
15	PAGO TERCERO ACH	A879288	284,400.00	0.00	120,588,077,413.63
15	PAGO TERCERO ACH	A879290	474,000.00	0.00	120,587,603,413.63
15	PAGO TERCERO ACH	A879292	2,178,000.00	0.00	120,585,425,413.63
15	PAGO TERCERO ACH	A943020	558,000.00	0.00	120,584,867,413.63
15	PAGO TERCERO ACH	A879294	126,900.00	0.00	120,584,740,513.63
15	PAGO TERCERO ACH	A879296	722,700.00	0.00	120,584,017,813.63
15	PAGO TERCERO ACH	A879298	137,700.00	0.00	120,583,880,113.63
15	PAGO TERCERO ACH	A879300	503,400.00	0.00	120,583,376,713.63
15	PAGO TERCERO ACH	A943018	1,155,000.00	0.00	120,582,221,713.63
15	PAGO TERCERO ACH	A879302	1,896,000.00	0.00	120,580,325,713.63
15	PAGO TERCERO ACH	A879304	550,800.00	0.00	120,579,774,913.63
15	PAGO TERCERO ACH	A963881	459,000.00	0.00	120,579,315,913.63
15	PAGO TERCERO ACH	A953311	688,500.00	0.00	120,578,627,413.63
15	PAGO TERCERO ACH	A963879	1,228,800.00	0.00	120,577,398,613.63
15	PAGO TERCERO ACH	A879306	1,116,000.00	0.00	120,576,282,613.63
15	PAGO TERCERO ACH	A953309	918,000.00	0.00	120,575,364,613.63
15	PAGO TERCERO ACH	A879308	1,836,000.00	0.00	120,573,528,613.63
15	PAGO TERCERO ACH	A879310	237,000.00	0.00	120,573,291,613.63
15	PAGO TERCERO ACH	A943016	363,000.00	0.00	120,572,928,613.63
15	PAGO TERCERO ACH	A963877	568,800.00	0.00	120,572,359,813.63
15	PAGO TERCERO ACH	A943014	3,672,000.00	0.00	120,568,687,813.63
15	PAGO TERCERO ACH	A963875	1,836,000.00	0.00	120,566,851,813.63
15	PAGO TERCERO ACH	A963873	554,400.00	0.00	120,566,297,413.63
15	PAGO TERCERO ACH	A879312	570,300.00	0.00	120,565,727,113.63
15	PAGO TERCERO ACH	A963871	1,698,300.00	0.00	120,564,028,813.63
15	PAGO TERCERO ACH	A873126	1,804,500.00	0.00	120,562,224,313.63
15	PAGO TERCERO ACH	A873133	402,600.00	0.00	120,561,821,713.63
15	PAGO TERCERO ACH	A873138	144,000.00	0.00	120,561,677,713.63
15	PAGO TERCERO ACH	A963511	94,800.00	0.00	120,561,582,913.63
15	PAGO TERCERO ACH	A927902	1,323,000.00	0.00	120,560,259,913.63
15	PAGO TERCERO ACH	A887250	189,600.00	0.00	120,560,070,313.63
15	PAGO TERCERO ACH	A887252	273,600.00	0.00	120,559,796,713.63
15	PAGO TERCERO ACH	A952655	861,600.00	0.00	120,558,935,113.63
15	PAGO TERCERO ACH	A887254	227,700.00	0.00	120,558,707,413.63
15	PAGO TERCERO ACH	A887256	918,000.00	0.00	120,557,789,413.63
15	PAGO TERCERO ACH	A952705	918,000.00	0.00	120,556,871,413.63
15	PAGO TERCERO ACH	A886984	367,200.00	0.00	120,556,504,213.63
15	PAGO TERCERO ACH	A886986	3,763,800.00	0.00	120,552,740,413.63
15	PAGO TERCERO ACH	A886988	1,705,200.00	0.00	120,551,035,213.63
15	PAGO TERCERO ACH	A886990	3,213,000.00	0.00	120,547,822,213.63
15	PAGO TERCERO ACH	A886992	2,567,700.00	0.00	120,545,254,513.63
15	PAGO TERCERO ACH	A952703	1,221,300.00	0.00	120,544,033,213.63
15	PAGO TERCERO ACH	A963267	903,600.00	0.00	120,543,129,613.63
15	PAGO TERCERO ACH	A963265	2,458,500.00	0.00	120,540,671,113.63
15	PAGO TERCERO ACH	A886994	259,800.00	0.00	120,540,411,313.63
15	PAGO TERCERO ACH	A963263	616,200.00	0.00	120,539,795,113.63
15	PAGO TERCERO ACH	A963261	126,000.00	0.00	120,539,669,113.63
15	PAGO TERCERO ACH	A886996	521,400.00	0.00	120,539,147,713.63
15	PAGO TERCERO ACH	A886998	1,377,000.00	0.00	120,537,770,713.63
15	PAGO TERCERO ACH	A887082	474,000.00	0.00	120,537,296,713.63
15	PAGO TERCERO ACH	A887084	1,327,200.00	0.00	120,535,969,513.63
15	PAGO TERCERO ACH	A887086	853,200.00	0.00	120,535,116,313.63
15	PAGO TERCERO ACH	A963233	1,009,800.00	0.00	120,534,106,513.63
15	PAGO TERCERO ACH	A887088	711,000.00	0.00	120,533,395,513.63
15	PAGO TERCERO ACH	A927555	474,000.00	0.00	120,532,921,513.63

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 50/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A887110	819,600.00	0.00	120,532,101,913.63
15	PAGO TERCERO ACH	A927552	676,800.00	0.00	120,531,425,113.63
15	PAGO TERCERO ACH	A887112	237,000.00	0.00	120,531,188,113.63
15	PAGO TERCERO ACH	A887114	882,000.00	0.00	120,530,306,113.63
15	PAGO TERCERO ACH	A952679	1,503,600.00	0.00	120,528,802,513.63
15	PAGO TERCERO ACH	A952677	918,000.00	0.00	120,527,884,513.63
15	PAGO TERCERO ACH	A952675	1,989,600.00	0.00	120,525,894,913.63
15	PAGO TERCERO ACH	A887188	465,300.00	0.00	120,525,429,613.63
15	PAGO TERCERO ACH	A952673	3,763,800.00	0.00	120,521,665,813.63
15	PAGO TERCERO ACH	A963219	745,200.00	0.00	120,520,920,613.63
15	PAGO TERCERO ACH	A942396	1,283,400.00	0.00	120,519,637,213.63
15	PAGO TERCERO ACH	A963217	459,000.00	0.00	120,519,178,213.63
15	PAGO TERCERO ACH	A927508	550,800.00	0.00	120,518,627,413.63
15	PAGO TERCERO ACH	A963215	2,478,600.00	0.00	120,516,148,813.63
15	PAGO TERCERO ACH	A887258	1,158,300.00	0.00	120,514,990,513.63
15	PAGO TERCERO ACH	A927476	3,318,000.00	0.00	120,511,672,513.63
15	PAGO TERCERO ACH	A887260	948,000.00	0.00	120,510,724,513.63
15	PAGO TERCERO ACH	A887262	94,800.00	0.00	120,510,629,713.63
15	PAGO TERCERO ACH	A887264	2,559,600.00	0.00	120,508,070,113.63
15	PAGO TERCERO ACH	A927473	2,133,000.00	0.00	120,505,937,113.63
15	PAGO TERCERO ACH	A927469	1,836,000.00	0.00	120,504,101,113.63
15	PAGO TERCERO ACH	A942382	237,000.00	0.00	120,503,864,113.63
15	PAGO TERCERO ACH	A927466	853,200.00	0.00	120,503,010,913.63
15	PAGO TERCERO ACH	A927456	167,400.00	0.00	120,502,843,513.63
15	PAGO TERCERO ACH	A887344	1,706,400.00	0.00	120,501,137,113.63
15	PAGO TERCERO ACH	A887346	2,290,800.00	0.00	120,498,846,313.63
15	PAGO TERCERO ACH	A952637	2,559,600.00	0.00	120,496,286,713.63
15	PAGO TERCERO ACH	A952635	550,800.00	0.00	120,495,735,913.63
15	PAGO TERCERO ACH	A887348	948,000.00	0.00	120,494,787,913.63
15	PAGO TERCERO ACH	A942376	774,000.00	0.00	120,494,013,913.63
15	PAGO TERCERO ACH	A887350	566,700.00	0.00	120,493,447,213.63
15	PAGO TERCERO ACH	A887352	2,025,000.00	0.00	120,491,422,213.63
15	PAGO TERCERO ACH	A887354	657,600.00	0.00	120,490,764,613.63
15	PAGO TERCERO ACH	A887356	1,185,000.00	0.00	120,489,579,613.63
15	PAGO TERCERO ACH	A887000	373,800.00	0.00	120,489,205,813.63
15	PAGO TERCERO ACH	A942436	2,002,800.00	0.00	120,487,203,013.63
15	PAGO TERCERO ACH	A963259	1,596,000.00	0.00	120,485,607,013.63
15	PAGO TERCERO ACH	A887002	338,100.00	0.00	120,485,268,913.63
15	PAGO TERCERO ACH	A942434	714,600.00	0.00	120,484,554,313.63
15	PAGO TERCERO ACH	A887004	670,500.00	0.00	120,483,883,813.63
15	PAGO TERCERO ACH	A927594	4,112,400.00	0.00	120,479,771,413.63
15	PAGO TERCERO ACH	A963257	357,600.00	0.00	120,479,413,813.63
15	PAGO TERCERO ACH	A927590	150,900.00	0.00	120,479,262,913.63
15	PAGO TERCERO ACH	A887006	581,100.00	0.00	120,478,681,813.63
15	PAGO TERCERO ACH	A887116	581,100.00	0.00	120,478,100,713.63
15	PAGO TERCERO ACH	A963231	2,682,000.00	0.00	120,475,418,713.63
15	PAGO TERCERO ACH	A927549	186,900.00	0.00	120,475,231,813.63
15	PAGO TERCERO ACH	A887118	670,500.00	0.00	120,474,561,313.63
15	PAGO TERCERO ACH	A927545	411,000.00	0.00	120,474,150,313.63
15	PAGO TERCERO ACH	A887120	241,500.00	0.00	120,473,908,813.63
15	PAGO TERCERO ACH	A887122	2,574,000.00	0.00	120,471,334,813.63
15	PAGO TERCERO ACH	A887124	2,056,200.00	0.00	120,469,278,613.63
15	PAGO TERCERO ACH	A942418	386,400.00	0.00	120,468,892,213.63
15	PAGO TERCERO ACH	A887126	267,300.00	0.00	120,468,624,913.63
15	PAGO TERCERO ACH	A887190	1,117,500.00	0.00	120,467,507,413.63
15	PAGO TERCERO ACH	A963213	3,792,000.00	0.00	120,463,715,413.63
15	PAGO TERCERO ACH	A887192	187,800.00	0.00	120,463,527,613.63

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 50/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A927505	2,726,700.00	0.00	120,460,800,913.63
15	PAGO TERCERO ACH	A952671	3,879,000.00	0.00	120,456,921,913.63
15	PAGO TERCERO ACH	A963211	4,498,200.00	0.00	120,452,423,713.63
15	PAGO TERCERO ACH	A942394	2,039,700.00	0.00	120,450,384,013.63
15	PAGO TERCERO ACH	A927502	806,400.00	0.00	120,449,577,613.63
15	PAGO TERCERO ACH	A887266	849,300.00	0.00	120,448,728,313.63
15	PAGO TERCERO ACH	A963199	2,484,600.00	0.00	120,446,243,713.63
15	PAGO TERCERO ACH	A887268	1,167,000.00	0.00	120,445,076,713.63
15	PAGO TERCERO ACH	A887270	1,354,500.00	0.00	120,443,722,213.63
15	PAGO TERCERO ACH	A952653	1,788,000.00	0.00	120,441,934,213.63
15	PAGO TERCERO ACH	A952651	447,000.00	0.00	120,441,487,213.63
15	PAGO TERCERO ACH	A927462	2,458,500.00	0.00	120,439,028,713.63
15	PAGO TERCERO ACH	A887272	2,478,600.00	0.00	120,436,550,113.63
15	PAGO TERCERO ACH	A963197	1,564,500.00	0.00	120,434,985,613.63
15	PAGO TERCERO ACH	A952649	402,300.00	0.00	120,434,583,313.63
15	PAGO TERCERO ACH	A952633	834,900.00	0.00	120,433,748,413.63
15	PAGO TERCERO ACH	A887358	1,117,500.00	0.00	120,432,630,913.63
15	PAGO TERCERO ACH	A942374	2,548,200.00	0.00	120,430,082,713.63
15	PAGO TERCERO ACH	A952631	2,628,000.00	0.00	120,427,454,713.63
15	PAGO TERCERO ACH	A887360	656,100.00	0.00	120,426,798,613.63
15	PAGO TERCERO ACH	A887362	2,056,200.00	0.00	120,424,742,413.63
15	PAGO TERCERO ACH	A887364	1,305,000.00	0.00	120,423,437,413.63
15	PAGO TERCERO ACH	A952629	4,112,400.00	0.00	120,419,325,013.63
15	PAGO TERCERO ACH	A963193	178,800.00	0.00	120,419,146,213.63
15	PAGO TERCERO ACH	A963191	1,341,000.00	0.00	120,417,805,213.63
15	PAGO TERCERO ACH	A887366	670,500.00	0.00	120,417,134,713.63
15	PAGO TERCERO ACH	A952611	1,233,000.00	0.00	120,415,901,713.63
15	PAGO TERCERO ACH	A887518	738,000.00	0.00	120,415,163,713.63
15	PAGO TERCERO ACH	A952609	1,356,180.00	0.00	120,413,807,533.63
15	PAGO TERCERO ACH	A952607	658,800.00	0.00	120,413,148,733.63
15	PAGO TERCERO ACH	A887520	1,192,800.00	0.00	120,411,955,933.63
15	PAGO TERCERO ACH	A887522	246,000.00	0.00	120,411,709,933.63
15	PAGO TERCERO ACH	A887524	740,400.00	0.00	120,410,969,533.63
15	PAGO TERCERO ACH	A887526	2,017,200.00	0.00	120,408,952,333.63
15	PAGO TERCERO ACH	A963163	634,800.00	0.00	120,408,317,533.63
15	PAGO TERCERO ACH	A887528	860,400.00	0.00	120,407,457,133.63
15	PAGO TERCERO ACH	A887530	492,000.00	0.00	120,406,965,133.63
15	PAGO TERCERO ACH	A927587	643,200.00	0.00	120,406,321,933.63
15	PAGO TERCERO ACH	A927585	858,600.00	0.00	120,405,463,333.63
15	PAGO TERCERO ACH	A887008	876,000.00	0.00	120,404,587,333.63
15	PAGO TERCERO ACH	A942432	1,672,800.00	0.00	120,402,914,533.63
15	PAGO TERCERO ACH	A963255	1,346,460.00	0.00	120,401,568,073.63
15	PAGO TERCERO ACH	A887010	1,346,460.00	0.00	120,400,221,613.63
15	PAGO TERCERO ACH	A887012	388,200.00	0.00	120,399,833,413.63
15	PAGO TERCERO ACH	A963253	836,400.00	0.00	120,398,997,013.63
15	PAGO TERCERO ACH	A952701	979,200.00	0.00	120,398,017,813.63
15	PAGO TERCERO ACH	A887014	2,038,800.00	0.00	120,395,979,013.63
15	PAGO TERCERO ACH	A887128	820,200.00	0.00	120,395,158,813.63
15	PAGO TERCERO ACH	A887130	295,200.00	0.00	120,394,863,613.63
15	PAGO TERCERO ACH	A887132	787,200.00	0.00	120,394,076,413.63
15	PAGO TERCERO ACH	A942416	683,400.00	0.00	120,393,393,013.63
15	PAGO TERCERO ACH	A963229	2,017,200.00	0.00	120,391,375,813.63
15	PAGO TERCERO ACH	A887134	861,600.00	0.00	120,390,514,213.63
15	PAGO TERCERO ACH	A887136	1,535,400.00	0.00	120,388,978,813.63
15	PAGO TERCERO ACH	A942414	984,000.00	0.00	120,387,994,813.63
15	PAGO TERCERO ACH	A887138	344,400.00	0.00	120,387,650,413.63
15	PAGO TERCERO ACH	A887140	2,017,200.00	0.00	120,385,633,213.63

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 51/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A887142	1,328,400.00	0.00	120,384,304,813.63
15	PAGO TERCERO ACH	A963209	836,400.00	0.00	120,383,468,413.63
15	PAGO TERCERO ACH	A963207	2,754,000.00	0.00	120,380,714,413.63
15	PAGO TERCERO ACH	A927500	675,600.00	0.00	120,380,038,813.63
15	INTERESES LIQUIDADOS	A814396	0.00	25,238,368.21	120,405,277,181.84
16	PAGO TERCERO ACH	256A321	5,118,984.60	0.00	120,400,158,197.24
16	PAGO A TERCEROS AVAL	A692228	56,694,330.00	0.00	120,343,463,867.24
16	PAGO TERCERO ACH	A691006	5,412,768.15	0.00	120,338,051,099.09
16	PAGO TERCERO ACH	A691008	577,020.00	0.00	120,337,474,079.09
16	INTERESES LIQUIDADOS	A668484	0.00	25,166,676.79	120,362,640,755.88
20	PAGO TERCERO ACH	A732723	10,999,719.64	0.00	120,351,641,036.24
20	PAGO TERCERO ACH	A732719	26,617,701.60	0.00	120,325,023,334.64
20	PAGO TERCERO ACH	A732715	559,720.00	0.00	120,324,463,614.64
20	PAGO TERCERO ACH	A732711	40,330,344.34	0.00	120,284,133,270.30
20	INTERESES LIQUIDADOS	A697268	0.00	25,157,765.08	120,309,291,035.38
20	INTERESES LIQUIDADOS	A698993	0.00	25,163,023.46	120,334,454,058.84
20	INTERESES LIQUIDADOS	A698912	0.00	25,168,282.95	120,359,622,341.79
20	INTERESES LIQUIDADOS	A697055	0.00	25,173,543.53	120,384,795,885.32
21	INTERESES LIQUIDADOS	A915037	0.00	25,162,395.86	120,409,958,281.18
22	PAGO TERCERO ACH	A643451	139,200.00	0.00	120,409,819,081.18
22	PAGO TERCERO ACH	A643455	676,500.00	0.00	120,409,142,581.18
22	PAGO TERCERO ACH	A643457	132,300.00	0.00	120,409,010,281.18
22	PAGO TERCERO ACH	A643789	294,000.00	0.00	120,408,716,281.18
22	PAGO TERCERO ACH	A643791	134,100.00	0.00	120,408,582,181.18
22	PAGO TERCERO ACH	A681146	1,413,600.00	0.00	120,407,168,581.18
22	PAGO TERCERO ACH	A643795	460,800.00	0.00	120,406,707,781.18
22	PAGO TERCERO ACH	A643797	153,600.00	0.00	120,406,554,181.18
22	PAGO TERCERO ACH	A643799	152,700.00	0.00	120,406,401,481.18
22	PAGO TERCERO ACH	A690470	353,700.00	0.00	120,406,047,781.18
22	PAGO TERCERO ACH	A641039	378,000.00	0.00	120,405,669,781.18
22	PAGO TERCERO ACH	A641041	298,800.00	0.00	120,405,370,981.18
22	PAGO TERCERO ACH	A641045	1,049,400.00	0.00	120,404,321,581.18
22	PAGO TERCERO ACH	A641047	189,000.00	0.00	120,404,132,581.18
22	PAGO TERCERO ACH	A699724	75,600.00	0.00	120,404,056,981.18
22	PAGO TERCERO ACH	A641051	117,900.00	0.00	120,403,939,081.18
22	PAGO TERCERO ACH	A641053	264,600.00	0.00	120,403,674,481.18
22	PAGO TERCERO ACH	A641055	151,200.00	0.00	120,403,523,281.18
22	PAGO TERCERO ACH	A699728	37,800.00	0.00	120,403,485,481.18
22	PAGO TERCERO ACH	A643593	112,500.00	0.00	120,403,372,981.18
22	PAGO TERCERO ACH	A643595	151,200.00	0.00	120,403,221,781.18
22	PAGO TERCERO ACH	A690528	319,200.00	0.00	120,402,902,581.18
22	PAGO TERCERO ACH	A690530	653,400.00	0.00	120,402,249,181.18
22	PAGO TERCERO ACH	A699760	157,200.00	0.00	120,402,091,981.18
22	PAGO TERCERO ACH	256A321	514,800.00	0.00	120,401,577,181.18
22	PAGO TERCERO ACH	A699763	554,400.00	0.00	120,401,022,781.18
22	PAGO TERCERO ACH	A681248	189,000.00	0.00	120,400,833,781.18
22	PAGO TERCERO ACH	A640811	378,000.00	0.00	120,400,455,781.18
22	PAGO TERCERO ACH	A640815	415,800.00	0.00	120,400,039,981.18
22	PAGO TERCERO ACH	A640817	72,000.00	0.00	120,399,967,981.18
22	PAGO TERCERO ACH	A640821	34,500.00	0.00	120,399,933,481.18
22	PAGO TERCERO ACH	A690590	693,000.00	0.00	120,399,240,481.18
22	PAGO TERCERO ACH	A641191	291,600.00	0.00	120,398,948,881.18
22	PAGO TERCERO ACH	A641193	453,600.00	0.00	120,398,495,281.18
22	PAGO TERCERO ACH	A699827	226,800.00	0.00	120,398,268,481.18
22	PAGO TERCERO ACH	A681268	924,000.00	0.00	120,397,344,481.18
22	PAGO TERCERO ACH	A690088	226,800.00	0.00	120,397,117,681.18
22	PAGO TERCERO ACH	A643703	129,600.00	0.00	120,396,988,081.18

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

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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 51/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A680844	1,155,000.00	0.00	120,395,833,081.18
22	PAGO TERCERO ACH	A699396	297,000.00	0.00	120,395,536,081.18
22	PAGO TERCERO ACH	A643705	229,950.00	0.00	120,395,306,131.18
22	PAGO TERCERO ACH	A699424	198,750.00	0.00	120,395,107,381.18
22	PAGO TERCERO ACH	A699426	636,000.00	0.00	120,394,471,381.18
22	PAGO TERCERO ACH	A699444	1,155,000.00	0.00	120,393,316,381.18
22	PAGO TERCERO ACH	A641339	79,500.00	0.00	120,393,236,881.18
22	PAGO TERCERO ACH	A641341	132,000.00	0.00	120,393,104,881.18
22	PAGO TERCERO ACH	A680900	492,750.00	0.00	120,392,612,131.18
22	PAGO TERCERO ACH	A641825	356,400.00	0.00	120,392,255,731.18
22	PAGO TERCERO ACH	A641827	231,000.00	0.00	120,392,024,731.18
22	PAGO TERCERO ACH	A641829	453,600.00	0.00	120,391,571,131.18
22	PAGO TERCERO ACH	A642073	226,800.00	0.00	120,391,344,331.18
22	PAGO TERCERO ACH	A642077	795,000.00	0.00	120,390,549,331.18
22	PAGO TERCERO ACH	A699508	164,250.00	0.00	120,390,385,081.18
22	PAGO TERCERO ACH	A642363	401,400.00	0.00	120,389,983,681.18
22	PAGO TERCERO ACH	A642367	869,700.00	0.00	120,389,113,981.18
22	PAGO TERCERO ACH	A642369	226,800.00	0.00	120,388,887,181.18
22	PAGO TERCERO ACH	A690294	434,850.00	0.00	120,388,452,331.18
22	PAGO TERCERO ACH	A699556	133,800.00	0.00	120,388,318,531.18
22	PAGO TERCERO ACH	A690296	162,000.00	0.00	120,388,156,531.18
22	PAGO TERCERO ACH	A642593	259,200.00	0.00	120,387,897,331.18
22	PAGO TERCERO ACH	A681010	802,800.00	0.00	120,387,094,531.18
22	PAGO TERCERO ACH	A635061	669,000.00	0.00	120,386,425,531.18
22	PAGO TERCERO ACH	A680710	162,000.00	0.00	120,386,263,531.18
22	PAGO TERCERO ACH	A635063	453,600.00	0.00	120,385,809,931.18
22	PAGO TERCERO ACH	A635065	1,555,200.00	0.00	120,384,254,731.18
22	PAGO TERCERO ACH	A689946	162,000.00	0.00	120,384,092,731.18
22	PAGO TERCERO ACH	A699234	328,500.00	0.00	120,383,764,231.18
22	PAGO TERCERO ACH	A635067	486,000.00	0.00	120,383,278,231.18
22	PAGO TERCERO ACH	A689948	98,550.00	0.00	120,383,179,681.18
22	PAGO TERCERO ACH	A635069	810,000.00	0.00	120,382,369,681.18
22	PAGO TERCERO ACH	A635071	1,669,500.00	0.00	120,380,700,181.18
22	PAGO TERCERO ACH	A635073	198,750.00	0.00	120,380,501,431.18
22	PAGO TERCERO ACH	A635075	1,174,200.00	0.00	120,379,327,231.18
22	PAGO TERCERO ACH	A689950	401,700.00	0.00	120,378,925,531.18
22	PAGO TERCERO ACH	A689952	385,200.00	0.00	120,378,540,331.18
22	PAGO TERCERO ACH	A635348	307,200.00	0.00	120,378,233,131.18
22	PAGO TERCERO ACH	A690008	63,000.00	0.00	120,378,170,131.18
22	PAGO TERCERO ACH	A680760	609,900.00	0.00	120,377,560,231.18
22	PAGO TERCERO ACH	A680762	412,500.00	0.00	120,377,147,731.18
22	PAGO TERCERO ACH	A635350	256,800.00	0.00	120,376,890,931.18
22	PAGO TERCERO ACH	A635352	937,500.00	0.00	120,375,953,431.18
22	PAGO TERCERO ACH	A690010	525,000.00	0.00	120,375,428,431.18
22	PAGO TERCERO ACH	A699294	750,000.00	0.00	120,374,678,431.18
22	PAGO TERCERO ACH	A699296	256,800.00	0.00	120,374,421,631.18
22	PAGO TERCERO ACH	A690012	646,800.00	0.00	120,373,774,831.18
22	PAGO TERCERO ACH	A635354	207,600.00	0.00	120,373,567,231.18
22	PAGO TERCERO ACH	A680764	975,000.00	0.00	120,372,592,231.18
22	PAGO TERCERO ACH	A635356	96,300.00	0.00	120,372,495,931.18
22	PAGO TERCERO ACH	A635358	33,600.00	0.00	120,372,462,331.18
22	PAGO TERCERO ACH	A635360	288,900.00	0.00	120,372,173,431.18
22	PAGO TERCERO ACH	A690014	705,600.00	0.00	120,371,467,831.18
22	PAGO TERCERO ACH	A635362	375,000.00	0.00	120,371,092,831.18
22	PAGO TERCERO ACH	A680766	233,700.00	0.00	120,370,859,131.18
22	PAGO TERCERO ACH	A635364	315,000.00	0.00	120,370,544,131.18
22	PAGO TERCERO ACH	A635636	321,000.00	0.00	120,370,223,131.18

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Extracto - CUENTA AHORROS

EBG703023 123831 52/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A679864	475,200.00	0.00	120,369,747,931.18
22	PAGO TERCERO ACH	A635638	737,100.00	0.00	120,369,010,831.18
22	PAGO TERCERO ACH	A698440	75,600.00	0.00	120,368,935,231.18
22	PAGO TERCERO ACH	A635640	561,000.00	0.00	120,368,374,231.18
22	PAGO TERCERO ACH	A635642	466,200.00	0.00	120,367,908,031.18
22	PAGO TERCERO ACH	A635644	165,000.00	0.00	120,367,743,031.18
22	PAGO TERCERO ACH	A698442	299,700.00	0.00	120,367,443,331.18
22	PAGO TERCERO ACH	A679866	1,198,800.00	0.00	120,366,244,531.18
22	PAGO TERCERO ACH	A635646	1,285,200.00	0.00	120,364,959,331.18
22	PAGO TERCERO ACH	A635648	67,800.00	0.00	120,364,891,531.18
22	PAGO TERCERO ACH	A635650	403,650.00	0.00	120,364,487,881.18
22	PAGO TERCERO ACH	A635652	877,149.00	0.00	120,363,610,732.18
22	PAGO TERCERO ACH	A635654	261,600.00	0.00	120,363,349,132.18
22	PAGO TERCERO ACH	A689101	259,896.00	0.00	120,363,089,236.18
22	PAGO TERCERO ACH	A635656	162,435.00	0.00	120,362,926,801.18
22	PAGO TERCERO ACH	A689103	32,487.00	0.00	120,362,894,314.18
22	PAGO TERCERO ACH	A689105	347,400.00	0.00	120,362,546,914.18
22	PAGO TERCERO ACH	A689107	521,100.00	0.00	120,362,025,814.18
22	PAGO TERCERO ACH	A635918	199,800.00	0.00	120,361,826,014.18
22	PAGO TERCERO ACH	A679930	129,948.00	0.00	120,361,696,066.18
22	PAGO TERCERO ACH	A635920	324,000.00	0.00	120,361,372,066.18
22	PAGO TERCERO ACH	A698510	198,000.00	0.00	120,361,174,066.18
22	PAGO TERCERO ACH	A635922	278,250.00	0.00	120,360,895,816.18
22	PAGO TERCERO ACH	A635924	132,000.00	0.00	120,360,763,816.18
22	PAGO TERCERO ACH	A635926	429,000.00	0.00	120,360,334,816.18
22	PAGO TERCERO ACH	A635928	197,100.00	0.00	120,360,137,716.18
22	PAGO TERCERO ACH	A698512	825,000.00	0.00	120,359,312,716.18
22	PAGO TERCERO ACH	A635930	528,000.00	0.00	120,358,784,716.18
22	PAGO TERCERO ACH	A635932	198,000.00	0.00	120,358,586,716.18
22	PAGO TERCERO ACH	A635934	162,000.00	0.00	120,358,424,716.18
22	PAGO TERCERO ACH	A635936	594,000.00	0.00	120,357,830,716.18
22	PAGO TERCERO ACH	A635938	891,000.00	0.00	120,356,939,716.18
22	PAGO TERCERO ACH	A679932	1,122,000.00	0.00	120,355,817,716.18
22	PAGO TERCERO ACH	A635940	858,000.00	0.00	120,354,959,716.18
22	PAGO TERCERO ACH	A635942	726,000.00	0.00	120,354,233,716.18
22	PAGO TERCERO ACH	A635944	231,000.00	0.00	120,354,002,716.18
22	PAGO TERCERO ACH	A635946	297,000.00	0.00	120,353,705,716.18
22	PAGO TERCERO ACH	A636234	462,000.00	0.00	120,353,243,716.18
22	PAGO TERCERO ACH	A679986	675,750.00	0.00	120,352,567,966.18
22	PAGO TERCERO ACH	A679988	429,000.00	0.00	120,352,138,966.18
22	PAGO TERCERO ACH	A698564	98,550.00	0.00	120,352,040,416.18
22	PAGO TERCERO ACH	A679990	722,700.00	0.00	120,351,317,716.18
22	PAGO TERCERO ACH	A636236	438,000.00	0.00	120,350,879,716.18
22	PAGO TERCERO ACH	A636238	596,250.00	0.00	120,350,283,466.18
22	PAGO TERCERO ACH	A679992	486,000.00	0.00	120,349,797,466.18
22	PAGO TERCERO ACH	A689212	1,510,500.00	0.00	120,348,286,966.18
22	PAGO TERCERO ACH	A636240	396,000.00	0.00	120,347,890,966.18
22	PAGO TERCERO ACH	A636242	462,000.00	0.00	120,347,428,966.18
22	PAGO TERCERO ACH	A636244	660,000.00	0.00	120,346,768,966.18
22	PAGO TERCERO ACH	A636246	264,000.00	0.00	120,346,504,966.18
22	PAGO TERCERO ACH	A689214	418,200.00	0.00	120,346,086,766.18
22	PAGO TERCERO ACH	A636248	795,000.00	0.00	120,345,291,766.18
22	PAGO TERCERO ACH	A698566	1,353,000.00	0.00	120,343,938,766.18
22	PAGO TERCERO ACH	A636250	660,000.00	0.00	120,343,278,766.18
22	PAGO TERCERO ACH	A636252	726,000.00	0.00	120,342,552,766.18
22	PAGO TERCERO ACH	A679994	561,000.00	0.00	120,341,991,766.18
22	PAGO TERCERO ACH	A698624	1,419,000.00	0.00	120,340,572,766.18

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 52/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A698626	1,881,000.00	0.00	120,338,691,766.18
22	PAGO TERCERO ACH	A698628	330,000.00	0.00	120,338,361,766.18
22	PAGO TERCERO ACH	A636538	396,000.00	0.00	120,337,965,766.18
22	PAGO TERCERO ACH	A680058	99,000.00	0.00	120,337,866,766.18
22	PAGO TERCERO ACH	A698630	660,000.00	0.00	120,337,206,766.18
22	PAGO TERCERO ACH	A689276	330,000.00	0.00	120,336,876,766.18
22	PAGO TERCERO ACH	A698632	546,000.00	0.00	120,336,330,766.18
22	PAGO TERCERO ACH	A680060	453,600.00	0.00	120,335,877,166.18
22	PAGO TERCERO ACH	A689278	162,000.00	0.00	120,335,715,166.18
22	PAGO TERCERO ACH	A689280	1,084,050.00	0.00	120,334,631,116.18
22	PAGO TERCERO ACH	A636540	874,800.00	0.00	120,333,756,316.18
22	PAGO TERCERO ACH	A636542	388,800.00	0.00	120,333,367,516.18
22	PAGO TERCERO ACH	A636544	259,200.00	0.00	120,333,108,316.18
22	PAGO TERCERO ACH	A680062	410,250.00	0.00	120,332,698,066.18
22	PAGO TERCERO ACH	A636546	97,200.00	0.00	120,332,600,866.18
22	PAGO TERCERO ACH	A636548	810,000.00	0.00	120,331,790,866.18
22	PAGO TERCERO ACH	A636550	1,134,000.00	0.00	120,330,656,866.18
22	PAGO TERCERO ACH	A636552	234,000.00	0.00	120,330,422,866.18
22	PAGO TERCERO ACH	A680132	324,000.00	0.00	120,330,098,866.18
22	PAGO TERCERO ACH	A632088	194,400.00	0.00	120,329,904,466.18
22	PAGO TERCERO ACH	A680134	162,000.00	0.00	120,329,742,466.18
22	PAGO TERCERO ACH	A632090	129,600.00	0.00	120,329,612,866.18
22	PAGO TERCERO ACH	A632092	226,800.00	0.00	120,329,386,066.18
22	PAGO TERCERO ACH	A689336	453,600.00	0.00	120,328,932,466.18
22	PAGO TERCERO ACH	A632094	421,200.00	0.00	120,328,511,266.18
22	PAGO TERCERO ACH	A680136	596,250.00	0.00	120,327,915,016.18
22	PAGO TERCERO ACH	A698696	324,000.00	0.00	120,327,591,016.18
22	PAGO TERCERO ACH	A689338	229,950.00	0.00	120,327,361,066.18
22	PAGO TERCERO ACH	A632096	162,000.00	0.00	120,327,199,066.18
22	PAGO TERCERO ACH	A680138	459,900.00	0.00	120,326,739,166.18
22	PAGO TERCERO ACH	A632098	525,600.00	0.00	120,326,213,566.18
22	PAGO TERCERO ACH	A632100	98,550.00	0.00	120,326,115,016.18
22	PAGO TERCERO ACH	A698698	328,500.00	0.00	120,325,786,516.18
22	PAGO TERCERO ACH	A689340	133,800.00	0.00	120,325,652,716.18
22	PAGO TERCERO ACH	A632102	64,800.00	0.00	120,325,587,916.18
22	PAGO TERCERO ACH	A632104	1,311,750.00	0.00	120,324,276,166.18
22	PAGO TERCERO ACH	A632106	788,400.00	0.00	120,323,487,766.18
22	PAGO TERCERO ACH	A632398	568,650.00	0.00	120,322,919,116.18
22	PAGO TERCERO ACH	A632400	229,950.00	0.00	120,322,689,166.18
22	PAGO TERCERO ACH	A632402	624,150.00	0.00	120,322,065,016.18
22	PAGO TERCERO ACH	A632404	518,400.00	0.00	120,321,546,616.18
22	PAGO TERCERO ACH	A632406	351,000.00	0.00	120,321,195,616.18
22	PAGO TERCERO ACH	A680196	119,250.00	0.00	120,321,076,366.18
22	PAGO TERCERO ACH	A680198	64,800.00	0.00	120,321,011,566.18
22	PAGO TERCERO ACH	A680200	238,500.00	0.00	120,320,773,066.18
22	PAGO TERCERO ACH	A632408	591,300.00	0.00	120,320,181,766.18
22	PAGO TERCERO ACH	A689388	394,200.00	0.00	120,319,787,566.18
22	PAGO TERCERO ACH	A689390	195,000.00	0.00	120,319,592,566.18
22	PAGO TERCERO ACH	A689392	291,600.00	0.00	120,319,300,966.18
22	PAGO TERCERO ACH	A632410	259,200.00	0.00	120,319,041,766.18
22	PAGO TERCERO ACH	A698758	117,750.00	0.00	120,318,924,016.18
22	PAGO TERCERO ACH	A632412	198,750.00	0.00	120,318,725,266.18
22	PAGO TERCERO ACH	A680202	615,600.00	0.00	120,318,109,666.18
22	PAGO TERCERO ACH	A632414	234,150.00	0.00	120,317,875,516.18
22	PAGO TERCERO ACH	A698760	162,000.00	0.00	120,317,713,516.18
22	PAGO TERCERO ACH	A632416	334,500.00	0.00	120,317,379,016.18
22	PAGO TERCERO ACH	A632712	226,800.00	0.00	120,317,152,216.18

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 53/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A632714	421,200.00	0.00	120,316,731,016.18
22	PAGO TERCERO ACH	A698808	1,069,200.00	0.00	120,315,661,816.18
22	PAGO TERCERO ACH	A632716	200,700.00	0.00	120,315,461,116.18
22	PAGO TERCERO ACH	A632718	133,800.00	0.00	120,315,327,316.18
22	PAGO TERCERO ACH	A632720	777,600.00	0.00	120,314,549,716.18
22	PAGO TERCERO ACH	A632722	397,500.00	0.00	120,314,152,216.18
22	PAGO TERCERO ACH	A632724	735,900.00	0.00	120,313,416,316.18
22	PAGO TERCERO ACH	A689466	388,800.00	0.00	120,313,027,516.18
22	PAGO TERCERO ACH	A632726	936,600.00	0.00	120,312,090,916.18
22	PAGO TERCERO ACH	A698810	427,050.00	0.00	120,311,663,866.18
22	PAGO TERCERO ACH	A689468	546,000.00	0.00	120,311,117,866.18
22	PAGO TERCERO ACH	A632728	318,000.00	0.00	120,310,799,866.18
22	PAGO TERCERO ACH	A680242	194,400.00	0.00	120,310,605,466.18
22	PAGO TERCERO ACH	A632730	162,000.00	0.00	120,310,443,466.18
22	PAGO TERCERO ACH	A689470	291,600.00	0.00	120,310,151,866.18
22	PAGO TERCERO ACH	A632732	328,500.00	0.00	120,309,823,366.18
22	PAGO TERCERO ACH	A698812	858,000.00	0.00	120,308,965,366.18
22	PAGO TERCERO ACH	A632734	810,000.00	0.00	120,308,155,366.18
22	PAGO TERCERO ACH	A680310	195,000.00	0.00	120,307,960,366.18
22	PAGO TERCERO ACH	A633029	388,800.00	0.00	120,307,571,566.18
22	PAGO TERCERO ACH	A689534	1,379,700.00	0.00	120,306,191,866.18
22	PAGO TERCERO ACH	A698856	162,000.00	0.00	120,306,029,866.18
22	PAGO TERCERO ACH	A633031	680,400.00	0.00	120,305,349,466.18
22	PAGO TERCERO ACH	A633033	92,700.00	0.00	120,305,256,766.18
22	PAGO TERCERO ACH	A689536	1,165,500.00	0.00	120,304,091,266.18
22	PAGO TERCERO ACH	A633035	235,200.00	0.00	120,303,856,066.18
22	PAGO TERCERO ACH	A633037	67,200.00	0.00	120,303,788,866.18
22	PAGO TERCERO ACH	A689538	165,000.00	0.00	120,303,623,866.18
22	PAGO TERCERO ACH	A633039	363,000.00	0.00	120,303,260,866.18
22	PAGO TERCERO ACH	A633041	96,300.00	0.00	120,303,164,566.18
22	PAGO TERCERO ACH	A633043	64,200.00	0.00	120,303,100,366.18
22	PAGO TERCERO ACH	A633045	288,900.00	0.00	120,302,811,466.18
22	PAGO TERCERO ACH	A689540	63,600.00	0.00	120,302,747,866.18
22	PAGO TERCERO ACH	A689542	261,600.00	0.00	120,302,486,266.18
22	PAGO TERCERO ACH	A689544	159,000.00	0.00	120,302,327,266.18
22	PAGO TERCERO ACH	A689546	1,122,000.00	0.00	120,301,205,266.18
22	PAGO TERCERO ACH	A633047	33,600.00	0.00	120,301,171,666.18
22	PAGO TERCERO ACH	A633337	660,000.00	0.00	120,300,511,666.18
22	PAGO TERCERO ACH	A698914	318,000.00	0.00	120,300,193,666.18
22	PAGO TERCERO ACH	A698916	495,000.00	0.00	120,299,698,666.18
22	PAGO TERCERO ACH	A633339	127,200.00	0.00	120,299,571,466.18
22	PAGO TERCERO ACH	A633341	413,400.00	0.00	120,299,158,066.18
22	PAGO TERCERO ACH	A698918	537,600.00	0.00	120,298,620,466.18
22	PAGO TERCERO ACH	A698920	67,200.00	0.00	120,298,553,266.18
22	PAGO TERCERO ACH	A633343	321,000.00	0.00	120,298,232,266.18
22	PAGO TERCERO ACH	A680352	403,200.00	0.00	120,297,829,066.18
22	PAGO TERCERO ACH	A680354	477,000.00	0.00	120,297,352,066.18
22	PAGO TERCERO ACH	A633345	630,000.00	0.00	120,296,722,066.18
22	PAGO TERCERO ACH	A680356	201,600.00	0.00	120,296,520,466.18
22	PAGO TERCERO ACH	A698922	363,000.00	0.00	120,296,157,466.18
22	PAGO TERCERO ACH	A633347	577,800.00	0.00	120,295,579,666.18
22	PAGO TERCERO ACH	A633349	159,000.00	0.00	120,295,420,666.18
22	PAGO TERCERO ACH	A698924	160,500.00	0.00	120,295,260,166.18
22	PAGO TERCERO ACH	A633351	315,000.00	0.00	120,294,945,166.18
22	PAGO TERCERO ACH	A633353	127,200.00	0.00	120,294,817,966.18
22	PAGO TERCERO ACH	A680358	67,200.00	0.00	120,294,750,766.18
22	PAGO TERCERO ACH	A633607	288,900.00	0.00	120,294,461,866.18

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 53/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A698978	64,200.00	0.00	120,294,397,666.18
22	PAGO TERCERO ACH	A633609	64,200.00	0.00	120,294,333,466.18
22	PAGO TERCERO ACH	A689642	160,500.00	0.00	120,294,172,966.18
22	PAGO TERCERO ACH	A698980	318,000.00	0.00	120,293,854,966.18
22	PAGO TERCERO ACH	A633611	63,600.00	0.00	120,293,791,366.18
22	PAGO TERCERO ACH	A633613	567,000.00	0.00	120,293,224,366.18
22	PAGO TERCERO ACH	A633615	159,000.00	0.00	120,293,065,366.18
22	PAGO TERCERO ACH	A633617	192,600.00	0.00	120,292,872,766.18
22	PAGO TERCERO ACH	A633619	31,800.00	0.00	120,292,840,966.18
22	PAGO TERCERO ACH	A633621	642,000.00	0.00	120,292,198,966.18
22	PAGO TERCERO ACH	A633623	288,900.00	0.00	120,291,910,066.18
22	PAGO TERCERO ACH	A633625	222,600.00	0.00	120,291,687,466.18
22	PAGO TERCERO ACH	A633627	192,600.00	0.00	120,291,494,866.18
22	PAGO TERCERO ACH	A633629	128,400.00	0.00	120,291,366,466.18
22	PAGO TERCERO ACH	A633631	63,600.00	0.00	120,291,302,866.18
22	PAGO TERCERO ACH	A633633	190,800.00	0.00	120,291,112,066.18
22	PAGO TERCERO ACH	A680416	95,400.00	0.00	120,291,016,666.18
22	PAGO TERCERO ACH	A680418	66,000.00	0.00	120,290,950,666.18
22	PAGO TERCERO ACH	A633935	254,400.00	0.00	120,290,696,266.18
22	PAGO TERCERO ACH	A633937	63,600.00	0.00	120,290,632,666.18
22	PAGO TERCERO ACH	A689702	220,500.00	0.00	120,290,412,166.18
22	PAGO TERCERO ACH	A633939	190,800.00	0.00	120,290,221,366.18
22	PAGO TERCERO ACH	A633941	32,760.00	0.00	120,290,188,606.18
22	PAGO TERCERO ACH	A689704	458,220.00	0.00	120,289,730,386.18
22	PAGO TERCERO ACH	A633943	65,520.00	0.00	120,289,664,866.18
22	PAGO TERCERO ACH	A633945	340,110.00	0.00	120,289,324,756.18
22	PAGO TERCERO ACH	A633947	698,292.00	0.00	120,288,626,464.18
22	PAGO TERCERO ACH	A633949	471,924.00	0.00	120,288,154,540.18
22	PAGO TERCERO ACH	A633951	39,327.00	0.00	120,288,115,213.18
22	PAGO TERCERO ACH	A699030	41,076.00	0.00	120,288,074,137.18
22	PAGO TERCERO ACH	A633953	565,866.00	0.00	120,287,508,271.18
22	PAGO TERCERO ACH	A633955	246,351.00	0.00	120,287,261,920.18
22	PAGO TERCERO ACH	A633957	1,258,464.00	0.00	120,286,003,456.18
22	PAGO TERCERO ACH	A633959	78,654.00	0.00	120,285,924,802.18
22	PAGO TERCERO ACH	A633961	260,736.00	0.00	120,285,664,066.18
22	PAGO TERCERO ACH	A689706	216,972.00	0.00	120,285,447,094.18
22	PAGO TERCERO ACH	A699032	239,778.00	0.00	120,285,207,316.18
22	PAGO TERCERO ACH	A634217	470,106.00	0.00	120,284,737,210.18
22	PAGO TERCERO ACH	A689760	216,972.00	0.00	120,284,520,238.18
22	PAGO TERCERO ACH	A634219	184,185.00	0.00	120,284,336,053.18
22	PAGO TERCERO ACH	A634221	674,388.00	0.00	120,283,661,665.18
22	PAGO TERCERO ACH	A680530	139,008.00	0.00	120,283,522,657.18
22	PAGO TERCERO ACH	A689762	104,256.00	0.00	120,283,418,401.18
22	PAGO TERCERO ACH	A634223	386,559.00	0.00	120,283,031,842.18
22	PAGO TERCERO ACH	A634225	668,667.00	0.00	120,282,363,175.18
22	PAGO TERCERO ACH	A699066	316,737.00	0.00	120,282,046,438.18
22	PAGO TERCERO ACH	A634227	429,510.00	0.00	120,281,616,928.18
22	PAGO TERCERO ACH	A699068	644,748.00	0.00	120,280,972,180.18
22	PAGO TERCERO ACH	A634229	457,509.00	0.00	120,280,514,671.18
22	PAGO TERCERO ACH	A634231	486,528.00	0.00	120,280,028,143.18
22	PAGO TERCERO ACH	A634233	180,810.00	0.00	120,279,847,333.18
22	PAGO TERCERO ACH	A634235	438,516.00	0.00	120,279,408,817.18
22	PAGO TERCERO ACH	A680532	343,608.00	0.00	120,279,065,209.18
22	PAGO TERCERO ACH	A634237	171,804.00	0.00	120,278,893,405.18
22	PAGO TERCERO ACH	A634239	257,706.00	0.00	120,278,635,699.18
22	PAGO TERCERO ACH	A634241	582,318.00	0.00	120,278,053,381.18
22	PAGO TERCERO ACH	A689836	464,262.00	0.00	120,277,589,119.18

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 54/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A634475	246,351.00	0.00	120,277,342,768.18
22	PAGO TERCERO ACH	A634477	142,710.00	0.00	120,277,200,058.18
22	PAGO TERCERO ACH	A680586	287,079.00	0.00	120,276,912,979.18
22	PAGO TERCERO ACH	A699120	264,774.00	0.00	120,276,648,205.18
22	PAGO TERCERO ACH	A680588	386,559.00	0.00	120,276,261,646.18
22	PAGO TERCERO ACH	A634479	201,177.00	0.00	120,276,060,469.18
22	PAGO TERCERO ACH	A680590	180,810.00	0.00	120,275,879,659.18
22	PAGO TERCERO ACH	A680592	246,351.00	0.00	120,275,633,308.18
22	PAGO TERCERO ACH	A699122	604,620.00	0.00	120,275,028,688.18
22	PAGO TERCERO ACH	A634481	457,200.00	0.00	120,274,571,488.18
22	PAGO TERCERO ACH	A680594	277,800.00	0.00	120,274,293,688.18
22	PAGO TERCERO ACH	A634483	1,239,000.00	0.00	120,273,054,688.18
22	PAGO TERCERO ACH	A699124	1,181,100.00	0.00	120,271,873,588.18
22	PAGO TERCERO ACH	A634485	210,000.00	0.00	120,271,663,588.18
22	PAGO TERCERO ACH	A634487	533,400.00	0.00	120,271,130,188.18
22	PAGO TERCERO ACH	A634489	419,100.00	0.00	120,270,711,088.18
22	PAGO TERCERO ACH	A634491	952,500.00	0.00	120,269,758,588.18
22	PAGO TERCERO ACH	A634493	304,800.00	0.00	120,269,453,788.18
22	PAGO TERCERO ACH	A699174	495,300.00	0.00	120,268,958,488.18
22	PAGO TERCERO ACH	A634801	1,028,700.00	0.00	120,267,929,788.18
22	PAGO TERCERO ACH	A634803	419,100.00	0.00	120,267,510,688.18
22	PAGO TERCERO ACH	A689888	678,300.00	0.00	120,266,832,388.18
22	PAGO TERCERO ACH	A680646	359,100.00	0.00	120,266,473,288.18
22	PAGO TERCERO ACH	A634805	319,200.00	0.00	120,266,154,088.18
22	PAGO TERCERO ACH	A634807	190,500.00	0.00	120,265,963,588.18
22	PAGO TERCERO ACH	A634809	1,181,100.00	0.00	120,264,782,488.18
22	PAGO TERCERO ACH	A634811	478,800.00	0.00	120,264,303,688.18
22	PAGO TERCERO ACH	A634813	304,800.00	0.00	120,263,998,888.18
22	PAGO TERCERO ACH	A634815	228,600.00	0.00	120,263,770,288.18
22	PAGO TERCERO ACH	A680648	457,200.00	0.00	120,263,313,088.18
22	PAGO TERCERO ACH	A634817	350,400.00	0.00	120,262,962,688.18
22	PAGO TERCERO ACH	A634819	158,400.00	0.00	120,262,804,288.18
22	PAGO TERCERO ACH	A699176	264,600.00	0.00	120,262,539,688.18
22	PAGO TERCERO ACH	A634821	342,900.00	0.00	120,262,196,788.18
22	PAGO TERCERO ACH	A634823	228,600.00	0.00	120,261,968,188.18
22	PAGO TERCERO ACH	A634825	192,300.00	0.00	120,261,775,888.18
22	PAGO TERCERO ACH	A689890	712,500.00	0.00	120,261,063,388.18
22	PAGO TERCERO ACH	A635077	307,200.00	0.00	120,260,756,188.18
22	PAGO TERCERO ACH	A635079	307,200.00	0.00	120,260,448,988.18
22	PAGO TERCERO ACH	A635081	192,000.00	0.00	120,260,256,988.18
22	PAGO TERCERO ACH	A635083	115,200.00	0.00	120,260,141,788.18
22	PAGO TERCERO ACH	A635085	76,200.00	0.00	120,260,065,588.18
22	PAGO TERCERO ACH	A680712	453,600.00	0.00	120,259,611,988.18
22	PAGO TERCERO ACH	A635087	158,400.00	0.00	120,259,453,588.18
22	PAGO TERCERO ACH	A635089	77,400.00	0.00	120,259,376,188.18
22	PAGO TERCERO ACH	A680714	554,400.00	0.00	120,258,821,788.18
22	PAGO TERCERO ACH	A680716	585,000.00	0.00	120,258,236,788.18
22	PAGO TERCERO ACH	A635091	273,000.00	0.00	120,257,963,788.18
22	PAGO TERCERO ACH	A635093	312,000.00	0.00	120,257,651,788.18
22	PAGO TERCERO ACH	A635095	195,000.00	0.00	120,257,456,788.18
22	PAGO TERCERO ACH	A635097	351,000.00	0.00	120,257,105,788.18
22	PAGO TERCERO ACH	A689954	384,000.00	0.00	120,256,721,788.18
22	PAGO TERCERO ACH	A635099	192,000.00	0.00	120,256,529,788.18
22	PAGO TERCERO ACH	A699236	384,000.00	0.00	120,256,145,788.18
22	PAGO TERCERO ACH	A689956	345,600.00	0.00	120,255,800,188.18
22	PAGO TERCERO ACH	A635101	192,000.00	0.00	120,255,608,188.18
22	PAGO TERCERO ACH	A635366	273,000.00	0.00	120,255,335,188.18

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 54/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A635368	115,200.00	0.00	120,255,219,988.18
22	PAGO TERCERO ACH	A680768	531,300.00	0.00	120,254,688,688.18
22	PAGO TERCERO ACH	A635370	439,200.00	0.00	120,254,249,488.18
22	PAGO TERCERO ACH	A635372	1,031,700.00	0.00	120,253,217,788.18
22	PAGO TERCERO ACH	A635374	708,000.00	0.00	120,252,509,788.18
22	PAGO TERCERO ACH	A699298	1,233,000.00	0.00	120,251,276,788.18
22	PAGO TERCERO ACH	A635376	423,000.00	0.00	120,250,853,788.18
22	PAGO TERCERO ACH	A680770	287,700.00	0.00	120,250,566,088.18
22	PAGO TERCERO ACH	A635378	698,700.00	0.00	120,249,867,388.18
22	PAGO TERCERO ACH	A699300	177,000.00	0.00	120,249,690,388.18
22	PAGO TERCERO ACH	A680772	454,200.00	0.00	120,249,236,188.18
22	PAGO TERCERO ACH	A635380	561,600.00	0.00	120,248,674,588.18
22	PAGO TERCERO ACH	A635382	675,000.00	0.00	120,247,999,588.18
22	PAGO TERCERO ACH	A690016	70,200.00	0.00	120,247,929,388.18
22	PAGO TERCERO ACH	A634443	94,410.00	0.00	120,247,834,978.18
22	PAGO TERCERO ACH	A634445	628,710.00	0.00	120,247,206,268.18
22	PAGO TERCERO ACH	A699112	97,470.00	0.00	120,247,108,798.18
22	PAGO TERCERO ACH	A634447	160,725.00	0.00	120,246,948,073.18
22	PAGO TERCERO ACH	A689830	259,920.00	0.00	120,246,688,153.18
22	PAGO TERCERO ACH	A634449	764,820.00	0.00	120,245,923,333.18
22	PAGO TERCERO ACH	A634451	324,900.00	0.00	120,245,598,433.18
22	PAGO TERCERO ACH	A680578	1,234,620.00	0.00	120,244,363,813.18
22	PAGO TERCERO ACH	A634745	97,290.00	0.00	120,244,266,523.18
22	PAGO TERCERO ACH	A689878	803,625.00	0.00	120,243,462,898.18
22	PAGO TERCERO ACH	A680638	700,380.00	0.00	120,242,762,518.18
22	PAGO TERCERO ACH	A680640	1,325,400.00	0.00	120,241,437,118.18
22	PAGO TERCERO ACH	A699172	257,160.00	0.00	120,241,179,958.18
22	PAGO TERCERO ACH	A680642	194,550.00	0.00	120,240,985,408.18
22	PAGO TERCERO ACH	A634747	428,010.00	0.00	120,240,557,398.18
22	PAGO TERCERO ACH	A689880	441,000.00	0.00	120,240,116,398.18
22	PAGO TERCERO ACH	A634749	60,600.00	0.00	120,240,055,798.18
22	PAGO TERCERO ACH	A634751	235,200.00	0.00	120,239,820,598.18
22	PAGO TERCERO ACH	A634753	378,000.00	0.00	120,239,442,598.18
22	PAGO TERCERO ACH	A634755	220,500.00	0.00	120,239,222,098.18
22	PAGO TERCERO ACH	A634757	363,600.00	0.00	120,238,858,498.18
22	PAGO TERCERO ACH	A634759	724,500.00	0.00	120,238,133,998.18
22	PAGO TERCERO ACH	A634761	661,500.00	0.00	120,237,472,498.18
22	PAGO TERCERO ACH	A634763	1,071,000.00	0.00	120,236,401,498.18
22	PAGO TERCERO ACH	A634765	78,000.00	0.00	120,236,323,498.18
22	PAGO TERCERO ACH	A634767	36,000.00	0.00	120,236,287,498.18
22	PAGO TERCERO ACH	A634769	316,800.00	0.00	120,235,970,698.18
22	PAGO TERCERO ACH	A699230	819,000.00	0.00	120,235,151,698.18
22	PAGO TERCERO ACH	A635027	262,500.00	0.00	120,234,889,198.18
22	PAGO TERCERO ACH	A635029	637,500.00	0.00	120,234,251,698.18
22	PAGO TERCERO ACH	A635031	193,050.00	0.00	120,234,058,648.18
22	PAGO TERCERO ACH	A635033	138,000.00	0.00	120,233,920,648.18
22	PAGO TERCERO ACH	A635035	435,600.00	0.00	120,233,485,048.18
22	PAGO TERCERO ACH	A635037	1,345,200.00	0.00	120,232,139,848.18
22	PAGO TERCERO ACH	A689942	489,600.00	0.00	120,231,650,248.18
22	PAGO TERCERO ACH	A635039	255,060.00	0.00	120,231,395,188.18
22	PAGO TERCERO ACH	A635041	1,415,700.00	0.00	120,229,979,488.18
22	PAGO TERCERO ACH	A680704	657,600.00	0.00	120,229,321,888.18
22	PAGO TERCERO ACH	A635043	534,300.00	0.00	120,228,787,588.18
22	PAGO TERCERO ACH	A635045	328,800.00	0.00	120,228,458,788.18
22	PAGO TERCERO ACH	A635047	1,888,650.00	0.00	120,226,570,138.18
22	PAGO TERCERO ACH	A635049	328,800.00	0.00	120,226,241,338.18
22	PAGO TERCERO ACH	A635051	698,700.00	0.00	120,225,542,638.18

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 55/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A699232	287,700.00	0.00	120,225,254,938.18
22	PAGO TERCERO ACH	A635053	619,200.00	0.00	120,224,635,738.18
22	PAGO TERCERO ACH	A635055	414,810.00	0.00	120,224,220,928.18
22	PAGO TERCERO ACH	A680756	600,750.00	0.00	120,223,620,178.18
22	PAGO TERCERO ACH	A699286	945,300.00	0.00	120,222,674,878.18
22	PAGO TERCERO ACH	A635324	798,600.00	0.00	120,221,876,278.18
22	PAGO TERCERO ACH	A699288	834,300.00	0.00	120,221,041,978.18
22	PAGO TERCERO ACH	A635326	629,550.00	0.00	120,220,412,428.18
22	PAGO TERCERO ACH	A635328	1,191,900.00	0.00	120,219,220,528.18
22	PAGO TERCERO ACH	A635330	460,200.00	0.00	120,218,760,328.18
22	PAGO TERCERO ACH	A635332	824,700.00	0.00	120,217,935,628.18
22	PAGO TERCERO ACH	A635334	72,600.00	0.00	120,217,863,028.18
22	PAGO TERCERO ACH	A699290	508,200.00	0.00	120,217,354,828.18
22	PAGO TERCERO ACH	A635336	435,600.00	0.00	120,216,919,228.18
22	PAGO TERCERO ACH	A635338	1,561,800.00	0.00	120,215,357,428.18
22	PAGO TERCERO ACH	A635340	1,052,700.00	0.00	120,214,304,728.18
22	PAGO TERCERO ACH	A635342	834,900.00	0.00	120,213,469,828.18
22	PAGO TERCERO ACH	A680758	1,068,600.00	0.00	120,212,401,228.18
22	PAGO TERCERO ACH	A690006	452,100.00	0.00	120,211,949,128.18
22	PAGO TERCERO ACH	A635344	653,400.00	0.00	120,211,295,728.18
22	PAGO TERCERO ACH	A635346	108,900.00	0.00	120,211,186,828.18
22	PAGO TERCERO ACH	A699292	164,400.00	0.00	120,211,022,428.18
22	PAGO TERCERO ACH	A635606	689,700.00	0.00	120,210,332,728.18
22	PAGO TERCERO ACH	A698436	726,000.00	0.00	120,209,606,728.18
22	PAGO TERCERO ACH	A635608	575,400.00	0.00	120,209,031,328.18
22	PAGO TERCERO ACH	A635610	739,800.00	0.00	120,208,291,528.18
22	PAGO TERCERO ACH	A635612	471,900.00	0.00	120,207,819,628.18
22	PAGO TERCERO ACH	A689099	181,500.00	0.00	120,207,638,128.18
22	PAGO TERCERO ACH	A635614	424,800.00	0.00	120,207,213,328.18
22	PAGO TERCERO ACH	A635616	389,400.00	0.00	120,206,823,928.18
22	PAGO TERCERO ACH	A635618	1,089,000.00	0.00	120,205,734,928.18
22	PAGO TERCERO ACH	A635620	1,170,600.00	0.00	120,204,564,328.18
22	PAGO TERCERO ACH	A698438	369,900.00	0.00	120,204,194,428.18
22	PAGO TERCERO ACH	A635622	892,710.00	0.00	120,203,301,718.18
22	PAGO TERCERO ACH	A635624	566,400.00	0.00	120,202,735,318.18
22	PAGO TERCERO ACH	A635626	863,100.00	0.00	120,201,872,218.18
22	PAGO TERCERO ACH	A635628	354,000.00	0.00	120,201,518,218.18
22	PAGO TERCERO ACH	A635630	411,000.00	0.00	120,201,107,218.18
22	PAGO TERCERO ACH	A635632	399,300.00	0.00	120,200,707,918.18
22	PAGO TERCERO ACH	A635634	247,800.00	0.00	120,200,460,118.18
22	PAGO TERCERO ACH	A679862	510,120.00	0.00	120,199,949,998.18
22	PAGO TERCERO ACH	A635884	425,100.00	0.00	120,199,524,898.18
22	PAGO TERCERO ACH	256A321	762,300.00	0.00	120,198,762,598.18
22	PAGO TERCERO ACH	A635886	1,016,400.00	0.00	120,197,746,198.18
22	PAGO TERCERO ACH	A635888	798,600.00	0.00	120,196,947,598.18
22	PAGO TERCERO ACH	A635890	471,900.00	0.00	120,196,475,698.18
22	PAGO TERCERO ACH	A635892	435,600.00	0.00	120,196,040,098.18
22	PAGO TERCERO ACH	A635894	1,488,300.00	0.00	120,194,551,798.18
22	PAGO TERCERO ACH	A635896	369,900.00	0.00	120,194,181,898.18
22	PAGO TERCERO ACH	A635898	641,070.00	0.00	120,193,540,828.18
22	PAGO TERCERO ACH	A635900	467,610.00	0.00	120,193,073,218.18
22	PAGO TERCERO ACH	A635902	263,970.00	0.00	120,192,809,248.18
22	PAGO TERCERO ACH	A635904	382,590.00	0.00	120,192,426,658.18
22	PAGO TERCERO ACH	A635906	552,150.00	0.00	120,191,874,508.18
22	PAGO TERCERO ACH	A679928	672,600.00	0.00	120,191,201,908.18
22	PAGO TERCERO ACH	A635908	1,602,900.00	0.00	120,189,599,008.18
22	PAGO TERCERO ACH	A635910	637,650.00	0.00	120,188,961,358.18

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 55/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A635912	1,520,700.00	0.00	120,187,440,658.18
22	PAGO TERCERO ACH	A635914	883,440.00	0.00	120,186,557,218.18
22	PAGO TERCERO ACH	A635916	404,910.00	0.00	120,186,152,308.18
22	PAGO TERCERO ACH	A636198	382,590.00	0.00	120,185,769,718.18
22	PAGO TERCERO ACH	A636200	595,140.00	0.00	120,185,174,578.18
22	PAGO TERCERO ACH	A636202	595,140.00	0.00	120,184,579,438.18
22	PAGO TERCERO ACH	A636204	863,100.00	0.00	120,183,716,338.18
22	PAGO TERCERO ACH	A636206	326,700.00	0.00	120,183,389,638.18
22	PAGO TERCERO ACH	A636208	722,670.00	0.00	120,182,666,968.18
22	PAGO TERCERO ACH	A636210	328,800.00	0.00	120,182,338,168.18
22	PAGO TERCERO ACH	A636212	2,053,200.00	0.00	120,180,284,968.18
22	PAGO TERCERO ACH	A636214	1,615,380.00	0.00	120,178,669,588.18
22	PAGO TERCERO ACH	A679984	123,300.00	0.00	120,178,546,288.18
22	PAGO TERCERO ACH	A636216	247,800.00	0.00	120,178,298,488.18
22	PAGO TERCERO ACH	A636218	948,000.00	0.00	120,177,350,488.18
22	PAGO TERCERO ACH	A636220	657,600.00	0.00	120,176,692,888.18
22	PAGO TERCERO ACH	A636222	945,300.00	0.00	120,175,747,588.18
22	PAGO TERCERO ACH	A636224	1,438,500.00	0.00	120,174,309,088.18
22	PAGO TERCERO ACH	A636226	780,900.00	0.00	120,173,528,188.18
22	PAGO TERCERO ACH	A636228	369,900.00	0.00	120,173,158,288.18
22	PAGO TERCERO ACH	A636230	1,089,000.00	0.00	120,172,069,288.18
22	PAGO TERCERO ACH	A636232	834,900.00	0.00	120,171,234,388.18
22	PAGO TERCERO ACH	A636510	616,500.00	0.00	120,170,617,888.18
22	PAGO TERCERO ACH	A689272	191,100.00	0.00	120,170,426,788.18
22	PAGO TERCERO ACH	A636512	424,800.00	0.00	120,170,001,988.18
22	PAGO TERCERO ACH	A636514	170,040.00	0.00	120,169,831,948.18
22	PAGO TERCERO ACH	A636516	680,160.00	0.00	120,169,151,788.18
22	PAGO TERCERO ACH	A636518	75,840.00	0.00	120,169,075,948.18
22	PAGO TERCERO ACH	A636520	698,700.00	0.00	120,168,377,248.18
22	PAGO TERCERO ACH	A636522	467,610.00	0.00	120,167,909,638.18
22	PAGO TERCERO ACH	A636524	814,200.00	0.00	120,167,095,438.18
22	PAGO TERCERO ACH	A698618	822,000.00	0.00	120,166,273,438.18
22	PAGO TERCERO ACH	A698620	1,233,000.00	0.00	120,165,040,438.18
22	PAGO TERCERO ACH	A698622	1,551,600.00	0.00	120,163,488,838.18
22	PAGO TERCERO ACH	A636526	726,000.00	0.00	120,162,762,838.18
22	PAGO TERCERO ACH	A689274	452,100.00	0.00	120,162,310,738.18
22	PAGO TERCERO ACH	A636528	82,200.00	0.00	120,162,228,538.18
22	PAGO TERCERO ACH	A636530	689,700.00	0.00	120,161,538,838.18
22	PAGO TERCERO ACH	A636532	254,100.00	0.00	120,161,284,738.18
22	PAGO TERCERO ACH	A636534	1,632,000.00	0.00	120,159,652,738.18
22	PAGO TERCERO ACH	A636536	100,800.00	0.00	120,159,551,938.18
22	PAGO TERCERO ACH	A680126	136,800.00	0.00	120,159,415,138.18
22	PAGO TERCERO ACH	A698690	359,100.00	0.00	120,159,056,038.18
22	PAGO TERCERO ACH	A632064	307,800.00	0.00	120,158,748,238.18
22	PAGO TERCERO ACH	A632066	1,094,400.00	0.00	120,157,653,838.18
22	PAGO TERCERO ACH	A680128	649,800.00	0.00	120,157,004,038.18
22	PAGO TERCERO ACH	A680130	102,600.00	0.00	120,156,901,438.18
22	PAGO TERCERO ACH	A632068	686,700.00	0.00	120,156,214,738.18
22	PAGO TERCERO ACH	A632070	414,000.00	0.00	120,155,800,738.18
22	PAGO TERCERO ACH	A632072	138,000.00	0.00	120,155,662,738.18
22	PAGO TERCERO ACH	A632074	307,800.00	0.00	120,155,354,938.18
22	PAGO TERCERO ACH	A632076	171,000.00	0.00	120,155,183,938.18
22	PAGO TERCERO ACH	A689334	1,578,600.00	0.00	120,153,605,338.18
22	PAGO TERCERO ACH	A632078	887,400.00	0.00	120,152,717,938.18
22	PAGO TERCERO ACH	A632080	239,400.00	0.00	120,152,478,538.18
22	PAGO TERCERO ACH	A698692	429,000.00	0.00	120,152,049,538.18
22	PAGO TERCERO ACH	A632082	126,000.00	0.00	120,151,923,538.18

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 56/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A632084	840,000.00	0.00	120,151,083,538.18
22	PAGO TERCERO ACH	A698694	504,000.00	0.00	120,150,579,538.18
22	PAGO TERCERO ACH	A632086	444,600.00	0.00	120,150,134,938.18
22	PAGO TERCERO ACH	A632378	598,500.00	0.00	120,149,536,438.18
22	PAGO TERCERO ACH	A680190	890,400.00	0.00	120,148,646,038.18
22	PAGO TERCERO ACH	A632380	877,800.00	0.00	120,147,768,238.18
22	PAGO TERCERO ACH	A698750	34,200.00	0.00	120,147,734,038.18
22	PAGO TERCERO ACH	A632382	376,200.00	0.00	120,147,357,838.18
22	PAGO TERCERO ACH	A689384	66,000.00	0.00	120,147,291,838.18
22	PAGO TERCERO ACH	A680192	882,000.00	0.00	120,146,409,838.18
22	PAGO TERCERO ACH	A632384	42,000.00	0.00	120,146,367,838.18
22	PAGO TERCERO ACH	A632386	132,000.00	0.00	120,146,235,838.18
22	PAGO TERCERO ACH	A632388	336,000.00	0.00	120,145,899,838.18
22	PAGO TERCERO ACH	A632390	1,393,200.00	0.00	120,144,506,638.18
22	PAGO TERCERO ACH	A698752	551,340.00	0.00	120,143,955,298.18
22	PAGO TERCERO ACH	A632392	1,560,600.00	0.00	120,142,394,698.18
22	PAGO TERCERO ACH	A689386	592,920.00	0.00	120,141,801,778.18
22	PAGO TERCERO ACH	A698754	395,100.00	0.00	120,141,406,678.18
22	PAGO TERCERO ACH	A680194	272,400.00	0.00	120,141,134,278.18
22	PAGO TERCERO ACH	A632394	622,935.00	0.00	120,140,511,343.18
22	PAGO TERCERO ACH	A698756	261,135.00	0.00	120,140,250,208.18
22	PAGO TERCERO ACH	A632396	239,400.00	0.00	120,140,010,808.18
22	PAGO TERCERO ACH	A632686	250,425.00	0.00	120,139,760,383.18
22	PAGO TERCERO ACH	A632688	585,225.00	0.00	120,139,175,158.18
22	PAGO TERCERO ACH	A632690	255,120.00	0.00	120,138,920,038.18
22	PAGO TERCERO ACH	A680238	256,740.00	0.00	120,138,663,298.18
22	PAGO TERCERO ACH	A680240	169,575.00	0.00	120,138,493,723.18
22	PAGO TERCERO ACH	A632692	231,330.00	0.00	120,138,262,393.18
22	PAGO TERCERO ACH	A632694	161,325.00	0.00	120,138,101,068.18
22	PAGO TERCERO ACH	A632696	161,325.00	0.00	120,137,939,743.18
22	PAGO TERCERO ACH	A632698	32,940.00	0.00	120,137,906,803.18
22	PAGO TERCERO ACH	A632700	99,810.00	0.00	120,137,806,993.18
22	PAGO TERCERO ACH	A698806	273,750.00	0.00	120,137,533,243.18
22	PAGO TERCERO ACH	A689460	688,680.00	0.00	120,136,844,563.18
22	PAGO TERCERO ACH	A632702	425,880.00	0.00	120,136,418,683.18
22	PAGO TERCERO ACH	A632704	839,325.00	0.00	120,135,579,358.18
22	PAGO TERCERO ACH	A689462	273,105.00	0.00	120,135,306,253.18
22	PAGO TERCERO ACH	A632706	1,171,800.00	0.00	120,134,134,453.18
22	PAGO TERCERO ACH	A632708	652,095.00	0.00	120,133,482,358.18
22	PAGO TERCERO ACH	A689464	98,100.00	0.00	120,133,384,258.18
22	PAGO TERCERO ACH	A632710	97,650.00	0.00	120,133,286,608.18
22	PAGO TERCERO ACH	A633001	572,160.00	0.00	120,132,714,448.18
22	PAGO TERCERO ACH	A689530	65,100.00	0.00	120,132,649,348.18
22	PAGO TERCERO ACH	A633003	500,175.00	0.00	120,132,149,173.18
22	PAGO TERCERO ACH	A633005	260,400.00	0.00	120,131,888,773.18
22	PAGO TERCERO ACH	A633007	114,750.00	0.00	120,131,774,023.18
22	PAGO TERCERO ACH	A633009	354,000.00	0.00	120,131,420,023.18
22	PAGO TERCERO ACH	A633011	61,890.00	0.00	120,131,358,133.18
22	PAGO TERCERO ACH	A633013	915,600.00	0.00	120,130,442,533.18
22	PAGO TERCERO ACH	A689532	154,260.00	0.00	120,130,288,273.18
22	PAGO TERCERO ACH	A633015	654,000.00	0.00	120,129,634,273.18
22	PAGO TERCERO ACH	A680306	390,600.00	0.00	120,129,243,673.18
22	PAGO TERCERO ACH	A698854	190,710.00	0.00	120,129,052,963.18
22	PAGO TERCERO ACH	A633017	428,580.00	0.00	120,128,624,383.18
22	PAGO TERCERO ACH	A633019	719,055.00	0.00	120,127,905,328.18
22	PAGO TERCERO ACH	A680308	352,200.00	0.00	120,127,553,128.18
22	PAGO TERCERO ACH	A633021	187,470.00	0.00	120,127,365,658.18

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 56/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A633023	135,900.00	0.00	120,127,229,758.18
22	PAGO TERCERO ACH	A633025	63,090.00	0.00	120,127,166,668.18
22	PAGO TERCERO ACH	A633027	123,600.00	0.00	120,127,043,068.18
22	PAGO TERCERO ACH	A698910	154,725.00	0.00	120,126,888,343.18
22	PAGO TERCERO ACH	A633309	371,340.00	0.00	120,126,517,003.18
22	PAGO TERCERO ACH	A633311	156,900.00	0.00	120,126,360,103.18
22	PAGO TERCERO ACH	A633313	197,190.00	0.00	120,126,162,913.18
22	PAGO TERCERO ACH	A633315	246,510.00	0.00	120,125,916,403.18
22	PAGO TERCERO ACH	A680350	130,980.00	0.00	120,125,785,423.18
22	PAGO TERCERO ACH	A698912	444,780.00	0.00	120,125,340,643.18
22	PAGO TERCERO ACH	A689582	360,000.00	0.00	120,124,980,643.18
22	PAGO TERCERO ACH	A633317	100,305.00	0.00	120,124,880,338.18
22	PAGO TERCERO ACH	A633319	321,435.00	0.00	120,124,558,903.18
22	PAGO TERCERO ACH	A633321	688,200.00	0.00	120,123,870,703.18
22	PAGO TERCERO ACH	A633323	428,220.00	0.00	120,123,442,483.18
22	PAGO TERCERO ACH	A633325	262,920.00	0.00	120,123,179,563.18
22	PAGO TERCERO ACH	A689584	203,850.00	0.00	120,122,975,713.18
22	PAGO TERCERO ACH	A633327	193,695.00	0.00	120,122,782,018.18
22	PAGO TERCERO ACH	A633329	97,650.00	0.00	120,122,684,368.18
22	PAGO TERCERO ACH	A633331	1,301,805.00	0.00	120,121,382,563.18
22	PAGO TERCERO ACH	A633333	285,930.00	0.00	120,121,096,633.18
22	PAGO TERCERO ACH	A633335	128,520.00	0.00	120,120,968,113.18
22	PAGO TERCERO ACH	A633589	189,270.00	0.00	120,120,778,843.18
22	PAGO TERCERO ACH	A633591	281,760.00	0.00	120,120,497,083.18
22	PAGO A TERCEROS AVAL	A643921	496,470.00	0.00	120,120,000,613.18
22	PAGO A TERCEROS AVAL	A643923	1,099,575.00	0.00	120,118,901,038.18
22	PAGO A TERCEROS AVAL	A643925	1,226,115.00	0.00	120,117,674,923.18
22	PAGO A TERCEROS AVAL	A643927	1,033,440.00	0.00	120,116,641,483.18
22	PAGO A TERCEROS AVAL	A641151	226,440.00	0.00	120,116,415,043.18
22	PAGO A TERCEROS AVAL	A641153	65,160.00	0.00	120,116,349,883.18
22	PAGO A TERCEROS AVAL	A681262	301,920.00	0.00	120,116,047,963.18
22	PAGO A TERCEROS AVAL	A641155	264,180.00	0.00	120,115,783,783.18
22	PAGO A TERCEROS AVAL	A641157	2,138,550.00	0.00	120,113,645,233.18
22	PAGO TERCERO ACH	A680556	394,440.00	0.00	120,113,250,793.18
22	PAGO TERCERO ACH	A634375	134,400.00	0.00	120,113,116,393.18
22	PAGO TERCERO ACH	A689796	103,500.00	0.00	120,113,012,893.18
22	PAGO TERCERO ACH	A689564	33,240.00	0.00	120,112,979,653.18
22	PAGO TERCERO ACH	A689622	345,300.00	0.00	120,112,634,353.18
22	PAGO TERCERO ACH	A633491	379,830.00	0.00	120,112,254,523.18
22	PAGO TERCERO ACH	A633493	405,060.00	0.00	120,111,849,463.18
22	PAGO TERCERO ACH	A633495	305,880.00	0.00	120,111,543,583.18
22	PAGO TERCERO ACH	A633497	332,400.00	0.00	120,111,211,183.18
22	PAGO TERCERO ACH	A633499	276,240.00	0.00	120,110,934,943.18
22	PAGO TERCERO ACH	A689624	199,440.00	0.00	120,110,735,503.18
22	PAGO TERCERO ACH	A633501	100,800.00	0.00	120,110,634,703.18
22	PAGO TERCERO ACH	A680396	138,120.00	0.00	120,110,496,583.18
22	PAGO TERCERO ACH	A633503	200,160.00	0.00	120,110,296,423.18
22	PAGO TERCERO ACH	A698946	207,180.00	0.00	120,110,089,243.18
22	PAGO TERCERO ACH	A633505	241,710.00	0.00	120,109,847,533.18
22	PAGO TERCERO ACH	A633507	207,000.00	0.00	120,109,640,533.18
22	PAGO TERCERO ACH	A633509	690,600.00	0.00	120,108,949,933.18
22	PAGO TERCERO ACH	A698948	759,660.00	0.00	120,108,190,273.18
22	PAGO TERCERO ACH	A633511	235,800.00	0.00	120,107,954,473.18
22	PAGO TERCERO ACH	A698950	393,000.00	0.00	120,107,561,473.18
22	PAGO TERCERO ACH	A633513	138,000.00	0.00	120,107,423,473.18
22	PAGO TERCERO ACH	A633515	517,500.00	0.00	120,106,905,973.18
22	PAGO TERCERO ACH	A698998	701,100.00	0.00	120,106,204,873.18

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A633793	1,780,200.00	0.00	120,104,424,673.18
22	PAGO TERCERO ACH	A633795	79,200.00	0.00	120,104,345,473.18
22	PAGO TERCERO ACH	A633797	1,012,500.00	0.00	120,103,332,973.18
22	PAGO TERCERO ACH	A633799	381,000.00	0.00	120,102,951,973.18
22	PAGO TERCERO ACH	A633801	919,500.00	0.00	120,102,032,473.18
22	PAGO TERCERO ACH	A699000	38,100.00	0.00	120,101,994,373.18
22	PAGO TERCERO ACH	A633803	356,400.00	0.00	120,101,637,973.18
22	PAGO TERCERO ACH	A633805	441,600.00	0.00	120,101,196,373.18
22	PAGO TERCERO ACH	A633807	161,400.00	0.00	120,101,034,973.18
22	PAGO TERCERO ACH	A633809	429,000.00	0.00	120,100,605,973.18
22	PAGO TERCERO ACH	A689670	300,000.00	0.00	120,100,305,973.18
22	PAGO TERCERO ACH	A633811	324,000.00	0.00	120,099,981,973.18
22	PAGO TERCERO ACH	A633813	633,600.00	0.00	120,099,348,373.18
22	PAGO TERCERO ACH	A633815	198,000.00	0.00	120,099,150,373.18
22	PAGO TERCERO ACH	A633817	960,000.00	0.00	120,098,190,373.18
22	PAGO TERCERO ACH	A633819	1,267,200.00	0.00	120,096,923,173.18
22	PAGO TERCERO ACH	A633821	158,400.00	0.00	120,096,764,773.18
22	PAGO TERCERO ACH	A633823	435,600.00	0.00	120,096,329,173.18
22	PAGO TERCERO ACH	A699050	198,000.00	0.00	120,096,131,173.18
22	PAGO TERCERO ACH	A699052	1,821,600.00	0.00	120,094,309,573.18
22	PAGO TERCERO ACH	A634109	1,108,800.00	0.00	120,093,200,773.18
22	PAGO TERCERO ACH	A634111	1,108,800.00	0.00	120,092,091,973.18
22	PAGO TERCERO ACH	A680506	158,400.00	0.00	120,091,933,573.18
22	PAGO TERCERO ACH	A634113	702,000.00	0.00	120,091,231,573.18
22	PAGO TERCERO ACH	A634115	512,400.00	0.00	120,090,719,173.18
22	PAGO TERCERO ACH	A634117	402,000.00	0.00	120,090,317,173.18
22	PAGO TERCERO ACH	A634119	78,000.00	0.00	120,090,239,173.18
22	PAGO TERCERO ACH	A680508	728,400.00	0.00	120,089,510,773.18
22	PAGO TERCERO ACH	A699054	171,000.00	0.00	120,089,339,773.18
22	PAGO TERCERO ACH	A634121	1,420,380.00	0.00	120,087,919,393.18
22	PAGO TERCERO ACH	A634123	971,520.00	0.00	120,086,947,873.18
22	PAGO TERCERO ACH	A634125	684,000.00	0.00	120,086,263,873.18
22	PAGO TERCERO ACH	A699056	547,200.00	0.00	120,085,716,673.18
22	PAGO TERCERO ACH	A634127	66,600.00	0.00	120,085,650,073.18
22	PAGO TERCERO ACH	A634129	641,250.00	0.00	120,085,008,823.18
22	PAGO TERCERO ACH	A634131	202,500.00	0.00	120,084,806,323.18
22	PAGO TERCERO ACH	A680510	506,250.00	0.00	120,084,300,073.18
22	PAGO TERCERO ACH	A680564	405,000.00	0.00	120,083,895,073.18
22	PAGO TERCERO ACH	A689802	303,885.00	0.00	120,083,591,188.18
22	PAGO TERCERO ACH	A680566	444,600.00	0.00	120,083,146,588.18
22	PAGO TERCERO ACH	A634391	342,000.00	0.00	120,082,804,588.18
22	PAGO TERCERO ACH	A634393	444,600.00	0.00	120,082,359,988.18
22	PAGO TERCERO ACH	A689804	342,000.00	0.00	120,082,017,988.18
22	PAGO TERCERO ACH	A689806	530,400.00	0.00	120,081,487,588.18
22	PAGO TERCERO ACH	A634395	154,680.00	0.00	120,081,332,908.18
22	PAGO TERCERO ACH	A634397	444,600.00	0.00	120,080,888,308.18
22	PAGO TERCERO ACH	A699096	387,000.00	0.00	120,080,501,308.18
22	PAGO TERCERO ACH	A699098	600,000.00	0.00	120,079,901,308.18
22	PAGO TERCERO ACH	A634399	552,000.00	0.00	120,079,349,308.18
22	PAGO TERCERO ACH	A634401	379,500.00	0.00	120,078,969,808.18
22	PAGO TERCERO ACH	A689808	262,500.00	0.00	120,078,707,308.18
22	PAGO TERCERO ACH	A680568	345,000.00	0.00	120,078,362,308.18
22	PAGO TERCERO ACH	A634403	1,449,000.00	0.00	120,076,913,308.18
22	PAGO TERCERO ACH	A699100	610,200.00	0.00	120,076,303,108.18
22	PAGO TERCERO ACH	A689810	103,500.00	0.00	120,076,199,608.18
22	PAGO TERCERO ACH	A689812	1,012,500.00	0.00	120,075,187,108.18
22	PAGO TERCERO ACH	A634663	215,400.00	0.00	120,074,971,708.18

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A634665	675,000.00	0.00	120,074,296,708.18
22	PAGO TERCERO ACH	A634667	655,500.00	0.00	120,073,641,208.18
22	PAGO TERCERO ACH	A634669	138,000.00	0.00	120,073,503,208.18
22	PAGO TERCERO ACH	A634671	414,000.00	0.00	120,073,089,208.18
22	PAGO TERCERO ACH	A634673	941,400.00	0.00	120,072,147,808.18
22	PAGO TERCERO ACH	A634675	498,300.00	0.00	120,071,649,508.18
22	PAGO TERCERO ACH	A634677	150,996.00	0.00	120,071,498,512.18
22	PAGO TERCERO ACH	A634679	72,506.00	0.00	120,071,426,006.18
22	PAGO TERCERO ACH	A634681	145,012.00	0.00	120,071,280,994.18
22	PAGO TERCERO ACH	A634683	152,696.00	0.00	120,071,128,298.18
22	PAGO TERCERO ACH	A680628	444,288.00	0.00	120,070,684,010.18
22	PAGO TERCERO ACH	A634685	349,770.00	0.00	120,070,334,240.18
22	PAGO TERCERO ACH	A634687	357,417.00	0.00	120,069,976,823.18
22	PAGO TERCERO ACH	A634689	437,388.00	0.00	120,069,539,435.18
22	PAGO TERCERO ACH	A689870	223,785.00	0.00	120,069,315,650.18
22	PAGO TERCERO ACH	A634691	75,966.00	0.00	120,069,239,684.18
22	PAGO TERCERO ACH	A634693	265,881.00	0.00	120,068,973,803.18
22	PAGO TERCERO ACH	A634695	254,100.00	0.00	120,068,719,703.18
22	PAGO TERCERO ACH	A699210	325,350.00	0.00	120,068,394,353.18
22	PAGO TERCERO ACH	A634977	446,400.00	0.00	120,067,947,953.18
22	PAGO TERCERO ACH	A634979	297,600.00	0.00	120,067,650,353.18
22	PAGO TERCERO ACH	A680692	487,200.00	0.00	120,067,163,153.18
22	PAGO TERCERO ACH	A689920	148,800.00	0.00	120,067,014,353.18
22	PAGO TERCERO ACH	A689922	108,000.00	0.00	120,066,906,353.18
22	PAGO TERCERO ACH	A634981	553,500.00	0.00	120,066,352,853.18
22	PAGO TERCERO ACH	A680694	369,000.00	0.00	120,065,983,853.18
22	PAGO TERCERO ACH	A634983	221,400.00	0.00	120,065,762,453.18
22	PAGO TERCERO ACH	A689924	351,000.00	0.00	120,065,411,453.18
22	PAGO TERCERO ACH	A634985	642,600.00	0.00	120,064,768,853.18
22	PAGO TERCERO ACH	A689926	105,300.00	0.00	120,064,663,553.18
22	PAGO TERCERO ACH	A634987	426,600.00	0.00	120,064,236,953.18
22	PAGO TERCERO ACH	A634989	36,450.00	0.00	120,064,200,503.18
22	PAGO TERCERO ACH	A699212	216,900.00	0.00	120,063,983,603.18
22	PAGO TERCERO ACH	A634991	322,650.00	0.00	120,063,660,953.18
22	PAGO TERCERO ACH	A699214	1,684,950.00	0.00	120,061,976,003.18
22	PAGO TERCERO ACH	A634993	1,107,000.00	0.00	120,060,869,003.18
22	PAGO TERCERO ACH	A680696	681,150.00	0.00	120,060,187,853.18
22	PAGO TERCERO ACH	A635242	326,700.00	0.00	120,059,861,153.18
22	PAGO TERCERO ACH	A699278	250,950.00	0.00	120,059,610,203.18
22	PAGO TERCERO ACH	A635244	260,400.00	0.00	120,059,349,803.18
22	PAGO TERCERO ACH	A635246	1,063,800.00	0.00	120,058,286,003.18
22	PAGO TERCERO ACH	A635248	1,386,450.00	0.00	120,056,899,553.18
22	PAGO TERCERO ACH	A635250	334,800.00	0.00	120,056,564,753.18
22	PAGO TERCERO ACH	A635252	348,000.00	0.00	120,056,216,753.18
22	PAGO TERCERO ACH	A635254	363,000.00	0.00	120,055,853,753.18
22	PAGO TERCERO ACH	A635256	291,000.00	0.00	120,055,562,753.18
22	PAGO TERCERO ACH	A635258	186,000.00	0.00	120,055,376,753.18
22	PAGO TERCERO ACH	A689992	109,350.00	0.00	120,055,267,403.18
22	PAGO TERCERO ACH	A635260	1,793,700.00	0.00	120,053,473,703.18
22	PAGO TERCERO ACH	A689994	435,600.00	0.00	120,053,038,103.18
22	PAGO TERCERO ACH	A635262	185,250.00	0.00	120,052,852,853.18
22	PAGO TERCERO ACH	A635264	39,300.00	0.00	120,052,813,553.18
22	PAGO TERCERO ACH	A635266	363,000.00	0.00	120,052,450,553.18
22	PAGO TERCERO ACH	A699280	289,200.00	0.00	120,052,161,353.18
22	PAGO TERCERO ACH	A635268	144,600.00	0.00	120,052,016,753.18
22	PAGO TERCERO ACH	A635270	369,000.00	0.00	120,051,647,753.18
22	PAGO TERCERO ACH	A699332	709,650.00	0.00	120,050,938,103.18

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 58/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A635560	321,300.00	0.00	120,050,616,803.18
22	PAGO TERCERO ACH	A635562	1,705,200.00	0.00	120,048,911,603.18
22	PAGO TERCERO ACH	A635564	1,183,200.00	0.00	120,047,728,403.18
22	PAGO TERCERO ACH	A635566	186,750.00	0.00	120,047,541,653.18
22	PAGO TERCERO ACH	A635211	415,770.00	0.00	120,047,125,883.18
22	PAGO TERCERO ACH	A699274	451,069.00	0.00	120,046,674,814.18
22	PAGO TERCERO ACH	A635213	436,892.00	0.00	120,046,237,922.18
22	PAGO TERCERO ACH	A635215	411,069.00	0.00	120,045,826,853.18
22	PAGO TERCERO ACH	A680744	396,450.00	0.00	120,045,430,403.18
22	INTERESES LIQUIDADOS	A624838	0.00	25,167,655.21	120,070,598,058.39
23	PAGO TERCERO ACH	A412735	78,000.00	0.00	120,070,520,058.39
23	PAGO TERCERO ACH	A302212	312,000.00	0.00	120,070,208,058.39
23	PAGO TERCERO ACH	A371861	818,400.00	0.00	120,069,389,658.39
23	PAGO TERCERO ACH	A302221	549,000.00	0.00	120,068,840,658.39
23	PAGO TERCERO ACH	A302232	113,400.00	0.00	120,068,727,258.39
23	PAGO TERCERO ACH	A302241	113,400.00	0.00	120,068,613,858.39
23	PAGO TERCERO ACH	A302252	287,700.00	0.00	120,068,326,158.39
23	PAGO TERCERO ACH	A412739	375,000.00	0.00	120,067,951,158.39
23	PAGO TERCERO ACH	A302264	772,800.00	0.00	120,067,178,358.39
23	PAGO TERCERO ACH	A392849	177,000.00	0.00	120,067,001,358.39
23	PAGO TERCERO ACH	A371863	873,600.00	0.00	120,066,127,758.39
23	PAGO TERCERO ACH	A392851	208,800.00	0.00	120,065,918,958.39
23	PAGO TERCERO ACH	A302277	289,800.00	0.00	120,065,629,158.39
23	PAGO TERCERO ACH	A302284	221,400.00	0.00	120,065,407,758.39
23	PAGO TERCERO ACH	A412743	869,400.00	0.00	120,064,538,358.39
23	PAGO TERCERO ACH	A302297	662,400.00	0.00	120,063,875,958.39
23	PAGO TERCERO ACH	A371866	553,500.00	0.00	120,063,322,458.39
23	PAGO TERCERO ACH	A304236	165,600.00	0.00	120,063,156,858.39
23	PAGO TERCERO ACH	A371982	114,300.00	0.00	120,063,042,558.39
23	PAGO TERCERO ACH	A412901	331,200.00	0.00	120,062,711,358.39
23	PAGO TERCERO ACH	A304240	496,800.00	0.00	120,062,214,558.39
23	PAGO TERCERO ACH	A304243	662,400.00	0.00	120,061,552,158.39
23	PAGO TERCERO ACH	A304248	207,000.00	0.00	120,061,345,158.39
23	PAGO TERCERO ACH	A304267	318,600.00	0.00	120,061,026,558.39
23	PAGO TERCERO ACH	A304276	297,600.00	0.00	120,060,728,958.39
23	PAGO TERCERO ACH	A304293	601,800.00	0.00	120,060,127,158.39
23	PAGO TERCERO ACH	A304305	616,500.00	0.00	120,059,510,658.39
23	PAGO TERCERO ACH	A304317	328,800.00	0.00	120,059,181,858.39
23	PAGO TERCERO ACH	A304364	793,800.00	0.00	120,058,388,058.39
23	PAGO TERCERO ACH	A304374	205,500.00	0.00	120,058,182,558.39
23	PAGO TERCERO ACH	A304386	453,600.00	0.00	120,057,728,958.39
23	PAGO TERCERO ACH	A304393	1,602,900.00	0.00	120,056,126,058.39
23	PAGO TERCERO ACH	A304399	491,400.00	0.00	120,055,634,658.39
23	PAGO TERCERO ACH	A304405	82,200.00	0.00	120,055,552,458.39
23	PAGO TERCERO ACH	A304409	113,400.00	0.00	120,055,439,058.39
23	PAGO TERCERO ACH	A304413	529,200.00	0.00	120,054,909,858.39
23	PAGO TERCERO ACH	A372079	302,400.00	0.00	120,054,607,458.39
23	PAGO TERCERO ACH	A300143	452,100.00	0.00	120,054,155,358.39
23	PAGO TERCERO ACH	A413068	164,400.00	0.00	120,053,990,958.39
23	PAGO TERCERO ACH	A372082	123,300.00	0.00	120,053,867,658.39
23	PAGO TERCERO ACH	A300156	302,400.00	0.00	120,053,565,258.39
23	PAGO TERCERO ACH	A300171	264,600.00	0.00	120,053,300,658.39
23	PAGO TERCERO ACH	A300181	328,800.00	0.00	120,052,971,858.39
23	PAGO TERCERO ACH	A300193	1,027,500.00	0.00	120,051,944,358.39
23	PAGO TERCERO ACH	A300203	226,800.00	0.00	120,051,717,558.39
23	PAGO TERCERO ACH	A413072	534,300.00	0.00	120,051,183,258.39
23	PAGO TERCERO ACH	A300215	246,600.00	0.00	120,050,936,658.39

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 58/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A300226	534,300.00	0.00	120,050,402,358.39
23	PAGO TERCERO ACH	A300272	657,600.00	0.00	120,049,744,758.39
23	PAGO TERCERO ACH	A392995	328,800.00	0.00	120,049,415,958.39
23	PAGO TERCERO ACH	A300289	287,700.00	0.00	120,049,128,258.39
23	PAGO TERCERO ACH	A372085	822,000.00	0.00	120,048,306,258.39
23	PAGO TERCERO ACH	A392997	369,900.00	0.00	120,047,936,358.39
23	PAGO TERCERO ACH	A300305	616,500.00	0.00	120,047,319,858.39
23	PAGO TERCERO ACH	A300314	1,685,100.00	0.00	120,045,634,758.39
23	PAGO TERCERO ACH	A307234	328,800.00	0.00	120,045,305,958.39
23	PAGO TERCERO ACH	A307238	452,100.00	0.00	120,044,853,858.39
23	PAGO TERCERO ACH	A369525	302,400.00	0.00	120,044,551,458.39
23	PAGO TERCERO ACH	A369528	411,000.00	0.00	120,044,140,458.39
23	PAGO TERCERO ACH	A391549	739,800.00	0.00	120,043,400,658.39
23	PAGO TERCERO ACH	A307244	616,500.00	0.00	120,042,784,158.39
23	PAGO TERCERO ACH	A307247	604,800.00	0.00	120,042,179,358.39
23	PAGO TERCERO ACH	A307250	863,100.00	0.00	120,041,316,258.39
23	PAGO TERCERO ACH	A307253	151,200.00	0.00	120,041,165,058.39
23	PAGO TERCERO ACH	A307257	698,700.00	0.00	120,040,466,358.39
23	PAGO TERCERO ACH	A369533	246,600.00	0.00	120,040,219,758.39
23	PAGO TERCERO ACH	A307262	113,400.00	0.00	120,040,106,358.39
23	PAGO TERCERO ACH	A307266	205,500.00	0.00	120,039,900,858.39
23	PAGO TERCERO ACH	A410820	378,000.00	0.00	120,039,522,858.39
23	PAGO TERCERO ACH	A391552	151,200.00	0.00	120,039,371,658.39
23	PAGO TERCERO ACH	A391555	863,100.00	0.00	120,038,508,558.39
23	PAGO TERCERO ACH	A307270	205,500.00	0.00	120,038,303,058.39
23	PAGO TERCERO ACH	A369537	328,800.00	0.00	120,037,974,258.39
23	PAGO TERCERO ACH	A307273	1,436,400.00	0.00	120,036,537,858.39
23	PAGO TERCERO ACH	A307922	822,000.00	0.00	120,035,715,858.39
23	PAGO TERCERO ACH	A307925	151,200.00	0.00	120,035,564,658.39
23	PAGO TERCERO ACH	A307927	453,600.00	0.00	120,035,111,058.39
23	PAGO TERCERO ACH	A307929	411,000.00	0.00	120,034,700,058.39
23	PAGO TERCERO ACH	A307931	604,800.00	0.00	120,034,095,258.39
23	PAGO TERCERO ACH	A307933	302,400.00	0.00	120,033,792,858.39
23	PAGO TERCERO ACH	A307936	567,000.00	0.00	120,033,225,858.39
23	PAGO TERCERO ACH	A307939	328,800.00	0.00	120,032,897,058.39
23	PAGO TERCERO ACH	A369792	378,000.00	0.00	120,032,519,058.39
23	PAGO TERCERO ACH	A307943	75,600.00	0.00	120,032,443,458.39
23	PAGO TERCERO ACH	A307945	575,400.00	0.00	120,031,868,058.39
23	PAGO TERCERO ACH	A410903	151,200.00	0.00	120,031,716,858.39
23	PAGO TERCERO ACH	A369800	82,200.00	0.00	120,031,634,658.39
23	PAGO TERCERO ACH	A391731	287,700.00	0.00	120,031,346,958.39
23	PAGO TERCERO ACH	A307947	205,500.00	0.00	120,031,141,458.39
23	PAGO TERCERO ACH	A307950	945,000.00	0.00	120,030,196,458.39
23	PAGO TERCERO ACH	A307953	493,200.00	0.00	120,029,703,258.39
23	PAGO TERCERO ACH	A391734	453,600.00	0.00	120,029,249,658.39
23	PAGO TERCERO ACH	A391737	739,800.00	0.00	120,028,509,858.39
23	PAGO TERCERO ACH	A308492	164,400.00	0.00	120,028,345,458.39
23	PAGO TERCERO ACH	A308494	302,400.00	0.00	120,028,043,058.39
23	PAGO TERCERO ACH	A308496	698,700.00	0.00	120,027,344,358.39
23	PAGO TERCERO ACH	A410996	264,600.00	0.00	120,027,079,758.39
23	PAGO TERCERO ACH	A410998	945,300.00	0.00	120,026,134,458.39
23	PAGO TERCERO ACH	A308498	264,600.00	0.00	120,025,869,858.39
23	PAGO TERCERO ACH	A308500	164,400.00	0.00	120,025,705,458.39
23	PAGO TERCERO ACH	A308502	328,800.00	0.00	120,025,376,658.39
23	PAGO TERCERO ACH	A411001	264,600.00	0.00	120,025,112,058.39
23	PAGO TERCERO ACH	A308504	907,200.00	0.00	120,024,204,858.39
23	PAGO TERCERO ACH	A308506	756,000.00	0.00	120,023,448,858.39

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A308508	164,400.00	0.00	120,023,284,458.39
23	PAGO TERCERO ACH	A391865	831,600.00	0.00	120,022,452,858.39
23	PAGO TERCERO ACH	A391869	340,200.00	0.00	120,022,112,658.39
23	PAGO TERCERO ACH	A308510	491,400.00	0.00	120,021,621,258.39
23	PAGO TERCERO ACH	A411004	415,800.00	0.00	120,021,205,458.39
23	PAGO TERCERO ACH	A411008	904,200.00	0.00	120,020,301,258.39
23	PAGO TERCERO ACH	A308512	907,200.00	0.00	120,019,394,058.39
23	PAGO TERCERO ACH	A308514	328,800.00	0.00	120,019,065,258.39
23	PAGO TERCERO ACH	A391955	452,100.00	0.00	120,018,613,158.39
23	PAGO TERCERO ACH	A309001	642,600.00	0.00	120,017,970,558.39
23	PAGO TERCERO ACH	A309004	642,600.00	0.00	120,017,327,958.39
23	PAGO TERCERO ACH	A309008	453,600.00	0.00	120,016,874,358.39
23	PAGO TERCERO ACH	A309011	822,000.00	0.00	120,016,052,358.39
23	PAGO TERCERO ACH	A309013	302,400.00	0.00	120,015,749,958.39
23	PAGO TERCERO ACH	A411137	264,600.00	0.00	120,015,485,358.39
23	PAGO TERCERO ACH	A370137	718,200.00	0.00	120,014,767,158.39
23	PAGO TERCERO ACH	A391959	491,400.00	0.00	120,014,275,758.39
23	PAGO TERCERO ACH	A411141	151,200.00	0.00	120,014,124,558.39
23	PAGO TERCERO ACH	A309016	453,600.00	0.00	120,013,670,958.39
23	PAGO TERCERO ACH	A309018	567,000.00	0.00	120,013,103,958.39
23	PAGO TERCERO ACH	A309020	369,900.00	0.00	120,012,734,058.39
23	PAGO TERCERO ACH	A391962	529,200.00	0.00	120,012,204,858.39
23	PAGO TERCERO ACH	A391966	340,200.00	0.00	120,011,864,658.39
23	PAGO TERCERO ACH	A309022	529,200.00	0.00	120,011,335,458.39
23	PAGO TERCERO ACH	A309024	99,900.00	0.00	120,011,235,558.39
23	PAGO TERCERO ACH	A411145	785,400.00	0.00	120,010,450,158.39
23	PAGO TERCERO ACH	A309026	134,400.00	0.00	120,010,315,758.39
23	PAGO TERCERO ACH	A411270	172,500.00	0.00	120,010,143,258.39
23	PAGO TERCERO ACH	A309491	414,000.00	0.00	120,009,729,258.39
23	PAGO TERCERO ACH	A309494	241,500.00	0.00	120,009,487,758.39
23	PAGO TERCERO ACH	A309498	241,500.00	0.00	120,009,246,258.39
23	PAGO TERCERO ACH	A370231	448,500.00	0.00	120,008,797,758.39
23	PAGO TERCERO ACH	A370235	497,100.00	0.00	120,008,300,658.39
23	PAGO TERCERO ACH	A370238	327,000.00	0.00	120,007,973,658.39
23	PAGO TERCERO ACH	A309501	915,600.00	0.00	120,007,058,058.39
23	PAGO TERCERO ACH	A411274	752,100.00	0.00	120,006,305,958.39
23	PAGO TERCERO ACH	A392104	1,177,200.00	0.00	120,005,128,758.39
23	PAGO TERCERO ACH	A392107	686,700.00	0.00	120,004,442,058.39
23	PAGO TERCERO ACH	A411278	981,000.00	0.00	120,003,461,058.39
23	PAGO TERCERO ACH	A309504	1,046,400.00	0.00	120,002,414,658.39
23	PAGO TERCERO ACH	A309507	1,340,700.00	0.00	120,001,073,958.39
23	PAGO TERCERO ACH	A309510	294,300.00	0.00	120,000,779,658.39
23	PAGO TERCERO ACH	A309513	65,400.00	0.00	120,000,714,258.39
23	PAGO TERCERO ACH	A370241	294,300.00	0.00	120,000,419,958.39
23	PAGO TERCERO ACH	A392110	163,500.00	0.00	120,000,256,458.39
23	PAGO TERCERO ACH	A309516	196,200.00	0.00	120,000,060,258.39
23	PAGO TERCERO ACH	A310512	163,500.00	0.00	119,999,896,758.39
23	PAGO TERCERO ACH	A310525	65,400.00	0.00	119,999,831,358.39
23	PAGO TERCERO ACH	A370354	207,000.00	0.00	119,999,624,358.39
23	PAGO TERCERO ACH	A310537	69,000.00	0.00	119,999,555,358.39
23	PAGO TERCERO ACH	A411399	327,000.00	0.00	119,999,228,358.39
23	PAGO TERCERO ACH	A310555	392,400.00	0.00	119,998,835,958.39
23	PAGO TERCERO ACH	A310572	850,200.00	0.00	119,997,985,758.39
23	PAGO TERCERO ACH	A310592	359,700.00	0.00	119,997,626,058.39
23	PAGO TERCERO ACH	A370358	241,500.00	0.00	119,997,384,558.39
23	PAGO TERCERO ACH	A310616	244,800.00	0.00	119,997,139,758.39
23	PAGO TERCERO ACH	A310641	138,600.00	0.00	119,997,001,158.39

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 59/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A392209	862,200.00	0.00	119,996,138,958.39
23	PAGO TERCERO ACH	A310665	820,800.00	0.00	119,995,318,158.39
23	PAGO TERCERO ACH	A411402	496,800.00	0.00	119,994,821,358.39
23	PAGO TERCERO ACH	A310694	194,400.00	0.00	119,994,626,958.39
23	PAGO TERCERO ACH	A370362	1,117,800.00	0.00	119,993,509,158.39
23	PAGO TERCERO ACH	A310714	106,200.00	0.00	119,993,402,958.39
23	PAGO TERCERO ACH	A310738	194,400.00	0.00	119,993,208,558.39
23	PAGO TERCERO ACH	A310751	97,200.00	0.00	119,993,111,358.39
23	PAGO TERCERO ACH	A411537	910,800.00	0.00	119,992,200,558.39
23	PAGO TERCERO ACH	A292494	572,400.00	0.00	119,991,628,158.39
23	PAGO TERCERO ACH	A392347	194,400.00	0.00	119,991,433,758.39
23	PAGO TERCERO ACH	A292496	466,200.00	0.00	119,990,967,558.39
23	PAGO TERCERO ACH	A292498	372,600.00	0.00	119,990,594,958.39
23	PAGO TERCERO ACH	A292500	82,800.00	0.00	119,990,512,158.39
23	PAGO TERCERO ACH	A292502	676,800.00	0.00	119,989,835,358.39
23	PAGO TERCERO ACH	A292504	460,800.00	0.00	119,989,374,558.39
23	PAGO TERCERO ACH	A392349	576,000.00	0.00	119,988,798,558.39
23	PAGO TERCERO ACH	A292506	345,600.00	0.00	119,988,452,958.39
23	PAGO TERCERO ACH	A292508	271,800.00	0.00	119,988,181,158.39
23	PAGO TERCERO ACH	A411541	862,200.00	0.00	119,987,318,958.39
23	PAGO TERCERO ACH	A411544	189,000.00	0.00	119,987,129,958.39
23	PAGO TERCERO ACH	A370547	289,800.00	0.00	119,986,840,158.39
23	PAGO TERCERO ACH	A292510	82,800.00	0.00	119,986,757,358.39
23	PAGO TERCERO ACH	A292512	147,600.00	0.00	119,986,609,758.39
23	PAGO TERCERO ACH	A292514	212,400.00	0.00	119,986,397,358.39
23	PAGO TERCERO ACH	A292516	1,000,800.00	0.00	119,985,396,558.39
23	PAGO TERCERO ACH	A411546	1,152,000.00	0.00	119,984,244,558.39
23	PAGO TERCERO ACH	A292848	493,200.00	0.00	119,983,751,358.39
23	PAGO TERCERO ACH	A292850	97,200.00	0.00	119,983,654,158.39
23	PAGO TERCERO ACH	A292852	842,400.00	0.00	119,982,811,758.39
23	PAGO TERCERO ACH	A392419	1,229,400.00	0.00	119,981,582,358.39
23	PAGO TERCERO ACH	A292854	453,600.00	0.00	119,981,128,758.39
23	PAGO TERCERO ACH	A292856	513,000.00	0.00	119,980,615,758.39
23	PAGO TERCERO ACH	A411676	518,400.00	0.00	119,980,097,358.39
23	PAGO TERCERO ACH	A411681	414,000.00	0.00	119,979,683,358.39
23	PAGO TERCERO ACH	A411685	615,600.00	0.00	119,979,067,758.39
23	PAGO TERCERO ACH	A292858	455,400.00	0.00	119,978,612,358.39
23	PAGO TERCERO ACH	A292860	662,400.00	0.00	119,977,949,958.39
23	PAGO TERCERO ACH	A371064	289,800.00	0.00	119,977,660,158.39
23	PAGO TERCERO ACH	A411690	387,750.00	0.00	119,977,272,408.39
23	PAGO TERCERO ACH	A392421	509,400.00	0.00	119,976,763,008.39
23	PAGO TERCERO ACH	A411695	750,000.00	0.00	119,976,013,008.39
23	PAGO TERCERO ACH	A411701	370,500.00	0.00	119,975,642,508.39
23	PAGO TERCERO ACH	A292862	41,400.00	0.00	119,975,601,108.39
23	PAGO TERCERO ACH	A371074	97,200.00	0.00	119,975,503,908.39
23	PAGO TERCERO ACH	A292864	894,000.00	0.00	119,974,609,908.39
23	PAGO TERCERO ACH	A293200	520,800.00	0.00	119,974,089,108.39
23	PAGO TERCERO ACH	A293202	485,100.00	0.00	119,973,604,008.39
23	PAGO TERCERO ACH	A293204	103,950.00	0.00	119,973,500,058.39
23	PAGO TERCERO ACH	A293206	942,900.00	0.00	119,972,557,158.39
23	PAGO TERCERO ACH	A392489	796,950.00	0.00	119,971,760,208.39
23	PAGO TERCERO ACH	A371268	519,750.00	0.00	119,971,240,458.39
23	PAGO TERCERO ACH	A293208	311,850.00	0.00	119,970,928,608.39
23	PAGO TERCERO ACH	A293210	554,400.00	0.00	119,970,374,208.39
23	PAGO TERCERO ACH	A411850	277,200.00	0.00	119,970,097,008.39
23	PAGO TERCERO ACH	A293212	519,750.00	0.00	119,969,577,258.39
23	PAGO TERCERO ACH	A293214	346,500.00	0.00	119,969,230,758.39

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A293216	311,850.00	0.00	119,968,918,908.39
23	PAGO TERCERO ACH	A371271	242,550.00	0.00	119,968,676,358.39
23	PAGO TERCERO ACH	A392491	415,800.00	0.00	119,968,260,558.39
23	PAGO TERCERO ACH	A293218	589,050.00	0.00	119,967,671,508.39
23	PAGO TERCERO ACH	A293220	415,800.00	0.00	119,967,255,708.39
23	PAGO TERCERO ACH	A371273	646,800.00	0.00	119,966,608,908.39
23	PAGO TERCERO ACH	A371275	475,800.00	0.00	119,966,133,108.39
23	PAGO TERCERO ACH	A293222	183,000.00	0.00	119,965,950,108.39
23	PAGO TERCERO ACH	A293845	79,200.00	0.00	119,965,870,908.39
23	PAGO TERCERO ACH	A392573	396,000.00	0.00	119,965,474,908.39
23	PAGO TERCERO ACH	A293853	396,000.00	0.00	119,965,078,908.39
23	PAGO TERCERO ACH	A293870	1,161,600.00	0.00	119,963,917,308.39
23	PAGO TERCERO ACH	A293872	415,800.00	0.00	119,963,501,508.39
23	PAGO TERCERO ACH	A293874	231,000.00	0.00	119,963,270,508.39
23	PAGO TERCERO ACH	A293876	134,100.00	0.00	119,963,136,408.39
23	PAGO TERCERO ACH	A293878	442,800.00	0.00	119,962,693,608.39
23	PAGO TERCERO ACH	A293880	348,000.00	0.00	119,962,345,608.39
23	PAGO TERCERO ACH	A293882	323,400.00	0.00	119,962,022,208.39
23	PAGO TERCERO ACH	A371412	912,600.00	0.00	119,961,109,608.39
23	PAGO TERCERO ACH	A412039	100,800.00	0.00	119,961,008,808.39
23	PAGO TERCERO ACH	A412041	849,300.00	0.00	119,960,159,508.39
23	PAGO TERCERO ACH	A293884	514,800.00	0.00	119,959,644,708.39
23	PAGO TERCERO ACH	A392575	693,000.00	0.00	119,958,951,708.39
23	PAGO TERCERO ACH	A293886	303,600.00	0.00	119,958,648,108.39
23	PAGO TERCERO ACH	A293888	633,600.00	0.00	119,958,014,508.39
23	PAGO TERCERO ACH	A412044	343,200.00	0.00	119,957,671,308.39
23	PAGO TERCERO ACH	A392577	435,600.00	0.00	119,957,235,708.39
23	PAGO TERCERO ACH	A371578	514,800.00	0.00	119,956,720,908.39
23	PAGO TERCERO ACH	A294658	1,293,600.00	0.00	119,955,427,308.39
23	PAGO TERCERO ACH	A294663	811,800.00	0.00	119,954,615,508.39
23	PAGO TERCERO ACH	A392647	150,000.00	0.00	119,954,465,508.39
23	PAGO TERCERO ACH	A294670	983,400.00	0.00	119,953,482,108.39
23	PAGO TERCERO ACH	A412166	462,000.00	0.00	119,953,020,108.39
23	PAGO TERCERO ACH	A392649	150,000.00	0.00	119,952,870,108.39
23	PAGO TERCERO ACH	A294676	369,600.00	0.00	119,952,500,508.39
23	PAGO TERCERO ACH	A294682	429,000.00	0.00	119,952,071,508.39
23	PAGO TERCERO ACH	A392651	934,050.00	0.00	119,951,137,458.39
23	PAGO TERCERO ACH	A294688	138,600.00	0.00	119,950,998,858.39
23	PAGO TERCERO ACH	A294702	317,250.00	0.00	119,950,681,608.39
23	PAGO TERCERO ACH	A294714	423,000.00	0.00	119,950,258,608.39
23	PAGO TERCERO ACH	A294726	105,750.00	0.00	119,950,152,858.39
23	PAGO TERCERO ACH	A294740	176,250.00	0.00	119,949,976,608.39
23	PAGO TERCERO ACH	A294750	171,600.00	0.00	119,949,805,008.39
23	PAGO TERCERO ACH	A371580	462,000.00	0.00	119,949,343,008.39
23	PAGO TERCERO ACH	A294761	369,600.00	0.00	119,948,973,408.39
23	PAGO TERCERO ACH	A294767	223,500.00	0.00	119,948,749,908.39
23	PAGO TERCERO ACH	A296120	184,800.00	0.00	119,948,565,108.39
23	PAGO TERCERO ACH	A296124	231,000.00	0.00	119,948,334,108.39
23	PAGO TERCERO ACH	A412248	277,200.00	0.00	119,948,056,908.39
23	PAGO TERCERO ACH	A296127	415,800.00	0.00	119,947,641,108.39
23	PAGO TERCERO ACH	A296132	561,600.00	0.00	119,947,079,508.39
23	PAGO TERCERO ACH	A392725	639,000.00	0.00	119,946,440,508.39
23	PAGO TERCERO ACH	A412253	127,800.00	0.00	119,946,312,708.39
23	PAGO TERCERO ACH	A392727	135,600.00	0.00	119,946,177,108.39
23	PAGO TERCERO ACH	A296136	127,800.00	0.00	119,946,049,308.39
23	PAGO TERCERO ACH	A392729	127,800.00	0.00	119,945,921,508.39
23	PAGO TERCERO ACH	A296140	300,000.00	0.00	119,945,621,508.39

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 60/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A296143	950,400.00	0.00	119,944,671,108.39
23	PAGO TERCERO ACH	A296146	1,002,300.00	0.00	119,943,668,808.39
23	PAGO TERCERO ACH	A296151	255,600.00	0.00	119,943,413,208.39
23	PAGO TERCERO ACH	A392731	453,300.00	0.00	119,942,959,908.39
23	PAGO TERCERO ACH	A296160	282,900.00	0.00	119,942,677,008.39
23	PAGO TERCERO ACH	A371691	514,800.00	0.00	119,942,162,208.39
23	PAGO TERCERO ACH	A296169	159,600.00	0.00	119,942,002,608.39
23	PAGO TERCERO ACH	A296175	639,000.00	0.00	119,941,363,608.39
23	PAGO TERCERO ACH	A297923	170,400.00	0.00	119,941,193,208.39
23	PAGO TERCERO ACH	A371773	475,200.00	0.00	119,940,718,008.39
23	PAGO TERCERO ACH	A297939	372,900.00	0.00	119,940,345,108.39
23	PAGO TERCERO ACH	A297959	277,200.00	0.00	119,940,067,908.39
23	PAGO TERCERO ACH	A297978	150,000.00	0.00	119,939,917,908.39
23	PAGO TERCERO ACH	A412603	101,700.00	0.00	119,939,816,208.39
23	PAGO TERCERO ACH	A297980	435,600.00	0.00	119,939,380,608.39
23	PAGO TERCERO ACH	A297982	158,400.00	0.00	119,939,222,208.39
23	PAGO TERCERO ACH	A371776	169,500.00	0.00	119,939,052,708.39
23	PAGO TERCERO ACH	A297984	298,200.00	0.00	119,938,754,508.39
23	PAGO TERCERO ACH	A297986	271,200.00	0.00	119,938,483,308.39
23	PAGO TERCERO ACH	A371778	101,700.00	0.00	119,938,381,608.39
23	PAGO TERCERO ACH	A297988	169,500.00	0.00	119,938,212,108.39
23	PAGO TERCERO ACH	A297991	406,800.00	0.00	119,937,805,308.39
23	PAGO TERCERO ACH	A297995	161,400.00	0.00	119,937,643,908.39
23	PAGO TERCERO ACH	A371781	250,800.00	0.00	119,937,393,108.39
23	PAGO TERCERO ACH	A297999	402,300.00	0.00	119,936,990,808.39
23	PAGO TERCERO ACH	A392791	1,132,500.00	0.00	119,935,858,308.39
23	PAGO TERCERO ACH	A298010	484,200.00	0.00	119,935,374,108.39
23	PAGO TERCERO ACH	A302312	362,400.00	0.00	119,935,011,708.39
23	PAGO TERCERO ACH	A302327	2,062,200.00	0.00	119,932,949,508.39
23	PAGO TERCERO ACH	A371868	268,200.00	0.00	119,932,681,308.39
23	PAGO TERCERO ACH	A412747	464,400.00	0.00	119,932,216,908.39
23	PAGO TERCERO ACH	A302343	116,100.00	0.00	119,932,100,808.39
23	PAGO TERCERO ACH	A412750	140,400.00	0.00	119,931,960,408.39
23	PAGO TERCERO ACH	A412754	193,500.00	0.00	119,931,766,908.39
23	PAGO TERCERO ACH	A302353	309,600.00	0.00	119,931,457,308.39
23	PAGO TERCERO ACH	A412758	569,700.00	0.00	119,930,887,608.39
23	PAGO TERCERO ACH	A412762	135,900.00	0.00	119,930,751,708.39
23	PAGO TERCERO ACH	A371871	180,000.00	0.00	119,930,571,708.39
23	PAGO TERCERO ACH	A302366	303,900.00	0.00	119,930,267,808.39
23	PAGO TERCERO ACH	A412766	396,000.00	0.00	119,929,871,808.39
23	PAGO TERCERO ACH	A302379	864,000.00	0.00	119,929,007,808.39
23	PAGO TERCERO ACH	A302389	317,100.00	0.00	119,928,690,708.39
23	PAGO TERCERO ACH	A392853	144,000.00	0.00	119,928,546,708.39
23	PAGO TERCERO ACH	A302396	288,000.00	0.00	119,928,258,708.39
23	PAGO TERCERO ACH	A392855	216,000.00	0.00	119,928,042,708.39
23	PAGO TERCERO ACH	A302405	468,000.00	0.00	119,927,574,708.39
23	PAGO TERCERO ACH	A412905	144,000.00	0.00	119,927,430,708.39
23	PAGO TERCERO ACH	A371985	576,000.00	0.00	119,926,854,708.39
23	PAGO TERCERO ACH	A392929	108,000.00	0.00	119,926,746,708.39
23	PAGO TERCERO ACH	A304423	216,000.00	0.00	119,926,530,708.39
23	PAGO TERCERO ACH	A304427	180,000.00	0.00	119,926,350,708.39
23	PAGO TERCERO ACH	A371987	226,500.00	0.00	119,926,124,208.39
23	PAGO TERCERO ACH	A304429	498,300.00	0.00	119,925,625,908.39
23	PAGO TERCERO ACH	A304434	178,800.00	0.00	119,925,447,108.39
23	PAGO TERCERO ACH	A304437	362,400.00	0.00	119,925,084,708.39
23	PAGO TERCERO ACH	A304441	252,000.00	0.00	119,924,832,708.39
23	PAGO TERCERO ACH	A304445	180,000.00	0.00	119,924,652,708.39

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A304448	72,000.00	0.00	119,924,580,708.39
23	PAGO TERCERO ACH	A304453	299,700.00	0.00	119,924,281,008.39
23	PAGO TERCERO ACH	A412908	466,200.00	0.00	119,923,814,808.39
23	PAGO TERCERO ACH	A304459	199,800.00	0.00	119,923,615,008.39
23	PAGO TERCERO ACH	A304463	399,600.00	0.00	119,923,215,408.39
23	PAGO TERCERO ACH	A304467	333,000.00	0.00	119,922,882,408.39
23	PAGO TERCERO ACH	A304473	99,900.00	0.00	119,922,782,508.39
23	PAGO TERCERO ACH	A371990	666,000.00	0.00	119,922,116,508.39
23	PAGO TERCERO ACH	A392999	33,300.00	0.00	119,922,083,208.39
23	PAGO TERCERO ACH	A393001	699,300.00	0.00	119,921,383,908.39
23	PAGO TERCERO ACH	A300321	532,800.00	0.00	119,920,851,108.39
23	PAGO TERCERO ACH	A300329	599,400.00	0.00	119,920,251,708.39
23	PAGO TERCERO ACH	A413077	599,400.00	0.00	119,919,652,308.39
23	PAGO TERCERO ACH	A300338	199,800.00	0.00	119,919,452,508.39
23	PAGO TERCERO ACH	A372087	199,800.00	0.00	119,919,252,708.39
23	PAGO TERCERO ACH	A300347	99,900.00	0.00	119,919,152,808.39
23	PAGO TERCERO ACH	A300355	466,200.00	0.00	119,918,686,608.39
23	PAGO TERCERO ACH	A372090	299,700.00	0.00	119,918,386,908.39
23	PAGO TERCERO ACH	A393003	266,400.00	0.00	119,918,120,508.39
23	PAGO TERCERO ACH	A300361	799,200.00	0.00	119,917,321,308.39
23	PAGO TERCERO ACH	A300369	133,200.00	0.00	119,917,188,108.39
23	PAGO TERCERO ACH	A300381	333,000.00	0.00	119,916,855,108.39
23	PAGO TERCERO ACH	A300399	366,300.00	0.00	119,916,488,808.39
23	PAGO TERCERO ACH	A413081	333,000.00	0.00	119,916,155,808.39
23	PAGO TERCERO ACH	A300419	66,600.00	0.00	119,916,089,208.39
23	PAGO TERCERO ACH	A300438	599,400.00	0.00	119,915,489,808.39
23	PAGO TERCERO ACH	A300452	233,100.00	0.00	119,915,256,708.39
23	PAGO TERCERO ACH	A307277	166,500.00	0.00	119,915,090,208.39
23	PAGO TERCERO ACH	A307280	133,200.00	0.00	119,914,957,008.39
23	PAGO TERCERO ACH	A391558	133,200.00	0.00	119,914,823,808.39
23	PAGO TERCERO ACH	A307285	266,400.00	0.00	119,914,557,408.39
23	PAGO TERCERO ACH	A369542	965,700.00	0.00	119,913,591,708.39
23	PAGO TERCERO ACH	A410824	266,400.00	0.00	119,913,325,308.39
23	PAGO TERCERO ACH	A307288	1,032,300.00	0.00	119,912,293,008.39
23	PAGO TERCERO ACH	A307292	566,100.00	0.00	119,911,726,908.39
23	PAGO TERCERO ACH	A307295	166,500.00	0.00	119,911,560,408.39
23	PAGO TERCERO ACH	A369546	99,900.00	0.00	119,911,460,508.39
23	PAGO TERCERO ACH	A307299	532,800.00	0.00	119,910,927,708.39
23	PAGO TERCERO ACH	A307302	799,200.00	0.00	119,910,128,508.39
23	PAGO TERCERO ACH	A307306	799,200.00	0.00	119,909,329,308.39
23	PAGO TERCERO ACH	A307310	466,200.00	0.00	119,908,863,108.39
23	PAGO TERCERO ACH	A307314	166,500.00	0.00	119,908,696,608.39
23	PAGO TERCERO ACH	A391562	999,000.00	0.00	119,907,697,608.39
23	PAGO TERCERO ACH	A307317	133,200.00	0.00	119,907,564,408.39
23	PAGO TERCERO ACH	A307321	532,800.00	0.00	119,907,031,608.39
23	PAGO TERCERO ACH	A307324	299,700.00	0.00	119,906,731,908.39
23	PAGO TERCERO ACH	A307369	666,000.00	0.00	119,906,065,908.39
23	PAGO TERCERO ACH	A410911	399,600.00	0.00	119,905,666,308.39
23	PAGO TERCERO ACH	A410914	765,900.00	0.00	119,904,900,408.39
23	PAGO TERCERO ACH	A369815	366,300.00	0.00	119,904,534,108.39
23	PAGO TERCERO ACH	A307985	899,100.00	0.00	119,903,635,008.39
23	PAGO TERCERO ACH	A307988	708,000.00	0.00	119,902,927,008.39
23	PAGO TERCERO ACH	A307991	1,198,800.00	0.00	119,901,728,208.39
23	PAGO TERCERO ACH	A369819	699,300.00	0.00	119,901,028,908.39
23	PAGO TERCERO ACH	A307994	1,232,100.00	0.00	119,899,796,808.39
23	PAGO TERCERO ACH	A307997	299,700.00	0.00	119,899,497,108.39
23	PAGO TERCERO ACH	A308000	366,300.00	0.00	119,899,130,808.39

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 61/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A369824	166,500.00	0.00	119,898,964,308.39
23	PAGO TERCERO ACH	A410918	59,700.00	0.00	119,898,904,608.39
23	PAGO TERCERO ACH	A369828	732,600.00	0.00	119,898,172,008.39
23	PAGO TERCERO ACH	A308003	1,232,100.00	0.00	119,896,939,908.39
23	PAGO TERCERO ACH	A308006	99,900.00	0.00	119,896,840,008.39
23	PAGO TERCERO ACH	A308009	299,700.00	0.00	119,896,540,308.39
23	PAGO TERCERO ACH	A391763	599,400.00	0.00	119,895,940,908.39
23	PAGO TERCERO ACH	A308012	133,200.00	0.00	119,895,807,708.39
23	PAGO TERCERO ACH	A308015	1,265,400.00	0.00	119,894,542,308.39
23	PAGO TERCERO ACH	A308553	166,500.00	0.00	119,894,375,808.39
23	PAGO TERCERO ACH	A308556	318,000.00	0.00	119,894,057,808.39
23	PAGO TERCERO ACH	A308560	1,581,150.00	0.00	119,892,476,658.39
23	PAGO TERCERO ACH	A308563	158,250.00	0.00	119,892,318,408.39
23	PAGO TERCERO ACH	A411023	437,250.00	0.00	119,891,881,158.39
23	PAGO TERCERO ACH	A369927	396,000.00	0.00	119,891,485,158.39
23	PAGO TERCERO ACH	A391872	770,400.00	0.00	119,890,714,758.39
23	PAGO TERCERO ACH	A369931	96,300.00	0.00	119,890,618,458.39
23	PAGO TERCERO ACH	A369936	495,000.00	0.00	119,890,123,458.39
23	PAGO TERCERO ACH	A308566	132,000.00	0.00	119,889,991,458.39
23	PAGO TERCERO ACH	A391876	1,653,000.00	0.00	119,888,338,458.39
23	PAGO TERCERO ACH	A308569	165,000.00	0.00	119,888,173,458.39
23	PAGO TERCERO ACH	A308573	132,000.00	0.00	119,888,041,458.39
23	PAGO TERCERO ACH	A308576	253,200.00	0.00	119,887,788,258.39
23	PAGO TERCERO ACH	A369940	132,000.00	0.00	119,887,656,258.39
23	PAGO TERCERO ACH	A308579	316,500.00	0.00	119,887,339,758.39
23	PAGO TERCERO ACH	A308581	245,850.00	0.00	119,887,093,908.39
23	PAGO TERCERO ACH	A411027	195,000.00	0.00	119,886,898,908.39
23	PAGO TERCERO ACH	A308584	384,900.00	0.00	119,886,514,008.39
23	PAGO TERCERO ACH	A411150	370,200.00	0.00	119,886,143,808.39
23	PAGO TERCERO ACH	A411154	247,650.00	0.00	119,885,896,158.39
23	PAGO TERCERO ACH	A309054	165,000.00	0.00	119,885,731,158.39
23	PAGO TERCERO ACH	A370150	158,250.00	0.00	119,885,572,908.39
23	PAGO TERCERO ACH	A309056	284,850.00	0.00	119,885,288,058.39
23	PAGO TERCERO ACH	A309058	397,500.00	0.00	119,884,890,558.39
23	PAGO TERCERO ACH	A391979	316,500.00	0.00	119,884,574,058.39
23	PAGO TERCERO ACH	A309060	596,250.00	0.00	119,883,977,808.39
23	PAGO TERCERO ACH	A309062	507,000.00	0.00	119,883,470,808.39
23	PAGO TERCERO ACH	A309064	221,550.00	0.00	119,883,249,258.39
23	PAGO TERCERO ACH	A309066	390,000.00	0.00	119,882,859,258.39
23	PAGO TERCERO ACH	A411157	571,200.00	0.00	119,882,288,058.39
23	PAGO TERCERO ACH	A309069	253,200.00	0.00	119,882,034,858.39
23	PAGO TERCERO ACH	A370154	611,550.00	0.00	119,881,423,308.39
23	PAGO TERCERO ACH	A309071	79,500.00	0.00	119,881,343,808.39
23	PAGO TERCERO ACH	A391982	198,750.00	0.00	119,881,145,058.39
23	PAGO TERCERO ACH	A411161	221,550.00	0.00	119,880,923,508.39
23	PAGO TERCERO ACH	A309074	396,000.00	0.00	119,880,527,508.39
23	PAGO TERCERO ACH	A309076	294,000.00	0.00	119,880,233,508.39
23	PAGO TERCERO ACH	A309547	189,900.00	0.00	119,880,043,608.39
23	PAGO TERCERO ACH	A309550	94,950.00	0.00	119,879,948,658.39
23	PAGO TERCERO ACH	A411294	356,250.00	0.00	119,879,592,408.39
23	PAGO TERCERO ACH	A392124	159,000.00	0.00	119,879,433,408.39
23	PAGO TERCERO ACH	A309553	63,300.00	0.00	119,879,370,108.39
23	PAGO TERCERO ACH	A309556	158,250.00	0.00	119,879,211,858.39
23	PAGO TERCERO ACH	A309559	189,900.00	0.00	119,879,021,958.39
23	PAGO TERCERO ACH	A309562	538,050.00	0.00	119,878,483,908.39
23	PAGO TERCERO ACH	A309564	222,300.00	0.00	119,878,261,608.39
23	PAGO TERCERO ACH	A392127	260,400.00	0.00	119,878,001,208.39

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A309566	126,600.00	0.00	119,877,874,608.39
23	PAGO TERCERO ACH	A370254	126,600.00	0.00	119,877,748,008.39
23	PAGO TERCERO ACH	A411297	854,550.00	0.00	119,876,893,458.39
23	PAGO TERCERO ACH	A392130	323,250.00	0.00	119,876,570,208.39
23	PAGO TERCERO ACH	A309568	351,000.00	0.00	119,876,219,208.39
23	PAGO TERCERO ACH	A309570	99,000.00	0.00	119,876,120,208.39
23	PAGO TERCERO ACH	A392134	253,200.00	0.00	119,875,867,008.39
23	PAGO TERCERO ACH	A370259	94,950.00	0.00	119,875,772,058.39
23	PAGO TERCERO ACH	A309572	289,950.00	0.00	119,875,482,108.39
23	PAGO TERCERO ACH	A392211	63,300.00	0.00	119,875,418,808.39
23	PAGO TERCERO ACH	A370380	126,600.00	0.00	119,875,292,208.39
23	PAGO TERCERO ACH	A310941	187,500.00	0.00	119,875,104,708.39
23	PAGO TERCERO ACH	A310949	412,500.00	0.00	119,874,692,208.39
23	PAGO TERCERO ACH	A392213	450,000.00	0.00	119,874,242,208.39
23	PAGO TERCERO ACH	A370384	138,000.00	0.00	119,874,104,208.39
23	PAGO TERCERO ACH	A310955	756,000.00	0.00	119,873,348,208.39
23	PAGO TERCERO ACH	A310962	310,500.00	0.00	119,873,037,708.39
23	PAGO TERCERO ACH	A370387	491,400.00	0.00	119,872,546,308.39
23	PAGO TERCERO ACH	A310969	33,000.00	0.00	119,872,513,308.39
23	PAGO TERCERO ACH	A370391	458,700.00	0.00	119,872,054,608.39
23	PAGO TERCERO ACH	A310976	247,800.00	0.00	119,871,806,808.39
23	PAGO TERCERO ACH	A411409	271,200.00	0.00	119,871,535,608.39
23	PAGO TERCERO ACH	A310983	448,800.00	0.00	119,871,086,808.39
23	PAGO TERCERO ACH	A310991	917,400.00	0.00	119,870,169,408.39
23	PAGO TERCERO ACH	A310999	81,600.00	0.00	119,870,087,808.39
23	PAGO TERCERO ACH	A392215	610,200.00	0.00	119,869,477,608.39
23	PAGO TERCERO ACH	A392217	813,600.00	0.00	119,868,664,008.39
23	PAGO TERCERO ACH	A392219	1,020,000.00	0.00	119,867,644,008.39
23	PAGO TERCERO ACH	A292538	151,200.00	0.00	119,867,492,808.39
23	PAGO TERCERO ACH	A392357	817,500.00	0.00	119,866,675,308.39
23	PAGO TERCERO ACH	A292540	305,400.00	0.00	119,866,369,908.39
23	PAGO TERCERO ACH	A392359	489,600.00	0.00	119,865,880,308.39
23	PAGO TERCERO ACH	A370568	366,900.00	0.00	119,865,513,408.39
23	PAGO TERCERO ACH	A392361	262,500.00	0.00	119,865,250,908.39
23	PAGO TERCERO ACH	A292542	1,012,500.00	0.00	119,864,238,408.39
23	PAGO TERCERO ACH	A292544	525,000.00	0.00	119,863,713,408.39
23	PAGO TERCERO ACH	A292546	621,600.00	0.00	119,863,091,808.39
23	PAGO TERCERO ACH	A292548	499,200.00	0.00	119,862,592,608.39
23	PAGO TERCERO ACH	A292550	172,500.00	0.00	119,862,420,108.39
23	PAGO TERCERO ACH	A292552	475,200.00	0.00	119,861,944,908.39
23	PAGO TERCERO ACH	A292554	1,134,600.00	0.00	119,860,810,308.39
23	PAGO TERCERO ACH	A292556	835,200.00	0.00	119,859,975,108.39
23	PAGO TERCERO ACH	A292558	117,000.00	0.00	119,859,858,108.39
23	PAGO TERCERO ACH	A370572	356,400.00	0.00	119,859,501,708.39
23	PAGO TERCERO ACH	A370575	594,000.00	0.00	119,858,907,708.39
23	PAGO TERCERO ACH	A292560	316,800.00	0.00	119,858,590,908.39
23	PAGO TERCERO ACH	A392363	741,000.00	0.00	119,857,849,908.39
23	PAGO TERCERO ACH	A292890	390,000.00	0.00	119,857,459,908.39
23	PAGO TERCERO ACH	A292892	117,000.00	0.00	119,857,342,908.39
23	PAGO TERCERO ACH	A292894	585,000.00	0.00	119,856,757,908.39
23	PAGO TERCERO ACH	A292896	542,100.00	0.00	119,856,215,808.39
23	PAGO TERCERO ACH	A371114	312,000.00	0.00	119,855,903,808.39
23	PAGO TERCERO ACH	A392425	1,021,800.00	0.00	119,854,882,008.39
23	PAGO TERCERO ACH	A292898	507,000.00	0.00	119,854,375,008.39
23	PAGO TERCERO ACH	A371119	314,400.00	0.00	119,854,060,608.39
23	PAGO TERCERO ACH	A292900	1,069,200.00	0.00	119,852,991,408.39
23	PAGO TERCERO ACH	A292902	491,400.00	0.00	119,852,500,008.39

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A371124	393,000.00	0.00	119,852,107,008.39
23	PAGO TERCERO ACH	A292904	312,000.00	0.00	119,851,795,008.39
23	PAGO TERCERO ACH	A292906	324,000.00	0.00	119,851,471,008.39
23	PAGO TERCERO ACH	A292908	78,000.00	0.00	119,851,393,008.39
23	PAGO TERCERO ACH	A292910	195,000.00	0.00	119,851,198,008.39
23	PAGO TERCERO ACH	A292912	108,000.00	0.00	119,851,090,008.39
23	PAGO TERCERO ACH	A292914	660,000.00	0.00	119,850,430,008.39
23	PAGO TERCERO ACH	A392427	287,700.00	0.00	119,850,142,308.39
23	PAGO TERCERO ACH	A371128	287,700.00	0.00	119,849,854,608.39
23	PAGO TERCERO ACH	A293242	189,000.00	0.00	119,849,665,608.39
23	PAGO TERCERO ACH	A392497	101,700.00	0.00	119,849,563,908.39
23	PAGO TERCERO ACH	A371294	33,300.00	0.00	119,849,530,608.39
23	PAGO TERCERO ACH	A293244	133,200.00	0.00	119,849,397,408.39
23	PAGO TERCERO ACH	A293246	199,800.00	0.00	119,849,197,608.39
23	PAGO TERCERO ACH	A293248	199,800.00	0.00	119,848,997,808.39
23	PAGO TERCERO ACH	A293250	429,000.00	0.00	119,848,568,808.39
23	PAGO TERCERO ACH	A293252	237,600.00	0.00	119,848,331,208.39
23	INTERESES LIQUIDADOS	A250485	0.00	25,096,723.36	119,873,427,931.75
26	RECAUDO/PAGO SERVICIOS ELECT DB BOC EMPRESA	A386157	11,544,000.00	0.00	119,861,883,931.75
26	INTERESES LIQUIDADOS	A295385	0.00	25,055,511.58	119,886,939,443.33
26	INTERESES LIQUIDADOS	A295393	0.00	25,060,748.59	119,912,000,191.92
26	INTERESES LIQUIDADOS	A294229	0.00	25,065,986.70	119,937,066,178.62
27	INTERESES LIQUIDADOS	A161640	0.00	25,068,813.01	119,962,134,991.63
28	PAGO TERCERO ACH	A925731	380,250.00	0.00	119,961,754,741.63
28	PAGO TERCERO ACH	A863303	858,000.00	0.00	119,960,896,741.63
28	PAGO TERCERO ACH	A863310	424,800.00	0.00	119,960,471,941.63
28	PAGO TERCERO ACH	A878980	744,000.00	0.00	119,959,727,941.63
28	PAGO TERCERO ACH	A878976	260,400.00	0.00	119,959,467,541.63
28	PAGO TERCERO ACH	A925727	356,400.00	0.00	119,959,111,141.63
28	PAGO TERCERO ACH	A863324	291,600.00	0.00	119,958,819,541.63
28	PAGO TERCERO ACH	A863329	518,400.00	0.00	119,958,301,141.63
28	PAGO TERCERO ACH	A863333	390,000.00	0.00	119,957,911,141.63
28	PAGO TERCERO ACH	A863416	169,350.00	0.00	119,957,741,791.63
28	PAGO TERCERO ACH	A925723	357,450.00	0.00	119,957,384,341.63
28	PAGO TERCERO ACH	A863420	585,000.00	0.00	119,956,799,341.63
28	PAGO TERCERO ACH	A878971	162,000.00	0.00	119,956,637,341.63
28	PAGO TERCERO ACH	A863423	648,000.00	0.00	119,955,989,341.63
28	PAGO TERCERO ACH	A863426	388,800.00	0.00	119,955,600,541.63
28	PAGO TERCERO ACH	A863430	278,250.00	0.00	119,955,322,291.63
28	PAGO TERCERO ACH	A878966	1,089,000.00	0.00	119,954,233,291.63
28	PAGO TERCERO ACH	A925648	226,800.00	0.00	119,954,006,491.63
28	PAGO TERCERO ACH	A863976	132,000.00	0.00	119,953,874,491.63
28	PAGO TERCERO ACH	A905037	421,200.00	0.00	119,953,453,291.63
28	PAGO TERCERO ACH	A863979	198,750.00	0.00	119,953,254,541.63
28	PAGO TERCERO ACH	A863981	159,000.00	0.00	119,953,095,541.63
28	PAGO TERCERO ACH	A863983	486,000.00	0.00	119,952,609,541.63
28	PAGO TERCERO ACH	A863986	434,850.00	0.00	119,952,174,691.63
28	PAGO TERCERO ACH	A925645	936,600.00	0.00	119,951,238,091.63
28	PAGO TERCERO ACH	A878856	596,250.00	0.00	119,950,641,841.63
28	PAGO TERCERO ACH	A905032	32,400.00	0.00	119,950,609,441.63
28	PAGO TERCERO ACH	A863988	596,250.00	0.00	119,950,013,191.63
28	PAGO TERCERO ACH	A863991	453,600.00	0.00	119,949,559,591.63
28	PAGO TERCERO ACH	A863993	437,250.00	0.00	119,949,122,341.63
28	PAGO TERCERO ACH	A878853	324,000.00	0.00	119,948,798,341.63
28	PAGO TERCERO ACH	A925643	671,400.00	0.00	119,948,126,941.63
28	PAGO TERCERO ACH	A905029	388,800.00	0.00	119,947,738,141.63
28	PAGO TERCERO ACH	A863996	194,400.00	0.00	119,947,543,741.63

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A905026	66,000.00	0.00	119,947,477,741.63
28	PAGO TERCERO ACH	A878851	337,500.00	0.00	119,947,140,241.63
28	PAGO TERCERO ACH	A904954	615,600.00	0.00	119,946,524,641.63
28	PAGO TERCERO ACH	A864672	129,600.00	0.00	119,946,395,041.63
28	PAGO TERCERO ACH	A925597	162,000.00	0.00	119,946,233,041.63
28	PAGO TERCERO ACH	A864678	583,200.00	0.00	119,945,649,841.63
28	PAGO TERCERO ACH	A864684	397,500.00	0.00	119,945,252,341.63
28	PAGO TERCERO ACH	A864691	324,000.00	0.00	119,944,928,341.63
28	PAGO TERCERO ACH	A864697	1,314,000.00	0.00	119,943,614,341.63
28	PAGO TERCERO ACH	A904952	259,200.00	0.00	119,943,355,141.63
28	PAGO TERCERO ACH	A864708	680,400.00	0.00	119,942,674,741.63
28	PAGO TERCERO ACH	A864714	1,170,000.00	0.00	119,941,504,741.63
28	PAGO TERCERO ACH	A864721	486,000.00	0.00	119,941,018,741.63
28	PAGO TERCERO ACH	A925595	119,250.00	0.00	119,940,899,491.63
28	PAGO TERCERO ACH	A864728	669,000.00	0.00	119,940,230,491.63
28	PAGO TERCERO ACH	A864734	132,000.00	0.00	119,940,098,491.63
28	PAGO TERCERO ACH	A864740	1,023,000.00	0.00	119,939,075,491.63
28	PAGO TERCERO ACH	A864745	64,800.00	0.00	119,939,010,691.63
28	PAGO TERCERO ACH	A864751	129,600.00	0.00	119,938,881,091.63
28	PAGO TERCERO ACH	A864759	79,500.00	0.00	119,938,801,591.63
28	PAGO TERCERO ACH	A925593	501,750.00	0.00	119,938,299,841.63
28	PAGO TERCERO ACH	A865791	226,800.00	0.00	119,938,073,041.63
28	PAGO TERCERO ACH	A904869	477,000.00	0.00	119,937,596,041.63
28	PAGO TERCERO ACH	A878645	1,131,000.00	0.00	119,936,465,041.63
28	PAGO TERCERO ACH	A865798	1,576,950.00	0.00	119,934,888,091.63
28	PAGO TERCERO ACH	A865802	429,000.00	0.00	119,934,459,091.63
28	PAGO TERCERO ACH	A865808	194,400.00	0.00	119,934,264,691.63
28	PAGO TERCERO ACH	A865814	939,600.00	0.00	119,933,325,091.63
28	PAGO TERCERO ACH	A878640	252,600.00	0.00	119,933,072,491.63
28	PAGO TERCERO ACH	A865818	499,200.00	0.00	119,932,573,291.63
28	PAGO TERCERO ACH	A865824	780,000.00	0.00	119,931,793,291.63
28	PAGO TERCERO ACH	A904866	156,000.00	0.00	119,931,637,291.63
28	PAGO TERCERO ACH	A865831	585,000.00	0.00	119,931,052,291.63
28	PAGO TERCERO ACH	A865837	312,000.00	0.00	119,930,740,291.63
28	PAGO TERCERO ACH	A865844	507,000.00	0.00	119,930,233,291.63
28	PAGO TERCERO ACH	A865851	429,000.00	0.00	119,929,804,291.63
28	PAGO TERCERO ACH	A878636	507,000.00	0.00	119,929,297,291.63
28	PAGO TERCERO ACH	A904863	288,000.00	0.00	119,929,009,291.63
28	PAGO TERCERO ACH	A878631	1,872,000.00	0.00	119,927,137,291.63
28	PAGO TERCERO ACH	A865857	1,248,000.00	0.00	119,925,889,291.63
28	PAGO TERCERO ACH	A866387	195,000.00	0.00	119,925,694,291.63
28	PAGO TERCERO ACH	A866391	356,400.00	0.00	119,925,337,891.63
28	PAGO TERCERO ACH	A866395	277,200.00	0.00	119,925,060,691.63
28	PAGO TERCERO ACH	A866399	642,300.00	0.00	119,924,418,391.63
28	PAGO TERCERO ACH	A878367	752,400.00	0.00	119,923,665,991.63
28	PAGO TERCERO ACH	A925429	673,200.00	0.00	119,922,992,791.63
28	PAGO TERCERO ACH	A866402	277,200.00	0.00	119,922,715,591.63
28	PAGO TERCERO ACH	A925427	277,200.00	0.00	119,922,438,391.63
28	PAGO TERCERO ACH	A878365	500,400.00	0.00	119,921,937,991.63
28	PAGO TERCERO ACH	A904815	982,500.00	0.00	119,920,955,491.63
28	PAGO TERCERO ACH	A866406	712,800.00	0.00	119,920,242,691.63
28	PAGO TERCERO ACH	A866409	554,400.00	0.00	119,919,688,291.63
28	PAGO TERCERO ACH	A878358	792,000.00	0.00	119,918,896,291.63
28	PAGO TERCERO ACH	A866413	514,800.00	0.00	119,918,381,491.63
28	PAGO TERCERO ACH	A904812	673,200.00	0.00	119,917,708,291.63
28	PAGO TERCERO ACH	A866417	406,500.00	0.00	119,917,301,791.63
28	PAGO TERCERO ACH	A866421	529,200.00	0.00	119,916,772,591.63

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A925425	390,000.00	0.00	119,916,382,591.63
28	PAGO TERCERO ACH	A866423	1,062,000.00	0.00	119,915,320,591.63
28	PAGO TERCERO ACH	A866905	616,500.00	0.00	119,914,704,091.63
28	PAGO TERCERO ACH	A866909	164,400.00	0.00	119,914,539,691.63
28	PAGO TERCERO ACH	A878244	318,600.00	0.00	119,914,221,091.63
28	PAGO TERCERO ACH	A925383	242,700.00	0.00	119,913,978,391.63
28	PAGO TERCERO ACH	A866913	247,800.00	0.00	119,913,730,591.63
28	PAGO TERCERO ACH	A866916	1,165,500.00	0.00	119,912,565,091.63
28	PAGO TERCERO ACH	A866919	376,200.00	0.00	119,912,188,891.63
28	PAGO TERCERO ACH	A866923	397,500.00	0.00	119,911,791,391.63
28	PAGO TERCERO ACH	A925381	348,300.00	0.00	119,911,443,091.63
28	PAGO TERCERO ACH	A904722	424,800.00	0.00	119,911,018,291.63
28	PAGO TERCERO ACH	A866927	460,200.00	0.00	119,910,558,091.63
28	PAGO TERCERO ACH	A878240	664,200.00	0.00	119,909,893,891.63
28	PAGO TERCERO ACH	A878236	1,168,200.00	0.00	119,908,725,691.63
28	PAGO TERCERO ACH	A866931	158,400.00	0.00	119,908,567,291.63
28	PAGO TERCERO ACH	A878232	496,800.00	0.00	119,908,070,491.63
28	PAGO TERCERO ACH	A866934	564,900.00	0.00	119,907,505,591.63
28	PAGO TERCERO ACH	A925379	246,600.00	0.00	119,907,258,991.63
28	PAGO TERCERO ACH	A904720	1,027,500.00	0.00	119,906,231,491.63
28	PAGO TERCERO ACH	A878228	360,900.00	0.00	119,905,870,591.63
28	PAGO TERCERO ACH	A925322	121,800.00	0.00	119,905,748,791.63
28	PAGO TERCERO ACH	A867597	381,000.00	0.00	119,905,367,791.63
28	PAGO TERCERO ACH	A867602	683,700.00	0.00	119,904,684,091.63
28	PAGO TERCERO ACH	A867607	479,700.00	0.00	119,904,204,391.63
28	PAGO TERCERO ACH	A867612	419,100.00	0.00	119,903,785,291.63
28	PAGO TERCERO ACH	A867618	538,200.00	0.00	119,903,247,091.63
28	PAGO TERCERO ACH	A925317	289,800.00	0.00	119,902,957,291.63
28	PAGO TERCERO ACH	A867623	616,500.00	0.00	119,902,340,791.63
28	PAGO TERCERO ACH	A867628	564,900.00	0.00	119,901,775,891.63
28	PAGO TERCERO ACH	A878135	237,600.00	0.00	119,901,538,291.63
28	PAGO TERCERO ACH	A867633	39,600.00	0.00	119,901,498,691.63
28	PAGO TERCERO ACH	A904642	1,157,100.00	0.00	119,900,341,591.63
28	PAGO TERCERO ACH	A867638	199,500.00	0.00	119,900,142,091.63
28	PAGO TERCERO ACH	A867643	665,700.00	0.00	119,899,476,391.63
28	PAGO TERCERO ACH	A867648	438,900.00	0.00	119,899,037,491.63
28	PAGO TERCERO ACH	A925311	381,000.00	0.00	119,898,656,491.63
28	PAGO TERCERO ACH	A867653	1,755,600.00	0.00	119,896,900,891.63
28	PAGO TERCERO ACH	A867658	518,700.00	0.00	119,896,382,191.63
28	PAGO TERCERO ACH	A867359	415,770.00	0.00	119,895,966,421.63
28	PAGO TERCERO ACH	A867361	274,046.00	0.00	119,895,692,375.63
28	PAGO TERCERO ACH	A867363	611,470.00	0.00	119,895,080,905.63
28	PAGO TERCERO ACH	A867366	360,030.00	0.00	119,894,720,875.63
28	PAGO TERCERO ACH	A867369	98,190.00	0.00	119,894,622,685.63
28	PAGO TERCERO ACH	A867372	65,460.00	0.00	119,894,557,225.63
28	PAGO TERCERO ACH	A867375	811,536.00	0.00	119,893,745,689.63
28	PAGO TERCERO ACH	A867377	186,240.00	0.00	119,893,559,449.63
28	PAGO TERCERO ACH	A867383	350,910.00	0.00	119,893,208,539.63
28	PAGO TERCERO ACH	A867385	175,455.00	0.00	119,893,033,084.63
28	PAGO TERCERO ACH	A867388	280,728.00	0.00	119,892,752,356.63
28	PAGO TERCERO ACH	A925331	482,418.00	0.00	119,892,269,938.63
28	PAGO TERCERO ACH	A867390	323,346.00	0.00	119,891,946,592.63
28	PAGO TERCERO ACH	A867393	506,766.00	0.00	119,891,439,826.63
28	PAGO TERCERO ACH	A867395	762,954.00	0.00	119,890,676,872.63
28	PAGO TERCERO ACH	A925329	107,415.00	0.00	119,890,569,457.63
28	PAGO TERCERO ACH	A904648	175,455.00	0.00	119,890,394,002.63
28	PAGO TERCERO ACH	A867399	70,182.00	0.00	119,890,323,820.63

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A867402	402,015.00	0.00	119,889,921,805.63
28	PAGO TERCERO ACH	A867405	533,988.00	0.00	119,889,387,817.63
28	PAGO TERCERO ACH	A867409	137,016.00	0.00	119,889,250,801.63
28	PAGO TERCERO ACH	A904645	328,608.00	0.00	119,888,922,193.63
28	PAGO TERCERO ACH	A878144	235,962.00	0.00	119,888,686,231.63
28	PAGO TERCERO ACH	A867413	287,532.00	0.00	119,888,398,699.63
28	PAGO TERCERO ACH	A878139	105,579.00	0.00	119,888,293,120.63
28	PAGO TERCERO ACH	A867416	148,992.00	0.00	119,888,144,128.63
28	PAGO TERCERO ACH	A867420	111,744.00	0.00	119,888,032,384.63
28	PAGO TERCERO ACH	A867424	111,744.00	0.00	119,887,920,640.63
28	PAGO TERCERO ACH	A867427	235,962.00	0.00	119,887,684,678.63
28	PAGO TERCERO ACH	A867430	117,981.00	0.00	119,887,566,697.63
28	PAGO TERCERO ACH	A867436	289,296.00	0.00	119,887,277,401.63
28	PAGO TERCERO ACH	A867439	190,305.00	0.00	119,887,087,096.63
28	PAGO TERCERO ACH	A925327	140,772.00	0.00	119,886,946,324.63
28	PAGO TERCERO ACH	A867444	111,744.00	0.00	119,886,834,580.63
28	PAGO TERCERO ACH	A867448	102,033.00	0.00	119,886,732,547.63
28	PAGO TERCERO ACH	A867452	658,278.00	0.00	119,886,074,269.63
28	PAGO TERCERO ACH	A867456	521,280.00	0.00	119,885,552,989.63
28	PAGO TERCERO ACH	A925325	146,820.00	0.00	119,885,406,169.63
28	PAGO TERCERO ACH	A867460	595,968.00	0.00	119,884,810,201.63
28	PAGO TERCERO ACH	A868575	196,635.00	0.00	119,884,613,566.63
28	PAGO TERCERO ACH	A868583	496,698.00	0.00	119,884,116,868.63
28	PAGO TERCERO ACH	A878010	382,272.00	0.00	119,883,734,596.63
28	PAGO TERCERO ACH	A868590	144,648.00	0.00	119,883,589,948.63
28	PAGO TERCERO ACH	A904566	208,512.00	0.00	119,883,381,436.63
28	PAGO TERCERO ACH	A925261	576,000.00	0.00	119,882,805,436.63
28	PAGO TERCERO ACH	A878007	173,760.00	0.00	119,882,631,676.63
28	PAGO TERCERO ACH	A868600	340,110.00	0.00	119,882,291,566.63
28	PAGO TERCERO ACH	A878004	216,972.00	0.00	119,882,074,594.63
28	PAGO TERCERO ACH	A868608	144,648.00	0.00	119,881,929,946.63
28	PAGO TERCERO ACH	A925259	289,296.00	0.00	119,881,640,650.63
28	PAGO TERCERO ACH	A925257	542,430.00	0.00	119,881,098,220.63
28	PAGO TERCERO ACH	A868615	173,760.00	0.00	119,880,924,460.63
28	PAGO TERCERO ACH	A868620	425,100.00	0.00	119,880,499,360.63
28	PAGO TERCERO ACH	A868625	506,520.00	0.00	119,879,992,840.63
28	PAGO TERCERO ACH	A868630	257,706.00	0.00	119,879,735,134.63
28	PAGO TERCERO ACH	A904563	601,314.00	0.00	119,879,133,820.63
28	PAGO TERCERO ACH	A904561	257,706.00	0.00	119,878,876,114.63
28	PAGO TERCERO ACH	A925255	72,324.00	0.00	119,878,803,790.63
28	PAGO TERCERO ACH	A868641	71,355.00	0.00	119,878,732,435.63
28	PAGO TERCERO ACH	A925253	361,620.00	0.00	119,878,370,815.63
28	PAGO TERCERO ACH	A868647	351,930.00	0.00	119,878,018,885.63
28	PAGO TERCERO ACH	A868652	361,620.00	0.00	119,877,657,265.63
28	PAGO TERCERO ACH	A925251	397,782.00	0.00	119,877,259,483.63
28	PAGO TERCERO ACH	A925249	289,296.00	0.00	119,876,970,187.63
28	PAGO TERCERO ACH	A868659	470,106.00	0.00	119,876,500,081.63
28	PAGO TERCERO ACH	A868666	253,134.00	0.00	119,876,246,947.63
28	PAGO TERCERO ACH	A868670	397,782.00	0.00	119,875,849,165.63
28	PAGO TERCERO ACH	A868678	216,972.00	0.00	119,875,632,193.63
28	PAGO TERCERO ACH	A868685	445,302.00	0.00	119,875,186,891.63
28	PAGO TERCERO ACH	A868690	216,972.00	0.00	119,874,969,919.63
28	PAGO TERCERO ACH	A904558	433,944.00	0.00	119,874,535,975.63
28	PAGO TERCERO ACH	A868699	325,458.00	0.00	119,874,210,517.63
28	PAGO TERCERO ACH	A868709	212,670.00	0.00	119,873,997,847.63
28	PAGO TERCERO ACH	A904555	313,740.00	0.00	119,873,684,107.63
28	PAGO TERCERO ACH	A868722	106,335.00	0.00	119,873,577,772.63

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 64/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A868727	212,670.00	0.00	119,873,365,102.63
28	PAGO TERCERO ACH	A868738	214,950.00	0.00	119,873,150,152.63
28	PAGO TERCERO ACH	A869737	336,261.00	0.00	119,872,813,891.63
28	PAGO TERCERO ACH	A869743	343,920.00	0.00	119,872,469,971.63
28	PAGO TERCERO ACH	A925180	386,910.00	0.00	119,872,083,061.63
28	PAGO TERCERO ACH	A869746	214,950.00	0.00	119,871,868,111.63
28	PAGO TERCERO ACH	A869750	506,268.00	0.00	119,871,361,843.63
28	PAGO TERCERO ACH	A925177	171,960.00	0.00	119,871,189,883.63
28	PAGO TERCERO ACH	A869752	35,445.00	0.00	119,871,154,438.63
28	PAGO TERCERO ACH	A869756	128,970.00	0.00	119,871,025,468.63
28	PAGO TERCERO ACH	A925175	171,960.00	0.00	119,870,853,508.63
28	PAGO TERCERO ACH	A869760	255,660.00	0.00	119,870,597,848.63
28	PAGO TERCERO ACH	A925171	650,916.00	0.00	119,869,946,932.63
28	PAGO TERCERO ACH	A869763	70,890.00	0.00	119,869,876,042.63
28	PAGO TERCERO ACH	A904459	235,305.00	0.00	119,869,640,737.63
28	PAGO TERCERO ACH	A869766	266,790.00	0.00	119,869,373,947.63
28	PAGO TERCERO ACH	A869769	106,335.00	0.00	119,869,267,612.63
28	PAGO TERCERO ACH	A869772	68,880.00	0.00	119,869,198,732.63
28	PAGO TERCERO ACH	A904456	171,960.00	0.00	119,869,026,772.63
28	PAGO TERCERO ACH	A869776	278,295.00	0.00	119,868,748,477.63
28	PAGO TERCERO ACH	A869780	496,230.00	0.00	119,868,252,247.63
28	PAGO TERCERO ACH	A869783	106,818.00	0.00	119,868,145,429.63
28	PAGO TERCERO ACH	A869787	35,445.00	0.00	119,868,109,984.63
28	PAGO TERCERO ACH	A869790	144,648.00	0.00	119,867,965,336.63
28	PAGO TERCERO ACH	A904453	319,005.00	0.00	119,867,646,331.63
28	PAGO TERCERO ACH	A869793	517,902.00	0.00	119,867,128,429.63
28	PAGO TERCERO ACH	A925167	429,900.00	0.00	119,866,698,529.63
28	PAGO TERCERO ACH	A869798	144,648.00	0.00	119,866,553,881.63
28	PAGO TERCERO ACH	A869803	399,720.00	0.00	119,866,154,161.63
28	PAGO TERCERO ACH	A869811	106,335.00	0.00	119,866,047,826.63
28	PAGO TERCERO ACH	A869816	140,844.00	0.00	119,865,906,982.63
28	PAGO TERCERO ACH	A869820	371,820.00	0.00	119,865,535,162.63
28	PAGO TERCERO ACH	A869830	71,607.00	0.00	119,865,463,555.63
28	PAGO TERCERO ACH	A869834	319,005.00	0.00	119,865,144,550.63
28	PAGO TERCERO ACH	A869840	140,844.00	0.00	119,865,003,706.63
28	PAGO TERCERO ACH	A869844	108,486.00	0.00	119,864,895,220.63
28	PAGO TERCERO ACH	A877827	216,972.00	0.00	119,864,678,248.63
28	PAGO TERCERO ACH	A869848	356,865.00	0.00	119,864,321,383.63
28	PAGO TERCERO ACH	A869852	359,598.00	0.00	119,863,961,785.63
28	PAGO TERCERO ACH	A869856	177,225.00	0.00	119,863,784,560.63
28	PAGO TERCERO ACH	A869861	264,384.00	0.00	119,863,520,176.63
28	PAGO TERCERO ACH	A869866	70,890.00	0.00	119,863,449,286.63
28	PAGO TERCERO ACH	A904450	343,920.00	0.00	119,863,105,366.63
28	PAGO TERCERO ACH	A869870	282,624.00	0.00	119,862,822,742.63
28	PAGO TERCERO ACH	A858790	148,623.00	0.00	119,862,674,119.63
28	PAGO TERCERO ACH	A858794	619,935.00	0.00	119,862,054,184.63
28	PAGO TERCERO ACH	A905999	150,000.00	0.00	119,861,904,184.63
28	PAGO TERCERO ACH	A858798	1,063,800.00	0.00	119,860,840,384.63
28	PAGO TERCERO ACH	A858803	460,800.00	0.00	119,860,379,584.63
28	PAGO TERCERO ACH	A858807	264,600.00	0.00	119,860,114,984.63
28	PAGO TERCERO ACH	A858811	435,600.00	0.00	119,859,679,384.63
28	PAGO TERCERO ACH	A926495	554,400.00	0.00	119,859,124,984.63
28	PAGO TERCERO ACH	A858815	158,400.00	0.00	119,858,966,584.63
28	PAGO TERCERO ACH	A926491	158,400.00	0.00	119,858,808,184.63
28	PAGO TERCERO ACH	A858821	118,800.00	0.00	119,858,689,384.63
28	PAGO TERCERO ACH	A858826	499,200.00	0.00	119,858,190,184.63
28	PAGO TERCERO ACH	A905997	1,344,000.00	0.00	119,856,846,184.63

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A858831	38,700.00	0.00	119,856,807,484.63
28	PAGO TERCERO ACH	A858836	345,600.00	0.00	119,856,461,884.63
28	PAGO TERCERO ACH	A926486	337,500.00	0.00	119,856,124,384.63
28	PAGO TERCERO ACH	A858850	262,500.00	0.00	119,855,861,884.63
28	PAGO TERCERO ACH	A858855	337,500.00	0.00	119,855,524,384.63
28	PAGO TERCERO ACH	A858857	187,500.00	0.00	119,855,336,884.63
28	PAGO TERCERO ACH	A859562	862,500.00	0.00	119,854,474,384.63
28	PAGO TERCERO ACH	A859565	900,000.00	0.00	119,853,574,384.63
28	PAGO TERCERO ACH	A859568	375,000.00	0.00	119,853,199,384.63
28	PAGO TERCERO ACH	A880101	262,500.00	0.00	119,852,936,884.63
28	PAGO TERCERO ACH	A905907	268,500.00	0.00	119,852,668,384.63
28	PAGO TERCERO ACH	A859571	307,200.00	0.00	119,852,361,184.63
28	PAGO TERCERO ACH	A859573	610,800.00	0.00	119,851,750,384.63
28	PAGO TERCERO ACH	A859576	264,600.00	0.00	119,851,485,784.63
28	PAGO TERCERO ACH	A905903	1,071,000.00	0.00	119,850,414,784.63
28	PAGO TERCERO ACH	A859579	116,100.00	0.00	119,850,298,684.63
28	PAGO TERCERO ACH	A905692	268,800.00	0.00	119,850,029,884.63
28	PAGO TERCERO ACH	A861035	230,400.00	0.00	119,849,799,484.63
28	PAGO TERCERO ACH	A861037	422,400.00	0.00	119,849,377,084.63
28	PAGO TERCERO ACH	A879583	268,800.00	0.00	119,849,108,284.63
28	PAGO TERCERO ACH	A861040	468,000.00	0.00	119,848,640,284.63
28	PAGO TERCERO ACH	A879579	351,000.00	0.00	119,848,289,284.63
28	PAGO TERCERO ACH	A861043	384,000.00	0.00	119,847,905,284.63
28	PAGO TERCERO ACH	A879574	1,248,000.00	0.00	119,846,657,284.63
28	PAGO TERCERO ACH	A861045	702,000.00	0.00	119,845,955,284.63
28	PAGO TERCERO ACH	A861048	663,000.00	0.00	119,845,292,284.63
28	PAGO TERCERO ACH	A861050	156,000.00	0.00	119,845,136,284.63
28	PAGO TERCERO ACH	A861053	156,000.00	0.00	119,844,980,284.63
28	PAGO TERCERO ACH	A879570	453,600.00	0.00	119,844,526,684.63
28	PAGO TERCERO ACH	A861056	151,200.00	0.00	119,844,375,484.63
28	PAGO TERCERO ACH	A926116	663,000.00	0.00	119,843,712,484.63
28	PAGO TERCERO ACH	A926112	156,000.00	0.00	119,843,556,484.63
28	PAGO TERCERO ACH	A905687	396,000.00	0.00	119,843,160,484.63
28	PAGO TERCERO ACH	A861058	117,000.00	0.00	119,843,043,484.63
28	PAGO TERCERO ACH	A905683	234,000.00	0.00	119,842,809,484.63
28	PAGO TERCERO ACH	A861062	117,000.00	0.00	119,842,692,484.63
28	PAGO TERCERO ACH	A861064	936,000.00	0.00	119,841,756,484.63
28	PAGO TERCERO ACH	A861067	117,000.00	0.00	119,841,639,484.63
28	PAGO TERCERO ACH	A861069	39,000.00	0.00	119,841,600,484.63
28	PAGO TERCERO ACH	A861072	390,000.00	0.00	119,841,210,484.63
28	PAGO TERCERO ACH	A926108	624,000.00	0.00	119,840,586,484.63
28	PAGO TERCERO ACH	A879565	273,000.00	0.00	119,840,313,484.63
28	PAGO TERCERO ACH	A861074	351,000.00	0.00	119,839,962,484.63
28	PAGO TERCERO ACH	A905679	453,600.00	0.00	119,839,508,884.63
28	PAGO TERCERO ACH	A861077	113,400.00	0.00	119,839,395,484.63
28	PAGO TERCERO ACH	A861080	780,000.00	0.00	119,838,615,484.63
28	PAGO TERCERO ACH	A905674	546,000.00	0.00	119,838,069,484.63
28	PAGO TERCERO ACH	A926106	75,600.00	0.00	119,837,993,884.63
28	PAGO TERCERO ACH	A926519	151,200.00	0.00	119,837,842,684.63
28	PAGO TERCERO ACH	A926515	819,000.00	0.00	119,837,023,684.63
28	PAGO TERCERO ACH	A926508	390,000.00	0.00	119,836,633,684.63
28	PAGO TERCERO ACH	A858715	966,600.00	0.00	119,835,667,084.63
28	PAGO TERCERO ACH	A906017	113,400.00	0.00	119,835,553,684.63
28	PAGO TERCERO ACH	A858718	75,600.00	0.00	119,835,478,084.63
28	PAGO TERCERO ACH	A858723	195,000.00	0.00	119,835,283,084.63
28	PAGO TERCERO ACH	A926503	819,000.00	0.00	119,834,464,084.63
28	PAGO TERCERO ACH	A858726	507,000.00	0.00	119,833,957,084.63

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 65/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A858731	351,000.00	0.00	119,833,606,084.63
28	PAGO TERCERO ACH	A906015	78,000.00	0.00	119,833,528,084.63
28	PAGO TERCERO ACH	A906013	195,000.00	0.00	119,833,333,084.63
28	PAGO TERCERO ACH	A906011	390,000.00	0.00	119,832,943,084.63
28	PAGO TERCERO ACH	A858734	117,000.00	0.00	119,832,826,084.63
28	PAGO TERCERO ACH	A880335	273,000.00	0.00	119,832,553,084.63
28	PAGO TERCERO ACH	A858738	189,000.00	0.00	119,832,364,084.63
28	PAGO TERCERO ACH	A858742	156,000.00	0.00	119,832,208,084.63
28	PAGO TERCERO ACH	A858746	156,000.00	0.00	119,832,052,084.63
28	PAGO TERCERO ACH	A926499	156,000.00	0.00	119,831,896,084.63
28	PAGO TERCERO ACH	A850297	345,600.00	0.00	119,831,550,484.63
28	PAGO TERCERO ACH	A850301	1,231,500.00	0.00	119,830,318,984.63
28	PAGO TERCERO ACH	A882393	614,400.00	0.00	119,829,704,584.63
28	PAGO TERCERO ACH	A907069	312,000.00	0.00	119,829,392,584.63
28	PAGO TERCERO ACH	A850309	268,800.00	0.00	119,829,123,784.63
28	PAGO TERCERO ACH	A850318	663,000.00	0.00	119,828,460,784.63
28	PAGO TERCERO ACH	A927600	1,183,200.00	0.00	119,827,277,584.63
28	PAGO TERCERO ACH	A850328	156,000.00	0.00	119,827,121,584.63
28	PAGO TERCERO ACH	A850336	195,000.00	0.00	119,826,926,584.63
28	PAGO TERCERO ACH	A850342	907,200.00	0.00	119,826,019,384.63
28	PAGO TERCERO ACH	A907064	680,100.00	0.00	119,825,339,284.63
28	PAGO TERCERO ACH	A882390	1,059,300.00	0.00	119,824,279,984.63
28	PAGO TERCERO ACH	A850347	1,258,800.00	0.00	119,823,021,184.63
28	PAGO TERCERO ACH	A850355	653,100.00	0.00	119,822,368,084.63
28	PAGO TERCERO ACH	A850360	160,500.00	0.00	119,822,207,584.63
28	PAGO TERCERO ACH	A850366	123,600.00	0.00	119,822,083,984.63
28	PAGO TERCERO ACH	A882385	706,200.00	0.00	119,821,377,784.63
28	PAGO TERCERO ACH	A850371	153,600.00	0.00	119,821,224,184.63
28	PAGO TERCERO ACH	A850377	32,100.00	0.00	119,821,192,084.63
28	PAGO TERCERO ACH	A850960	898,500.00	0.00	119,820,293,584.63
28	PAGO TERCERO ACH	A850965	1,012,500.00	0.00	119,819,281,084.63
28	PAGO TERCERO ACH	A850970	750,000.00	0.00	119,818,531,084.63
28	PAGO TERCERO ACH	A850976	577,800.00	0.00	119,817,953,284.63
28	PAGO TERCERO ACH	A850981	160,500.00	0.00	119,817,792,784.63
28	PAGO TERCERO ACH	A850987	610,200.00	0.00	119,817,182,584.63
28	PAGO TERCERO ACH	A850994	853,200.00	0.00	119,816,329,384.63
28	PAGO TERCERO ACH	A851001	63,000.00	0.00	119,816,266,384.63
28	PAGO TERCERO ACH	A927548	126,000.00	0.00	119,816,140,384.63
28	PAGO TERCERO ACH	A851007	237,600.00	0.00	119,815,902,784.63
28	PAGO TERCERO ACH	A906999	834,600.00	0.00	119,815,068,184.63
28	PAGO TERCERO ACH	A906997	291,600.00	0.00	119,814,776,584.63
28	PAGO TERCERO ACH	A851011	189,000.00	0.00	119,814,587,584.63
28	PAGO TERCERO ACH	A851016	409,500.00	0.00	119,814,178,084.63
28	PAGO TERCERO ACH	A927546	604,800.00	0.00	119,813,573,284.63
28	PAGO TERCERO ACH	A906995	96,300.00	0.00	119,813,476,984.63
28	PAGO TERCERO ACH	A851021	937,500.00	0.00	119,812,539,484.63
28	PAGO TERCERO ACH	A851027	158,700.00	0.00	119,812,380,784.63
28	PAGO TERCERO ACH	A851033	302,400.00	0.00	119,812,078,384.63
28	PAGO TERCERO ACH	A927522	302,400.00	0.00	119,811,775,984.63
28	PAGO TERCERO ACH	A906942	302,400.00	0.00	119,811,473,584.63
28	PAGO TERCERO ACH	A851587	96,300.00	0.00	119,811,377,284.63
28	PAGO TERCERO ACH	A882209	930,900.00	0.00	119,810,446,384.63
28	PAGO TERCERO ACH	A851593	1,194,000.00	0.00	119,809,252,384.63
28	PAGO TERCERO ACH	A851598	871,200.00	0.00	119,808,381,184.63
28	PAGO TERCERO ACH	A851604	375,000.00	0.00	119,808,006,184.63
28	PAGO TERCERO ACH	A906937	418,500.00	0.00	119,807,587,684.63
28	PAGO TERCERO ACH	A851610	160,500.00	0.00	119,807,427,184.63

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A906932	1,050,000.00	0.00	119,806,377,184.63
28	PAGO TERCERO ACH	A851615	355,500.00	0.00	119,806,021,684.63
28	PAGO TERCERO ACH	A851621	160,500.00	0.00	119,805,861,184.63
28	PAGO TERCERO ACH	A851627	1,571,100.00	0.00	119,804,290,084.63
28	PAGO TERCERO ACH	A927520	100,800.00	0.00	119,804,189,284.63
28	PAGO TERCERO ACH	A851633	224,700.00	0.00	119,803,964,584.63
28	PAGO TERCERO ACH	A851639	278,400.00	0.00	119,803,686,184.63
28	PAGO TERCERO ACH	A851645	288,900.00	0.00	119,803,397,284.63
28	PAGO TERCERO ACH	A851650	192,600.00	0.00	119,803,204,684.63
28	PAGO TERCERO ACH	A851656	772,200.00	0.00	119,802,432,484.63
28	PAGO TERCERO ACH	A851777	966,000.00	0.00	119,801,466,484.63
28	PAGO TERCERO ACH	A851780	414,000.00	0.00	119,801,052,484.63
28	PAGO TERCERO ACH	A851783	241,500.00	0.00	119,800,810,984.63
28	PAGO TERCERO ACH	A882155	258,300.00	0.00	119,800,552,684.63
28	PAGO TERCERO ACH	A851786	450,000.00	0.00	119,800,102,684.63
28	PAGO TERCERO ACH	A851789	586,500.00	0.00	119,799,516,184.63
28	PAGO TERCERO ACH	A927486	172,500.00	0.00	119,799,343,684.63
28	PAGO TERCERO ACH	A851792	207,000.00	0.00	119,799,136,684.63
28	PAGO TERCERO ACH	A882151	310,500.00	0.00	119,798,826,184.63
28	PAGO TERCERO ACH	A927480	138,000.00	0.00	119,798,688,184.63
28	PAGO TERCERO ACH	A851794	406,800.00	0.00	119,798,281,384.63
28	PAGO TERCERO ACH	A851797	1,162,500.00	0.00	119,797,118,884.63
28	PAGO TERCERO ACH	A906880	150,000.00	0.00	119,796,968,884.63
28	PAGO TERCERO ACH	A851800	300,000.00	0.00	119,796,668,884.63
28	PAGO TERCERO ACH	A851803	310,500.00	0.00	119,796,358,384.63
28	PAGO TERCERO ACH	A851806	207,000.00	0.00	119,796,151,384.63
28	PAGO TERCERO ACH	A851809	262,500.00	0.00	119,795,888,884.63
28	PAGO TERCERO ACH	A851811	525,000.00	0.00	119,795,363,884.63
28	PAGO TERCERO ACH	A882145	375,000.00	0.00	119,794,988,884.63
28	PAGO TERCERO ACH	A851956	525,000.00	0.00	119,794,463,884.63
28	PAGO TERCERO ACH	A881975	187,500.00	0.00	119,794,276,384.63
28	PAGO TERCERO ACH	A852000	1,762,500.00	0.00	119,792,513,884.63
28	PAGO TERCERO ACH	A881971	241,500.00	0.00	119,792,272,384.63
28	PAGO TERCERO ACH	A927455	138,000.00	0.00	119,792,134,384.63
28	PAGO TERCERO ACH	A881967	138,000.00	0.00	119,791,996,384.63
28	PAGO TERCERO ACH	A852003	517,500.00	0.00	119,791,478,884.63
28	PAGO TERCERO ACH	A852006	414,000.00	0.00	119,791,064,884.63
28	PAGO TERCERO ACH	A852009	517,500.00	0.00	119,790,547,384.63
28	PAGO TERCERO ACH	A881963	412,500.00	0.00	119,790,134,884.63
28	PAGO TERCERO ACH	A852011	172,500.00	0.00	119,789,962,384.63
28	PAGO TERCERO ACH	A906822	187,500.00	0.00	119,789,774,884.63
28	PAGO TERCERO ACH	A906816	675,000.00	0.00	119,789,099,884.63
28	PAGO TERCERO ACH	A852014	112,500.00	0.00	119,788,987,384.63
28	PAGO TERCERO ACH	A852017	932,100.00	0.00	119,788,055,284.63
28	PAGO TERCERO ACH	A881959	724,500.00	0.00	119,787,330,784.63
28	PAGO TERCERO ACH	A927449	225,000.00	0.00	119,787,105,784.63
28	PAGO TERCERO ACH	A852020	207,000.00	0.00	119,786,898,784.63
28	PAGO TERCERO ACH	A906811	621,000.00	0.00	119,786,277,784.63
28	PAGO TERCERO ACH	A852200	600,000.00	0.00	119,785,677,784.63
28	PAGO TERCERO ACH	A852203	150,000.00	0.00	119,785,527,784.63
28	PAGO TERCERO ACH	A881924	225,000.00	0.00	119,785,302,784.63
28	PAGO TERCERO ACH	A881921	337,500.00	0.00	119,784,965,284.63
28	PAGO TERCERO ACH	A927414	487,500.00	0.00	119,784,477,784.63
28	PAGO TERCERO ACH	A852206	1,125,000.00	0.00	119,783,352,784.63
28	PAGO TERCERO ACH	A852208	300,000.00	0.00	119,783,052,784.63
28	PAGO TERCERO ACH	A852211	1,050,000.00	0.00	119,782,002,784.63
28	PAGO TERCERO ACH	A906770	1,162,500.00	0.00	119,780,840,284.63

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 66/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A852214	926,400.00	0.00	119,779,913,884.63
28	PAGO TERCERO ACH	A927412	975,000.00	0.00	119,778,938,884.63
28	PAGO TERCERO ACH	A852216	787,500.00	0.00	119,778,151,384.63
28	PAGO TERCERO ACH	A852219	450,000.00	0.00	119,777,701,384.63
28	PAGO TERCERO ACH	A852222	750,000.00	0.00	119,776,951,384.63
28	PAGO TERCERO ACH	A906765	375,000.00	0.00	119,776,576,384.63
28	PAGO TERCERO ACH	A852224	412,500.00	0.00	119,776,163,884.63
28	PAGO TERCERO ACH	A906759	187,500.00	0.00	119,775,976,384.63
28	PAGO TERCERO ACH	A927410	750,000.00	0.00	119,775,226,384.63
28	PAGO TERCERO ACH	A927408	375,000.00	0.00	119,774,851,384.63
28	PAGO TERCERO ACH	A852423	450,000.00	0.00	119,774,401,384.63
28	PAGO TERCERO ACH	A927380	150,000.00	0.00	119,774,251,384.63
28	PAGO TERCERO ACH	A881886	487,500.00	0.00	119,773,763,884.63
28	PAGO TERCERO ACH	A852426	825,000.00	0.00	119,772,938,884.63
28	PAGO TERCERO ACH	A852429	225,000.00	0.00	119,772,713,884.63
28	PAGO TERCERO ACH	A881882	712,500.00	0.00	119,772,001,384.63
28	PAGO TERCERO ACH	A852433	1,125,000.00	0.00	119,770,876,384.63
28	PAGO TERCERO ACH	A881880	225,000.00	0.00	119,770,651,384.63
28	PAGO TERCERO ACH	A852436	139,200.00	0.00	119,770,512,184.63
28	PAGO TERCERO ACH	A906703	334,530.00	0.00	119,770,177,654.63
28	PAGO TERCERO ACH	A927378	223,020.00	0.00	119,769,954,634.63
28	PAGO TERCERO ACH	A852439	132,900.00	0.00	119,769,821,734.63
28	PAGO TERCERO ACH	A881877	290,250.00	0.00	119,769,531,484.63
28	PAGO TERCERO ACH	A852443	773,400.00	0.00	119,768,758,084.63
28	PAGO TERCERO ACH	A906697	64,500.00	0.00	119,768,693,584.63
28	PAGO TERCERO ACH	A852447	991,800.00	0.00	119,767,701,784.63
28	PAGO TERCERO ACH	A852450	1,299,600.00	0.00	119,766,402,184.63
28	PAGO TERCERO ACH	A906692	407,490.00	0.00	119,765,994,694.63
28	PAGO TERCERO ACH	A852453	669,390.00	0.00	119,765,325,304.63
28	PAGO TERCERO ACH	A906611	70,044.00	0.00	119,765,255,260.63
28	PAGO TERCERO ACH	256A321	70,044.00	0.00	119,765,185,216.63
28	PAGO TERCERO ACH	A852719	217,512.00	0.00	119,764,967,704.63
28	PAGO TERCERO ACH	A852724	72,504.00	0.00	119,764,895,200.63
28	PAGO TERCERO ACH	A852731	109,617.00	0.00	119,764,785,583.63
28	PAGO TERCERO ACH	A852736	326,268.00	0.00	119,764,459,315.63
28	PAGO TERCERO ACH	A906607	37,533.00	0.00	119,764,421,782.63
28	PAGO TERCERO ACH	A881842	509,256.00	0.00	119,763,912,526.63
28	PAGO TERCERO ACH	A852742	375,330.00	0.00	119,763,537,196.63
28	PAGO TERCERO ACH	A852748	452,103.00	0.00	119,763,085,093.63
28	PAGO TERCERO ACH	A906601	229,050.00	0.00	119,762,856,043.63
28	PAGO TERCERO ACH	A906594	435,024.00	0.00	119,762,421,019.63
28	PAGO TERCERO ACH	A881838	267,225.00	0.00	119,762,153,794.63
28	PAGO TERCERO ACH	A906588	372,135.00	0.00	119,761,781,659.63
28	PAGO TERCERO ACH	A881835	76,350.00	0.00	119,761,705,309.63
28	PAGO TERCERO ACH	A906583	569,745.00	0.00	119,761,135,564.63
28	PAGO TERCERO ACH	A881831	187,665.00	0.00	119,760,947,899.63
28	PAGO TERCERO ACH	A852750	127,314.00	0.00	119,760,820,585.63
28	PAGO TERCERO ACH	A852753	225,198.00	0.00	119,760,595,387.63
28	PAGO TERCERO ACH	A852958	825,726.00	0.00	119,759,769,661.63
28	PAGO TERCERO ACH	A852960	315,198.00	0.00	119,759,454,463.63
28	PAGO TERCERO ACH	A906531	70,044.00	0.00	119,759,384,419.63
28	PAGO TERCERO ACH	A927342	493,779.00	0.00	119,758,890,640.63
28	PAGO TERCERO ACH	A852963	298,380.00	0.00	119,758,592,260.63
28	PAGO TERCERO ACH	A906526	159,942.00	0.00	119,758,432,318.63
28	PAGO TERCERO ACH	A852966	339,504.00	0.00	119,758,092,814.63
28	PAGO TERCERO ACH	A852969	447,243.00	0.00	119,757,645,571.63
28	PAGO TERCERO ACH	A927340	239,400.00	0.00	119,757,406,171.63

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A927338	37,500.00	0.00	119,757,368,671.63
28	PAGO TERCERO ACH	A927336	115,200.00	0.00	119,757,253,471.63
28	PAGO TERCERO ACH	A852972	957,600.00	0.00	119,756,295,871.63
28	PAGO TERCERO ACH	A927334	479,700.00	0.00	119,755,816,171.63
28	PAGO TERCERO ACH	A852974	328,800.00	0.00	119,755,487,371.63
28	PAGO TERCERO ACH	A852976	601,500.00	0.00	119,754,885,871.63
28	PAGO TERCERO ACH	A852978	152,400.00	0.00	119,754,733,471.63
28	PAGO TERCERO ACH	A906521	159,600.00	0.00	119,754,573,871.63
28	PAGO TERCERO ACH	A852980	486,000.00	0.00	119,754,087,871.63
28	PAGO TERCERO ACH	A852982	198,000.00	0.00	119,753,889,871.63
28	PAGO TERCERO ACH	A906469	192,000.00	0.00	119,753,697,871.63
28	PAGO TERCERO ACH	A853146	205,500.00	0.00	119,753,492,371.63
28	PAGO TERCERO ACH	A853148	354,900.00	0.00	119,753,137,471.63
28	PAGO TERCERO ACH	A853150	118,800.00	0.00	119,753,018,671.63
28	PAGO TERCERO ACH	A853152	164,400.00	0.00	119,752,854,271.63
28	PAGO TERCERO ACH	A853154	792,000.00	0.00	119,752,062,271.63
28	PAGO TERCERO ACH	A853157	356,400.00	0.00	119,751,705,871.63
28	PAGO TERCERO ACH	A853159	594,000.00	0.00	119,751,111,871.63
28	PAGO TERCERO ACH	A853162	198,000.00	0.00	119,750,913,871.63
28	PAGO TERCERO ACH	A853165	82,200.00	0.00	119,750,831,671.63
28	PAGO TERCERO ACH	A853168	79,200.00	0.00	119,750,752,471.63
28	PAGO TERCERO ACH	A906464	534,300.00	0.00	119,750,218,171.63
28	PAGO TERCERO ACH	A881753	518,400.00	0.00	119,749,699,771.63
28	PAGO TERCERO ACH	A853171	29,250.00	0.00	119,749,670,521.63
28	PAGO TERCERO ACH	A853175	864,000.00	0.00	119,748,806,521.63
28	PAGO TERCERO ACH	A853178	453,600.00	0.00	119,748,352,921.63
28	PAGO TERCERO ACH	A853181	165,000.00	0.00	119,748,187,921.63
28	PAGO TERCERO ACH	A853184	562,500.00	0.00	119,747,625,421.63
28	PAGO TERCERO ACH	A853187	636,000.00	0.00	119,746,989,421.63
28	PAGO TERCERO ACH	A853438	99,000.00	0.00	119,746,890,421.63
28	PAGO TERCERO ACH	A853440	636,000.00	0.00	119,746,254,421.63
28	PAGO TERCERO ACH	A927127	324,000.00	0.00	119,745,930,421.63
28	PAGO TERCERO ACH	A853442	1,624,800.00	0.00	119,744,305,621.63
28	PAGO TERCERO ACH	A853446	291,600.00	0.00	119,744,014,021.63
28	PAGO TERCERO ACH	A853450	324,000.00	0.00	119,743,690,021.63
28	PAGO TERCERO ACH	A853452	388,800.00	0.00	119,743,301,221.63
28	PAGO TERCERO ACH	A853455	324,000.00	0.00	119,742,977,221.63
28	PAGO TERCERO ACH	A881681	397,500.00	0.00	119,742,579,721.63
28	PAGO TERCERO ACH	A853457	1,004,400.00	0.00	119,741,575,321.63
28	PAGO TERCERO ACH	A906400	32,400.00	0.00	119,741,542,921.63
28	PAGO TERCERO ACH	A853491	907,200.00	0.00	119,740,635,721.63
28	PAGO TERCERO ACH	A927125	842,400.00	0.00	119,739,793,321.63
28	PAGO TERCERO ACH	A853494	437,250.00	0.00	119,739,356,071.63
28	PAGO TERCERO ACH	A906395	37,500.00	0.00	119,739,318,571.63
28	PAGO TERCERO ACH	A853496	755,250.00	0.00	119,738,563,321.63
28	PAGO TERCERO ACH	A853500	226,800.00	0.00	119,738,336,521.63
28	PAGO TERCERO ACH	A927123	975,000.00	0.00	119,737,361,521.63
28	PAGO TERCERO ACH	A927121	159,000.00	0.00	119,737,202,521.63
28	PAGO TERCERO ACH	A927090	375,000.00	0.00	119,736,827,521.63
28	PAGO TERCERO ACH	A906271	795,000.00	0.00	119,736,032,521.63
28	PAGO TERCERO ACH	A906269	637,500.00	0.00	119,735,395,021.63
28	PAGO TERCERO ACH	A854037	1,846,800.00	0.00	119,733,548,221.63
28	PAGO TERCERO ACH	A927088	1,237,500.00	0.00	119,732,310,721.63
28	PAGO TERCERO ACH	A881590	164,250.00	0.00	119,732,146,471.63
28	PAGO TERCERO ACH	A854040	262,800.00	0.00	119,731,883,671.63
28	PAGO TERCERO ACH	A854043	1,252,650.00	0.00	119,730,631,021.63
28	PAGO TERCERO ACH	A854046	65,700.00	0.00	119,730,565,321.63

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A854049	295,650.00	0.00	119,730,269,671.63
28	PAGO TERCERO ACH	A854051	229,950.00	0.00	119,730,039,721.63
28	PAGO TERCERO ACH	A854054	396,000.00	0.00	119,729,643,721.63
28	PAGO TERCERO ACH	A854057	98,550.00	0.00	119,729,545,171.63
28	PAGO TERCERO ACH	A906267	32,850.00	0.00	119,729,512,321.63
28	PAGO TERCERO ACH	A927086	197,100.00	0.00	119,729,315,221.63
28	PAGO TERCERO ACH	A854059	427,050.00	0.00	119,728,888,171.63
28	PAGO TERCERO ACH	A881581	99,000.00	0.00	119,728,789,171.63
28	PAGO TERCERO ACH	A854062	264,000.00	0.00	119,728,525,171.63
28	PAGO TERCERO ACH	A927084	231,000.00	0.00	119,728,294,171.63
28	PAGO TERCERO ACH	A854561	390,000.00	0.00	119,727,904,171.63
28	PAGO TERCERO ACH	A854564	292,200.00	0.00	119,727,611,971.63
28	PAGO TERCERO ACH	A926977	957,000.00	0.00	119,726,654,971.63
28	PAGO TERCERO ACH	A906213	891,000.00	0.00	119,725,763,971.63
28	PAGO TERCERO ACH	A854566	330,000.00	0.00	119,725,433,971.63
28	PAGO TERCERO ACH	A881281	363,000.00	0.00	119,725,070,971.63
28	PAGO TERCERO ACH	A906211	318,000.00	0.00	119,724,752,971.63
28	PAGO TERCERO ACH	A906209	363,000.00	0.00	119,724,389,971.63
28	PAGO TERCERO ACH	A854569	231,000.00	0.00	119,724,158,971.63
28	PAGO TERCERO ACH	A854572	1,353,000.00	0.00	119,722,805,971.63
28	PAGO TERCERO ACH	A854575	363,000.00	0.00	119,722,442,971.63
28	PAGO TERCERO ACH	A854578	640,500.00	0.00	119,721,802,471.63
28	PAGO TERCERO ACH	A906207	1,328,400.00	0.00	119,720,474,071.63
28	PAGO TERCERO ACH	A881271	462,000.00	0.00	119,720,012,071.63
28	PAGO TERCERO ACH	A854580	278,250.00	0.00	119,719,733,821.63
28	PAGO TERCERO ACH	A854583	825,000.00	0.00	119,718,908,821.63
28	PAGO TERCERO ACH	A881262	165,000.00	0.00	119,718,743,821.63
28	PAGO TERCERO ACH	A854586	198,000.00	0.00	119,718,545,821.63
28	PAGO TERCERO ACH	A854589	165,000.00	0.00	119,718,380,821.63
28	PAGO TERCERO ACH	A855132	297,000.00	0.00	119,718,083,821.63
28	PAGO TERCERO ACH	A906159	462,000.00	0.00	119,717,621,821.63
28	PAGO TERCERO ACH	A855134	291,600.00	0.00	119,717,330,221.63
28	PAGO TERCERO ACH	A855136	648,000.00	0.00	119,716,682,221.63
28	PAGO TERCERO ACH	A855138	259,200.00	0.00	119,716,423,021.63
28	PAGO TERCERO ACH	A855140	648,000.00	0.00	119,715,775,021.63
28	PAGO TERCERO ACH	A855142	97,200.00	0.00	119,715,677,821.63
28	PAGO TERCERO ACH	A855144	64,800.00	0.00	119,715,613,021.63
28	PAGO TERCERO ACH	A855146	64,800.00	0.00	119,715,548,221.63
28	PAGO TERCERO ACH	A906157	648,000.00	0.00	119,714,900,221.63
28	PAGO TERCERO ACH	A855148	810,000.00	0.00	119,714,090,221.63
28	PAGO TERCERO ACH	A855150	712,800.00	0.00	119,713,377,421.63
28	PAGO TERCERO ACH	A926847	194,400.00	0.00	119,713,183,021.63
28	PAGO TERCERO ACH	A855152	64,800.00	0.00	119,713,118,221.63
28	PAGO TERCERO ACH	A855154	907,200.00	0.00	119,712,211,021.63
28	PAGO TERCERO ACH	A855156	195,000.00	0.00	119,712,016,021.63
28	PAGO TERCERO ACH	A855158	64,800.00	0.00	119,711,951,221.63
28	PAGO TERCERO ACH	A855160	715,500.00	0.00	119,711,235,721.63
28	PAGO TERCERO ACH	A855162	834,750.00	0.00	119,710,400,971.63
28	PAGO TERCERO ACH	A855595	663,000.00	0.00	119,709,737,971.63
28	PAGO TERCERO ACH	A855598	194,400.00	0.00	119,709,543,571.63
28	PAGO TERCERO ACH	A880898	164,250.00	0.00	119,709,379,321.63
28	PAGO TERCERO ACH	A855602	648,000.00	0.00	119,708,731,321.63
28	PAGO TERCERO ACH	A880895	486,000.00	0.00	119,708,245,321.63
28	PAGO TERCERO ACH	A855606	1,134,000.00	0.00	119,707,111,321.63
28	PAGO TERCERO ACH	A926750	162,000.00	0.00	119,706,949,321.63
28	PAGO TERCERO ACH	A855610	453,600.00	0.00	119,706,495,721.63
28	PAGO TERCERO ACH	A855613	324,000.00	0.00	119,706,171,721.63

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A855616	764,250.00	0.00	119,705,407,471.63
28	PAGO TERCERO ACH	A855619	117,000.00	0.00	119,705,290,471.63
28	PAGO TERCERO ACH	A855622	368,100.00	0.00	119,704,922,371.63
28	PAGO TERCERO ACH	A855624	810,000.00	0.00	119,704,112,371.63
28	PAGO TERCERO ACH	A855627	1,296,000.00	0.00	119,702,816,371.63
28	PAGO TERCERO ACH	A855630	291,600.00	0.00	119,702,524,771.63
28	PAGO TERCERO ACH	A855633	129,600.00	0.00	119,702,395,171.63
28	PAGO TERCERO ACH	A880891	64,800.00	0.00	119,702,330,371.63
28	PAGO TERCERO ACH	A855636	162,000.00	0.00	119,702,168,371.63
28	PAGO TERCERO ACH	A855638	97,200.00	0.00	119,702,071,171.63
28	PAGO TERCERO ACH	A849887	390,000.00	0.00	119,701,681,171.63
28	PAGO TERCERO ACH	A882443	390,000.00	0.00	119,701,291,171.63
28	PAGO TERCERO ACH	A849890	680,400.00	0.00	119,700,610,771.63
28	PAGO TERCERO ACH	A882437	788,400.00	0.00	119,699,822,371.63
28	PAGO TERCERO ACH	A849893	594,000.00	0.00	119,699,228,371.63
28	PAGO TERCERO ACH	A927640	745,200.00	0.00	119,698,483,171.63
28	PAGO TERCERO ACH	A849897	356,400.00	0.00	119,698,126,771.63
28	PAGO TERCERO ACH	A849901	585,000.00	0.00	119,697,541,771.63
28	PAGO TERCERO ACH	A849905	842,400.00	0.00	119,696,699,371.63
28	PAGO TERCERO ACH	A849909	486,000.00	0.00	119,696,213,371.63
28	PAGO TERCERO ACH	A927638	273,000.00	0.00	119,695,940,371.63
28	PAGO TERCERO ACH	A849914	486,000.00	0.00	119,695,454,371.63
28	PAGO TERCERO ACH	A907115	421,200.00	0.00	119,695,033,171.63
28	PAGO TERCERO ACH	A849918	1,036,800.00	0.00	119,693,996,371.63
28	PAGO TERCERO ACH	A849923	1,425,600.00	0.00	119,692,570,771.63
28	PAGO TERCERO ACH	A849927	1,005,450.00	0.00	119,691,565,321.63
28	PAGO TERCERO ACH	A849931	328,500.00	0.00	119,691,236,821.63
28	PAGO TERCERO ACH	A882432	131,400.00	0.00	119,691,105,421.63
28	PAGO TERCERO ACH	A849935	119,250.00	0.00	119,690,986,171.63
28	PAGO TERCERO ACH	A907058	328,500.00	0.00	119,690,657,671.63
28	PAGO TERCERO ACH	A850384	780,000.00	0.00	119,689,877,671.63
28	PAGO TERCERO ACH	A850386	328,500.00	0.00	119,689,549,171.63
28	PAGO TERCERO ACH	A850389	278,250.00	0.00	119,689,270,921.63
28	PAGO TERCERO ACH	A850395	970,050.00	0.00	119,688,300,871.63
28	PAGO TERCERO ACH	A850401	663,000.00	0.00	119,687,637,871.63
28	PAGO TERCERO ACH	A907054	459,900.00	0.00	119,687,177,971.63
28	PAGO TERCERO ACH	A882381	1,149,750.00	0.00	119,686,028,221.63
28	PAGO TERCERO ACH	A850407	98,550.00	0.00	119,685,929,671.63
28	PAGO TERCERO ACH	A850413	492,750.00	0.00	119,685,436,921.63
28	PAGO TERCERO ACH	A850418	707,100.00	0.00	119,684,729,821.63
28	PAGO TERCERO ACH	A882378	427,050.00	0.00	119,684,302,771.63
28	PAGO TERCERO ACH	A907049	361,350.00	0.00	119,683,941,421.63
28	PAGO TERCERO ACH	A850424	394,200.00	0.00	119,683,547,221.63
28	PAGO TERCERO ACH	A850431	460,950.00	0.00	119,683,086,271.63
28	PAGO TERCERO ACH	A907045	156,000.00	0.00	119,682,930,271.63
28	PAGO TERCERO ACH	A882374	197,100.00	0.00	119,682,733,171.63
28	PAGO TERCERO ACH	A850438	98,550.00	0.00	119,682,634,621.63
28	PAGO TERCERO ACH	A850445	226,800.00	0.00	119,682,407,821.63
28	PAGO TERCERO ACH	A851039	200,700.00	0.00	119,682,207,121.63
28	PAGO TERCERO ACH	A906993	200,700.00	0.00	119,682,006,421.63
28	PAGO TERCERO ACH	A851045	486,000.00	0.00	119,681,520,421.63
28	PAGO TERCERO ACH	A882299	501,750.00	0.00	119,681,018,671.63
28	PAGO TERCERO ACH	A851051	401,400.00	0.00	119,680,617,271.63
28	PAGO TERCERO ACH	A851056	1,314,000.00	0.00	119,679,303,271.63
28	PAGO TERCERO ACH	A851063	162,000.00	0.00	119,679,141,271.63
28	PAGO TERCERO ACH	A851071	518,400.00	0.00	119,678,622,871.63
28	PAGO TERCERO ACH	A851077	291,600.00	0.00	119,678,331,271.63

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A851083	558,300.00	0.00	119,677,772,971.63
28	PAGO TERCERO ACH	A851089	299,100.00	0.00	119,677,473,871.63
28	PAGO TERCERO ACH	A851094	1,189,650.00	0.00	119,676,284,221.63
28	PAGO TERCERO ACH	A851100	226,800.00	0.00	119,676,057,421.63
28	PAGO TERCERO ACH	A882294	267,600.00	0.00	119,675,789,821.63
28	PAGO TERCERO ACH	A851105	129,600.00	0.00	119,675,660,221.63
28	PAGO TERCERO ACH	A851111	194,400.00	0.00	119,675,465,821.63
28	PAGO TERCERO ACH	A851117	842,400.00	0.00	119,674,623,421.63
28	PAGO TERCERO ACH	A882288	486,000.00	0.00	119,674,137,421.63
28	PAGO TERCERO ACH	A851123	1,033,500.00	0.00	119,673,103,921.63
28	PAGO TERCERO ACH	A851814	64,800.00	0.00	119,673,039,121.63
28	PAGO TERCERO ACH	A906874	585,000.00	0.00	119,672,454,121.63
28	PAGO TERCERO ACH	A851817	200,700.00	0.00	119,672,253,421.63
28	PAGO TERCERO ACH	A851820	615,600.00	0.00	119,671,637,821.63
28	PAGO TERCERO ACH	A852029	972,000.00	0.00	119,670,665,821.63
28	PAGO TERCERO ACH	A852032	259,200.00	0.00	119,670,406,621.63
28	PAGO TERCERO ACH	A881956	303,300.00	0.00	119,670,103,321.63
28	PAGO TERCERO ACH	A852035	550,800.00	0.00	119,669,552,521.63
28	PAGO TERCERO ACH	A881952	1,134,000.00	0.00	119,668,418,521.63
28	PAGO TERCERO ACH	A852038	98,550.00	0.00	119,668,319,971.63
28	PAGO TERCERO ACH	A852041	712,800.00	0.00	119,667,607,171.63
28	PAGO TERCERO ACH	A852044	276,000.00	0.00	119,667,331,171.63
28	PAGO TERCERO ACH	A852046	66,900.00	0.00	119,667,264,271.63
28	PAGO TERCERO ACH	A852049	79,500.00	0.00	119,667,184,771.63
28	PAGO TERCERO ACH	A852052	636,000.00	0.00	119,666,548,771.63
28	PAGO TERCERO ACH	A852055	396,000.00	0.00	119,666,152,771.63
28	PAGO TERCERO ACH	A852057	583,200.00	0.00	119,665,569,571.63
28	PAGO TERCERO ACH	A852060	652,500.00	0.00	119,664,917,071.63
28	PAGO TERCERO ACH	A852063	401,400.00	0.00	119,664,515,671.63
28	PAGO TERCERO ACH	A881949	507,000.00	0.00	119,664,008,671.63
28	PAGO TERCERO ACH	A881946	262,800.00	0.00	119,663,745,871.63
28	PAGO TERCERO ACH	A852066	324,000.00	0.00	119,663,421,871.63
28	PAGO TERCERO ACH	A852068	810,000.00	0.00	119,662,611,871.63
28	PAGO TERCERO ACH	A906753	259,200.00	0.00	119,662,352,671.63
28	PAGO TERCERO ACH	A906748	453,600.00	0.00	119,661,899,071.63
28	PAGO TERCERO ACH	A906741	198,750.00	0.00	119,661,700,321.63
28	PAGO TERCERO ACH	A852232	291,600.00	0.00	119,661,408,721.63
28	PAGO TERCERO ACH	A881918	162,000.00	0.00	119,661,246,721.63
28	PAGO TERCERO ACH	A906736	858,000.00	0.00	119,660,388,721.63
28	PAGO TERCERO ACH	A852235	356,400.00	0.00	119,660,032,321.63
28	PAGO TERCERO ACH	A852238	324,000.00	0.00	119,659,708,321.63
28	PAGO TERCERO ACH	A852241	229,950.00	0.00	119,659,478,371.63
28	PAGO TERCERO ACH	A852244	388,800.00	0.00	119,659,089,571.63
28	PAGO TERCERO ACH	A852246	397,500.00	0.00	119,658,692,071.63
28	PAGO TERCERO ACH	A906730	194,400.00	0.00	119,658,497,671.63
28	PAGO TERCERO ACH	A852249	66,900.00	0.00	119,658,430,771.63
28	PAGO TERCERO ACH	A852252	580,200.00	0.00	119,657,850,571.63
28	PAGO TERCERO ACH	A852254	229,950.00	0.00	119,657,620,621.63
28	PAGO TERCERO ACH	A852257	453,600.00	0.00	119,657,167,021.63
28	PAGO TERCERO ACH	A852259	1,263,600.00	0.00	119,655,903,421.63
28	PAGO TERCERO ACH	A852263	267,600.00	0.00	119,655,635,821.63
28	PAGO TERCERO ACH	A852265	324,000.00	0.00	119,655,311,821.63
28	PAGO TERCERO ACH	A852458	453,600.00	0.00	119,654,858,221.63
28	PAGO TERCERO ACH	A852461	324,000.00	0.00	119,654,534,221.63
28	PAGO TERCERO ACH	A906687	777,600.00	0.00	119,653,756,621.63
28	PAGO TERCERO ACH	A852464	388,800.00	0.00	119,653,367,821.63
28	PAGO TERCERO ACH	A852466	1,363,500.00	0.00	119,652,004,321.63

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A852469	259,200.00	0.00	119,651,745,121.63
28	PAGO TERCERO ACH	A852472	64,800.00	0.00	119,651,680,321.63
28	PAGO TERCERO ACH	A852475	581,250.00	0.00	119,651,099,071.63
28	PAGO TERCERO ACH	A927376	680,400.00	0.00	119,650,418,671.63
28	PAGO TERCERO ACH	A927374	194,400.00	0.00	119,650,224,271.63
28	PAGO TERCERO ACH	A852477	119,250.00	0.00	119,650,105,021.63
28	PAGO TERCERO ACH	A852480	126,600.00	0.00	119,649,978,421.63
28	PAGO TERCERO ACH	A906681	727,950.00	0.00	119,649,250,471.63
28	PAGO TERCERO ACH	A927372	132,000.00	0.00	119,649,118,471.63
28	PAGO TERCERO ACH	A852483	72,000.00	0.00	119,649,046,471.63
28	PAGO TERCERO ACH	A852486	99,000.00	0.00	119,648,947,471.63
28	PAGO TERCERO ACH	A906675	195,000.00	0.00	119,648,752,471.63
28	PAGO TERCERO ACH	A852489	78,000.00	0.00	119,648,674,471.63
28	PAGO TERCERO ACH	A852491	506,400.00	0.00	119,648,168,071.63
28	PAGO TERCERO ACH	A852760	64,200.00	0.00	119,648,103,871.63
28	PAGO TERCERO ACH	A881828	316,500.00	0.00	119,647,787,371.63
28	PAGO TERCERO ACH	A852762	63,300.00	0.00	119,647,724,071.63
28	PAGO TERCERO ACH	A906578	189,900.00	0.00	119,647,534,171.63
28	PAGO TERCERO ACH	A927356	221,550.00	0.00	119,647,312,621.63
28	PAGO TERCERO ACH	A852766	99,000.00	0.00	119,647,213,621.63
28	PAGO TERCERO ACH	A881825	273,000.00	0.00	119,646,940,621.63
28	PAGO TERCERO ACH	A852769	156,000.00	0.00	119,646,784,621.63
28	PAGO TERCERO ACH	A852772	570,450.00	0.00	119,646,214,171.63
28	PAGO TERCERO ACH	A852774	221,550.00	0.00	119,645,992,621.63
28	PAGO TERCERO ACH	A906574	215,550.00	0.00	119,645,777,071.63
28	PAGO TERCERO ACH	A852778	316,500.00	0.00	119,645,460,571.63
28	PAGO TERCERO ACH	A881822	540,750.00	0.00	119,644,919,821.63
28	PAGO TERCERO ACH	A852780	78,000.00	0.00	119,644,841,821.63
28	PAGO TERCERO ACH	A852783	221,550.00	0.00	119,644,620,271.63
28	PAGO TERCERO ACH	A852786	516,600.00	0.00	119,644,103,671.63
28	PAGO TERCERO ACH	A906569	128,400.00	0.00	119,643,975,271.63
28	PAGO TERCERO ACH	A852789	198,750.00	0.00	119,643,776,521.63
28	PAGO TERCERO ACH	A852792	133,950.00	0.00	119,643,642,571.63
28	PAGO TERCERO ACH	A852984	96,300.00	0.00	119,643,546,271.63
28	PAGO TERCERO ACH	A906517	72,000.00	0.00	119,643,474,271.63
28	PAGO TERCERO ACH	A852986	288,900.00	0.00	119,643,185,371.63
28	PAGO TERCERO ACH	A881784	165,000.00	0.00	119,643,020,371.63
28	PAGO TERCERO ACH	A852988	999,600.00	0.00	119,642,020,771.63
28	PAGO TERCERO ACH	A852990	198,750.00	0.00	119,641,822,021.63
28	PAGO TERCERO ACH	A852992	94,950.00	0.00	119,641,727,071.63
28	PAGO TERCERO ACH	A852994	375,000.00	0.00	119,641,352,071.63
28	PAGO TERCERO ACH	A881781	172,950.00	0.00	119,641,179,121.63
28	PAGO TERCERO ACH	A906513	585,000.00	0.00	119,640,594,121.63
28	PAGO TERCERO ACH	A927332	1,307,850.00	0.00	119,639,286,271.63
28	PAGO TERCERO ACH	A852996	825,000.00	0.00	119,638,461,271.63
28	PAGO TERCERO ACH	A906508	144,000.00	0.00	119,638,317,271.63
28	PAGO TERCERO ACH	A852998	253,950.00	0.00	119,638,063,321.63
28	PAGO TERCERO ACH	A853000	117,000.00	0.00	119,637,946,321.63
28	PAGO TERCERO ACH	A853002	312,000.00	0.00	119,637,634,321.63
28	PAGO TERCERO ACH	A927330	323,250.00	0.00	119,637,311,071.63
28	PAGO TERCERO ACH	A853004	231,000.00	0.00	119,637,080,071.63
28	PAGO TERCERO ACH	A853006	253,200.00	0.00	119,636,826,871.63
28	PAGO TERCERO ACH	A853198	31,650.00	0.00	119,636,795,221.63
28	PAGO TERCERO ACH	A881748	245,850.00	0.00	119,636,549,371.63
28	PAGO TERCERO ACH	A853201	284,850.00	0.00	119,636,264,521.63
28	PAGO TERCERO ACH	A906459	95,400.00	0.00	119,636,169,121.63
28	PAGO TERCERO ACH	A853204	119,250.00	0.00	119,636,049,871.63

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

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A853206	198,750.00	0.00	119,635,851,121.63
28	PAGO TERCERO ACH	A853209	126,600.00	0.00	119,635,724,521.63
28	PAGO TERCERO ACH	A853212	330,000.00	0.00	119,635,394,521.63
28	PAGO TERCERO ACH	A853215	198,000.00	0.00	119,635,196,521.63
28	PAGO TERCERO ACH	A853218	94,950.00	0.00	119,635,101,571.63
28	PAGO TERCERO ACH	A906454	891,000.00	0.00	119,634,210,571.63
28	PAGO TERCERO ACH	A853221	158,250.00	0.00	119,634,052,321.63
28	PAGO TERCERO ACH	A853224	316,500.00	0.00	119,633,735,821.63
28	PAGO TERCERO ACH	A927304	174,450.00	0.00	119,633,561,371.63
28	PAGO TERCERO ACH	A927298	516,000.00	0.00	119,633,045,371.63
28	PAGO TERCERO ACH	A853226	99,000.00	0.00	119,632,946,371.63
28	PAGO TERCERO ACH	A853229	506,400.00	0.00	119,632,439,971.63
28	PAGO TERCERO ACH	A881744	270,000.00	0.00	119,632,169,971.63
28	PAGO TERCERO ACH	A853232	650,700.00	0.00	119,631,519,271.63
28	PAGO TERCERO ACH	A853596	585,900.00	0.00	119,630,933,371.63
28	PAGO TERCERO ACH	A906389	214,200.00	0.00	119,630,719,171.63
28	PAGO TERCERO ACH	A906383	429,000.00	0.00	119,630,290,171.63
28	PAGO TERCERO ACH	A906378	94,950.00	0.00	119,630,195,221.63
28	PAGO TERCERO ACH	A927119	298,200.00	0.00	119,629,897,021.63
28	PAGO TERCERO ACH	A853599	119,250.00	0.00	119,629,777,771.63
28	PAGO TERCERO ACH	A881678	66,000.00	0.00	119,629,711,771.63
28	PAGO TERCERO ACH	A853602	78,000.00	0.00	119,629,633,771.63
28	PAGO TERCERO ACH	A853605	70,650.00	0.00	119,629,563,121.63
28	PAGO TERCERO ACH	A881675	791,250.00	0.00	119,628,771,871.63
28	PAGO TERCERO ACH	A853608	31,650.00	0.00	119,628,740,221.63
28	PAGO TERCERO ACH	A881671	126,600.00	0.00	119,628,613,621.63
28	PAGO TERCERO ACH	A927117	404,100.00	0.00	119,628,209,521.63
28	PAGO TERCERO ACH	A853611	128,400.00	0.00	119,628,081,121.63
28	PAGO TERCERO ACH	A853614	64,200.00	0.00	119,628,016,921.63
28	PAGO TERCERO ACH	A881669	726,000.00	0.00	119,627,290,921.63
28	PAGO TERCERO ACH	A853616	94,950.00	0.00	119,627,195,971.63
28	PAGO TERCERO ACH	A853619	165,000.00	0.00	119,627,030,971.63
28	PAGO TERCERO ACH	A853622	596,250.00	0.00	119,626,434,721.63
28	PAGO TERCERO ACH	A906265	569,700.00	0.00	119,625,865,021.63
28	PAGO TERCERO ACH	A854072	156,000.00	0.00	119,625,709,021.63
28	PAGO TERCERO ACH	A854075	132,000.00	0.00	119,625,577,021.63
28	PAGO TERCERO ACH	A906263	642,600.00	0.00	119,624,934,421.63
28	PAGO TERCERO ACH	A854078	234,000.00	0.00	119,624,700,421.63
28	PAGO TERCERO ACH	A906261	284,850.00	0.00	119,624,415,571.63
28	PAGO TERCERO ACH	A927082	126,600.00	0.00	119,624,288,971.63
28	PAGO TERCERO ACH	A854080	727,950.00	0.00	119,623,561,021.63
28	PAGO TERCERO ACH	A854083	94,950.00	0.00	119,623,466,071.63
28	PAGO TERCERO ACH	A854086	119,250.00	0.00	119,623,346,821.63
28	PAGO TERCERO ACH	A906259	536,700.00	0.00	119,622,810,121.63
28	PAGO TERCERO ACH	A854089	78,000.00	0.00	119,622,732,121.63
28	PAGO TERCERO ACH	A854092	569,700.00	0.00	119,622,162,421.63
28	PAGO TERCERO ACH	A854094	379,800.00	0.00	119,621,782,621.63
28	PAGO TERCERO ACH	A854098	596,250.00	0.00	119,621,186,371.63
28	PAGO TERCERO ACH	A854100	105,000.00	0.00	119,621,081,371.63
28	PAGO TERCERO ACH	A927080	633,000.00	0.00	119,620,448,371.63
28	PAGO TERCERO ACH	A854103	981,150.00	0.00	119,619,467,221.63
28	PAGO TERCERO ACH	A906257	63,300.00	0.00	119,619,403,921.63
28	PAGO TERCERO ACH	A926973	443,100.00	0.00	119,618,960,821.63
28	PAGO TERCERO ACH	A926969	357,000.00	0.00	119,618,603,821.63
28	PAGO TERCERO ACH	A854595	571,200.00	0.00	119,618,032,621.63
28	PAGO TERCERO ACH	A881253	388,650.00	0.00	119,617,643,971.63
28	PAGO TERCERO ACH	A854598	110,100.00	0.00	119,617,533,871.63

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A854601	130,650.00	0.00	119,617,403,221.63
28	PAGO TERCERO ACH	A854604	221,550.00	0.00	119,617,181,671.63
28	PAGO TERCERO ACH	A854607	221,550.00	0.00	119,616,960,121.63
28	PAGO TERCERO ACH	A854610	63,300.00	0.00	119,616,896,821.63
28	PAGO TERCERO ACH	A854612	126,600.00	0.00	119,616,770,221.63
28	PAGO TERCERO ACH	A854615	192,600.00	0.00	119,616,577,621.63
28	PAGO TERCERO ACH	A854618	221,550.00	0.00	119,616,356,071.63
28	PAGO TERCERO ACH	A906205	474,750.00	0.00	119,615,881,321.63
28	PAGO TERCERO ACH	A906203	885,600.00	0.00	119,614,995,721.63
28	PAGO TERCERO ACH	A854621	32,100.00	0.00	119,614,963,621.63
28	PAGO TERCERO ACH	A854623	297,300.00	0.00	119,614,666,321.63
28	PAGO TERCERO ACH	A881245	507,000.00	0.00	119,614,159,321.63
28	PAGO TERCERO ACH	A854626	111,000.00	0.00	119,614,048,321.63
28	PAGO TERCERO ACH	A854628	66,000.00	0.00	119,613,982,321.63
28	PAGO TERCERO ACH	A926841	1,684,500.00	0.00	119,612,297,821.63
28	PAGO TERCERO ACH	A855165	474,750.00	0.00	119,611,823,071.63
28	PAGO TERCERO ACH	A855168	264,000.00	0.00	119,611,559,071.63
28	PAGO TERCERO ACH	A906155	253,200.00	0.00	119,611,305,871.63
28	PAGO TERCERO ACH	A906153	156,000.00	0.00	119,611,149,871.63
28	PAGO TERCERO ACH	A855172	158,250.00	0.00	119,610,991,621.63
28	PAGO TERCERO ACH	A906151	94,950.00	0.00	119,610,896,671.63
28	PAGO TERCERO ACH	A855176	99,000.00	0.00	119,610,797,671.63
28	PAGO TERCERO ACH	A855179	506,400.00	0.00	119,610,291,271.63
28	PAGO TERCERO ACH	A926834	165,000.00	0.00	119,610,126,271.63
28	PAGO TERCERO ACH	A855183	189,900.00	0.00	119,609,936,371.63
28	PAGO TERCERO ACH	A855188	568,500.00	0.00	119,609,367,871.63
28	PAGO TERCERO ACH	A855192	474,750.00	0.00	119,608,893,121.63
28	PAGO TERCERO ACH	A855196	238,500.00	0.00	119,608,654,621.63
28	PAGO TERCERO ACH	A855199	135,060.00	0.00	119,608,519,561.63
28	PAGO TERCERO ACH	A855203	799,200.00	0.00	119,607,720,361.63
28	PAGO TERCERO ACH	A855206	166,500.00	0.00	119,607,553,861.63
28	PAGO TERCERO ACH	A855210	732,600.00	0.00	119,606,821,261.63
28	PAGO TERCERO ACH	A855213	567,225.00	0.00	119,606,254,036.63
28	PAGO TERCERO ACH	A855644	1,199,925.00	0.00	119,605,054,111.63
28	PAGO TERCERO ACH	A855646	432,900.00	0.00	119,604,621,211.63
28	PAGO TERCERO ACH	A926746	899,100.00	0.00	119,603,722,111.63
28	PAGO TERCERO ACH	A855648	632,700.00	0.00	119,603,089,411.63
28	PAGO TERCERO ACH	A855686	506,250.00	0.00	119,602,583,161.63
28	PAGO TERCERO ACH	A855690	371,250.00	0.00	119,602,211,911.63
28	PAGO TERCERO ACH	A855693	371,415.00	0.00	119,601,840,496.63
28	PAGO TERCERO ACH	A926741	337,500.00	0.00	119,601,502,996.63
28	PAGO TERCERO ACH	A855696	607,770.00	0.00	119,600,895,226.63
28	PAGO TERCERO ACH	A880883	67,530.00	0.00	119,600,827,696.63
28	PAGO TERCERO ACH	A880873	33,765.00	0.00	119,600,793,931.63
28	PAGO TERCERO ACH	A855699	506,250.00	0.00	119,600,287,681.63
28	PAGO TERCERO ACH	A880862	270,000.00	0.00	119,600,017,681.63
28	PAGO TERCERO ACH	A855702	405,000.00	0.00	119,599,612,681.63
28	PAGO TERCERO ACH	A906111	371,250.00	0.00	119,599,241,431.63
28	PAGO TERCERO ACH	A855706	371,250.00	0.00	119,598,870,181.63
28	PAGO TERCERO ACH	A906109	607,500.00	0.00	119,598,262,681.63
28	PAGO TERCERO ACH	A855710	1,923,750.00	0.00	119,596,338,931.63
28	PAGO TERCERO ACH	A855713	337,500.00	0.00	119,596,001,431.63
28	PAGO TERCERO ACH	A882491	1,384,365.00	0.00	119,594,617,066.63
28	PAGO TERCERO ACH	A849662	911,250.00	0.00	119,593,705,816.63
28	PAGO TERCERO ACH	A849667	1,147,500.00	0.00	119,592,558,316.63
28	PAGO TERCERO ACH	A849672	202,500.00	0.00	119,592,355,816.63
28	PAGO TERCERO ACH	A849676	438,750.00	0.00	119,591,917,066.63

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 70/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A927650	101,250.00	0.00	119,591,815,816.63
28	PAGO TERCERO ACH	A882488	438,750.00	0.00	119,591,377,066.63
28	PAGO TERCERO ACH	A849681	168,750.00	0.00	119,591,208,316.63
28	PAGO TERCERO ACH	A907128	1,383,750.00	0.00	119,589,824,566.63
28	PAGO TERCERO ACH	A849684	135,000.00	0.00	119,589,689,566.63
28	PAGO TERCERO ACH	A849686	438,750.00	0.00	119,589,250,816.63
28	PAGO TERCERO ACH	A882481	101,250.00	0.00	119,589,149,566.63
28	PAGO TERCERO ACH	A927648	19,303,138.80	0.00	119,569,846,427.83
28	PAGO TERCERO ACH	A849689	919,800.00	0.00	119,568,926,627.83
28	PAGO TERCERO ACH	A849693	129,948.00	0.00	119,568,796,679.83
28	PAGO TERCERO ACH	A849697	357,357.00	0.00	119,568,439,322.83
28	PAGO TERCERO ACH	A849701	120,240.00	0.00	119,568,319,082.83
28	PAGO TERCERO ACH	A927646	945,000.00	0.00	119,567,374,082.83
28	PAGO TERCERO ACH	A849705	243,180.00	0.00	119,567,130,902.83
28	PAGO TERCERO ACH	A849942	297,600.00	0.00	119,566,833,302.83
28	PAGO TERCERO ACH	A849945	1,039,584.00	0.00	119,565,793,718.83
28	PAGO TERCERO ACH	A849949	333,000.00	0.00	119,565,460,718.83
28	PAGO TERCERO ACH	A849953	389,844.00	0.00	119,565,070,874.83
28	PAGO TERCERO ACH	A849957	292,383.00	0.00	119,564,778,491.83
28	PAGO TERCERO ACH	A849960	299,700.00	0.00	119,564,478,791.83
28	PAGO TERCERO ACH	A849963	524,745.00	0.00	119,563,954,046.83
28	PAGO TERCERO ACH	A927636	299,700.00	0.00	119,563,654,346.83
28	PAGO TERCERO ACH	A849967	162,435.00	0.00	119,563,491,911.83
28	PAGO TERCERO ACH	A882428	389,844.00	0.00	119,563,102,067.83
28	PAGO TERCERO ACH	A849970	599,400.00	0.00	119,562,502,667.83
28	PAGO TERCERO ACH	A882422	491,400.00	0.00	119,562,011,267.83
28	PAGO TERCERO ACH	A849974	162,435.00	0.00	119,561,848,832.83
28	PAGO TERCERO ACH	A849978	282,555.00	0.00	119,561,566,277.83
28	PAGO TERCERO ACH	A849982	259,896.00	0.00	119,561,306,381.83
28	PAGO TERCERO ACH	A849986	1,020,600.00	0.00	119,560,285,781.83
28	PAGO TERCERO ACH	A927634	848,796.00	0.00	119,559,436,985.83
28	PAGO TERCERO ACH	A927632	302,400.00	0.00	119,559,134,585.83
28	PAGO TERCERO ACH	A849990	1,587,600.00	0.00	119,557,546,985.83
28	PAGO TERCERO ACH	A927598	1,049,490.00	0.00	119,556,497,495.83
28	PAGO TERCERO ACH	A850464	166,500.00	0.00	119,556,330,995.83
28	PAGO TERCERO ACH	A927596	324,870.00	0.00	119,556,006,125.83
28	PAGO TERCERO ACH	A850472	266,400.00	0.00	119,555,739,725.83
28	PAGO TERCERO ACH	A907035	129,948.00	0.00	119,555,609,777.83
28	PAGO TERCERO ACH	A850479	129,948.00	0.00	119,555,479,829.83
28	PAGO TERCERO ACH	A927594	199,800.00	0.00	119,555,280,029.83
28	PAGO TERCERO ACH	A927592	64,974.00	0.00	119,555,215,055.83
28	PAGO TERCERO ACH	A850489	324,870.00	0.00	119,554,890,185.83
28	PAGO TERCERO ACH	A907029	869,400.00	0.00	119,554,020,785.83
28	PAGO TERCERO ACH	A850497	563,568.00	0.00	119,553,457,217.83
28	PAGO TERCERO ACH	A850507	198,000.00	0.00	119,553,259,217.83
28	PAGO TERCERO ACH	A927590	507,000.00	0.00	119,552,752,217.83
28	PAGO TERCERO ACH	A907025	1,341,300.00	0.00	119,551,410,917.83
28	PAGO TERCERO ACH	A882371	237,600.00	0.00	119,551,173,317.83
28	PAGO TERCERO ACH	A850514	514,800.00	0.00	119,550,658,517.83
28	PAGO TERCERO ACH	A850516	316,800.00	0.00	119,550,341,717.83
28	PAGO TERCERO ACH	A927588	316,800.00	0.00	119,550,024,917.83
28	PAGO TERCERO ACH	A850521	475,200.00	0.00	119,549,549,717.83
28	PAGO TERCERO ACH	A851189	826,200.00	0.00	119,548,723,517.83
28	PAGO TERCERO ACH	A882285	715,800.00	0.00	119,548,007,717.83
28	PAGO TERCERO ACH	A927544	195,000.00	0.00	119,547,812,717.83
28	PAGO TERCERO ACH	A851195	471,600.00	0.00	119,547,341,117.83
28	PAGO TERCERO ACH	A927542	316,800.00	0.00	119,547,024,317.83

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A906991	867,000.00	0.00	119,546,157,317.83
28	PAGO TERCERO ACH	A851201	1,108,800.00	0.00	119,545,048,517.83
28	PAGO TERCERO ACH	A906989	79,200.00	0.00	119,544,969,317.83
28	PAGO TERCERO ACH	A927540	673,200.00	0.00	119,544,296,117.83
28	PAGO TERCERO ACH	A882282	312,000.00	0.00	119,543,984,117.83
28	PAGO TERCERO ACH	A927538	434,100.00	0.00	119,543,550,017.83
28	PAGO TERCERO ACH	A906987	507,000.00	0.00	119,543,043,017.83
28	PAGO TERCERO ACH	A851207	937,500.00	0.00	119,542,105,517.83
28	PAGO TERCERO ACH	A851213	330,000.00	0.00	119,541,775,517.83
28	PAGO TERCERO ACH	A851218	462,000.00	0.00	119,541,313,517.83
28	PAGO TERCERO ACH	A906985	238,500.00	0.00	119,541,075,017.83
28	PAGO TERCERO ACH	A882279	98,550.00	0.00	119,540,976,467.83
28	PAGO TERCERO ACH	A882275	129,600.00	0.00	119,540,846,867.83
28	PAGO TERCERO ACH	A851226	1,652,400.00	0.00	119,539,194,467.83
28	PAGO TERCERO ACH	A851660	777,600.00	0.00	119,538,416,867.83
28	PAGO TERCERO ACH	A851662	324,000.00	0.00	119,538,092,867.83
28	PAGO TERCERO ACH	A851664	680,400.00	0.00	119,537,412,467.83
28	PAGO TERCERO ACH	A906926	262,800.00	0.00	119,537,149,667.83
28	PAGO TERCERO ACH	A906921	65,700.00	0.00	119,537,083,967.83
28	PAGO TERCERO ACH	A851666	755,250.00	0.00	119,536,328,717.83
28	PAGO TERCERO ACH	A851668	1,036,800.00	0.00	119,535,291,917.83
28	PAGO TERCERO ACH	A851670	324,000.00	0.00	119,534,967,917.83
28	PAGO TERCERO ACH	A882204	131,400.00	0.00	119,534,836,517.83
28	PAGO TERCERO ACH	A851672	99,000.00	0.00	119,534,737,517.83
28	PAGO TERCERO ACH	A882199	819,000.00	0.00	119,533,918,517.83
28	PAGO TERCERO ACH	A906916	453,600.00	0.00	119,533,464,917.83
28	PAGO TERCERO ACH	A851674	648,000.00	0.00	119,532,816,917.83
28	PAGO TERCERO ACH	A906911	97,200.00	0.00	119,532,719,717.83
28	PAGO TERCERO ACH	A927518	278,250.00	0.00	119,532,441,467.83
28	PAGO TERCERO ACH	A927516	357,750.00	0.00	119,532,083,717.83
28	PAGO TERCERO ACH	A851676	1,198,800.00	0.00	119,530,884,917.83
28	PAGO TERCERO ACH	A927514	726,000.00	0.00	119,530,158,917.83
28	PAGO TERCERO ACH	A906906	129,600.00	0.00	119,530,029,317.83
28	PAGO TERCERO ACH	A851823	238,500.00	0.00	119,529,790,817.83
28	PAGO TERCERO ACH	A851826	1,846,800.00	0.00	119,527,944,017.83
28	PAGO TERCERO ACH	A851830	32,850.00	0.00	119,527,911,167.83
28	PAGO TERCERO ACH	A906868	427,050.00	0.00	119,527,484,117.83
28	PAGO TERCERO ACH	A906860	394,200.00	0.00	119,527,089,917.83
28	PAGO TERCERO ACH	A851834	328,500.00	0.00	119,526,761,417.83
28	PAGO TERCERO ACH	A906853	1,073,250.00	0.00	119,525,688,167.83
28	PAGO TERCERO ACH	A851838	615,600.00	0.00	119,525,072,567.83
28	PAGO TERCERO ACH	A906847	486,000.00	0.00	119,524,586,567.83
28	PAGO TERCERO ACH	A851842	162,000.00	0.00	119,524,424,567.83
28	PAGO TERCERO ACH	A851844	318,000.00	0.00	119,524,106,567.83
28	PAGO TERCERO ACH	A851846	356,400.00	0.00	119,523,750,167.83
28	PAGO TERCERO ACH	A882140	486,000.00	0.00	119,523,264,167.83
28	PAGO TERCERO ACH	A882135	194,400.00	0.00	119,523,069,767.83
28	PAGO TERCERO ACH	A851849	834,750.00	0.00	119,522,235,017.83
28	PAGO TERCERO ACH	A851851	528,000.00	0.00	119,521,707,017.83
28	PAGO TERCERO ACH	A851853	64,800.00	0.00	119,521,642,217.83
28	PAGO TERCERO ACH	A851856	810,000.00	0.00	119,520,832,217.83
28	PAGO TERCERO ACH	A851858	226,800.00	0.00	119,520,605,417.83
28	PAGO TERCERO ACH	A927442	324,000.00	0.00	119,520,281,417.83
28	PAGO TERCERO ACH	A852071	993,750.00	0.00	119,519,287,667.83
28	PAGO TERCERO ACH	A852075	453,600.00	0.00	119,518,834,067.83
28	PAGO TERCERO ACH	A852078	32,400.00	0.00	119,518,801,667.83
28	PAGO TERCERO ACH	A852082	715,500.00	0.00	119,518,086,167.83

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 71/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A927436	357,750.00	0.00	119,517,728,417.83
28	PAGO TERCERO ACH	A852085	259,200.00	0.00	119,517,469,217.83
28	PAGO TERCERO ACH	A852088	164,250.00	0.00	119,517,304,967.83
28	PAGO TERCERO ACH	A852090	1,328,400.00	0.00	119,515,976,567.83
28	PAGO TERCERO ACH	A852093	702,450.00	0.00	119,515,274,117.83
28	PAGO TERCERO ACH	A881943	167,250.00	0.00	119,515,106,867.83
28	PAGO TERCERO ACH	A852096	970,050.00	0.00	119,514,136,817.83
28	PAGO TERCERO ACH	A852098	468,300.00	0.00	119,513,668,517.83
28	PAGO TERCERO ACH	A927429	164,250.00	0.00	119,513,504,267.83
28	PAGO TERCERO ACH	A927426	278,250.00	0.00	119,513,226,017.83
28	PAGO TERCERO ACH	A852101	133,800.00	0.00	119,513,092,217.83
28	PAGO TERCERO ACH	A852104	367,950.00	0.00	119,512,724,267.83
28	PAGO TERCERO ACH	A927424	648,000.00	0.00	119,512,076,267.83
28	PAGO TERCERO ACH	A852106	291,600.00	0.00	119,511,784,667.83
28	PAGO TERCERO ACH	A852268	119,250.00	0.00	119,511,665,417.83
28	PAGO TERCERO ACH	A852271	318,000.00	0.00	119,511,347,417.83
28	PAGO TERCERO ACH	A852274	324,000.00	0.00	119,511,023,417.83
28	PAGO TERCERO ACH	A852276	648,000.00	0.00	119,510,375,417.83
28	PAGO TERCERO ACH	A881914	97,200.00	0.00	119,510,278,217.83
28	PAGO TERCERO ACH	A852279	596,250.00	0.00	119,509,681,967.83
28	PAGO TERCERO ACH	A927406	2,007,000.00	0.00	119,507,674,967.83
28	PAGO TERCERO ACH	A906724	648,000.00	0.00	119,507,026,967.83
28	PAGO TERCERO ACH	A927404	162,000.00	0.00	119,506,864,967.83
28	PAGO TERCERO ACH	A906719	226,800.00	0.00	119,506,638,167.83
28	PAGO TERCERO ACH	A852281	259,200.00	0.00	119,506,378,967.83
28	PAGO TERCERO ACH	A852284	133,800.00	0.00	119,506,245,167.83
28	PAGO TERCERO ACH	A852288	167,250.00	0.00	119,506,077,917.83
28	PAGO TERCERO ACH	A906714	788,400.00	0.00	119,505,289,517.83
28	PAGO TERCERO ACH	A927402	1,412,550.00	0.00	119,503,876,967.83
28	PAGO TERCERO ACH	A927400	993,750.00	0.00	119,502,883,217.83
28	PAGO TERCERO ACH	A852291	821,250.00	0.00	119,502,061,967.83
28	PAGO TERCERO ACH	A927398	554,310.00	0.00	119,501,507,657.83
28	PAGO TERCERO ACH	A852293	391,005.00	0.00	119,501,116,652.83
28	PAGO TERCERO ACH	A852494	311,328.00	0.00	119,500,805,324.83
28	PAGO TERCERO ACH	A927370	257,940.00	0.00	119,500,547,384.83
28	PAGO TERCERO ACH	A881874	144,648.00	0.00	119,500,402,736.83
28	PAGO TERCERO ACH	A881870	299,850.00	0.00	119,500,102,886.83
28	PAGO TERCERO ACH	A881866	389,895.00	0.00	119,499,712,991.83
28	PAGO TERCERO ACH	A906669	325,458.00	0.00	119,499,387,533.83
28	PAGO TERCERO ACH	A881863	316,608.00	0.00	119,499,070,925.83
28	PAGO TERCERO ACH	A881859	320,703.00	0.00	119,498,750,222.83
28	PAGO TERCERO ACH	A852497	144,648.00	0.00	119,498,605,574.83
28	PAGO TERCERO ACH	A852500	343,920.00	0.00	119,498,261,654.83
28	PAGO TERCERO ACH	A852535	389,895.00	0.00	119,497,871,759.83
28	PAGO TERCERO ACH	A852537	386,910.00	0.00	119,497,484,849.83
28	PAGO TERCERO ACH	A927368	212,670.00	0.00	119,497,272,179.83
28	PAGO TERCERO ACH	A881856	70,422.00	0.00	119,497,201,757.83
28	PAGO TERCERO ACH	A906664	354,450.00	0.00	119,496,847,307.83
28	PAGO TERCERO ACH	A906658	128,970.00	0.00	119,496,718,337.83
28	PAGO TERCERO ACH	A906653	140,844.00	0.00	119,496,577,493.83
28	PAGO TERCERO ACH	A881852	460,785.00	0.00	119,496,116,708.83
28	PAGO TERCERO ACH	A852539	227,292.00	0.00	119,495,889,416.83
28	PAGO TERCERO ACH	A881819	425,340.00	0.00	119,495,464,076.83
28	PAGO TERCERO ACH	A881816	422,532.00	0.00	119,495,041,544.83
28	PAGO TERCERO ACH	A852795	177,225.00	0.00	119,494,864,319.83
28	PAGO TERCERO ACH	A852798	144,720.00	0.00	119,494,719,599.83
28	PAGO TERCERO ACH	A881813	310,392.00	0.00	119,494,409,207.83

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A906565	212,670.00	0.00	119,494,196,537.83
28	PAGO TERCERO ACH	A906560	42,990.00	0.00	119,494,153,547.83
28	PAGO TERCERO ACH	A881810	128,970.00	0.00	119,494,024,577.83
28	PAGO TERCERO ACH	A852801	141,795.00	0.00	119,493,882,782.83
28	PAGO TERCERO ACH	A852804	246,477.00	0.00	119,493,636,305.83
28	PAGO TERCERO ACH	A852807	214,950.00	0.00	119,493,421,355.83
28	PAGO TERCERO ACH	A852810	935,256.00	0.00	119,492,486,099.83
28	PAGO TERCERO ACH	A906555	537,840.00	0.00	119,491,948,259.83
28	PAGO TERCERO ACH	A927354	316,608.00	0.00	119,491,631,651.83
28	PAGO TERCERO ACH	A852813	817,221.00	0.00	119,490,814,430.83
28	PAGO TERCERO ACH	A852816	106,335.00	0.00	119,490,708,095.83
28	PAGO TERCERO ACH	A881807	78,435.00	0.00	119,490,629,660.83
28	PAGO TERCERO ACH	A852819	214,950.00	0.00	119,490,414,710.83
28	PAGO TERCERO ACH	A852822	388,932.00	0.00	119,490,025,778.83
28	PAGO TERCERO ACH	A927328	474,912.00	0.00	119,489,550,866.83
28	PAGO TERCERO ACH	A853008	313,740.00	0.00	119,489,237,126.83
28	PAGO TERCERO ACH	A853010	321,873.00	0.00	119,488,915,253.83
28	PAGO TERCERO ACH	A881778	235,305.00	0.00	119,488,679,948.83
28	PAGO TERCERO ACH	A853012	104,256.00	0.00	119,488,575,692.83
28	PAGO TERCERO ACH	A881775	182,910.00	0.00	119,488,392,782.83
28	PAGO TERCERO ACH	A853014	243,264.00	0.00	119,488,149,518.83
28	PAGO TERCERO ACH	A906503	69,504.00	0.00	119,488,080,014.83
28	PAGO TERCERO ACH	A853016	111,744.00	0.00	119,487,968,270.83
28	PAGO TERCERO ACH	A853018	278,016.00	0.00	119,487,690,254.83
28	PAGO TERCERO ACH	A906500	645,504.00	0.00	119,487,044,750.83
28	PAGO TERCERO ACH	A853020	278,016.00	0.00	119,486,766,734.83
28	PAGO TERCERO ACH	A881771	69,945.00	0.00	119,486,696,789.83
28	PAGO TERCERO ACH	A853022	382,272.00	0.00	119,486,314,517.83
28	PAGO TERCERO ACH	A881768	391,005.00	0.00	119,485,923,512.83
28	PAGO TERCERO ACH	A927326	85,980.00	0.00	119,485,837,532.83
28	PAGO TERCERO ACH	A853024	347,520.00	0.00	119,485,490,012.83
28	PAGO TERCERO ACH	A906492	312,768.00	0.00	119,485,177,244.83
28	PAGO TERCERO ACH	A853026	312,768.00	0.00	119,484,864,476.83
28	PAGO TERCERO ACH	A927292	1,216,320.00	0.00	119,483,648,156.83
28	PAGO TERCERO ACH	A906449	386,838.00	0.00	119,483,261,318.83
28	PAGO TERCERO ACH	A853235	227,760.00	0.00	119,483,033,558.83
28	PAGO TERCERO ACH	A881738	70,656.00	0.00	119,482,962,902.83
28	PAGO TERCERO ACH	A853238	79,152.00	0.00	119,482,883,750.83
28	PAGO TERCERO ACH	A853241	171,960.00	0.00	119,482,711,790.83
28	PAGO TERCERO ACH	A853244	343,920.00	0.00	119,482,367,870.83
28	PAGO TERCERO ACH	A853246	255,660.00	0.00	119,482,112,210.83
28	PAGO TERCERO ACH	A927286	106,335.00	0.00	119,482,005,875.83
28	PAGO TERCERO ACH	A881732	459,900.00	0.00	119,481,545,975.83
28	PAGO TERCERO ACH	A853249	164,775.00	0.00	119,481,381,200.83
28	PAGO TERCERO ACH	A881728	288,900.00	0.00	119,481,092,300.83
28	PAGO TERCERO ACH	A853252	924,600.00	0.00	119,480,167,700.83
28	PAGO TERCERO ACH	A853255	122,400.00	0.00	119,480,045,300.83
28	PAGO TERCERO ACH	A853258	541,875.00	0.00	119,479,503,425.83
28	PAGO TERCERO ACH	A853260	559,725.00	0.00	119,478,943,700.83
28	PAGO TERCERO ACH	A927281	169,875.00	0.00	119,478,773,825.83
28	PAGO TERCERO ACH	A927274	388,110.00	0.00	119,478,385,715.83
28	PAGO TERCERO ACH	A853263	143,130.00	0.00	119,478,242,585.83
28	PAGO TERCERO ACH	A853625	173,850.00	0.00	119,478,068,735.83
28	PAGO TERCERO ACH	A853628	327,000.00	0.00	119,477,741,735.83
28	PAGO TERCERO ACH	A853631	582,525.00	0.00	119,477,159,210.83
28	PAGO TERCERO ACH	A853634	271,530.00	0.00	119,476,887,680.83
28	PAGO TERCERO ACH	A927115	104,310.00	0.00	119,476,783,370.83

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 72/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A853685	191,250.00	0.00	119,476,592,120.83
28	PAGO TERCERO ACH	A853689	927,000.00	0.00	119,475,665,120.83
28	PAGO TERCERO ACH	A906371	1,084,260.00	0.00	119,474,580,860.83
28	PAGO TERCERO ACH	A881666	458,325.00	0.00	119,474,122,535.83
28	PAGO TERCERO ACH	A927113	218,820.00	0.00	119,473,903,715.83
28	PAGO TERCERO ACH	A906365	790,845.00	0.00	119,473,112,870.83
28	PAGO TERCERO ACH	A853692	323,700.00	0.00	119,472,789,170.83
28	PAGO TERCERO ACH	A853695	32,700.00	0.00	119,472,756,470.83
28	PAGO TERCERO ACH	A853698	558,960.00	0.00	119,472,197,510.83
28	PAGO TERCERO ACH	A853701	170,250.00	0.00	119,472,027,260.83
28	PAGO TERCERO ACH	A927111	425,100.00	0.00	119,471,602,160.83
28	PAGO TERCERO ACH	A906360	130,200.00	0.00	119,471,471,960.83
28	PAGO TERCERO ACH	A906355	247,200.00	0.00	119,471,224,760.83
28	PAGO TERCERO ACH	A927109	185,400.00	0.00	119,471,039,360.83
28	PAGO TERCERO ACH	A854106	180,270.00	0.00	119,470,859,090.83
28	PAGO TERCERO ACH	A854108	191,700.00	0.00	119,470,667,390.83
28	PAGO TERCERO ACH	A927078	69,540.00	0.00	119,470,597,850.83
28	PAGO TERCERO ACH	A854111	309,000.00	0.00	119,470,288,850.83
28	PAGO TERCERO ACH	A927075	672,450.00	0.00	119,469,616,400.83
28	PAGO TERCERO ACH	A881572	395,280.00	0.00	119,469,221,120.83
28	PAGO TERCERO ACH	A854114	1,020,300.00	0.00	119,468,200,820.83
28	PAGO TERCERO ACH	A854117	65,100.00	0.00	119,468,135,720.83
28	PAGO TERCERO ACH	A854120	132,480.00	0.00	119,468,003,240.83
28	PAGO TERCERO ACH	A854122	1,406,460.00	0.00	119,466,596,780.83
28	PAGO TERCERO ACH	A854125	446,460.00	0.00	119,466,150,320.83
28	PAGO TERCERO ACH	A881564	255,120.00	0.00	119,465,895,200.83
28	PAGO TERCERO ACH	A854128	531,000.00	0.00	119,465,364,200.83
28	PAGO TERCERO ACH	A854130	380,700.00	0.00	119,464,983,500.83
28	PAGO TERCERO ACH	A854133	708,240.00	0.00	119,464,275,260.83
28	PAGO TERCERO ACH	A927072	161,175.00	0.00	119,464,114,085.83
28	PAGO TERCERO ACH	A854135	161,175.00	0.00	119,463,952,910.83
28	PAGO TERCERO ACH	A854138	255,600.00	0.00	119,463,697,310.83
28	PAGO TERCERO ACH	A854141	292,725.00	0.00	119,463,404,585.83
28	PAGO TERCERO ACH	A854631	516,510.00	0.00	119,462,888,075.83
28	PAGO TERCERO ACH	A854634	65,880.00	0.00	119,462,822,195.83
28	PAGO TERCERO ACH	A906201	527,040.00	0.00	119,462,295,155.83
28	PAGO TERCERO ACH	A854637	543,180.00	0.00	119,461,751,975.83
28	PAGO TERCERO ACH	A881238	329,400.00	0.00	119,461,422,575.83
28	PAGO TERCERO ACH	A854639	392,250.00	0.00	119,461,030,325.83
28	PAGO TERCERO ACH	A926965	922,695.00	0.00	119,460,107,630.83
28	PAGO TERCERO ACH	A854642	235,200.00	0.00	119,459,872,430.83
28	PAGO TERCERO ACH	A854644	67,950.00	0.00	119,459,804,480.83
28	PAGO TERCERO ACH	A926960	320,550.00	0.00	119,459,483,930.83
28	PAGO TERCERO ACH	A854647	131,460.00	0.00	119,459,352,470.83
28	PAGO TERCERO ACH	A854650	243,390.00	0.00	119,459,109,080.83
28	PAGO TERCERO ACH	A854652	227,850.00	0.00	119,458,881,230.83
28	PAGO TERCERO ACH	A854655	397,800.00	0.00	119,458,483,430.83
28	PAGO TERCERO ACH	A854658	368,925.00	0.00	119,458,114,505.83
28	PAGO TERCERO ACH	A926956	757,620.00	0.00	119,457,356,885.83
28	PAGO TERCERO ACH	A906199	197,640.00	0.00	119,457,159,245.83
28	PAGO TERCERO ACH	A906197	672,450.00	0.00	119,456,486,795.83
28	PAGO TERCERO ACH	A906195	438,270.00	0.00	119,456,048,525.83
28	PAGO TERCERO ACH	A855216	374,820.00	0.00	119,455,673,705.83
28	PAGO TERCERO ACH	A926827	880,500.00	0.00	119,454,793,205.83
28	PAGO TERCERO ACH	A855220	222,390.00	0.00	119,454,570,815.83
28	PAGO TERCERO ACH	A855223	283,200.00	0.00	119,454,287,615.83
28	PAGO TERCERO ACH	A855227	106,200.00	0.00	119,454,181,415.83

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A906149	124,875.00	0.00	119,454,056,540.83
28	PAGO TERCERO ACH	A855231	305,205.00	0.00	119,453,751,335.83
28	PAGO TERCERO ACH	A855234	201,600.00	0.00	119,453,549,735.83
28	PAGO TERCERO ACH	A855238	473,175.00	0.00	119,453,076,560.83
28	PAGO TERCERO ACH	A926821	205,425.00	0.00	119,452,871,135.83
28	PAGO TERCERO ACH	A926814	333,000.00	0.00	119,452,538,135.83
28	PAGO TERCERO ACH	A855242	1,477,980.00	0.00	119,451,060,155.83
28	PAGO TERCERO ACH	A855245	96,705.00	0.00	119,450,963,450.83
28	PAGO TERCERO ACH	A906147	131,460.00	0.00	119,450,831,990.83
28	PAGO TERCERO ACH	A855249	123,600.00	0.00	119,450,708,390.83
28	PAGO TERCERO ACH	A906145	189,270.00	0.00	119,450,519,120.83
28	PAGO TERCERO ACH	A855252	75,360.00	0.00	119,450,443,760.83
28	PAGO TERCERO ACH	A881060	246,510.00	0.00	119,450,197,250.83
28	PAGO TERCERO ACH	A855256	622,350.00	0.00	119,449,574,900.83
28	PAGO TERCERO ACH	A849711	254,160.00	0.00	119,449,320,740.83
28	PAGO TERCERO ACH	A927644	1,106,700.00	0.00	119,448,214,040.83
28	PAGO TERCERO ACH	A849715	35,220.00	0.00	119,448,178,820.83
28	PAGO TERCERO ACH	A849719	358,050.00	0.00	119,447,820,770.83
28	PAGO TERCERO ACH	A849724	246,510.00	0.00	119,447,574,260.83
28	PAGO TERCERO ACH	A882476	361,515.00	0.00	119,447,212,745.83
28	PAGO TERCERO ACH	A849729	95,310.00	0.00	119,447,117,435.83
28	PAGO TERCERO ACH	A849734	296,460.00	0.00	119,446,820,975.83
28	PAGO TERCERO ACH	A849739	381,525.00	0.00	119,446,439,450.83
28	PAGO TERCERO ACH	A849743	509,925.00	0.00	119,445,929,525.83
28	PAGO TERCERO ACH	A907124	1,144,440.00	0.00	119,444,785,085.83
28	PAGO TERCERO ACH	A849748	131,460.00	0.00	119,444,653,625.83
28	PAGO TERCERO ACH	A849752	599,400.00	0.00	119,444,054,225.83
28	PAGO TERCERO ACH	A849757	722,775.00	0.00	119,443,331,450.83
28	PAGO TERCERO ACH	A849761	346,305.00	0.00	119,442,985,145.83
28	PAGO TERCERO ACH	A882471	105,660.00	0.00	119,442,879,485.83
28	PAGO TERCERO ACH	A849766	1,155,375.00	0.00	119,441,724,110.83
28	PAGO TERCERO ACH	A882466	185,325.00	0.00	119,441,538,785.83
28	PAGO TERCERO ACH	A849771	328,650.00	0.00	119,441,210,135.83
28	PAGO TERCERO ACH	A849995	528,300.00	0.00	119,440,681,835.83
28	PAGO TERCERO ACH	A849999	134,400.00	0.00	119,440,547,435.83
28	PAGO TERCERO ACH	A882420	192,465.00	0.00	119,440,354,970.83
28	PAGO TERCERO ACH	A882417	252,360.00	0.00	119,440,102,610.83
28	PAGO TERCERO ACH	A927630	230,055.00	0.00	119,439,872,555.83
28	PAGO TERCERO ACH	A850003	190,620.00	0.00	119,439,681,935.83
28	PAGO TERCERO ACH	A927628	1,347,465.00	0.00	119,438,334,470.83
28	PAGO TERCERO ACH	A907109	329,400.00	0.00	119,438,005,070.83
28	PAGO TERCERO ACH	A850007	856,440.00	0.00	119,437,148,630.83
28	PAGO TERCERO ACH	A850012	625,860.00	0.00	119,436,522,770.83
28	PAGO TERCERO ACH	A882414	403,200.00	0.00	119,436,119,570.83
28	PAGO TERCERO ACH	A850016	451,935.00	0.00	119,435,667,635.83
28	PAGO TERCERO ACH	A907104	247,560.00	0.00	119,435,420,075.83
28	PAGO TERCERO ACH	A907099	216,615.00	0.00	119,435,203,460.83
28	PAGO TERCERO ACH	A850020	528,300.00	0.00	119,434,675,160.83
28	PAGO TERCERO ACH	A927626	69,840.00	0.00	119,434,605,320.83
28	PAGO TERCERO ACH	A850023	278,250.00	0.00	119,434,327,070.83
28	PAGO TERCERO ACH	A850027	1,344,000.00	0.00	119,432,983,070.83
28	PAGO TERCERO ACH	A850031	397,500.00	0.00	119,432,585,570.83
28	PAGO TERCERO ACH	A850529	964,200.00	0.00	119,431,621,370.83
28	PAGO TERCERO ACH	A850537	65,730.00	0.00	119,431,555,640.83
28	PAGO TERCERO ACH	A927586	98,595.00	0.00	119,431,457,045.83
28	PAGO TERCERO ACH	A927584	335,700.00	0.00	119,431,121,345.83
28	PAGO TERCERO ACH	A850545	314,280.00	0.00	119,430,807,065.83

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 73/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A850551	70,440.00	0.00	119,430,736,625.83
28	PAGO TERCERO ACH	A882365	408,525.00	0.00	119,430,328,100.83
28	PAGO TERCERO ACH	A850558	223,050.00	0.00	119,430,105,050.83
28	PAGO TERCERO ACH	A850564	98,595.00	0.00	119,430,006,455.83
28	PAGO TERCERO ACH	A882360	158,850.00	0.00	119,429,847,605.83
28	PAGO TERCERO ACH	A850570	70,440.00	0.00	119,429,777,165.83
28	PAGO TERCERO ACH	A850577	255,600.00	0.00	119,429,521,565.83
28	PAGO TERCERO ACH	A850583	228,915.00	0.00	119,429,292,650.83
28	PAGO TERCERO ACH	A850589	223,650.00	0.00	119,429,069,000.83
28	PAGO TERCERO ACH	A850597	70,440.00	0.00	119,428,998,560.83
28	PAGO TERCERO ACH	A927582	821,625.00	0.00	119,428,176,935.83
28	PAGO TERCERO ACH	A882355	1,068,300.00	0.00	119,427,108,635.83
28	PAGO TERCERO ACH	A907023	217,185.00	0.00	119,426,891,450.83
28	PAGO TERCERO ACH	A927580	228,915.00	0.00	119,426,662,535.83
28	PAGO TERCERO ACH	A882270	157,920.00	0.00	119,426,504,615.83
28	PAGO TERCERO ACH	A851233	246,510.00	0.00	119,426,258,105.83
28	PAGO TERCERO ACH	A851239	369,765.00	0.00	119,425,888,340.83
28	PAGO TERCERO ACH	A851241	268,800.00	0.00	119,425,619,540.83
28	PAGO TERCERO ACH	A927536	156,750.00	0.00	119,425,462,790.83
28	PAGO TERCERO ACH	A882266	158,475.00	0.00	119,425,304,315.83
28	PAGO TERCERO ACH	A851243	33,435.00	0.00	119,425,270,880.83
28	PAGO TERCERO ACH	A851245	302,400.00	0.00	119,424,968,480.83
28	PAGO TERCERO ACH	A851247	283,185.00	0.00	119,424,685,295.83
28	PAGO TERCERO ACH	A906983	702,900.00	0.00	119,423,982,395.83
28	PAGO TERCERO ACH	A851249	619,875.00	0.00	119,423,362,520.83
28	PAGO TERCERO ACH	A882262	387,420.00	0.00	119,422,975,100.83
28	PAGO TERCERO ACH	A882258	441,180.00	0.00	119,422,533,920.83
28	PAGO TERCERO ACH	A851251	764,085.00	0.00	119,421,769,835.83
28	PAGO TERCERO ACH	A851253	610,080.00	0.00	119,421,159,755.83
28	PAGO TERCERO ACH	A882255	1,110,480.00	0.00	119,420,049,275.83
28	PAGO TERCERO ACH	A851255	121,365.00	0.00	119,419,927,910.83
28	PAGO TERCERO ACH	A851257	161,820.00	0.00	119,419,766,090.83
28	PAGO TERCERO ACH	A882251	561,960.00	0.00	119,419,204,130.83
28	PAGO TERCERO ACH	A851678	771,780.00	0.00	119,418,432,350.83
28	PAGO TERCERO ACH	A851680	277,620.00	0.00	119,418,154,730.83
28	PAGO TERCERO ACH	A927512	403,200.00	0.00	119,417,751,530.83
28	PAGO TERCERO ACH	A851682	190,620.00	0.00	119,417,560,910.83
28	PAGO TERCERO ACH	A882193	1,983,000.00	0.00	119,415,577,910.83
28	PAGO TERCERO ACH	A851684	480,120.00	0.00	119,415,097,790.83
28	PAGO TERCERO ACH	A906901	437,625.00	0.00	119,414,660,165.83
28	PAGO TERCERO ACH	A851686	156,855.00	0.00	119,414,503,310.83
28	PAGO TERCERO ACH	A851688	130,500.00	0.00	119,414,372,810.83
28	PAGO TERCERO ACH	A851690	675,750.00	0.00	119,413,697,060.83
28	PAGO TERCERO ACH	A927510	224,055.00	0.00	119,413,473,005.83
28	PAGO TERCERO ACH	A882188	345,900.00	0.00	119,413,127,105.83
28	PAGO TERCERO ACH	A851692	41,085.00	0.00	119,413,086,020.83
28	PAGO TERCERO ACH	A851694	493,080.00	0.00	119,412,592,940.83
28	PAGO TERCERO ACH	A851696	538,650.00	0.00	119,412,054,290.83
28	PAGO TERCERO ACH	A906895	246,510.00	0.00	119,411,807,780.83
28	PAGO TERCERO ACH	A927508	252,360.00	0.00	119,411,555,420.83
28	PAGO TERCERO ACH	A851699	228,915.00	0.00	119,411,326,505.83
28	PAGO TERCERO ACH	A906890	340,395.00	0.00	119,410,986,110.83
28	PAGO TERCERO ACH	A851860	264,135.00	0.00	119,410,721,975.83
28	PAGO TERCERO ACH	A906842	120,645.00	0.00	119,410,601,330.83
28	PAGO TERCERO ACH	A851863	216,615.00	0.00	119,410,384,715.83
28	PAGO TERCERO ACH	A851866	193,695.00	0.00	119,410,191,020.83
28	PAGO TERCERO ACH	A906837	761,565.00	0.00	119,409,429,455.83

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A851869	464,175.00	0.00	119,408,965,280.83
28	PAGO TERCERO ACH	A851872	422,640.00	0.00	119,408,542,640.83
28	PAGO TERCERO ACH	A851875	804,165.00	0.00	119,407,738,475.83
28	PAGO TERCERO ACH	A851877	1,361,790.00	0.00	119,406,376,685.83
28	PAGO TERCERO ACH	A927478	1,176,000.00	0.00	119,405,200,685.83
28	PAGO TERCERO ACH	A851880	246,510.00	0.00	119,404,954,175.83
28	PAGO TERCERO ACH	A851883	162,480.00	0.00	119,404,791,695.83
28	PAGO TERCERO ACH	A851886	127,080.00	0.00	119,404,664,615.83
28	PAGO TERCERO ACH	A851889	128,820.00	0.00	119,404,535,795.83
28	PAGO TERCERO ACH	A906833	469,410.00	0.00	119,404,066,385.83
28	PAGO TERCERO ACH	A882130	561,105.00	0.00	119,403,505,280.83
28	PAGO TERCERO ACH	A882124	523,800.00	0.00	119,402,981,480.83
28	PAGO TERCERO ACH	A851892	763,020.00	0.00	119,402,218,460.83
28	PAGO TERCERO ACH	A851894	410,640.00	0.00	119,401,807,820.83
28	PAGO TERCERO ACH	A852109	434,340.00	0.00	119,401,373,480.83
28	PAGO TERCERO ACH	A852112	78,450.00	0.00	119,401,295,030.83
28	PAGO TERCERO ACH	A906805	422,640.00	0.00	119,400,872,390.83
28	PAGO TERCERO ACH	A927422	388,395.00	0.00	119,400,483,995.83
28	PAGO TERCERO ACH	A906799	211,320.00	0.00	119,400,272,675.83
28	PAGO TERCERO ACH	A852115	283,905.00	0.00	119,399,988,770.83
28	PAGO TERCERO ACH	A852118	63,090.00	0.00	119,399,925,680.83
28	PAGO TERCERO ACH	A881939	445,005.00	0.00	119,399,480,675.83
28	PAGO TERCERO ACH	A881936	270,000.00	0.00	119,399,210,675.83
28	PAGO TERCERO ACH	A852121	371,250.00	0.00	119,398,839,425.83
28	PAGO TERCERO ACH	A927420	67,500.00	0.00	119,398,771,925.83
28	PAGO TERCERO ACH	A852124	1,316,250.00	0.00	119,397,455,675.83
28	PAGO TERCERO ACH	A852127	371,250.00	0.00	119,397,084,425.83
28	PAGO TERCERO ACH	A852130	270,000.00	0.00	119,396,814,425.83
28	PAGO TERCERO ACH	A852133	270,000.00	0.00	119,396,544,425.83
28	PAGO TERCERO ACH	A852136	236,250.00	0.00	119,396,308,175.83
28	PAGO TERCERO ACH	A852139	101,250.00	0.00	119,396,206,925.83
28	PAGO TERCERO ACH	A927418	641,250.00	0.00	119,395,565,675.83
28	PAGO TERCERO ACH	A852143	135,000.00	0.00	119,395,430,675.83
28	PAGO TERCERO ACH	A852296	978,750.00	0.00	119,394,451,925.83
28	PAGO TERCERO ACH	A881910	270,000.00	0.00	119,394,181,925.83
28	PAGO TERCERO ACH	A927396	135,000.00	0.00	119,394,046,925.83
28	PAGO TERCERO ACH	A852299	168,750.00	0.00	119,393,878,175.83
28	PAGO TERCERO ACH	A852301	67,500.00	0.00	119,393,810,675.83
28	PAGO TERCERO ACH	A852304	135,000.00	0.00	119,393,675,675.83
28	PAGO TERCERO ACH	A852306	342,000.00	0.00	119,393,333,675.83
28	PAGO TERCERO ACH	A927394	109,800.00	0.00	119,393,223,875.83
28	PAGO TERCERO ACH	A852309	364,320.00	0.00	119,392,859,555.83
28	PAGO TERCERO ACH	A906708	73,200.00	0.00	119,392,786,355.83
28	PAGO TERCERO ACH	A881907	485,760.00	0.00	119,392,300,595.83
28	PAGO TERCERO ACH	A852311	695,400.00	0.00	119,391,605,195.83
28	PAGO TERCERO ACH	A927392	102,600.00	0.00	119,391,502,595.83
28	PAGO TERCERO ACH	A852314	151,800.00	0.00	119,391,350,795.83
28	PAGO TERCERO ACH	A852356	91,080.00	0.00	119,391,259,715.83
28	PAGO TERCERO ACH	A927390	91,080.00	0.00	119,391,168,635.83
28	PAGO TERCERO ACH	A881903	205,200.00	0.00	119,390,963,435.83
28	PAGO TERCERO ACH	A881900	303,600.00	0.00	119,390,659,835.83
28	PAGO TERCERO ACH	A852359	212,520.00	0.00	119,390,447,315.83
28	PAGO TERCERO ACH	A852542	242,880.00	0.00	119,390,204,435.83
28	PAGO TERCERO ACH	A852546	1,573,200.00	0.00	119,388,631,235.83
28	PAGO TERCERO ACH	A852549	182,160.00	0.00	119,388,449,075.83
28	PAGO TERCERO ACH	A852551	121,440.00	0.00	119,388,327,635.83
28	PAGO TERCERO ACH	A927366	136,800.00	0.00	119,388,190,835.83

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 74/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A906647	134,700.00	0.00	119,388,056,135.83
28	PAGO TERCERO ACH	A852554	394,680.00	0.00	119,387,661,455.83
28	PAGO TERCERO ACH	A852556	60,720.00	0.00	119,387,600,735.83
28	PAGO TERCERO ACH	A852559	239,400.00	0.00	119,387,361,335.83
28	PAGO TERCERO ACH	A927364	684,000.00	0.00	119,386,677,335.83
28	PAGO TERCERO ACH	A852561	90,720.00	0.00	119,386,586,615.83
28	PAGO TERCERO ACH	A852563	437,040.00	0.00	119,386,149,575.83
28	PAGO TERCERO ACH	A906641	121,440.00	0.00	119,386,028,135.83
28	PAGO TERCERO ACH	A927362	205,200.00	0.00	119,385,822,935.83
28	PAGO TERCERO ACH	A852566	342,000.00	0.00	119,385,480,935.83
28	PAGO TERCERO ACH	A852568	412,500.00	0.00	119,385,068,435.83
28	PAGO TERCERO ACH	A852600	187,500.00	0.00	119,384,880,935.83
28	PAGO TERCERO ACH	A852605	960,000.00	0.00	119,383,920,935.83
28	PAGO TERCERO ACH	A852609	378,000.00	0.00	119,383,542,935.83
28	PAGO TERCERO ACH	A927352	153,600.00	0.00	119,383,389,335.83
28	PAGO TERCERO ACH	A852825	537,600.00	0.00	119,382,851,735.83
28	PAGO TERCERO ACH	A852828	562,500.00	0.00	119,382,289,235.83
28	PAGO TERCERO ACH	A906550	153,600.00	0.00	119,382,135,635.83
28	PAGO TERCERO ACH	A852830	780,000.00	0.00	119,381,355,635.83
28	PAGO TERCERO ACH	A927350	195,000.00	0.00	119,381,160,635.83
28	PAGO TERCERO ACH	A852833	150,000.00	0.00	119,381,010,635.83
28	PAGO TERCERO ACH	A881804	422,400.00	0.00	119,380,588,235.83
28	PAGO TERCERO ACH	A852836	300,000.00	0.00	119,380,288,235.83
28	PAGO TERCERO ACH	A852839	657,000.00	0.00	119,379,631,235.83
28	PAGO TERCERO ACH	A927348	174,000.00	0.00	119,379,457,235.83
28	PAGO TERCERO ACH	A852843	268,200.00	0.00	119,379,189,035.83
28	PAGO TERCERO ACH	A852846	262,500.00	0.00	119,378,926,535.83
28	PAGO TERCERO ACH	A852849	345,600.00	0.00	119,378,580,935.83
28	PAGO TERCERO ACH	A906546	379,500.00	0.00	119,378,201,435.83
28	PAGO TERCERO ACH	A927346	302,400.00	0.00	119,377,899,035.83
28	PAGO TERCERO ACH	A852852	37,800.00	0.00	119,377,861,235.83
28	PAGO TERCERO ACH	A881801	344,400.00	0.00	119,377,516,835.83
28	PAGO TERCERO ACH	A852856	307,200.00	0.00	119,377,209,635.83
28	PAGO TERCERO ACH	A853028	614,400.00	0.00	119,376,595,235.83
28	PAGO TERCERO ACH	A853030	345,600.00	0.00	119,376,249,635.83
28	PAGO TERCERO ACH	A906486	307,200.00	0.00	119,375,942,435.83
28	PAGO TERCERO ACH	A853032	1,130,220.00	0.00	119,374,812,215.83
28	PAGO TERCERO ACH	A906481	233,100.00	0.00	119,374,579,115.83
28	PAGO TERCERO ACH	A853034	556,092.00	0.00	119,374,023,023.83
28	PAGO TERCERO ACH	A853036	300,492.00	0.00	119,373,722,531.83
28	PAGO TERCERO ACH	A927324	164,445.00	0.00	119,373,558,086.83
28	PAGO TERCERO ACH	A927322	526,224.00	0.00	119,373,031,862.83
28	PAGO TERCERO ACH	A853038	394,668.00	0.00	119,372,637,194.83
28	PAGO TERCERO ACH	A853040	197,334.00	0.00	119,372,439,860.83
28	PAGO TERCERO ACH	A853042	98,667.00	0.00	119,372,341,193.83
28	PAGO TERCERO ACH	A853044	166,500.00	0.00	119,372,174,693.83
28	PAGO TERCERO ACH	A853046	455,454.00	0.00	119,371,719,239.83
28	PAGO TERCERO ACH	A853048	592,002.00	0.00	119,371,127,237.83
28	PAGO TERCERO ACH	A927318	493,335.00	0.00	119,370,633,902.83
28	PAGO TERCERO ACH	A881765	65,778.00	0.00	119,370,568,124.83
28	PAGO TERCERO ACH	A853050	322,920.00	0.00	119,370,245,204.83
28	PAGO TERCERO ACH	A881762	526,224.00	0.00	119,369,718,980.83
28	PAGO TERCERO ACH	A853266	690,669.00	0.00	119,369,028,311.83
28	PAGO TERCERO ACH	A853269	65,778.00	0.00	119,368,962,533.83
28	PAGO TERCERO ACH	A853271	263,112.00	0.00	119,368,699,421.83
28	PAGO TERCERO ACH	A927267	529,200.00	0.00	119,368,170,221.83
28	PAGO TERCERO ACH	A927260	583,668.00	0.00	119,367,586,553.83

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A853274	677,250.00	0.00	119,366,909,303.83
28	PAGO TERCERO ACH	A881723	1,418,100.00	0.00	119,365,491,203.83
28	PAGO TERCERO ACH	A853277	116,010.00	0.00	119,365,375,193.83
28	PAGO TERCERO ACH	A853279	765,930.00	0.00	119,364,609,263.83
28	PAGO TERCERO ACH	A853281	242,634.00	0.00	119,364,366,629.83
28	PAGO TERCERO ACH	A853283	399,855.00	0.00	119,363,966,774.83
28	PAGO TERCERO ACH	A853308	128,664.00	0.00	119,363,838,110.83
28	PAGO TERCERO ACH	A927256	85,776.00	0.00	119,363,752,334.83
28	PAGO TERCERO ACH	A906444	415,944.00	0.00	119,363,336,390.83
28	PAGO TERCERO ACH	A853311	84,876.00	0.00	119,363,251,514.83
28	PAGO TERCERO ACH	A927254	267,225.00	0.00	119,362,984,289.83
28	PAGO TERCERO ACH	A906438	70,044.00	0.00	119,362,914,245.83
28	PAGO TERCERO ACH	A853315	105,066.00	0.00	119,362,809,179.83
28	PAGO TERCERO ACH	A853318	105,066.00	0.00	119,362,704,113.83
28	PAGO TERCERO ACH	A853704	105,066.00	0.00	119,362,599,047.83
28	PAGO TERCERO ACH	A853707	70,044.00	0.00	119,362,529,003.83
28	PAGO TERCERO ACH	A906350	114,168.00	0.00	119,362,414,835.83
28	PAGO TERCERO ACH	A881662	79,146.00	0.00	119,362,335,689.83
28	PAGO TERCERO ACH	A853710	337,953.00	0.00	119,361,997,736.83
28	PAGO TERCERO ACH	A881659	190,875.00	0.00	119,361,806,861.83
28	PAGO TERCERO ACH	A853712	140,088.00	0.00	119,361,666,773.83
28	PAGO TERCERO ACH	A853716	385,992.00	0.00	119,361,280,781.83
28	PAGO TERCERO ACH	A853719	415,944.00	0.00	119,360,864,837.83
28	PAGO TERCERO ACH	A853722	138,648.00	0.00	119,360,726,189.83
28	PAGO TERCERO ACH	A853725	70,044.00	0.00	119,360,656,145.83
28	PAGO TERCERO ACH	A853728	971,700.00	0.00	119,359,684,445.83
28	PAGO TERCERO ACH	A853731	235,200.00	0.00	119,359,449,245.83
28	PAGO TERCERO ACH	A927107	292,800.00	0.00	119,359,156,445.83
28	PAGO TERCERO ACH	A853734	268,800.00	0.00	119,358,887,645.83
28	PAGO TERCERO ACH	A853737	633,600.00	0.00	119,358,254,045.83
28	PAGO TERCERO ACH	A906345	975,000.00	0.00	119,357,279,045.83
28	PAGO TERCERO ACH	A853740	256,800.00	0.00	119,357,022,245.83
28	PAGO TERCERO ACH	A881656	433,800.00	0.00	119,356,588,445.83
28	PAGO TERCERO ACH	A906255	316,800.00	0.00	119,356,271,645.83
28	PAGO TERCERO ACH	A927068	128,400.00	0.00	119,356,143,245.83
28	PAGO TERCERO ACH	A854144	118,800.00	0.00	119,356,024,445.83
28	PAGO TERCERO ACH	A854147	278,250.00	0.00	119,355,746,195.83
28	PAGO TERCERO ACH	A881556	693,900.00	0.00	119,355,052,295.83
28	PAGO TERCERO ACH	A854149	397,200.00	0.00	119,354,655,095.83
28	PAGO TERCERO ACH	A881547	94,500.00	0.00	119,354,560,595.83
28	PAGO TERCERO ACH	A854152	190,800.00	0.00	119,354,369,795.83
28	PAGO TERCERO ACH	A854154	396,000.00	0.00	119,353,973,795.83
28	PAGO TERCERO ACH	A854156	557,700.00	0.00	119,353,416,095.83
28	PAGO TERCERO ACH	A854158	198,000.00	0.00	119,353,218,095.83
28	PAGO TERCERO ACH	A927065	882,000.00	0.00	119,352,336,095.83
28	PAGO TERCERO ACH	A854161	189,000.00	0.00	119,352,147,095.83
28	PAGO TERCERO ACH	A927061	321,000.00	0.00	119,351,826,095.83
28	PAGO TERCERO ACH	A927058	160,500.00	0.00	119,351,665,595.83
28	PAGO TERCERO ACH	A854163	283,500.00	0.00	119,351,382,095.83
28	PAGO TERCERO ACH	A854165	192,300.00	0.00	119,351,189,795.83
28	PAGO TERCERO ACH	A854168	100,800.00	0.00	119,351,088,995.83
28	PAGO TERCERO ACH	A881538	321,000.00	0.00	119,350,767,995.83
28	PAGO TERCERO ACH	A881230	94,500.00	0.00	119,350,673,495.83
28	PAGO TERCERO ACH	A881221	324,000.00	0.00	119,350,349,495.83
28	PAGO TERCERO ACH	A854660	418,800.00	0.00	119,349,930,695.83
28	PAGO TERCERO ACH	A881212	456,000.00	0.00	119,349,474,695.83
28	PAGO TERCERO ACH	A926952	805,500.00	0.00	119,348,669,195.83

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 75/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A854663	264,000.00	0.00	119,348,405,195.83
28	PAGO TERCERO ACH	A854666	100,800.00	0.00	119,348,304,395.83
28	PAGO TERCERO ACH	A854668	192,600.00	0.00	119,348,111,795.83
28	PAGO TERCERO ACH	A854671	159,000.00	0.00	119,347,952,795.83
28	PAGO TERCERO ACH	A906193	202,500.00	0.00	119,347,750,295.83
28	PAGO TERCERO ACH	A854674	252,000.00	0.00	119,347,498,295.83
28	PAGO TERCERO ACH	A881205	256,800.00	0.00	119,347,241,495.83
28	PAGO TERCERO ACH	A906191	788,400.00	0.00	119,346,453,095.83
28	PAGO TERCERO ACH	A854677	128,400.00	0.00	119,346,324,695.83
28	PAGO TERCERO ACH	A854680	128,400.00	0.00	119,346,196,295.83
28	PAGO TERCERO ACH	A854682	546,000.00	0.00	119,345,650,295.83
28	PAGO TERCERO ACH	A881196	127,200.00	0.00	119,345,523,095.83
28	PAGO TERCERO ACH	A906189	385,200.00	0.00	119,345,137,895.83
28	PAGO TERCERO ACH	A854685	787,500.00	0.00	119,344,350,395.83
28	PAGO TERCERO ACH	A855260	127,200.00	0.00	119,344,223,195.83
28	PAGO TERCERO ACH	A855267	160,500.00	0.00	119,344,062,695.83
28	PAGO TERCERO ACH	A855270	222,600.00	0.00	119,343,840,095.83
28	PAGO TERCERO ACH	A855273	768,000.00	0.00	119,343,072,095.83
28	PAGO TERCERO ACH	A827696	137,023.00	0.00	119,342,935,072.83
28	PAGO TERCERO ACH	A928270	415,770.00	0.00	119,342,519,302.83
28	PAGO TERCERO ACH	A828160	137,023.00	0.00	119,342,382,279.83
28	PAGO TERCERO ACH	A928230	271,200.00	0.00	119,342,111,079.83
28	PAGO TERCERO ACH	A883481	406,800.00	0.00	119,341,704,279.83
28	PAGO TERCERO ACH	A828166	135,600.00	0.00	119,341,568,679.83
28	PAGO TERCERO ACH	A828172	432,900.00	0.00	119,341,135,779.83
28	PAGO TERCERO ACH	A883409	399,600.00	0.00	119,340,736,179.83
28	PAGO TERCERO ACH	A828178	466,200.00	0.00	119,340,269,979.83
28	PAGO TERCERO ACH	A883405	372,900.00	0.00	119,339,897,079.83
28	PAGO TERCERO ACH	A828185	283,200.00	0.00	119,339,613,879.83
28	PAGO TERCERO ACH	A828192	237,300.00	0.00	119,339,376,579.83
28	PAGO TERCERO ACH	A828199	305,100.00	0.00	119,339,071,479.83
28	PAGO TERCERO ACH	A883403	1,062,000.00	0.00	119,338,009,479.83
28	PAGO TERCERO ACH	A928228	1,864,500.00	0.00	119,336,144,979.83
28	PAGO TERCERO ACH	A828206	542,400.00	0.00	119,335,602,579.83
28	PAGO TERCERO ACH	A828212	233,100.00	0.00	119,335,369,479.83
28	PAGO TERCERO ACH	A908292	333,000.00	0.00	119,335,036,479.83
28	PAGO TERCERO ACH	A828220	203,400.00	0.00	119,334,833,079.83
28	PAGO TERCERO ACH	A883399	101,700.00	0.00	119,334,731,379.83
28	PAGO TERCERO ACH	A828226	566,100.00	0.00	119,334,165,279.83
28	PAGO TERCERO ACH	A828919	499,500.00	0.00	119,333,665,779.83
28	PAGO TERCERO ACH	A828923	133,200.00	0.00	119,333,532,579.83
28	PAGO TERCERO ACH	A928196	566,100.00	0.00	119,332,966,479.83
28	PAGO TERCERO ACH	A828927	1,118,700.00	0.00	119,331,847,779.83
28	PAGO TERCERO ACH	A828931	99,900.00	0.00	119,331,747,879.83
28	PAGO TERCERO ACH	A828935	99,900.00	0.00	119,331,647,979.83
28	PAGO TERCERO ACH	A828939	499,500.00	0.00	119,331,148,479.83
28	PAGO TERCERO ACH	A908158	203,400.00	0.00	119,330,945,079.83
28	PAGO TERCERO ACH	A883292	299,700.00	0.00	119,330,645,379.83
28	PAGO TERCERO ACH	A908154	1,798,200.00	0.00	119,328,847,179.83
28	PAGO TERCERO ACH	A908149	141,600.00	0.00	119,328,705,579.83
28	PAGO TERCERO ACH	A828943	432,900.00	0.00	119,328,272,679.83
28	PAGO TERCERO ACH	A828946	366,300.00	0.00	119,327,906,379.83
28	PAGO TERCERO ACH	A828950	67,800.00	0.00	119,327,838,579.83
28	PAGO TERCERO ACH	A908145	237,300.00	0.00	119,327,601,279.83
28	PAGO TERCERO ACH	A883288	271,200.00	0.00	119,327,330,079.83
28	PAGO TERCERO ACH	A908140	501,600.00	0.00	119,326,828,479.83
28	PAGO TERCERO ACH	A828954	1,098,900.00	0.00	119,325,729,579.83

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 76/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A828958	440,700.00	0.00	119,325,288,879.83
28	PAGO TERCERO ACH	A829392	133,200.00	0.00	119,325,155,679.83
28	PAGO TERCERO ACH	A829396	333,000.00	0.00	119,324,822,679.83
28	PAGO TERCERO ACH	A829399	666,000.00	0.00	119,324,156,679.83
28	PAGO TERCERO ACH	A829403	399,600.00	0.00	119,323,757,079.83
28	PAGO TERCERO ACH	A829407	711,900.00	0.00	119,323,045,179.83
28	PAGO TERCERO ACH	A829410	474,600.00	0.00	119,322,570,579.83
28	PAGO TERCERO ACH	A883205	233,100.00	0.00	119,322,337,479.83
28	PAGO TERCERO ACH	A829414	599,400.00	0.00	119,321,738,079.83
28	PAGO TERCERO ACH	A829418	399,600.00	0.00	119,321,338,479.83
28	PAGO TERCERO ACH	A829421	532,800.00	0.00	119,320,805,679.83
28	PAGO TERCERO ACH	A928082	341,100.00	0.00	119,320,464,579.83
28	PAGO TERCERO ACH	A829425	333,000.00	0.00	119,320,131,579.83
28	PAGO TERCERO ACH	A829429	199,800.00	0.00	119,319,931,779.83
28	PAGO TERCERO ACH	A829432	99,900.00	0.00	119,319,831,879.83
28	PAGO TERCERO ACH	A829437	67,800.00	0.00	119,319,764,079.83
28	PAGO TERCERO ACH	A883200	333,000.00	0.00	119,319,431,079.83
28	PAGO TERCERO ACH	A829440	101,700.00	0.00	119,319,329,379.83
28	PAGO TERCERO ACH	A908007	35,400.00	0.00	119,319,293,979.83
28	PAGO TERCERO ACH	A829444	708,000.00	0.00	119,318,585,979.83
28	PAGO TERCERO ACH	A829851	169,500.00	0.00	119,318,416,479.83
28	PAGO TERCERO ACH	A829854	101,700.00	0.00	119,318,314,779.83
28	PAGO TERCERO ACH	A829858	166,500.00	0.00	119,318,148,279.83
28	PAGO TERCERO ACH	A829861	67,800.00	0.00	119,318,080,479.83
28	PAGO TERCERO ACH	A829864	237,300.00	0.00	119,317,843,179.83
28	PAGO TERCERO ACH	A823280	66,600.00	0.00	119,317,776,579.83
28	PAGO TERCERO ACH	A823286	66,600.00	0.00	119,317,709,979.83
28	PAGO TERCERO ACH	A823290	106,200.00	0.00	119,317,603,779.83
28	PAGO TERCERO ACH	A823295	177,000.00	0.00	119,317,426,779.83
28	PAGO TERCERO ACH	A907588	318,600.00	0.00	119,317,108,179.83
28	PAGO TERCERO ACH	A823300	807,300.00	0.00	119,316,300,879.83
28	PAGO TERCERO ACH	A823305	333,000.00	0.00	119,315,967,879.83
28	PAGO TERCERO ACH	A927894	199,800.00	0.00	119,315,768,079.83
28	PAGO TERCERO ACH	A823310	1,398,600.00	0.00	119,314,369,479.83
28	PAGO TERCERO ACH	A907583	333,000.00	0.00	119,314,036,479.83
28	PAGO TERCERO ACH	A823315	233,100.00	0.00	119,313,803,379.83
28	PAGO TERCERO ACH	A823320	832,500.00	0.00	119,312,970,879.83
28	PAGO TERCERO ACH	A823325	1,165,500.00	0.00	119,311,805,379.83
28	PAGO TERCERO ACH	A823886	233,100.00	0.00	119,311,572,279.83
28	PAGO TERCERO ACH	A823890	666,000.00	0.00	119,310,906,279.83
28	PAGO TERCERO ACH	A823894	799,200.00	0.00	119,310,107,079.83
28	PAGO TERCERO ACH	A927834	199,800.00	0.00	119,309,907,279.83
28	PAGO TERCERO ACH	A927828	266,400.00	0.00	119,309,640,879.83
28	PAGO TERCERO ACH	A882714	366,300.00	0.00	119,309,274,579.83
28	PAGO TERCERO ACH	A907416	99,900.00	0.00	119,309,174,679.83
28	PAGO TERCERO ACH	A823899	566,100.00	0.00	119,308,608,579.83
28	PAGO TERCERO ACH	A927824	66,600.00	0.00	119,308,541,979.83
28	PAGO TERCERO ACH	A823903	599,400.00	0.00	119,307,942,579.83
28	PAGO TERCERO ACH	A882709	765,900.00	0.00	119,307,176,679.83
28	PAGO TERCERO ACH	A823907	601,800.00	0.00	119,306,574,879.83
28	PAGO TERCERO ACH	A823911	424,800.00	0.00	119,306,150,079.83
28	PAGO TERCERO ACH	A927820	599,400.00	0.00	119,305,550,679.83
28	PAGO TERCERO ACH	A823915	732,600.00	0.00	119,304,818,079.83
28	PAGO TERCERO ACH	A823919	299,700.00	0.00	119,304,518,379.83
28	PAGO TERCERO ACH	A927815	366,300.00	0.00	119,304,152,079.83
28	PAGO TERCERO ACH	A927811	399,600.00	0.00	119,303,752,479.83
28	PAGO TERCERO ACH	A823923	99,900.00	0.00	119,303,652,579.83

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 76/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A824267	66,600.00	0.00	119,303,585,979.83
28	PAGO TERCERO ACH	A824269	318,600.00	0.00	119,303,267,379.83
28	PAGO TERCERO ACH	A824271	765,900.00	0.00	119,302,501,479.83
28	PAGO TERCERO ACH	A824273	666,000.00	0.00	119,301,835,479.83
28	PAGO TERCERO ACH	A824275	266,400.00	0.00	119,301,569,079.83
28	PAGO TERCERO ACH	A907252	166,500.00	0.00	119,301,402,579.83
28	PAGO TERCERO ACH	A824277	1,431,900.00	0.00	119,299,970,679.83
28	PAGO TERCERO ACH	A824279	432,900.00	0.00	119,299,537,779.83
28	PAGO TERCERO ACH	A824281	166,500.00	0.00	119,299,371,279.83
28	PAGO TERCERO ACH	A882608	832,500.00	0.00	119,298,538,779.83
28	PAGO TERCERO ACH	A824283	499,500.00	0.00	119,298,039,279.83
28	PAGO TERCERO ACH	A824285	399,600.00	0.00	119,297,639,679.83
28	PAGO TERCERO ACH	A824287	233,100.00	0.00	119,297,406,579.83
28	PAGO TERCERO ACH	A824289	133,200.00	0.00	119,297,273,379.83
28	PAGO TERCERO ACH	A907247	66,600.00	0.00	119,297,206,779.83
28	PAGO TERCERO ACH	A907243	599,400.00	0.00	119,296,607,379.83
28	PAGO TERCERO ACH	A824291	99,900.00	0.00	119,296,507,479.83
28	PAGO TERCERO ACH	A824293	199,800.00	0.00	119,296,307,679.83
28	PAGO TERCERO ACH	A927718	532,800.00	0.00	119,295,774,879.83
28	PAGO TERCERO ACH	A927658	177,000.00	0.00	119,295,597,879.83
28	PAGO TERCERO ACH	A824523	233,100.00	0.00	119,295,364,779.83
28	PAGO TERCERO ACH	A824525	318,600.00	0.00	119,295,046,179.83
28	PAGO TERCERO ACH	A907133	166,500.00	0.00	119,294,879,679.83
28	PAGO TERCERO ACH	A824527	247,800.00	0.00	119,294,631,879.83
28	PAGO TERCERO ACH	A824529	133,200.00	0.00	119,294,498,679.83
28	PAGO TERCERO ACH	A927656	35,400.00	0.00	119,294,463,279.83
28	PAGO TERCERO ACH	A824531	499,500.00	0.00	119,293,963,779.83
28	PAGO TERCERO ACH	A824533	366,300.00	0.00	119,293,597,479.83
28	PAGO TERCERO ACH	A824535	399,600.00	0.00	119,293,197,879.83
28	PAGO TERCERO ACH	A824537	1,498,500.00	0.00	119,291,699,379.83
28	PAGO TERCERO ACH	A824539	266,400.00	0.00	119,291,432,979.83
28	PAGO TERCERO ACH	A927654	932,400.00	0.00	119,290,500,579.83
28	PAGO TERCERO ACH	A824541	1,165,500.00	0.00	119,289,335,079.83
28	PAGO TERCERO ACH	A824543	299,700.00	0.00	119,289,035,379.83
28	PAGO TERCERO ACH	A927652	233,100.00	0.00	119,288,802,279.83
28	PAGO TERCERO ACH	A824545	566,100.00	0.00	119,288,236,179.83
28	PAGO TERCERO ACH	A824547	66,600.00	0.00	119,288,169,579.83
28	PAGO TERCERO ACH	A824549	299,700.00	0.00	119,287,869,879.83
28	PAGO TERCERO ACH	A824555	832,500.00	0.00	119,287,037,379.83
28	PAGO TERCERO ACH	A928903	932,400.00	0.00	119,286,104,979.83
28	PAGO TERCERO ACH	A884201	166,500.00	0.00	119,285,938,479.83
28	PAGO TERCERO ACH	A928898	333,000.00	0.00	119,285,605,479.83
28	PAGO TERCERO ACH	A909366	466,200.00	0.00	119,285,139,279.83
28	PAGO TERCERO ACH	A824557	399,600.00	0.00	119,284,739,679.83
28	PAGO TERCERO ACH	A928894	965,700.00	0.00	119,283,773,979.83
28	PAGO TERCERO ACH	A824559	432,900.00	0.00	119,283,341,079.83
28	PAGO TERCERO ACH	A884196	666,000.00	0.00	119,282,675,079.83
28	PAGO TERCERO ACH	A824561	199,800.00	0.00	119,282,475,279.83
28	PAGO TERCERO ACH	A824563	666,000.00	0.00	119,281,809,279.83
28	PAGO TERCERO ACH	A909357	99,900.00	0.00	119,281,709,379.83
28	PAGO TERCERO ACH	A824565	133,200.00	0.00	119,281,576,179.83
28	PAGO TERCERO ACH	A824567	66,600.00	0.00	119,281,509,579.83
28	PAGO TERCERO ACH	A824569	1,898,100.00	0.00	119,279,611,479.83
28	PAGO TERCERO ACH	A928892	466,200.00	0.00	119,279,145,279.83
28	PAGO TERCERO ACH	A824571	133,200.00	0.00	119,279,012,079.83
28	PAGO TERCERO ACH	A824573	66,600.00	0.00	119,278,945,479.83
28	PAGO TERCERO ACH	A824575	399,600.00	0.00	119,278,545,879.83

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 77/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A909278	199,800.00	0.00	119,278,346,079.83
28	PAGO TERCERO ACH	A909276	233,100.00	0.00	119,278,112,979.83
28	PAGO TERCERO ACH	A824769	532,800.00	0.00	119,277,580,179.83
28	PAGO TERCERO ACH	A884102	407,700.00	0.00	119,277,172,479.83
28	PAGO TERCERO ACH	A884098	499,500.00	0.00	119,276,672,979.83
28	PAGO TERCERO ACH	A884094	1,098,900.00	0.00	119,275,574,079.83
28	PAGO TERCERO ACH	A824771	199,800.00	0.00	119,275,374,279.83
28	PAGO TERCERO ACH	A824773	199,800.00	0.00	119,275,174,479.83
28	PAGO TERCERO ACH	A824775	166,500.00	0.00	119,275,007,979.83
28	PAGO TERCERO ACH	A824777	166,500.00	0.00	119,274,841,479.83
28	PAGO TERCERO ACH	A824779	212,400.00	0.00	119,274,629,079.83
28	PAGO TERCERO ACH	A884089	466,200.00	0.00	119,274,162,879.83
28	PAGO TERCERO ACH	A824781	166,500.00	0.00	119,273,996,379.83
28	PAGO TERCERO ACH	A824783	424,800.00	0.00	119,273,571,579.83
28	PAGO TERCERO ACH	A824785	366,300.00	0.00	119,273,205,279.83
28	PAGO TERCERO ACH	A909274	632,700.00	0.00	119,272,572,579.83
28	PAGO TERCERO ACH	A909272	333,000.00	0.00	119,272,239,579.83
28	PAGO TERCERO ACH	A824787	66,600.00	0.00	119,272,172,979.83
28	PAGO TERCERO ACH	A824789	199,800.00	0.00	119,271,973,179.83
28	PAGO TERCERO ACH	A883968	66,600.00	0.00	119,271,906,579.83
28	PAGO TERCERO ACH	A928690	166,500.00	0.00	119,271,740,079.83
28	PAGO TERCERO ACH	A928686	299,700.00	0.00	119,271,440,379.83
28	PAGO TERCERO ACH	A825035	333,000.00	0.00	119,271,107,379.83
28	PAGO TERCERO ACH	A825037	1,431,900.00	0.00	119,269,675,479.83
28	PAGO TERCERO ACH	A825039	499,500.00	0.00	119,269,175,979.83
28	PAGO TERCERO ACH	A909151	399,600.00	0.00	119,268,776,379.83
28	PAGO TERCERO ACH	A825041	233,100.00	0.00	119,268,543,279.83
28	PAGO TERCERO ACH	A909149	233,100.00	0.00	119,268,310,179.83
28	PAGO TERCERO ACH	A825043	166,500.00	0.00	119,268,143,679.83
28	PAGO TERCERO ACH	A825045	233,100.00	0.00	119,267,910,579.83
28	PAGO TERCERO ACH	A825047	466,200.00	0.00	119,267,444,379.83
28	PAGO TERCERO ACH	A883964	333,000.00	0.00	119,267,111,379.83
28	PAGO TERCERO ACH	A909147	99,900.00	0.00	119,267,011,479.83
28	PAGO TERCERO ACH	A825049	333,000.00	0.00	119,266,678,479.83
28	PAGO TERCERO ACH	A825051	865,800.00	0.00	119,265,812,679.83
28	PAGO TERCERO ACH	A825053	266,400.00	0.00	119,265,546,279.83
28	PAGO TERCERO ACH	A825055	333,000.00	0.00	119,265,213,279.83
28	PAGO TERCERO ACH	A928682	299,700.00	0.00	119,264,913,579.83
28	PAGO TERCERO ACH	A825446	1,132,200.00	0.00	119,263,781,379.83
28	PAGO TERCERO ACH	A825450	532,800.00	0.00	119,263,248,579.83
28	PAGO TERCERO ACH	A825454	333,000.00	0.00	119,262,915,579.83
28	PAGO TERCERO ACH	A825458	389,400.00	0.00	119,262,526,179.83
28	PAGO TERCERO ACH	A825462	499,500.00	0.00	119,262,026,679.83
28	PAGO TERCERO ACH	A825466	233,100.00	0.00	119,261,793,579.83
28	PAGO TERCERO ACH	A825470	166,500.00	0.00	119,261,627,079.83
28	PAGO TERCERO ACH	A928590	765,900.00	0.00	119,260,861,179.83
28	PAGO TERCERO ACH	A825474	632,700.00	0.00	119,260,228,479.83
28	PAGO TERCERO ACH	A825478	399,600.00	0.00	119,259,828,879.83
28	PAGO TERCERO ACH	A825482	885,000.00	0.00	119,258,943,879.83
28	PAGO TERCERO ACH	A825486	1,964,700.00	0.00	119,256,979,179.83
28	PAGO TERCERO ACH	A928588	266,400.00	0.00	119,256,712,779.83
28	PAGO TERCERO ACH	A825490	432,900.00	0.00	119,256,279,879.83
28	PAGO TERCERO ACH	A825494	532,800.00	0.00	119,255,747,079.83
28	PAGO TERCERO ACH	A825498	466,200.00	0.00	119,255,280,879.83
28	PAGO TERCERO ACH	A825502	66,600.00	0.00	119,255,214,279.83
28	PAGO TERCERO ACH	A825506	532,800.00	0.00	119,254,681,479.83
28	PAGO TERCERO ACH	A883882	133,200.00	0.00	119,254,548,279.83

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 77/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A826042	133,200.00	0.00	119,254,415,079.83
28	PAGO TERCERO ACH	A826045	899,100.00	0.00	119,253,515,979.83
28	PAGO TERCERO ACH	A928530	299,700.00	0.00	119,253,216,279.83
28	PAGO TERCERO ACH	A826047	299,700.00	0.00	119,252,916,579.83
28	PAGO TERCERO ACH	A909011	266,400.00	0.00	119,252,650,179.83
28	PAGO TERCERO ACH	A826051	399,600.00	0.00	119,252,250,579.83
28	PAGO TERCERO ACH	A909008	466,200.00	0.00	119,251,784,379.83
28	PAGO TERCERO ACH	A826055	66,600.00	0.00	119,251,717,779.83
28	PAGO TERCERO ACH	A826059	133,200.00	0.00	119,251,584,579.83
28	PAGO TERCERO ACH	A883798	166,500.00	0.00	119,251,418,079.83
28	PAGO TERCERO ACH	A826063	466,200.00	0.00	119,250,951,879.83
28	PAGO TERCERO ACH	A883795	133,200.00	0.00	119,250,818,679.83
28	PAGO TERCERO ACH	A826067	965,700.00	0.00	119,249,852,979.83
28	PAGO TERCERO ACH	A883792	299,700.00	0.00	119,249,553,279.83
28	PAGO TERCERO ACH	A928528	1,032,300.00	0.00	119,248,520,979.83
28	PAGO TERCERO ACH	A826071	166,500.00	0.00	119,248,354,479.83
28	PAGO TERCERO ACH	A826075	266,400.00	0.00	119,248,088,079.83
28	PAGO TERCERO ACH	A826079	266,400.00	0.00	119,247,821,679.83
28	PAGO TERCERO ACH	A826083	199,800.00	0.00	119,247,621,879.83
28	PAGO TERCERO ACH	A883713	99,900.00	0.00	119,247,521,979.83
28	PAGO TERCERO ACH	A928467	499,500.00	0.00	119,247,022,479.83
28	PAGO TERCERO ACH	A928463	632,700.00	0.00	119,246,389,779.83
28	PAGO TERCERO ACH	A826682	66,600.00	0.00	119,246,323,179.83
28	PAGO TERCERO ACH	A928459	266,400.00	0.00	119,246,056,779.83
28	PAGO TERCERO ACH	A928455	266,400.00	0.00	119,245,790,379.83
28	PAGO TERCERO ACH	A928451	66,600.00	0.00	119,245,723,779.83
28	PAGO TERCERO ACH	A826690	133,200.00	0.00	119,245,590,579.83
28	PAGO TERCERO ACH	A826696	166,500.00	0.00	119,245,424,079.83
28	PAGO TERCERO ACH	A928447	199,800.00	0.00	119,245,224,279.83
28	PAGO TERCERO ACH	A883709	199,800.00	0.00	119,245,024,479.83
28	PAGO TERCERO ACH	A826702	133,200.00	0.00	119,244,891,279.83
28	PAGO TERCERO ACH	A826708	666,000.00	0.00	119,244,225,279.83
28	PAGO TERCERO ACH	A826714	99,900.00	0.00	119,244,125,379.83
28	PAGO TERCERO ACH	A883706	133,200.00	0.00	119,243,992,179.83
28	PAGO TERCERO ACH	A883702	66,600.00	0.00	119,243,925,579.83
28	PAGO TERCERO ACH	A928440	399,600.00	0.00	119,243,525,979.83
28	PAGO TERCERO ACH	A928435	1,032,300.00	0.00	119,242,493,679.83
28	PAGO TERCERO ACH	A826720	66,600.00	0.00	119,242,427,079.83
28	PAGO TERCERO ACH	A908723	133,200.00	0.00	119,242,293,879.83
28	PAGO TERCERO ACH	A827338	666,000.00	0.00	119,241,627,879.83
28	PAGO TERCERO ACH	A827342	166,500.00	0.00	119,241,461,379.83
28	PAGO TERCERO ACH	A827346	166,500.00	0.00	119,241,294,879.83
28	PAGO TERCERO ACH	A827350	899,100.00	0.00	119,240,395,779.83
28	PAGO TERCERO ACH	A827354	127,200.00	0.00	119,240,268,579.83
28	PAGO TERCERO ACH	A928347	370,500.00	0.00	119,239,898,079.83
28	PAGO TERCERO ACH	A827358	381,600.00	0.00	119,239,516,479.83
28	PAGO TERCERO ACH	A827362	1,017,600.00	0.00	119,238,498,879.83
28	PAGO TERCERO ACH	A928343	64,200.00	0.00	119,238,434,679.83
28	PAGO TERCERO ACH	A827366	81,000.00	0.00	119,238,353,679.83
28	PAGO TERCERO ACH	A883615	127,200.00	0.00	119,238,226,479.83
28	PAGO TERCERO ACH	A827370	756,000.00	0.00	119,237,470,479.83
28	PAGO TERCERO ACH	A827374	462,000.00	0.00	119,237,008,479.83
28	PAGO TERCERO ACH	A928332	190,800.00	0.00	119,236,817,679.83
28	PAGO TERCERO ACH	A827378	222,600.00	0.00	119,236,595,079.83
28	PAGO TERCERO ACH	A827382	363,000.00	0.00	119,236,232,079.83
28	PAGO TERCERO ACH	A827386	819,000.00	0.00	119,235,413,079.83
28	PAGO TERCERO ACH	A908716	348,300.00	0.00	119,235,064,779.83

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A827909	410,700.00	0.00	119,234,654,079.83
28	PAGO TERCERO ACH	A908548	219,600.00	0.00	119,234,434,479.83
28	PAGO TERCERO ACH	A827912	1,188,000.00	0.00	119,233,246,479.83
28	PAGO TERCERO ACH	A827917	403,200.00	0.00	119,232,843,279.83
28	PAGO TERCERO ACH	A883534	470,400.00	0.00	119,232,372,879.83
28	PAGO TERCERO ACH	A827922	127,200.00	0.00	119,232,245,679.83
28	PAGO TERCERO ACH	A827926	95,400.00	0.00	119,232,150,279.83
28	PAGO TERCERO ACH	A908540	642,000.00	0.00	119,231,508,279.83
28	PAGO TERCERO ACH	A827932	403,200.00	0.00	119,231,105,079.83
28	PAGO TERCERO ACH	A827937	952,500.00	0.00	119,230,152,579.83
28	PAGO TERCERO ACH	A827942	159,000.00	0.00	119,229,993,579.83
28	PAGO TERCERO ACH	A908533	127,200.00	0.00	119,229,866,379.83
28	PAGO TERCERO ACH	A827945	132,000.00	0.00	119,229,734,379.83
28	PAGO TERCERO ACH	A928250	321,000.00	0.00	119,229,413,379.83
28	PAGO TERCERO ACH	A827947	667,800.00	0.00	119,228,745,579.83
28	PAGO TERCERO ACH	A928248	222,600.00	0.00	119,228,522,979.83
28	PAGO TERCERO ACH	A908525	159,000.00	0.00	119,228,363,979.83
28	PAGO TERCERO ACH	A883531	417,300.00	0.00	119,227,946,679.83
28	PAGO TERCERO ACH	A908518	287,400.00	0.00	119,227,659,279.83
28	PAGO TERCERO ACH	A828548	726,000.00	0.00	119,226,933,279.83
28	PAGO TERCERO ACH	A928212	353,100.00	0.00	119,226,580,179.83
28	PAGO TERCERO ACH	A883363	235,200.00	0.00	119,226,344,979.83
28	PAGO TERCERO ACH	A828553	235,200.00	0.00	119,226,109,779.83
28	PAGO TERCERO ACH	A883359	235,200.00	0.00	119,225,874,579.83
28	PAGO TERCERO ACH	A883354	460,200.00	0.00	119,225,414,379.83
28	PAGO TERCERO ACH	A883348	540,900.00	0.00	119,224,873,479.83
28	PAGO TERCERO ACH	A828561	436,800.00	0.00	119,224,436,679.83
28	PAGO TERCERO ACH	A828568	383,700.00	0.00	119,224,052,979.83
28	PAGO TERCERO ACH	A828570	413,400.00	0.00	119,223,639,579.83
28	PAGO TERCERO ACH	A828575	254,400.00	0.00	119,223,385,179.83
28	PAGO TERCERO ACH	A828578	302,400.00	0.00	119,223,082,779.83
28	PAGO TERCERO ACH	A883343	127,200.00	0.00	119,222,955,579.83
28	PAGO TERCERO ACH	A828582	128,400.00	0.00	119,222,827,179.83
28	PAGO TERCERO ACH	A828585	192,600.00	0.00	119,222,634,579.83
28	PAGO TERCERO ACH	A828588	264,000.00	0.00	119,222,370,579.83
28	PAGO TERCERO ACH	A883339	382,800.00	0.00	119,221,987,779.83
28	PAGO TERCERO ACH	A828592	156,000.00	0.00	119,221,831,779.83
28	PAGO TERCERO ACH	A828599	429,000.00	0.00	119,221,402,779.83
28	PAGO TERCERO ACH	A829152	792,000.00	0.00	119,220,610,779.83
28	PAGO TERCERO ACH	A829157	99,000.00	0.00	119,220,511,779.83
28	PAGO TERCERO ACH	A829162	168,000.00	0.00	119,220,343,779.83
28	PAGO TERCERO ACH	A829166	196,200.00	0.00	119,220,147,579.83
28	PAGO TERCERO ACH	A829169	414,900.00	0.00	119,219,732,679.83
28	PAGO TERCERO ACH	A928168	770,400.00	0.00	119,218,962,279.83
28	PAGO TERCERO ACH	A908076	132,000.00	0.00	119,218,830,279.83
28	PAGO TERCERO ACH	A829174	1,602,900.00	0.00	119,217,227,379.83
28	PAGO TERCERO ACH	A829179	1,188,000.00	0.00	119,216,039,379.83
28	PAGO TERCERO ACH	A829184	224,700.00	0.00	119,215,814,679.83
28	PAGO TERCERO ACH	A829188	222,600.00	0.00	119,215,592,079.83
28	PAGO TERCERO ACH	A883256	513,600.00	0.00	119,215,078,479.83
28	PAGO TERCERO ACH	A829192	33,000.00	0.00	119,215,045,479.83
28	PAGO TERCERO ACH	A928163	222,600.00	0.00	119,214,822,879.83
28	PAGO TERCERO ACH	A829196	288,900.00	0.00	119,214,533,979.83
28	PAGO TERCERO ACH	A908072	132,000.00	0.00	119,214,401,979.83
28	PAGO TERCERO ACH	A928158	99,000.00	0.00	119,214,302,979.83
28	PAGO TERCERO ACH	A908067	127,200.00	0.00	119,214,175,779.83
28	PAGO TERCERO ACH	A928154	363,000.00	0.00	119,213,812,779.83

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 78/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A829626	543,600.00	0.00	119,213,269,179.83
28	PAGO TERCERO ACH	A883145	706,200.00	0.00	119,212,562,979.83
28	PAGO TERCERO ACH	A907971	132,000.00	0.00	119,212,430,979.83
28	PAGO TERCERO ACH	A829632	128,400.00	0.00	119,212,302,579.83
28	PAGO TERCERO ACH	A829636	159,000.00	0.00	119,212,143,579.83
28	PAGO TERCERO ACH	A829640	604,200.00	0.00	119,211,539,379.83
28	PAGO TERCERO ACH	A928025	202,500.00	0.00	119,211,336,879.83
28	PAGO TERCERO ACH	A829644	1,213,800.00	0.00	119,210,123,079.83
28	PAGO TERCERO ACH	A829648	128,400.00	0.00	119,209,994,679.83
28	PAGO TERCERO ACH	A829652	770,400.00	0.00	119,209,224,279.83
28	PAGO TERCERO ACH	A883139	352,500.00	0.00	119,208,871,779.83
28	PAGO TERCERO ACH	A883134	346,500.00	0.00	119,208,525,279.83
28	PAGO TERCERO ACH	A907967	127,200.00	0.00	119,208,398,079.83
28	PAGO TERCERO ACH	A829657	224,700.00	0.00	119,208,173,379.83
28	PAGO TERCERO ACH	A829662	165,000.00	0.00	119,208,008,379.83
28	PAGO TERCERO ACH	A829666	449,400.00	0.00	119,207,558,979.83
28	PAGO TERCERO ACH	A829670	349,800.00	0.00	119,207,209,179.83
28	PAGO TERCERO ACH	256A321	132,000.00	0.00	119,207,077,179.83
28	PAGO TERCERO ACH	A928022	33,000.00	0.00	119,207,044,179.83
28	PAGO TERCERO ACH	A830065	230,100.00	0.00	119,206,814,079.83
28	PAGO TERCERO ACH	A927976	159,000.00	0.00	119,206,655,079.83
28	PAGO TERCERO ACH	A927974	261,600.00	0.00	119,206,393,479.83
28	PAGO TERCERO ACH	A830070	198,000.00	0.00	119,206,195,479.83
28	PAGO TERCERO ACH	A883055	317,700.00	0.00	119,205,877,779.83
28	PAGO TERCERO ACH	A830074	267,900.00	0.00	119,205,609,879.83
28	PAGO TERCERO ACH	A830078	118,500.00	0.00	119,205,491,379.83
28	PAGO TERCERO ACH	A927972	508,800.00	0.00	119,204,982,579.83
28	PAGO TERCERO ACH	A830082	254,400.00	0.00	119,204,728,179.83
28	PAGO TERCERO ACH	A830088	145,200.00	0.00	119,204,582,979.83
28	PAGO TERCERO ACH	A830096	413,400.00	0.00	119,204,169,579.83
28	PAGO TERCERO ACH	A907844	319,500.00	0.00	119,203,850,079.83
28	PAGO TERCERO ACH	A927970	349,800.00	0.00	119,203,500,279.83
28	PAGO TERCERO ACH	A830101	99,000.00	0.00	119,203,401,279.83
28	PAGO TERCERO ACH	A830105	159,000.00	0.00	119,203,242,279.83
28	PAGO TERCERO ACH	A907840	159,600.00	0.00	119,203,082,679.83
28	PAGO TERCERO ACH	A907835	40,500.00	0.00	119,203,042,179.83
28	PAGO TERCERO ACH	A830109	63,600.00	0.00	119,202,978,579.83
28	PAGO TERCERO ACH	A830114	324,000.00	0.00	119,202,654,579.83
28	PAGO TERCERO ACH	A822626	192,000.00	0.00	119,202,462,579.83
28	PAGO TERCERO ACH	A822632	127,800.00	0.00	119,202,334,779.83
28	PAGO TERCERO ACH	A822637	67,200.00	0.00	119,202,267,579.83
28	PAGO TERCERO ACH	A822643	128,400.00	0.00	119,202,139,179.83
28	PAGO TERCERO ACH	A822647	190,800.00	0.00	119,201,948,379.83
28	PAGO TERCERO ACH	A822651	324,000.00	0.00	119,201,624,379.83
28	PAGO TERCERO ACH	A822656	337,800.00	0.00	119,201,286,579.83
28	PAGO TERCERO ACH	A822666	1,543,500.00	0.00	119,199,743,079.83
28	PAGO TERCERO ACH	A822670	501,300.00	0.00	119,199,241,779.83
28	PAGO TERCERO ACH	A822674	413,400.00	0.00	119,198,828,379.83
28	PAGO TERCERO ACH	A822680	163,500.00	0.00	119,198,664,879.83
28	PAGO TERCERO ACH	A822689	985,800.00	0.00	119,197,679,079.83
28	PAGO TERCERO ACH	A822696	160,500.00	0.00	119,197,518,579.83
28	PAGO TERCERO ACH	A822701	32,100.00	0.00	119,197,486,479.83
28	PAGO TERCERO ACH	A882922	415,200.00	0.00	119,197,071,279.83
28	PAGO TERCERO ACH	A822707	288,000.00	0.00	119,196,783,279.83
28	PAGO TERCERO ACH	A882916	243,000.00	0.00	119,196,540,279.83
28	PAGO TERCERO ACH	A927928	255,000.00	0.00	119,196,285,279.83
28	PAGO TERCERO ACH	A927926	288,900.00	0.00	119,195,996,379.83

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A823330	128,400.00	0.00	119,195,867,979.83
28	PAGO TERCERO ACH	A823335	145,200.00	0.00	119,195,722,779.83
28	PAGO TERCERO ACH	A823340	256,800.00	0.00	119,195,465,979.83
28	PAGO TERCERO ACH	A823344	160,500.00	0.00	119,195,305,479.83
28	PAGO TERCERO ACH	A823349	296,400.00	0.00	119,195,009,079.83
28	PAGO TERCERO ACH	A927892	413,400.00	0.00	119,194,595,679.83
28	PAGO TERCERO ACH	A907579	128,400.00	0.00	119,194,467,279.83
28	PAGO TERCERO ACH	A823354	159,000.00	0.00	119,194,308,279.83
28	PAGO TERCERO ACH	A927888	126,000.00	0.00	119,194,182,279.83
28	PAGO TERCERO ACH	A907576	230,700.00	0.00	119,193,951,579.83
28	PAGO TERCERO ACH	A823360	985,800.00	0.00	119,192,965,779.83
28	PAGO TERCERO ACH	A823365	64,200.00	0.00	119,192,901,579.83
28	PAGO TERCERO ACH	A907571	825,000.00	0.00	119,192,076,579.83
28	PAGO TERCERO ACH	A823370	548,700.00	0.00	119,191,527,879.83
28	PAGO TERCERO ACH	A927884	575,100.00	0.00	119,190,952,779.83
28	PAGO TERCERO ACH	A823375	162,000.00	0.00	119,190,790,779.83
28	PAGO TERCERO ACH	A823380	243,000.00	0.00	119,190,547,779.83
28	PAGO TERCERO ACH	A927880	63,600.00	0.00	119,190,484,179.83
28	PAGO TERCERO ACH	A907566	224,700.00	0.00	119,190,259,479.83
28	PAGO TERCERO ACH	A823927	63,600.00	0.00	119,190,195,879.83
28	PAGO TERCERO ACH	A823932	324,000.00	0.00	119,189,871,879.83
28	PAGO TERCERO ACH	A823936	165,000.00	0.00	119,189,706,879.83
28	PAGO TERCERO ACH	A823940	99,000.00	0.00	119,189,607,879.83
28	PAGO TERCERO ACH	A907411	1,193,100.00	0.00	119,188,414,779.83
28	PAGO TERCERO ACH	A882706	288,000.00	0.00	119,188,126,779.83
28	PAGO TERCERO ACH	A927807	1,315,200.00	0.00	119,186,811,579.83
28	PAGO TERCERO ACH	A823943	550,200.00	0.00	119,186,261,379.83
28	PAGO TERCERO ACH	A823948	231,000.00	0.00	119,186,030,379.83
28	PAGO TERCERO ACH	A927802	882,000.00	0.00	119,185,148,379.83
28	PAGO TERCERO ACH	A823953	138,600.00	0.00	119,185,009,779.83
28	PAGO TERCERO ACH	A882703	396,000.00	0.00	119,184,613,779.83
28	PAGO TERCERO ACH	A823958	831,600.00	0.00	119,183,782,179.83
28	PAGO TERCERO ACH	A927797	738,000.00	0.00	119,183,044,179.83
28	PAGO TERCERO ACH	A907407	554,400.00	0.00	119,182,489,779.83
28	PAGO TERCERO ACH	A823963	594,000.00	0.00	119,181,895,779.83
28	PAGO TERCERO ACH	A907402	198,000.00	0.00	119,181,697,779.83
28	PAGO TERCERO ACH	A907397	389,400.00	0.00	119,181,308,379.83
28	PAGO TERCERO ACH	A823968	686,400.00	0.00	119,180,621,979.83
28	PAGO TERCERO ACH	A824295	297,000.00	0.00	119,180,324,979.83
28	PAGO TERCERO ACH	A824297	594,000.00	0.00	119,179,730,979.83
28	PAGO TERCERO ACH	A907239	343,200.00	0.00	119,179,387,779.83
28	PAGO TERCERO ACH	A927716	118,800.00	0.00	119,179,268,979.83
28	PAGO TERCERO ACH	A824299	231,000.00	0.00	119,179,037,979.83
28	PAGO TERCERO ACH	A824301	303,600.00	0.00	119,178,734,379.83
28	PAGO TERCERO ACH	A824303	264,600.00	0.00	119,178,469,779.83
28	PAGO TERCERO ACH	A824305	217,800.00	0.00	119,178,251,979.83
28	PAGO TERCERO ACH	A824307	119,700.00	0.00	119,178,132,279.83
28	PAGO TERCERO ACH	A824309	415,800.00	0.00	119,177,716,479.83
28	PAGO TERCERO ACH	A882603	488,400.00	0.00	119,177,228,079.83
28	PAGO TERCERO ACH	A824311	73,800.00	0.00	119,177,154,279.83
28	PAGO TERCERO ACH	A824313	1,016,400.00	0.00	119,176,137,879.83
28	PAGO TERCERO ACH	A824315	415,800.00	0.00	119,175,722,079.83
28	PAGO TERCERO ACH	A882597	508,200.00	0.00	119,175,213,879.83
28	PAGO TERCERO ACH	A824317	772,200.00	0.00	119,174,441,679.83
28	PAGO TERCERO ACH	A882592	508,200.00	0.00	119,173,933,479.83
28	PAGO TERCERO ACH	A824319	757,800.00	0.00	119,173,175,679.83
28	PAGO TERCERO ACH	A824321	277,200.00	0.00	119,172,898,479.83

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 79/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A824577	118,800.00	0.00	119,172,779,679.83
28	PAGO TERCERO ACH	A824579	184,800.00	0.00	119,172,594,879.83
28	PAGO TERCERO ACH	A824581	396,000.00	0.00	119,172,198,879.83
28	PAGO TERCERO ACH	A928890	323,400.00	0.00	119,171,875,479.83
28	PAGO TERCERO ACH	A824583	324,000.00	0.00	119,171,551,479.83
28	PAGO TERCERO ACH	A824585	157,200.00	0.00	119,171,394,279.83
28	PAGO TERCERO ACH	A824587	46,200.00	0.00	119,171,348,079.83
28	PAGO TERCERO ACH	A909349	235,800.00	0.00	119,171,112,279.83
28	PAGO TERCERO ACH	A824589	231,000.00	0.00	119,170,881,279.83
28	PAGO TERCERO ACH	A928888	374,400.00	0.00	119,170,506,879.83
28	PAGO TERCERO ACH	A928886	231,000.00	0.00	119,170,275,879.83
28	PAGO TERCERO ACH	A824591	511,500.00	0.00	119,169,764,379.83
28	PAGO TERCERO ACH	A824593	465,000.00	0.00	119,169,299,379.83
28	PAGO TERCERO ACH	A824595	182,400.00	0.00	119,169,116,979.83
28	PAGO TERCERO ACH	A884192	323,400.00	0.00	119,168,793,579.83
28	PAGO TERCERO ACH	A824597	39,300.00	0.00	119,168,754,279.83
28	PAGO TERCERO ACH	A824599	1,534,500.00	0.00	119,167,219,779.83
28	PAGO TERCERO ACH	A824601	254,700.00	0.00	119,166,965,079.83
28	PAGO TERCERO ACH	A824603	231,000.00	0.00	119,166,734,079.83
28	PAGO TERCERO ACH	A824791	508,200.00	0.00	119,166,225,879.83
28	PAGO TERCERO ACH	A824793	393,000.00	0.00	119,165,832,879.83
28	PAGO TERCERO ACH	A884084	312,900.00	0.00	119,165,519,979.83
28	PAGO TERCERO ACH	A824795	89,400.00	0.00	119,165,430,579.83
28	PAGO TERCERO ACH	A909270	157,200.00	0.00	119,165,273,379.83
28	PAGO TERCERO ACH	A928818	429,000.00	0.00	119,164,844,379.83
28	PAGO TERCERO ACH	A909268	117,900.00	0.00	119,164,726,479.83
28	PAGO TERCERO ACH	A909264	323,400.00	0.00	119,164,403,079.83
28	PAGO TERCERO ACH	A928814	72,000.00	0.00	119,164,331,079.83
28	PAGO TERCERO ACH	A824797	554,400.00	0.00	119,163,776,679.83
28	PAGO TERCERO ACH	A884079	231,000.00	0.00	119,163,545,679.83
28	PAGO TERCERO ACH	A824799	415,800.00	0.00	119,163,129,879.83
28	PAGO TERCERO ACH	A909256	604,800.00	0.00	119,162,525,079.83
28	PAGO TERCERO ACH	A928809	302,400.00	0.00	119,162,222,679.83
28	PAGO TERCERO ACH	A824801	138,600.00	0.00	119,162,084,079.83
28	PAGO TERCERO ACH	A824803	273,600.00	0.00	119,161,810,479.83
28	PAGO TERCERO ACH	A909248	429,000.00	0.00	119,161,381,479.83
28	PAGO TERCERO ACH	A824805	184,800.00	0.00	119,161,196,679.83
28	PAGO TERCERO ACH	A824807	158,400.00	0.00	119,161,038,279.83
28	PAGO TERCERO ACH	A825057	831,600.00	0.00	119,160,206,679.83
28	PAGO TERCERO ACH	A825059	231,000.00	0.00	119,159,975,679.83
28	PAGO TERCERO ACH	A883960	331,200.00	0.00	119,159,644,479.83
28	PAGO TERCERO ACH	A883956	198,000.00	0.00	119,159,446,479.83
28	PAGO TERCERO ACH	A928678	270,600.00	0.00	119,159,175,879.83
28	PAGO TERCERO ACH	A825061	198,000.00	0.00	119,158,977,879.83
28	PAGO TERCERO ACH	A909145	252,000.00	0.00	119,158,725,879.83
28	PAGO TERCERO ACH	A909143	252,000.00	0.00	119,158,473,879.83
28	PAGO TERCERO ACH	A825063	288,000.00	0.00	119,158,185,879.83
28	PAGO TERCERO ACH	A825065	277,200.00	0.00	119,157,908,679.83
28	PAGO TERCERO ACH	A928673	316,800.00	0.00	119,157,591,879.83
28	PAGO TERCERO ACH	A825067	1,188,000.00	0.00	119,156,403,879.83
28	PAGO TERCERO ACH	A825069	369,000.00	0.00	119,156,034,879.83
28	PAGO TERCERO ACH	A825071	118,800.00	0.00	119,155,916,079.83
28	PAGO TERCERO ACH	A825073	189,000.00	0.00	119,155,727,079.83
28	PAGO TERCERO ACH	A825075	37,800.00	0.00	119,155,689,279.83
28	PAGO TERCERO ACH	A825077	151,200.00	0.00	119,155,538,079.83
28	PAGO TERCERO ACH	A825079	712,800.00	0.00	119,154,825,279.83
28	PAGO TERCERO ACH	A825081	720,000.00	0.00	119,154,105,279.83

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A825510	450,000.00	0.00	119,153,655,279.83
28	PAGO TERCERO ACH	A883879	288,000.00	0.00	119,153,367,279.83
28	PAGO TERCERO ACH	A928586	75,600.00	0.00	119,153,291,679.83
28	PAGO TERCERO ACH	A825514	288,000.00	0.00	119,153,003,679.83
28	PAGO TERCERO ACH	A825518	198,000.00	0.00	119,152,805,679.83
28	PAGO TERCERO ACH	A909062	594,000.00	0.00	119,152,211,679.83
28	PAGO TERCERO ACH	A825522	237,000.00	0.00	119,151,974,679.83
28	PAGO TERCERO ACH	A825526	1,004,400.00	0.00	119,150,970,279.83
28	PAGO TERCERO ACH	A825530	332,100.00	0.00	119,150,638,179.83
28	PAGO TERCERO ACH	A883876	207,000.00	0.00	119,150,431,179.83
28	PAGO TERCERO ACH	A825534	379,500.00	0.00	119,150,051,679.83
28	PAGO TERCERO ACH	A928584	485,100.00	0.00	119,149,566,579.83
28	PAGO TERCERO ACH	A825538	381,000.00	0.00	119,149,185,579.83
28	PAGO TERCERO ACH	A825542	1,251,600.00	0.00	119,147,933,979.83
28	PAGO TERCERO ACH	A883873	914,400.00	0.00	119,147,019,579.83
28	PAGO TERCERO ACH	A825546	36,900.00	0.00	119,146,982,679.83
28	PAGO TERCERO ACH	A825550	444,600.00	0.00	119,146,538,079.83
28	PAGO TERCERO ACH	A825554	112,200.00	0.00	119,146,425,879.83
28	PAGO TERCERO ACH	A825558	260,400.00	0.00	119,146,165,479.83
28	PAGO TERCERO ACH	A883789	324,000.00	0.00	119,145,841,479.83
28	PAGO TERCERO ACH	A909004	396,000.00	0.00	119,145,445,479.83
28	PAGO TERCERO ACH	A826087	369,000.00	0.00	119,145,076,479.83
28	PAGO TERCERO ACH	A826091	479,700.00	0.00	119,144,596,779.83
28	PAGO TERCERO ACH	A909000	684,000.00	0.00	119,143,912,779.83
28	PAGO TERCERO ACH	A826095	315,900.00	0.00	119,143,596,879.83
28	PAGO TERCERO ACH	A826099	187,500.00	0.00	119,143,409,379.83
28	PAGO TERCERO ACH	A826103	245,700.00	0.00	119,143,163,679.83
28	PAGO TERCERO ACH	A826107	367,500.00	0.00	119,142,796,179.83
28	PAGO TERCERO ACH	A883786	828,000.00	0.00	119,141,968,179.83
28	PAGO TERCERO ACH	A826111	110,700.00	0.00	119,141,857,479.83
28	PAGO TERCERO ACH	A883783	105,300.00	0.00	119,141,752,179.83
28	PAGO TERCERO ACH	A908995	36,900.00	0.00	119,141,715,279.83
28	PAGO TERCERO ACH	A826115	70,200.00	0.00	119,141,645,079.83
28	PAGO TERCERO ACH	A826119	110,700.00	0.00	119,141,534,379.83
28	PAGO TERCERO ACH	A908990	360,000.00	0.00	119,141,174,379.83
28	PAGO TERCERO ACH	A908986	180,000.00	0.00	119,140,994,379.83
28	PAGO TERCERO ACH	A883780	72,000.00	0.00	119,140,922,379.83
28	PAGO TERCERO ACH	A908983	144,000.00	0.00	119,140,778,379.83
28	PAGO TERCERO ACH	A826725	252,000.00	0.00	119,140,526,379.83
28	PAGO TERCERO ACH	A826731	140,400.00	0.00	119,140,385,979.83
28	PAGO TERCERO ACH	A826737	429,000.00	0.00	119,139,956,979.83
28	PAGO TERCERO ACH	A826742	390,000.00	0.00	119,139,566,979.83
28	PAGO TERCERO ACH	A826748	507,000.00	0.00	119,139,059,979.83
28	PAGO TERCERO ACH	A826753	1,092,000.00	0.00	119,137,967,979.83
28	PAGO TERCERO ACH	A908854	1,042,500.00	0.00	119,136,925,479.83
28	PAGO TERCERO ACH	A826760	691,200.00	0.00	119,136,234,279.83
28	PAGO TERCERO ACH	A826765	819,000.00	0.00	119,135,415,279.83
28	PAGO TERCERO ACH	A826770	1,053,000.00	0.00	119,134,362,279.83
28	PAGO TERCERO ACH	A928431	351,000.00	0.00	119,134,011,279.83
28	PAGO TERCERO ACH	A883698	507,000.00	0.00	119,133,504,279.83
28	PAGO TERCERO ACH	A826781	273,000.00	0.00	119,133,231,279.83
28	PAGO TERCERO ACH	A826784	429,000.00	0.00	119,132,802,279.83
28	PAGO TERCERO ACH	A928426	1,209,000.00	0.00	119,131,593,279.83
28	PAGO TERCERO ACH	A826788	1,014,000.00	0.00	119,130,579,279.83
28	PAGO TERCERO ACH	A826791	468,000.00	0.00	119,130,111,279.83
28	PAGO TERCERO ACH	A928422	333,600.00	0.00	119,129,777,679.83
28	PAGO TERCERO ACH	A826795	435,600.00	0.00	119,129,342,079.83

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 80/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A883612	1,248,000.00	0.00	119,128,094,079.83
28	PAGO TERCERO ACH	A827391	312,000.00	0.00	119,127,782,079.83
28	PAGO TERCERO ACH	A827396	1,014,000.00	0.00	119,126,768,079.83
28	PAGO TERCERO ACH	A908710	950,400.00	0.00	119,125,817,679.83
28	PAGO TERCERO ACH	A928328	1,872,000.00	0.00	119,123,945,679.83
28	PAGO TERCERO ACH	A827400	198,000.00	0.00	119,123,747,679.83
28	PAGO TERCERO ACH	A827404	990,000.00	0.00	119,122,757,679.83
28	PAGO TERCERO ACH	A827408	1,021,800.00	0.00	119,121,735,879.83
28	PAGO TERCERO ACH	A827413	356,400.00	0.00	119,121,379,479.83
28	PAGO TERCERO ACH	A827417	117,000.00	0.00	119,121,262,479.83
28	PAGO TERCERO ACH	A827421	117,000.00	0.00	119,121,145,479.83
28	PAGO TERCERO ACH	A883609	264,600.00	0.00	119,120,880,879.83
28	PAGO TERCERO ACH	A827426	273,000.00	0.00	119,120,607,879.83
28	PAGO TERCERO ACH	A883606	819,000.00	0.00	119,119,788,879.83
28	PAGO TERCERO ACH	A827430	514,800.00	0.00	119,119,274,079.83
28	PAGO TERCERO ACH	A908702	435,600.00	0.00	119,118,838,479.83
28	PAGO TERCERO ACH	A827434	312,000.00	0.00	119,118,526,479.83
28	PAGO TERCERO ACH	A883602	471,600.00	0.00	119,118,054,879.83
28	PAGO TERCERO ACH	A928323	741,000.00	0.00	119,117,313,879.83
28	PAGO TERCERO ACH	A908511	195,000.00	0.00	119,117,118,879.83
28	PAGO TERCERO ACH	A827949	633,600.00	0.00	119,116,485,279.83
28	PAGO TERCERO ACH	A827951	277,200.00	0.00	119,116,208,079.83
28	PAGO TERCERO ACH	A827953	273,000.00	0.00	119,115,935,079.83
28	PAGO TERCERO ACH	A827955	1,455,000.00	0.00	119,114,480,079.83
28	PAGO TERCERO ACH	A827957	1,560,000.00	0.00	119,112,920,079.83
28	PAGO TERCERO ACH	A827959	351,000.00	0.00	119,112,569,079.83
28	PAGO TERCERO ACH	A908503	432,300.00	0.00	119,112,136,779.83
28	PAGO TERCERO ACH	A908497	288,000.00	0.00	119,111,848,779.83
28	PAGO TERCERO ACH	A883528	312,000.00	0.00	119,111,536,779.83
28	PAGO TERCERO ACH	A883525	351,000.00	0.00	119,111,185,779.83
28	PAGO TERCERO ACH	A827961	468,000.00	0.00	119,110,717,779.83
28	PAGO TERCERO ACH	A908489	312,000.00	0.00	119,110,405,779.83
28	PAGO TERCERO ACH	A827963	429,000.00	0.00	119,109,976,779.83
28	PAGO TERCERO ACH	A827965	234,000.00	0.00	119,109,742,779.83
28	PAGO TERCERO ACH	A827967	415,800.00	0.00	119,109,326,979.83
28	PAGO TERCERO ACH	A928246	828,000.00	0.00	119,108,498,979.83
28	PAGO TERCERO ACH	A908476	491,400.00	0.00	119,108,007,579.83
28	PAGO TERCERO ACH	A827969	226,800.00	0.00	119,107,780,779.83
28	PAGO TERCERO ACH	A828606	432,000.00	0.00	119,107,348,779.83
28	PAGO TERCERO ACH	A908250	324,000.00	0.00	119,107,024,779.83
28	PAGO TERCERO ACH	A828613	351,000.00	0.00	119,106,673,779.83
28	PAGO TERCERO ACH	A828619	504,000.00	0.00	119,106,169,779.83
28	PAGO TERCERO ACH	A828625	619,200.00	0.00	119,105,550,579.83
28	PAGO TERCERO ACH	A908245	156,000.00	0.00	119,105,394,579.83
28	PAGO TERCERO ACH	A828632	195,000.00	0.00	119,105,199,579.83
28	PAGO TERCERO ACH	A883336	273,000.00	0.00	119,104,926,579.83
28	PAGO TERCERO ACH	A908241	780,000.00	0.00	119,104,146,579.83
28	PAGO TERCERO ACH	A828638	312,000.00	0.00	119,103,834,579.83
28	PAGO TERCERO ACH	A828648	273,000.00	0.00	119,103,561,579.83
28	PAGO TERCERO ACH	A828656	351,000.00	0.00	119,103,210,579.83
28	PAGO TERCERO ACH	A828663	273,000.00	0.00	119,102,937,579.83
28	PAGO TERCERO ACH	A828670	117,000.00	0.00	119,102,820,579.83
28	PAGO TERCERO ACH	A828676	351,000.00	0.00	119,102,469,579.83
28	PAGO TERCERO ACH	A883333	702,000.00	0.00	119,101,767,579.83
28	PAGO TERCERO ACH	A908235	546,000.00	0.00	119,101,221,579.83
28	PAGO TERCERO ACH	A928210	840,000.00	0.00	119,100,381,579.83
28	PAGO TERCERO ACH	A883330	130,800.00	0.00	119,100,250,779.83

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A829200	97,200.00	0.00	119,100,153,579.83
28	PAGO TERCERO ACH	A908062	739,200.00	0.00	119,099,414,379.83
28	PAGO TERCERO ACH	A928150	336,000.00	0.00	119,099,078,379.83
28	PAGO TERCERO ACH	A928145	472,800.00	0.00	119,098,605,579.83
28	PAGO TERCERO ACH	A928140	1,008,000.00	0.00	119,097,597,579.83
28	PAGO TERCERO ACH	A829204	630,000.00	0.00	119,096,967,579.83
28	PAGO TERCERO ACH	A928136	259,200.00	0.00	119,096,708,379.83
28	PAGO TERCERO ACH	A829208	84,000.00	0.00	119,096,624,379.83
28	PAGO TERCERO ACH	A829212	336,000.00	0.00	119,096,288,379.83
28	PAGO TERCERO ACH	A928130	228,900.00	0.00	119,096,059,479.83
28	PAGO TERCERO ACH	A829216	67,200.00	0.00	119,095,992,279.83
28	PAGO TERCERO ACH	A829220	210,000.00	0.00	119,095,782,279.83
28	PAGO TERCERO ACH	A829224	336,000.00	0.00	119,095,446,279.83
28	PAGO TERCERO ACH	A829228	32,400.00	0.00	119,095,413,879.83
28	PAGO TERCERO ACH	A908058	674,400.00	0.00	119,094,739,479.83
28	PAGO TERCERO ACH	A829232	134,400.00	0.00	119,094,605,079.83
28	PAGO TERCERO ACH	A829236	680,400.00	0.00	119,093,924,679.83
28	PAGO TERCERO ACH	A829240	490,500.00	0.00	119,093,434,179.83
28	PAGO TERCERO ACH	A928125	162,000.00	0.00	119,093,272,179.83
28	PAGO TERCERO ACH	A883129	201,600.00	0.00	119,093,070,579.83
28	PAGO TERCERO ACH	A829674	235,200.00	0.00	119,092,835,379.83
28	PAGO TERCERO ACH	A829678	194,400.00	0.00	119,092,640,979.83
28	PAGO TERCERO ACH	A883125	1,620,000.00	0.00	119,091,020,979.83
28	PAGO TERCERO ACH	A829682	403,200.00	0.00	119,090,617,779.83
28	PAGO TERCERO ACH	A829684	194,400.00	0.00	119,090,423,379.83
28	PAGO TERCERO ACH	A829688	739,200.00	0.00	119,089,684,179.83
28	PAGO TERCERO ACH	A829691	588,000.00	0.00	119,089,096,179.83
28	PAGO TERCERO ACH	A829695	420,000.00	0.00	119,088,676,179.83
28	PAGO TERCERO ACH	A829697	162,000.00	0.00	119,088,514,179.83
28	PAGO TERCERO ACH	A829700	210,000.00	0.00	119,088,304,179.83
28	PAGO TERCERO ACH	A829702	972,000.00	0.00	119,087,332,179.83
28	PAGO TERCERO ACH	A829706	69,000.00	0.00	119,087,263,179.83
28	PAGO TERCERO ACH	A928020	436,800.00	0.00	119,086,826,379.83
28	PAGO TERCERO ACH	A829709	64,800.00	0.00	119,086,761,579.83
28	PAGO TERCERO ACH	A829714	684,000.00	0.00	119,086,077,579.83
28	PAGO TERCERO ACH	A883119	64,800.00	0.00	119,086,012,779.83
28	PAGO TERCERO ACH	A829718	65,400.00	0.00	119,085,947,379.83
28	PAGO TERCERO ACH	A928018	226,800.00	0.00	119,085,720,579.83
28	PAGO TERCERO ACH	A830118	259,200.00	0.00	119,085,461,379.83
28	PAGO TERCERO ACH	A907831	65,400.00	0.00	119,085,395,979.83
28	PAGO TERCERO ACH	A883050	780,000.00	0.00	119,084,615,979.83
28	PAGO TERCERO ACH	A907825	470,400.00	0.00	119,084,145,579.83
28	PAGO TERCERO ACH	A927968	1,008,000.00	0.00	119,083,137,579.83
28	PAGO TERCERO ACH	A830121	591,600.00	0.00	119,082,545,979.83
28	PAGO TERCERO ACH	A883044	141,600.00	0.00	119,082,404,379.83
28	PAGO TERCERO ACH	A830125	69,000.00	0.00	119,082,335,379.83
28	PAGO TERCERO ACH	A883039	276,000.00	0.00	119,082,059,379.83
28	PAGO TERCERO ACH	A830129	386,100.00	0.00	119,081,673,279.83
28	PAGO TERCERO ACH	A830133	123,300.00	0.00	119,081,549,979.83
28	PAGO TERCERO ACH	A830138	986,400.00	0.00	119,080,563,579.83
28	PAGO TERCERO ACH	A830142	411,000.00	0.00	119,080,152,579.83
28	PAGO TERCERO ACH	A907819	1,274,100.00	0.00	119,078,878,479.83
28	PAGO TERCERO ACH	A927966	566,400.00	0.00	119,078,312,079.83
28	PAGO TERCERO ACH	A927964	247,800.00	0.00	119,078,064,279.83
28	PAGO TERCERO ACH	A830146	287,700.00	0.00	119,077,776,579.83
28	PAGO TERCERO ACH	A927962	822,000.00	0.00	119,076,954,579.83
28	PAGO TERCERO ACH	A830150	780,900.00	0.00	119,076,173,679.83

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 81/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A907694	1,455,300.00	0.00	119,074,718,379.83
28	PAGO TERCERO ACH	A882911	82,200.00	0.00	119,074,636,179.83
28	PAGO TERCERO ACH	A822714	82,200.00	0.00	119,074,553,979.83
28	PAGO TERCERO ACH	A907689	904,200.00	0.00	119,073,649,779.83
28	PAGO TERCERO ACH	A822720	563,700.00	0.00	119,073,086,079.83
28	PAGO TERCERO ACH	A822726	381,600.00	0.00	119,072,704,479.83
28	PAGO TERCERO ACH	A822732	456,300.00	0.00	119,072,248,179.83
28	PAGO TERCERO ACH	A822738	856,800.00	0.00	119,071,391,379.83
28	PAGO TERCERO ACH	A822745	104,400.00	0.00	119,071,286,979.83
28	PAGO TERCERO ACH	A927924	212,400.00	0.00	119,071,074,579.83
28	PAGO TERCERO ACH	A822751	273,600.00	0.00	119,070,800,979.83
28	PAGO TERCERO ACH	A822758	344,400.00	0.00	119,070,456,579.83
28	PAGO TERCERO ACH	A822764	348,000.00	0.00	119,070,108,579.83
28	PAGO TERCERO ACH	A882907	777,600.00	0.00	119,069,330,979.83
28	PAGO TERCERO ACH	A822770	243,600.00	0.00	119,069,087,379.83
28	PAGO TERCERO ACH	A822778	631,800.00	0.00	119,068,455,579.83
28	PAGO TERCERO ACH	A882903	369,900.00	0.00	119,068,085,679.83
28	PAGO TERCERO ACH	A907684	283,200.00	0.00	119,067,802,479.83
28	PAGO TERCERO ACH	A822781	483,300.00	0.00	119,067,319,179.83
28	PAGO TERCERO ACH	A823382	101,700.00	0.00	119,067,217,479.83
28	PAGO TERCERO ACH	A907561	1,299,600.00	0.00	119,065,917,879.83
28	PAGO TERCERO ACH	A823384	686,700.00	0.00	119,065,231,179.83
28	PAGO TERCERO ACH	A823387	588,600.00	0.00	119,064,642,579.83
28	PAGO TERCERO ACH	A823391	163,500.00	0.00	119,064,479,079.83
28	PAGO TERCERO ACH	A907555	294,300.00	0.00	119,064,184,779.83
28	PAGO TERCERO ACH	A823396	65,400.00	0.00	119,064,119,379.83
28	PAGO TERCERO ACH	A823402	272,400.00	0.00	119,063,846,979.83
28	PAGO TERCERO ACH	A823406	69,000.00	0.00	119,063,777,979.83
28	PAGO TERCERO ACH	A907550	621,300.00	0.00	119,063,156,679.83
28	PAGO TERCERO ACH	A907545	168,900.00	0.00	119,062,987,779.83
28	PAGO TERCERO ACH	A927875	228,900.00	0.00	119,062,758,879.83
28	PAGO TERCERO ACH	A907541	470,400.00	0.00	119,062,288,479.83
28	PAGO TERCERO ACH	A882797	882,900.00	0.00	119,061,405,579.83
28	PAGO TERCERO ACH	A823410	228,900.00	0.00	119,061,176,679.83
28	PAGO TERCERO ACH	A907536	1,013,700.00	0.00	119,060,162,979.83
28	PAGO TERCERO ACH	A823415	327,000.00	0.00	119,059,835,979.83
28	PAGO TERCERO ACH	A823420	672,000.00	0.00	119,059,163,979.83
28	PAGO TERCERO ACH	A907532	882,900.00	0.00	119,058,281,079.83
28	PAGO TERCERO ACH	A907393	739,200.00	0.00	119,057,541,879.83
28	PAGO TERCERO ACH	A907388	98,100.00	0.00	119,057,443,779.83
28	PAGO TERCERO ACH	A882700	295,200.00	0.00	119,057,148,579.83
28	PAGO TERCERO ACH	A823972	376,200.00	0.00	119,056,772,379.83
28	PAGO TERCERO ACH	A907384	842,400.00	0.00	119,055,929,979.83
28	PAGO TERCERO ACH	A927792	289,800.00	0.00	119,055,640,179.83
28	PAGO TERCERO ACH	A907379	703,800.00	0.00	119,054,936,379.83
28	PAGO TERCERO ACH	A907375	621,000.00	0.00	119,054,315,379.83
28	PAGO TERCERO ACH	A823975	579,600.00	0.00	119,053,735,779.83
28	PAGO TERCERO ACH	A927788	151,200.00	0.00	119,053,584,579.83
28	PAGO TERCERO ACH	A823977	414,000.00	0.00	119,053,170,579.83
28	PAGO TERCERO ACH	A882695	853,200.00	0.00	119,052,317,379.83
28	PAGO TERCERO ACH	A823983	387,000.00	0.00	119,051,930,379.83
28	PAGO TERCERO ACH	A823988	993,600.00	0.00	119,050,936,779.83
28	PAGO TERCERO ACH	A907371	558,000.00	0.00	119,050,378,779.83
28	PAGO TERCERO ACH	A927784	207,000.00	0.00	119,050,171,779.83
28	PAGO TERCERO ACH	A823992	248,400.00	0.00	119,049,923,379.83
28	PAGO TERCERO ACH	A823997	289,800.00	0.00	119,049,633,579.83
28	PAGO TERCERO ACH	A824002	372,600.00	0.00	119,049,260,979.83

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A824323	1,087,200.00	0.00	119,048,173,779.83
28	PAGO TERCERO ACH	A824325	165,600.00	0.00	119,048,008,179.83
28	PAGO TERCERO ACH	A824327	414,000.00	0.00	119,047,594,179.83
28	PAGO TERCERO ACH	A824329	910,800.00	0.00	119,046,683,379.83
28	PAGO TERCERO ACH	A927714	289,800.00	0.00	119,046,393,579.83
28	PAGO TERCERO ACH	A824331	455,400.00	0.00	119,045,938,179.83
28	PAGO TERCERO ACH	A824333	82,800.00	0.00	119,045,855,379.83
28	PAGO TERCERO ACH	A907233	738,000.00	0.00	119,045,117,379.83
28	PAGO TERCERO ACH	A882588	289,800.00	0.00	119,044,827,579.83
28	PAGO TERCERO ACH	A927712	136,800.00	0.00	119,044,690,779.83
28	PAGO TERCERO ACH	A824335	343,800.00	0.00	119,044,346,979.83
28	PAGO TERCERO ACH	A907226	372,600.00	0.00	119,043,974,379.83
28	PAGO TERCERO ACH	A907221	248,400.00	0.00	119,043,725,979.83
28	PAGO TERCERO ACH	A824337	952,200.00	0.00	119,042,773,779.83
28	PAGO TERCERO ACH	A927710	703,800.00	0.00	119,042,069,979.83
28	PAGO TERCERO ACH	A927708	82,800.00	0.00	119,041,987,179.83
28	PAGO TERCERO ACH	A824339	1,216,800.00	0.00	119,040,770,379.83
28	PAGO TERCERO ACH	A824341	309,600.00	0.00	119,040,460,779.83
28	PAGO TERCERO ACH	A824343	1,117,800.00	0.00	119,039,342,979.83
28	PAGO TERCERO ACH	A824605	446,400.00	0.00	119,038,896,579.83
28	PAGO TERCERO ACH	A909341	1,200,600.00	0.00	119,037,695,979.83
28	PAGO TERCERO ACH	A884187	538,200.00	0.00	119,037,157,779.83
28	PAGO TERCERO ACH	A909335	289,800.00	0.00	119,036,867,979.83
28	PAGO TERCERO ACH	A824607	621,000.00	0.00	119,036,246,979.83
28	PAGO TERCERO ACH	A824609	289,800.00	0.00	119,035,957,179.83
28	PAGO TERCERO ACH	A824611	136,800.00	0.00	119,035,820,379.83
28	PAGO TERCERO ACH	A928884	356,400.00	0.00	119,035,463,979.83
28	PAGO TERCERO ACH	A928882	324,000.00	0.00	119,035,139,979.83
28	PAGO TERCERO ACH	A824613	165,600.00	0.00	119,034,974,379.83
28	PAGO TERCERO ACH	A884182	453,600.00	0.00	119,034,520,779.83
28	PAGO TERCERO ACH	A824615	277,200.00	0.00	119,034,243,579.83
28	PAGO TERCERO ACH	A824617	518,400.00	0.00	119,033,725,179.83
28	PAGO TERCERO ACH	A928880	218,250.00	0.00	119,033,506,929.83
28	PAGO TERCERO ACH	A909328	242,550.00	0.00	119,033,264,379.83
28	PAGO TERCERO ACH	A928878	103,950.00	0.00	119,033,160,429.83
28	PAGO TERCERO ACH	A928876	346,500.00	0.00	119,032,813,929.83
28	PAGO TERCERO ACH	A928874	1,143,450.00	0.00	119,031,670,479.83
28	PAGO TERCERO ACH	A824619	340,350.00	0.00	119,031,330,129.83
28	PAGO TERCERO ACH	A824809	809,550.00	0.00	119,030,520,579.83
28	PAGO TERCERO ACH	A928804	424,050.00	0.00	119,030,096,529.83
28	PAGO TERCERO ACH	A824811	407,550.00	0.00	119,029,688,979.83
28	PAGO TERCERO ACH	A928799	535,500.00	0.00	119,029,153,479.83
28	PAGO TERCERO ACH	A824813	589,050.00	0.00	119,028,564,429.83
28	PAGO TERCERO ACH	A824815	828,300.00	0.00	119,027,736,129.83
28	PAGO TERCERO ACH	A909242	242,550.00	0.00	119,027,493,579.83
28	PAGO TERCERO ACH	A824817	308,400.00	0.00	119,027,185,179.83
28	PAGO TERCERO ACH	A824819	282,000.00	0.00	119,026,903,179.83
28	PAGO TERCERO ACH	A928794	554,400.00	0.00	119,026,348,779.83
28	PAGO TERCERO ACH	A928788	286,200.00	0.00	119,026,062,579.83
28	PAGO TERCERO ACH	A884075	947,700.00	0.00	119,025,114,879.83
28	PAGO TERCERO ACH	A824821	385,500.00	0.00	119,024,729,379.83
28	PAGO TERCERO ACH	A884071	1,636,800.00	0.00	119,023,092,579.83
28	PAGO TERCERO ACH	A824823	202,800.00	0.00	119,022,889,779.83
28	PAGO TERCERO ACH	A824825	729,000.00	0.00	119,022,160,779.83
28	PAGO TERCERO ACH	A824827	596,400.00	0.00	119,021,564,379.83
28	PAGO TERCERO ACH	A824829	264,600.00	0.00	119,021,299,779.83
28	PAGO TERCERO ACH	A824831	205,200.00	0.00	119,021,094,579.83

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A825083	513,000.00	0.00	119,020,581,579.83
28	PAGO TERCERO ACH	A825085	273,600.00	0.00	119,020,307,979.83
28	PAGO TERCERO ACH	A928668	273,600.00	0.00	119,020,034,379.83
28	PAGO TERCERO ACH	A825087	410,400.00	0.00	119,019,623,979.83
28	PAGO TERCERO ACH	A825089	102,600.00	0.00	119,019,521,379.83
28	PAGO TERCERO ACH	A909141	239,400.00	0.00	119,019,281,979.83
28	PAGO TERCERO ACH	A928664	340,800.00	0.00	119,018,941,179.83
28	PAGO TERCERO ACH	A825091	1,265,250.00	0.00	119,017,675,929.83
28	PAGO TERCERO ACH	A928660	134,100.00	0.00	119,017,541,829.83
28	PAGO TERCERO ACH	A883952	542,250.00	0.00	119,016,999,579.83
28	PAGO TERCERO ACH	A825093	361,500.00	0.00	119,016,638,079.83
28	PAGO TERCERO ACH	A928654	742,050.00	0.00	119,015,896,029.83
28	PAGO TERCERO ACH	A825095	261,900.00	0.00	119,015,634,129.83
28	PAGO TERCERO ACH	A825097	611,100.00	0.00	119,015,023,029.83
28	PAGO TERCERO ACH	A825099	305,550.00	0.00	119,014,717,479.83
28	PAGO TERCERO ACH	A825101	253,050.00	0.00	119,014,464,429.83
28	PAGO TERCERO ACH	A928651	108,450.00	0.00	119,014,355,979.83
28	PAGO TERCERO ACH	A825103	869,400.00	0.00	119,013,486,579.83
28	PAGO TERCERO ACH	A825105	297,600.00	0.00	119,013,188,979.83
28	PAGO TERCERO ACH	A909059	74,400.00	0.00	119,013,114,579.83
28	PAGO TERCERO ACH	A825562	558,000.00	0.00	119,012,556,579.83
28	PAGO TERCERO ACH	A928582	186,000.00	0.00	119,012,370,579.83
28	PAGO TERCERO ACH	A825566	201,600.00	0.00	119,012,168,979.83
28	PAGO TERCERO ACH	A825570	33,600.00	0.00	119,012,135,379.83
28	PAGO TERCERO ACH	A928580	326,250.00	0.00	119,011,809,129.83
28	PAGO TERCERO ACH	A825573	184,050.00	0.00	119,011,625,079.83
28	PAGO TERCERO ACH	A825581	420,750.00	0.00	119,011,204,329.83
28	PAGO TERCERO ACH	A825587	291,600.00	0.00	119,010,912,729.83
28	PAGO TERCERO ACH	A825591	344,250.00	0.00	119,010,568,479.83
28	PAGO TERCERO ACH	A825595	573,750.00	0.00	119,009,994,729.83
28	PAGO TERCERO ACH	A825598	242,550.00	0.00	119,009,752,179.83
28	PAGO TERCERO ACH	A825602	519,750.00	0.00	119,009,232,429.83
28	PAGO TERCERO ACH	A883870	381,150.00	0.00	119,008,851,279.83
28	PAGO TERCERO ACH	A883867	402,300.00	0.00	119,008,448,979.83
28	PAGO TERCERO ACH	A883864	267,750.00	0.00	119,008,181,229.83
28	PAGO TERCERO ACH	A825607	242,550.00	0.00	119,007,938,679.83
28	PAGO TERCERO ACH	A928578	381,150.00	0.00	119,007,557,529.83
28	PAGO TERCERO ACH	A928574	415,800.00	0.00	119,007,141,729.83
28	PAGO TERCERO ACH	A826122	1,039,500.00	0.00	119,006,102,229.83
28	PAGO TERCERO ACH	A826126	346,500.00	0.00	119,005,755,729.83
28	PAGO TERCERO ACH	A826130	138,600.00	0.00	119,005,617,129.83
28	PAGO TERCERO ACH	A826134	1,039,500.00	0.00	119,004,577,629.83
28	PAGO TERCERO ACH	A826138	263,550.00	0.00	119,004,314,079.83
28	PAGO TERCERO ACH	A883778	277,200.00	0.00	119,004,036,879.83
28	PAGO TERCERO ACH	A883774	216,900.00	0.00	119,003,819,979.83
28	PAGO TERCERO ACH	A908979	254,550.00	0.00	119,003,565,429.83
28	PAGO TERCERO ACH	A826142	138,600.00	0.00	119,003,426,829.83
28	PAGO TERCERO ACH	A883770	485,100.00	0.00	119,002,941,729.83
28	PAGO TERCERO ACH	A826146	381,150.00	0.00	119,002,560,579.83
28	PAGO TERCERO ACH	A908975	242,550.00	0.00	119,002,318,029.83
28	PAGO TERCERO ACH	A908971	762,300.00	0.00	119,001,555,729.83
28	PAGO TERCERO ACH	A826150	103,950.00	0.00	119,001,451,779.83
28	PAGO TERCERO ACH	A826154	623,700.00	0.00	119,000,828,079.83
28	PAGO TERCERO ACH	A826157	554,400.00	0.00	119,000,273,679.83
28	PAGO TERCERO ACH	A826161	138,600.00	0.00	119,000,135,079.83
28	PAGO TERCERO ACH	A826165	173,250.00	0.00	118,999,961,829.83
28	PAGO TERCERO ACH	A826169	381,150.00	0.00	118,999,580,679.83

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A883694	866,250.00	0.00	118,998,714,429.83
28	PAGO TERCERO ACH	A826799	693,000.00	0.00	118,998,021,429.83
28	PAGO TERCERO ACH	A826802	415,800.00	0.00	118,997,605,629.83
28	PAGO TERCERO ACH	A826806	382,500.00	0.00	118,997,223,129.83
28	PAGO TERCERO ACH	A826810	459,000.00	0.00	118,996,764,129.83
28	PAGO TERCERO ACH	A883691	267,750.00	0.00	118,996,496,379.83
28	PAGO TERCERO ACH	A826813	726,750.00	0.00	118,995,769,629.83
28	PAGO TERCERO ACH	A928418	765,000.00	0.00	118,995,004,629.83
28	PAGO TERCERO ACH	A883687	953,550.00	0.00	118,994,051,079.83
28	PAGO TERCERO ACH	A826817	207,900.00	0.00	118,993,843,179.83
28	PAGO TERCERO ACH	A826821	277,200.00	0.00	118,993,565,979.83
28	PAGO TERCERO ACH	A826825	664,050.00	0.00	118,992,901,929.83
28	PAGO TERCERO ACH	A826828	1,178,100.00	0.00	118,991,723,829.83
28	PAGO TERCERO ACH	A826832	138,600.00	0.00	118,991,585,229.83
28	PAGO TERCERO ACH	A826836	209,700.00	0.00	118,991,375,529.83
28	PAGO TERCERO ACH	A826839	450,450.00	0.00	118,990,925,079.83
28	PAGO TERCERO ACH	A826843	103,950.00	0.00	118,990,821,129.83
28	PAGO TERCERO ACH	A908849	311,850.00	0.00	118,990,509,279.83
28	PAGO TERCERO ACH	A826847	1,039,500.00	0.00	118,989,469,779.83
28	PAGO TERCERO ACH	A827438	693,000.00	0.00	118,988,776,779.83
28	PAGO TERCERO ACH	A827443	192,150.00	0.00	118,988,584,629.83
28	PAGO TERCERO ACH	A928317	803,850.00	0.00	118,987,780,779.83
28	PAGO TERCERO ACH	A827447	698,400.00	0.00	118,987,082,379.83
28	PAGO TERCERO ACH	A928313	349,200.00	0.00	118,986,733,179.83
28	PAGO TERCERO ACH	A827451	796,950.00	0.00	118,985,936,229.83
28	PAGO TERCERO ACH	A827455	277,200.00	0.00	118,985,659,029.83
28	PAGO TERCERO ACH	A928309	305,550.00	0.00	118,985,353,479.83
28	PAGO TERCERO ACH	A827459	104,850.00	0.00	118,985,248,629.83
28	PAGO TERCERO ACH	A928306	387,750.00	0.00	118,984,860,879.83
28	PAGO TERCERO ACH	A827464	279,600.00	0.00	118,984,581,279.83
28	PAGO TERCERO ACH	A827469	855,900.00	0.00	118,983,725,379.83
28	PAGO TERCERO ACH	A928304	454,350.00	0.00	118,983,271,029.83
28	PAGO TERCERO ACH	A827473	139,800.00	0.00	118,983,131,229.83
28	PAGO TERCERO ACH	A827477	387,750.00	0.00	118,982,743,479.83
28	PAGO TERCERO ACH	A908695	873,000.00	0.00	118,981,870,479.83
28	PAGO TERCERO ACH	A883598	261,900.00	0.00	118,981,608,579.83
28	PAGO TERCERO ACH	A827481	392,850.00	0.00	118,981,215,729.83
28	PAGO TERCERO ACH	A883595	218,250.00	0.00	118,980,997,479.83
28	PAGO TERCERO ACH	A827971	282,000.00	0.00	118,980,715,479.83
28	PAGO TERCERO ACH	A883522	698,400.00	0.00	118,980,017,079.83
28	PAGO TERCERO ACH	A827973	174,600.00	0.00	118,979,842,479.83
28	PAGO TERCERO ACH	A827975	282,000.00	0.00	118,979,560,479.83
28	PAGO TERCERO ACH	A883519	436,500.00	0.00	118,979,123,979.83
28	PAGO TERCERO ACH	A827977	436,500.00	0.00	118,978,687,479.83
28	PAGO TERCERO ACH	A928244	130,950.00	0.00	118,978,556,529.83
28	PAGO TERCERO ACH	A827979	567,450.00	0.00	118,977,989,079.83
28	PAGO TERCERO ACH	A883516	611,100.00	0.00	118,977,377,979.83
28	PAGO TERCERO ACH	A908371	305,550.00	0.00	118,977,072,429.83
28	PAGO TERCERO ACH	A827981	246,750.00	0.00	118,976,825,679.83
28	PAGO TERCERO ACH	A827983	261,900.00	0.00	118,976,563,779.83
28	PAGO TERCERO ACH	A827985	282,000.00	0.00	118,976,281,779.83
28	PAGO TERCERO ACH	A827987	349,200.00	0.00	118,975,932,579.83
28	PAGO TERCERO ACH	A827989	599,250.00	0.00	118,975,333,329.83
28	PAGO TERCERO ACH	A827991	528,750.00	0.00	118,974,804,579.83
28	PAGO TERCERO ACH	A883513	211,500.00	0.00	118,974,593,079.83
28	PAGO TERCERO ACH	A827993	742,050.00	0.00	118,973,851,029.83
28	PAGO TERCERO ACH	A908365	523,800.00	0.00	118,973,327,229.83

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 83/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A828684	305,550.00	0.00	118,973,021,679.83
28	PAGO TERCERO ACH	A883327	261,900.00	0.00	118,972,759,779.83
28	PAGO TERCERO ACH	A928208	305,550.00	0.00	118,972,454,229.83
28	PAGO TERCERO ACH	A828690	218,250.00	0.00	118,972,235,979.83
28	PAGO TERCERO ACH	A828696	1,047,600.00	0.00	118,971,188,379.83
28	PAGO TERCERO ACH	A883324	873,000.00	0.00	118,970,315,379.83
28	PAGO TERCERO ACH	A828702	37,200.00	0.00	118,970,278,179.83
28	PAGO TERCERO ACH	A908230	277,800.00	0.00	118,970,000,379.83
28	PAGO TERCERO ACH	A908226	268,800.00	0.00	118,969,731,579.83
28	PAGO TERCERO ACH	A883320	112,500.00	0.00	118,969,619,079.83
28	PAGO TERCERO ACH	A908221	601,200.00	0.00	118,969,017,879.83
28	PAGO TERCERO ACH	A828708	372,600.00	0.00	118,968,645,279.83
28	PAGO TERCERO ACH	A883317	375,000.00	0.00	118,968,270,279.83
28	PAGO TERCERO ACH	A828714	351,000.00	0.00	118,967,919,279.83
28	PAGO TERCERO ACH	A828721	412,500.00	0.00	118,967,506,779.83
28	PAGO TERCERO ACH	A828728	448,800.00	0.00	118,967,057,979.83
28	PAGO TERCERO ACH	A828735	100,800.00	0.00	118,966,957,179.83
28	PAGO TERCERO ACH	A908216	2,268,000.00	0.00	118,964,689,179.83
28	PAGO TERCERO ACH	A828742	654,000.00	0.00	118,964,035,179.83
28	PAGO TERCERO ACH	A829244	464,100.00	0.00	118,963,571,079.83
28	PAGO TERCERO ACH	A829248	456,300.00	0.00	118,963,114,779.83
28	PAGO TERCERO ACH	A829252	302,400.00	0.00	118,962,812,379.83
28	PAGO TERCERO ACH	A883253	739,200.00	0.00	118,962,073,179.83
28	PAGO TERCERO ACH	A829256	462,600.00	0.00	118,961,610,579.83
28	PAGO TERCERO ACH	A883249	119,700.00	0.00	118,961,490,879.83
28	PAGO TERCERO ACH	A908053	231,300.00	0.00	118,961,259,579.83
28	PAGO TERCERO ACH	A829260	385,500.00	0.00	118,960,874,079.83
28	PAGO TERCERO ACH	A928120	738,000.00	0.00	118,960,136,079.83
28	PAGO TERCERO ACH	A829264	192,750.00	0.00	118,959,943,329.83
28	PAGO TERCERO ACH	A928116	501,150.00	0.00	118,959,442,179.83
28	PAGO TERCERO ACH	A829269	616,800.00	0.00	118,958,825,379.83
28	PAGO TERCERO ACH	A883245	539,700.00	0.00	118,958,285,679.83
28	PAGO TERCERO ACH	A829273	424,050.00	0.00	118,957,861,629.83
28	PAGO TERCERO ACH	A928112	259,950.00	0.00	118,957,601,679.83
28	PAGO TERCERO ACH	A829277	809,550.00	0.00	118,956,792,129.83
28	PAGO TERCERO ACH	A829281	105,750.00	0.00	118,956,686,379.83
28	PAGO TERCERO ACH	A829285	423,000.00	0.00	118,956,263,379.83
28	PAGO TERCERO ACH	A883240	528,750.00	0.00	118,955,734,629.83
28	PAGO TERCERO ACH	A829722	246,750.00	0.00	118,955,487,879.83
28	PAGO TERCERO ACH	A883114	141,000.00	0.00	118,955,346,879.83
28	PAGO TERCERO ACH	A907958	105,750.00	0.00	118,955,241,129.83
28	PAGO TERCERO ACH	A829725	141,000.00	0.00	118,955,100,129.83
28	PAGO TERCERO ACH	A829729	1,230,000.00	0.00	118,953,870,129.83
28	PAGO TERCERO ACH	A928016	468,600.00	0.00	118,953,401,529.83
28	PAGO TERCERO ACH	A907954	681,600.00	0.00	118,952,719,929.83
28	PAGO TERCERO ACH	A829733	337,500.00	0.00	118,952,382,429.83
28	PAGO TERCERO ACH	A928014	468,600.00	0.00	118,951,913,829.83
28	PAGO TERCERO ACH	A928012	127,800.00	0.00	118,951,786,029.83
28	PAGO TERCERO ACH	A829736	340,800.00	0.00	118,951,445,229.83
28	PAGO TERCERO ACH	A829740	298,200.00	0.00	118,951,147,029.83
28	PAGO TERCERO ACH	A829744	450,000.00	0.00	118,950,697,029.83
28	PAGO TERCERO ACH	A928010	127,800.00	0.00	118,950,569,229.83
28	PAGO TERCERO ACH	A829748	135,600.00	0.00	118,950,433,629.83
28	PAGO TERCERO ACH	A829753	298,200.00	0.00	118,950,135,429.83
28	PAGO TERCERO ACH	A829757	450,000.00	0.00	118,949,685,429.83
28	PAGO TERCERO ACH	A829761	298,200.00	0.00	118,949,387,229.83
28	PAGO TERCERO ACH	A829764	383,400.00	0.00	118,949,003,829.83

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A883035	508,500.00	0.00	118,948,495,329.83
28	PAGO TERCERO ACH	A830154	67,800.00	0.00	118,948,427,529.83
28	PAGO TERCERO ACH	A830158	213,000.00	0.00	118,948,214,529.83
28	PAGO TERCERO ACH	A830162	213,000.00	0.00	118,948,001,529.83
28	PAGO TERCERO ACH	A883032	213,000.00	0.00	118,947,788,529.83
28	PAGO TERCERO ACH	A907815	553,800.00	0.00	118,947,234,729.83
28	PAGO TERCERO ACH	A927960	383,400.00	0.00	118,946,851,329.83
28	PAGO TERCERO ACH	A830166	712,500.00	0.00	118,946,138,829.83
28	PAGO TERCERO ACH	A830170	187,500.00	0.00	118,945,951,329.83
28	PAGO TERCERO ACH	A883029	298,200.00	0.00	118,945,653,129.83
28	PAGO TERCERO ACH	A830174	511,200.00	0.00	118,945,141,929.83
28	PAGO TERCERO ACH	A830179	779,700.00	0.00	118,944,362,229.83
28	PAGO TERCERO ACH	A907810	85,200.00	0.00	118,944,277,029.83
28	PAGO TERCERO ACH	A907805	785,400.00	0.00	118,943,491,629.83
28	PAGO TERCERO ACH	A830186	237,300.00	0.00	118,943,254,329.83
28	PAGO TERCERO ACH	A830190	71,400.00	0.00	118,943,182,929.83
28	PAGO TERCERO ACH	A830194	237,300.00	0.00	118,942,945,629.83
28	PAGO TERCERO ACH	A830198	375,000.00	0.00	118,942,570,629.83
28	PAGO TERCERO ACH	A830207	101,700.00	0.00	118,942,468,929.83
28	PAGO TERCERO ACH	A927922	344,700.00	0.00	118,942,124,229.83
28	PAGO TERCERO ACH	A907679	315,600.00	0.00	118,941,808,629.83
28	PAGO TERCERO ACH	A822787	225,000.00	0.00	118,941,583,629.83
28	PAGO TERCERO ACH	A822793	127,800.00	0.00	118,941,455,829.83
28	PAGO TERCERO ACH	A927920	340,800.00	0.00	118,941,115,029.83
28	PAGO TERCERO ACH	A822799	610,200.00	0.00	118,940,504,829.83
28	PAGO TERCERO ACH	A822801	225,000.00	0.00	118,940,279,829.83
28	PAGO TERCERO ACH	A822807	101,700.00	0.00	118,940,178,129.83
28	PAGO TERCERO ACH	A882900	37,500.00	0.00	118,940,140,629.83
28	PAGO TERCERO ACH	A822813	299,700.00	0.00	118,939,840,929.83
28	PAGO TERCERO ACH	A822819	70,200.00	0.00	118,939,770,729.83
28	PAGO TERCERO ACH	A822824	276,300.00	0.00	118,939,494,429.83
28	PAGO TERCERO ACH	A822830	154,800.00	0.00	118,939,339,629.83
28	PAGO TERCERO ACH	A927918	481,350.00	0.00	118,938,858,279.83
28	PAGO TERCERO ACH	A822836	140,400.00	0.00	118,938,717,879.83
28	PAGO TERCERO ACH	A822841	231,300.00	0.00	118,938,486,579.83
28	PAGO TERCERO ACH	A822848	309,600.00	0.00	118,938,176,979.83
28	PAGO TERCERO ACH	A822855	317,100.00	0.00	118,937,859,879.83
28	PAGO TERCERO ACH	A927916	112,500.00	0.00	118,937,747,379.83
28	PAGO TERCERO ACH	A823424	596,400.00	0.00	118,937,150,979.83
28	PAGO TERCERO ACH	A823429	578,250.00	0.00	118,936,572,729.83
28	PAGO TERCERO ACH	A823434	419,100.00	0.00	118,936,153,629.83
28	PAGO TERCERO ACH	A823439	567,450.00	0.00	118,935,586,179.83
28	PAGO TERCERO ACH	A927871	385,500.00	0.00	118,935,200,679.83
28	PAGO TERCERO ACH	A823444	77,100.00	0.00	118,935,123,579.83
28	PAGO TERCERO ACH	A823450	220,500.00	0.00	118,934,903,079.83
28	PAGO TERCERO ACH	A823456	366,750.00	0.00	118,934,536,329.83
28	PAGO TERCERO ACH	A907527	308,400.00	0.00	118,934,227,929.83
28	PAGO TERCERO ACH	A823462	1,091,250.00	0.00	118,933,136,679.83
28	PAGO TERCERO ACH	A907523	873,000.00	0.00	118,932,263,679.83
28	PAGO TERCERO ACH	A823468	305,550.00	0.00	118,931,958,129.83
28	PAGO TERCERO ACH	A823473	1,135,200.00	0.00	118,930,822,929.83
28	PAGO TERCERO ACH	A927866	349,500.00	0.00	118,930,473,429.83
28	PAGO TERCERO ACH	A823479	646,200.00	0.00	118,929,827,229.83
28	PAGO TERCERO ACH	A823484	178,350.00	0.00	118,929,648,879.83
28	PAGO TERCERO ACH	A823490	349,200.00	0.00	118,929,299,679.83
28	PAGO TERCERO ACH	A823495	87,300.00	0.00	118,929,212,379.83
28	PAGO TERCERO ACH	A907518	78,600.00	0.00	118,929,133,779.83

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 84/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A927780	87,300.00	0.00	118,929,046,479.83
28	PAGO TERCERO ACH	A824007	655,050.00	0.00	118,928,391,429.83
28	PAGO TERCERO ACH	A824012	349,200.00	0.00	118,928,042,229.83
28	PAGO TERCERO ACH	A882690	2,182,500.00	0.00	118,925,859,729.83
28	PAGO TERCERO ACH	A824017	419,400.00	0.00	118,925,440,329.83
28	PAGO TERCERO ACH	A824021	336,150.00	0.00	118,925,104,179.83
28	PAGO TERCERO ACH	A927776	1,091,250.00	0.00	118,924,012,929.83
28	PAGO TERCERO ACH	A907366	407,700.00	0.00	118,923,605,229.83
28	PAGO TERCERO ACH	A824026	308,400.00	0.00	118,923,296,829.83
28	PAGO TERCERO ACH	A824031	87,300.00	0.00	118,923,209,529.83
28	PAGO TERCERO ACH	A907361	192,750.00	0.00	118,923,016,779.83
28	PAGO TERCERO ACH	A927771	192,750.00	0.00	118,922,824,029.83
28	PAGO TERCERO ACH	A824036	1,002,300.00	0.00	118,921,821,729.83
28	PAGO TERCERO ACH	A882684	346,950.00	0.00	118,921,474,779.83
28	PAGO TERCERO ACH	A824041	115,650.00	0.00	118,921,359,129.83
28	PAGO TERCERO ACH	A824045	580,500.00	0.00	118,920,778,629.83
28	PAGO TERCERO ACH	A907357	501,150.00	0.00	118,920,277,479.83
28	PAGO TERCERO ACH	A824051	785,700.00	0.00	118,919,491,779.83
28	PAGO TERCERO ACH	A824056	393,000.00	0.00	118,919,098,779.83
28	PAGO TERCERO ACH	A907214	308,400.00	0.00	118,918,790,379.83
28	PAGO TERCERO ACH	A927706	498,300.00	0.00	118,918,292,079.83
28	PAGO TERCERO ACH	A824345	392,850.00	0.00	118,917,899,229.83
28	PAGO TERCERO ACH	A882580	323,100.00	0.00	118,917,576,129.83
28	PAGO TERCERO ACH	A824347	218,250.00	0.00	118,917,357,879.83
28	PAGO TERCERO ACH	A824349	308,400.00	0.00	118,917,049,479.83
28	PAGO TERCERO ACH	A824351	227,100.00	0.00	118,916,822,379.83
28	PAGO TERCERO ACH	A882577	698,400.00	0.00	118,916,123,979.83
28	PAGO TERCERO ACH	A824353	424,050.00	0.00	118,915,699,929.83
28	PAGO TERCERO ACH	A824355	349,200.00	0.00	118,915,350,729.83
28	PAGO TERCERO ACH	A927704	349,200.00	0.00	118,915,001,529.83
28	PAGO TERCERO ACH	A824357	733,950.00	0.00	118,914,267,579.83
28	PAGO TERCERO ACH	A927702	244,650.00	0.00	118,914,022,929.83
28	PAGO TERCERO ACH	A824359	279,600.00	0.00	118,913,743,329.83
28	PAGO TERCERO ACH	A824361	654,750.00	0.00	118,913,088,579.83
28	PAGO TERCERO ACH	A824363	69,900.00	0.00	118,913,018,679.83
28	PAGO TERCERO ACH	A882574	293,100.00	0.00	118,912,725,579.83
28	PAGO TERCERO ACH	A824365	300,000.00	0.00	118,912,425,579.83
28	PAGO TERCERO ACH	A824367	537,300.00	0.00	118,911,888,279.83
28	PAGO TERCERO ACH	A824621	251,700.00	0.00	118,911,636,579.83
28	PAGO TERCERO ACH	A824623	523,200.00	0.00	118,911,113,379.83
28	PAGO TERCERO ACH	A824625	298,200.00	0.00	118,910,815,179.83
28	PAGO TERCERO ACH	A824627	127,800.00	0.00	118,910,687,379.83
28	PAGO TERCERO ACH	A824629	1,026,000.00	0.00	118,909,661,379.83
28	PAGO TERCERO ACH	A909322	305,100.00	0.00	118,909,356,279.83
28	PAGO TERCERO ACH	A824631	372,900.00	0.00	118,908,983,379.83
28	PAGO TERCERO ACH	A884176	305,100.00	0.00	118,908,678,279.83
28	PAGO TERCERO ACH	A909315	526,800.00	0.00	118,908,151,479.83
28	PAGO TERCERO ACH	A824633	406,800.00	0.00	118,907,744,679.83
28	PAGO TERCERO ACH	A928872	169,500.00	0.00	118,907,575,179.83
28	PAGO TERCERO ACH	A824635	271,200.00	0.00	118,907,303,979.83
28	PAGO TERCERO ACH	A824637	73,800.00	0.00	118,907,230,179.83
28	PAGO TERCERO ACH	A824639	221,400.00	0.00	118,907,008,779.83
28	PAGO TERCERO ACH	A824641	841,800.00	0.00	118,906,166,979.83
28	PAGO TERCERO ACH	A928870	345,000.00	0.00	118,905,821,979.83
28	PAGO TERCERO ACH	A824643	585,000.00	0.00	118,905,236,979.83
28	PAGO TERCERO ACH	A824645	1,029,600.00	0.00	118,904,207,379.83
28	PAGO TERCERO ACH	A928868	198,000.00	0.00	118,904,009,379.83

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A909235	673,200.00	0.00	118,903,336,179.83
28	PAGO TERCERO ACH	A824833	351,000.00	0.00	118,902,985,179.83
28	PAGO TERCERO ACH	A928783	356,400.00	0.00	118,902,628,779.83
28	PAGO TERCERO ACH	A824835	514,800.00	0.00	118,902,113,979.83
28	PAGO TERCERO ACH	A824837	277,200.00	0.00	118,901,836,779.83
28	PAGO TERCERO ACH	A824839	514,800.00	0.00	118,901,321,979.83
28	PAGO TERCERO ACH	A928779	589,500.00	0.00	118,900,732,479.83
28	PAGO TERCERO ACH	A824841	594,000.00	0.00	118,900,138,479.83
28	PAGO TERCERO ACH	A824843	547,200.00	0.00	118,899,591,279.83
28	PAGO TERCERO ACH	A824845	237,600.00	0.00	118,899,353,679.83
28	PAGO TERCERO ACH	A824847	199,440.00	0.00	118,899,154,239.83
28	PAGO TERCERO ACH	A928775	69,060.00	0.00	118,899,085,179.83
28	PAGO TERCERO ACH	A884066	232,680.00	0.00	118,898,852,499.83
28	PAGO TERCERO ACH	A824849	310,770.00	0.00	118,898,541,729.83
28	PAGO TERCERO ACH	A824851	99,720.00	0.00	118,898,442,009.83
28	PAGO TERCERO ACH	A824853	172,650.00	0.00	118,898,269,359.83
28	PAGO TERCERO ACH	A824855	345,300.00	0.00	118,897,924,059.83
28	PAGO TERCERO ACH	A824857	172,650.00	0.00	118,897,751,409.83
28	PAGO TERCERO ACH	A824859	99,720.00	0.00	118,897,651,689.83
28	PAGO TERCERO ACH	A825107	414,360.00	0.00	118,897,237,329.83
28	PAGO TERCERO ACH	A928647	172,500.00	0.00	118,897,064,829.83
28	PAGO TERCERO ACH	A825109	100,800.00	0.00	118,896,964,029.83
28	PAGO TERCERO ACH	A825111	172,650.00	0.00	118,896,791,379.83
28	PAGO TERCERO ACH	A825113	172,650.00	0.00	118,896,618,729.83
28	PAGO TERCERO ACH	A909139	661,200.00	0.00	118,895,957,529.83
28	PAGO TERCERO ACH	A883948	110,400.00	0.00	118,895,847,129.83
28	PAGO TERCERO ACH	A825115	278,400.00	0.00	118,895,568,729.83
28	PAGO TERCERO ACH	A825117	112,050.00	0.00	118,895,456,679.83
28	PAGO TERCERO ACH	A928643	1,410,600.00	0.00	118,894,046,079.83
28	PAGO TERCERO ACH	A825119	1,242,000.00	0.00	118,892,804,079.83
28	PAGO TERCERO ACH	A825121	652,800.00	0.00	118,892,151,279.83
28	PAGO TERCERO ACH	A825123	342,900.00	0.00	118,891,808,379.83
28	PAGO TERCERO ACH	A825125	1,302,000.00	0.00	118,890,506,379.83
28	PAGO TERCERO ACH	A928639	304,800.00	0.00	118,890,201,579.83
28	PAGO TERCERO ACH	A825127	1,219,200.00	0.00	118,888,982,379.83
28	PAGO TERCERO ACH	A825129	266,700.00	0.00	118,888,715,679.83
28	PAGO TERCERO ACH	A909137	266,700.00	0.00	118,888,448,979.83
28	PAGO TERCERO ACH	A825131	266,700.00	0.00	118,888,182,279.83
28	PAGO TERCERO ACH	A825612	1,600,200.00	0.00	118,886,582,079.83
28	PAGO TERCERO ACH	A883861	381,000.00	0.00	118,886,201,079.83
28	PAGO TERCERO ACH	A825616	914,400.00	0.00	118,885,286,679.83
28	PAGO TERCERO ACH	A883858	952,500.00	0.00	118,884,334,179.83
28	PAGO TERCERO ACH	A883855	1,219,200.00	0.00	118,883,114,979.83
28	PAGO TERCERO ACH	A883851	1,333,500.00	0.00	118,881,781,479.83
28	PAGO TERCERO ACH	A825620	228,600.00	0.00	118,881,552,879.83
28	PAGO TERCERO ACH	A825624	114,300.00	0.00	118,881,438,579.83
28	PAGO TERCERO ACH	A825628	997,500.00	0.00	118,880,441,079.83
28	PAGO TERCERO ACH	A825632	381,000.00	0.00	118,880,060,079.83
28	PAGO TERCERO ACH	A825636	877,800.00	0.00	118,879,182,279.83
28	PAGO TERCERO ACH	A909054	876,300.00	0.00	118,878,305,979.83
28	PAGO TERCERO ACH	A825640	205,800.00	0.00	118,878,100,179.83
28	PAGO TERCERO ACH	A825644	419,100.00	0.00	118,877,681,079.83
28	PAGO TERCERO ACH	A825648	199,500.00	0.00	118,877,481,579.83
28	PAGO TERCERO ACH	A825652	837,900.00	0.00	118,876,643,679.83
28	PAGO TERCERO ACH	A883848	381,000.00	0.00	118,876,262,679.83
28	PAGO TERCERO ACH	A825657	1,143,000.00	0.00	118,875,119,679.83
28	PAGO TERCERO ACH	A825661	190,500.00	0.00	118,874,929,179.83

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 85/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A908968	379,500.00	0.00	118,874,549,679.83
28	PAGO TERCERO ACH	A826173	517,500.00	0.00	118,874,032,179.83
28	PAGO TERCERO ACH	A883766	100,800.00	0.00	118,873,931,379.83
28	PAGO TERCERO ACH	A826177	69,000.00	0.00	118,873,862,379.83
28	PAGO TERCERO ACH	A908964	33,600.00	0.00	118,873,828,779.83
28	PAGO TERCERO ACH	A826181	207,000.00	0.00	118,873,621,779.83
28	PAGO TERCERO ACH	A928526	345,000.00	0.00	118,873,276,779.83
28	PAGO TERCERO ACH	A908961	33,240.00	0.00	118,873,243,539.83
28	PAGO TERCERO ACH	A826184	138,120.00	0.00	118,873,105,419.83
28	PAGO TERCERO ACH	A826188	863,250.00	0.00	118,872,242,169.83
28	PAGO TERCERO ACH	A928524	203,400.00	0.00	118,872,038,769.83
28	PAGO TERCERO ACH	A826192	276,000.00	0.00	118,871,762,769.83
28	PAGO TERCERO ACH	A883762	232,680.00	0.00	118,871,530,089.83
28	PAGO TERCERO ACH	A826196	415,800.00	0.00	118,871,114,289.83
28	PAGO TERCERO ACH	A826200	1,346,670.00	0.00	118,869,767,619.83
28	PAGO TERCERO ACH	A826204	759,660.00	0.00	118,869,007,959.83
28	PAGO TERCERO ACH	A826208	201,600.00	0.00	118,868,806,359.83
28	PAGO TERCERO ACH	A826212	201,600.00	0.00	118,868,604,759.83
28	PAGO TERCERO ACH	A826216	759,660.00	0.00	118,867,845,099.83
28	PAGO TERCERO ACH	A908845	117,000.00	0.00	118,867,728,099.83
28	PAGO TERCERO ACH	A826850	219,150.00	0.00	118,867,508,949.83
28	PAGO TERCERO ACH	A826854	1,008,450.00	0.00	118,866,500,499.83
28	PAGO TERCERO ACH	A826857	560,250.00	0.00	118,865,940,249.83
28	PAGO TERCERO ACH	A928414	485,550.00	0.00	118,865,454,699.83
28	PAGO TERCERO ACH	A883683	261,000.00	0.00	118,865,193,699.83
28	PAGO TERCERO ACH	A826862	423,600.00	0.00	118,864,770,099.83
28	PAGO TERCERO ACH	A908840	285,600.00	0.00	118,864,484,499.83
28	PAGO TERCERO ACH	A826867	73,200.00	0.00	118,864,411,299.83
28	PAGO TERCERO ACH	A826873	675,000.00	0.00	118,863,736,299.83
28	PAGO TERCERO ACH	A826879	562,500.00	0.00	118,863,173,799.83
28	PAGO TERCERO ACH	A908835	375,000.00	0.00	118,862,798,799.83
28	PAGO TERCERO ACH	A928409	474,600.00	0.00	118,862,324,199.83
28	PAGO TERCERO ACH	A908830	337,500.00	0.00	118,861,986,699.83
28	PAGO TERCERO ACH	A826884	517,500.00	0.00	118,861,469,199.83
28	PAGO TERCERO ACH	A826889	379,500.00	0.00	118,861,089,699.83
28	PAGO TERCERO ACH	A908824	937,500.00	0.00	118,860,152,199.83
28	PAGO TERCERO ACH	A826895	207,000.00	0.00	118,859,945,199.83
28	PAGO TERCERO ACH	A883679	112,500.00	0.00	118,859,832,699.83
28	PAGO TERCERO ACH	A928302	276,000.00	0.00	118,859,556,699.83
28	PAGO TERCERO ACH	A908689	300,000.00	0.00	118,859,256,699.83
28	PAGO TERCERO ACH	A908682	345,000.00	0.00	118,858,911,699.83
28	PAGO TERCERO ACH	A883591	262,500.00	0.00	118,858,649,199.83
28	PAGO TERCERO ACH	A883587	150,000.00	0.00	118,858,499,199.83
28	PAGO TERCERO ACH	A827486	187,500.00	0.00	118,858,311,699.83
28	PAGO TERCERO ACH	A908677	150,000.00	0.00	118,858,161,699.83
28	PAGO TERCERO ACH	A883583	262,500.00	0.00	118,857,899,199.83
28	PAGO TERCERO ACH	A827490	300,000.00	0.00	118,857,599,199.83
28	PAGO TERCERO ACH	A908671	375,000.00	0.00	118,857,224,199.83
28	PAGO TERCERO ACH	A827495	150,000.00	0.00	118,857,074,199.83
28	PAGO TERCERO ACH	A827499	675,000.00	0.00	118,856,399,199.83
28	PAGO TERCERO ACH	A908666	300,000.00	0.00	118,856,099,199.83
28	PAGO TERCERO ACH	A827503	225,000.00	0.00	118,855,874,199.83
28	PAGO TERCERO ACH	A883580	297,000.00	0.00	118,855,577,199.83
28	PAGO TERCERO ACH	A827508	222,660.00	0.00	118,855,354,539.83
28	PAGO TERCERO ACH	A827512	333,285.00	0.00	118,855,021,254.83
28	PAGO TERCERO ACH	A827516	252,720.00	0.00	118,854,768,534.83
28	PAGO TERCERO ACH	A827520	194,580.00	0.00	118,854,573,954.83

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 86/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
28	PAGO TERCERO ACH	A827995	551,310.00	0.00	118,854,022,644.83
28	PAGO TERCERO ACH	A928242	356,730.00	0.00	118,853,665,914.83
28	PAGO TERCERO ACH	A827998	162,150.00	0.00	118,853,503,764.83
28	PAGO TERCERO ACH	A828001	64,860.00	0.00	118,853,438,904.83
28	PAGO TERCERO ACH	A828006	99,450.00	0.00	118,853,339,454.83
28	PAGO TERCERO ACH	A828010	194,550.00	0.00	118,853,144,904.83
28	PAGO TERCERO ACH	A828014	155,640.00	0.00	118,852,989,264.83
28	PAGO TERCERO ACH	A908359	227,010.00	0.00	118,852,762,254.83
28	PAGO TERCERO ACH	A828019	356,730.00	0.00	118,852,405,524.83
28	PAGO TERCERO ACH	A908354	514,320.00	0.00	118,851,891,204.83
28	PAGO TERCERO ACH	A828023	96,435.00	0.00	118,851,794,769.83
28	PAGO TERCERO ACH	A883509	1,635,600.00	0.00	118,850,159,169.83
28	PAGO TERCERO ACH	A883506	556,800.00	0.00	118,849,602,369.83
28	PAGO TERCERO ACH	A883504	180,000.00	0.00	118,849,422,369.83
28	PAGO TERCERO ACH	A908349	321,000.00	0.00	118,849,101,369.83
28	PAGO TERCERO ACH	A928240	1,380,300.00	0.00	118,847,721,069.83
28	PAGO TERCERO ACH	A908343	160,500.00	0.00	118,847,560,569.83
28	PAGO TERCERO ACH	A828027	730,200.00	0.00	118,846,830,369.83
28	PAGO TERCERO ACH	A828031	546,000.00	0.00	118,846,284,369.83
28	PAGO TERCERO ACH	A828748	1,808,400.00	0.00	118,844,475,969.83
28	PAGO TERCERO ACH	A828754	661,200.00	0.00	118,843,814,769.83
28	PAGO TERCERO ACH	A883314	461,700.00	0.00	118,843,353,069.83
28	PAGO TERCERO ACH	A828762	328,800.00	0.00	118,843,024,269.83
28	PAGO A TERCEROS AVAL	A885050	717,060.00	0.00	118,842,307,209.83
28	PAGO A TERCEROS AVAL	A799761	1,399,500.00	0.00	118,840,907,709.83
28	PAGO A TERCEROS AVAL	A799763	1,035,840.00	0.00	118,839,871,869.83
28	PAGO TERCERO ACH	A828768	546,000.00	0.00	118,839,325,869.83
28	PAGO TERCERO ACH	A828776	342,900.00	0.00	118,838,982,969.83
28	PAGO TERCERO ACH	A828783	638,400.00	0.00	118,838,344,569.83
28	PAGO TERCERO ACH	A828790	103,500.00	0.00	118,838,241,069.83
28	PAGO TERCERO ACH	A828797	207,180.00	0.00	118,838,033,889.83
28	PAGO TERCERO ACH	A908212	70,800.00	0.00	118,837,963,089.83
28	PAGO TERCERO ACH	A828807	566,100.00	0.00	118,837,396,989.83
28	PAGO TERCERO ACH	A828814	256,800.00	0.00	118,837,140,189.83
28	PAGO TERCERO ACH	A828820	231,000.00	0.00	118,836,909,189.83
28	PAGO TERCERO ACH	A908205	312,900.00	0.00	118,836,596,289.83
28	PAGO TERCERO ACH	A908200	445,500.00	0.00	118,836,150,789.83
28	PAGO TERCERO ACH	A928206	70,500.00	0.00	118,836,080,289.83
28	PAGO TERCERO ACH	A828827	675,000.00	0.00	118,835,405,289.83
28	PAGO TERCERO ACH	A828832	379,830.00	0.00	118,835,025,459.83
28	PAGO TERCERO ACH	A883311	103,590.00	0.00	118,834,921,869.83
28	INTERESES LIQUIDADOS	A793289	0.00	25,074,052.81	118,859,995,922.64
29	PAGO TERCERO ACH	A750131	1,693,800.00	0.00	118,858,302,122.64
29	PAGO TERCERO ACH	A808216	592,200.00	0.00	118,857,709,922.64
29	PAGO TERCERO ACH	A821477	931,800.00	0.00	118,856,778,122.64
29	PAGO TERCERO ACH	A794784	1,608,600.00	0.00	118,855,169,522.64
29	PAGO TERCERO ACH	A750133	885,600.00	0.00	118,854,283,922.64
29	PAGO TERCERO ACH	A750135	373,500.00	0.00	118,853,910,422.64
29	PAGO TERCERO ACH	A750137	72,900.00	0.00	118,853,837,522.64
29	PAGO TERCERO ACH	A794782	211,500.00	0.00	118,853,626,022.64
29	PAGO TERCERO ACH	A750139	118,350.00	0.00	118,853,507,672.64
29	PAGO TERCERO ACH	A794780	328,800.00	0.00	118,853,178,872.64
29	PAGO TERCERO ACH	A781699	1,567,500.00	0.00	118,851,611,372.64
29	PAGO TERCERO ACH	A750141	300,000.00	0.00	118,851,311,372.64
29	PAGO TERCERO ACH	A821377	237,300.00	0.00	118,851,074,072.64
29	PAGO TERCERO ACH	A781595	795,600.00	0.00	118,850,278,472.64
29	PAGO TERCERO ACH	A781593	397,800.00	0.00	118,849,880,672.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 86/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A781591	4,475,250.00	0.00	118,845,405,422.64
29	PAGO TERCERO ACH	A821375	392,400.00	0.00	118,845,013,022.64
29	PAGO TERCERO ACH	A821373	595,350.00	0.00	118,844,417,672.64
29	PAGO TERCERO ACH	A781589	828,300.00	0.00	118,843,589,372.64
29	PAGO TERCERO ACH	A750973	1,843,650.00	0.00	118,841,745,722.64
29	PAGO TERCERO ACH	A794686	738,900.00	0.00	118,841,006,822.64
29	PAGO TERCERO ACH	A808096	1,254,600.00	0.00	118,839,752,222.64
29	PAGO TERCERO ACH	A808094	421,500.00	0.00	118,839,330,722.64
29	PAGO TERCERO ACH	A821371	364,650.00	0.00	118,838,966,072.64
29	PAGO TERCERO ACH	A750975	126,450.00	0.00	118,838,839,622.64
29	PAGO TERCERO ACH	A821369	424,500.00	0.00	118,838,415,122.64
29	PAGO TERCERO ACH	A750977	333,600.00	0.00	118,838,081,522.64
29	PAGO TERCERO ACH	A750979	452,100.00	0.00	118,837,629,422.64
29	PAGO TERCERO ACH	A781587	1,081,200.00	0.00	118,836,548,222.64
29	PAGO TERCERO ACH	A808092	76,200.00	0.00	118,836,472,022.64
29	PAGO TERCERO ACH	A750981	483,600.00	0.00	118,835,988,422.64
29	PAGO TERCERO ACH	A794684	367,200.00	0.00	118,835,621,222.64
29	PAGO TERCERO ACH	A821246	236,700.00	0.00	118,835,384,522.64
29	PAGO TERCERO ACH	A751515	1,823,250.00	0.00	118,833,561,272.64
29	PAGO TERCERO ACH	A794558	885,600.00	0.00	118,832,675,672.64
29	PAGO TERCERO ACH	A751517	590,400.00	0.00	118,832,085,272.64
29	PAGO TERCERO ACH	A751519	42,450.00	0.00	118,832,042,822.64
29	PAGO TERCERO ACH	A751521	2,850,900.00	0.00	118,829,191,922.64
29	PAGO TERCERO ACH	A794556	1,125,000.00	0.00	118,828,066,922.64
29	PAGO TERCERO ACH	A821244	5,334,000.00	0.00	118,822,732,922.64
29	PAGO TERCERO ACH	A751523	1,789,200.00	0.00	118,820,943,722.64
29	PAGO TERCERO ACH	A751525	40,500.00	0.00	118,820,903,222.64
29	PAGO TERCERO ACH	A807966	534,300.00	0.00	118,820,368,922.64
29	PAGO TERCERO ACH	A794554	1,922,700.00	0.00	118,818,446,222.64
29	PAGO TERCERO ACH	A794552	132,600.00	0.00	118,818,313,622.64
29	PAGO TERCERO ACH	A751527	333,000.00	0.00	118,817,980,622.64
29	PAGO TERCERO ACH	A751529	1,727,250.00	0.00	118,816,253,372.64
29	PAGO TERCERO ACH	A751531	181,500.00	0.00	118,816,071,872.64
29	PAGO TERCERO ACH	A781469	2,004,900.00	0.00	118,814,066,972.64
29	PAGO TERCERO ACH	A821242	2,559,000.00	0.00	118,811,507,972.64
29	PAGO TERCERO ACH	A751533	737,970.00	0.00	118,810,770,002.64
29	PAGO TERCERO ACH	A751535	672,000.00	0.00	118,810,098,002.64
29	PAGO TERCERO ACH	A821106	440,100.00	0.00	118,809,657,902.64
29	PAGO TERCERO ACH	A781357	586,800.00	0.00	118,809,071,102.64
29	PAGO TERCERO ACH	A807842	586,800.00	0.00	118,808,484,302.64
29	PAGO TERCERO ACH	A781355	1,467,000.00	0.00	118,807,017,302.64
29	PAGO TERCERO ACH	A781353	420,000.00	0.00	118,806,597,302.64
29	PAGO TERCERO ACH	A752133	1,320,300.00	0.00	118,805,277,002.64
29	PAGO TERCERO ACH	A752135	223,800.00	0.00	118,805,053,202.64
29	PAGO TERCERO ACH	A807840	336,000.00	0.00	118,804,717,202.64
29	PAGO TERCERO ACH	A794442	1,760,400.00	0.00	118,802,956,802.64
29	PAGO TERCERO ACH	A752137	2,094,000.00	0.00	118,800,862,802.64
29	PAGO TERCERO ACH	A752139	2,355,000.00	0.00	118,798,507,802.64
29	PAGO TERCERO ACH	A752141	1,698,600.00	0.00	118,796,809,202.64
29	PAGO TERCERO ACH	A752143	1,356,600.00	0.00	118,795,452,602.64
29	PAGO TERCERO ACH	A752145	232,500.00	0.00	118,795,220,102.64
29	PAGO TERCERO ACH	A781351	714,000.00	0.00	118,794,506,102.64
29	PAGO TERCERO ACH	A752147	1,453,200.00	0.00	118,793,052,902.64
29	PAGO TERCERO ACH	A781349	1,251,300.00	0.00	118,791,801,602.64
29	PAGO TERCERO ACH	A752149	1,467,000.00	0.00	118,790,334,602.64
29	PAGO TERCERO ACH	A821104	601,200.00	0.00	118,789,733,402.64
29	PAGO TERCERO ACH	A752559	378,000.00	0.00	118,789,355,402.64

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
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Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A752561	1,008,000.00	0.00	118,788,347,402.64
29	PAGO TERCERO ACH	A794369	397,800.00	0.00	118,787,949,602.64
29	PAGO TERCERO ACH	A752563	195,600.00	0.00	118,787,754,002.64
29	PAGO TERCERO ACH	A794367	362,100.00	0.00	118,787,391,902.64
29	PAGO TERCERO ACH	A781265	600,900.00	0.00	118,786,791,002.64
29	PAGO TERCERO ACH	A752565	404,400.00	0.00	118,786,386,602.64
29	PAGO TERCERO ACH	A752567	586,800.00	0.00	118,785,799,802.64
29	PAGO TERCERO ACH	A752569	440,100.00	0.00	118,785,359,702.64
29	PAGO TERCERO ACH	A821044	1,302,000.00	0.00	118,784,057,702.64
29	PAGO TERCERO ACH	A752571	1,182,300.00	0.00	118,782,875,402.64
29	PAGO TERCERO ACH	A781263	1,017,330.00	0.00	118,781,858,072.64
29	PAGO TERCERO ACH	A752573	1,191,780.00	0.00	118,780,666,292.64
29	PAGO TERCERO ACH	A821042	323,970.00	0.00	118,780,342,322.64
29	PAGO TERCERO ACH	A821040	1,344,000.00	0.00	118,778,998,322.64
29	PAGO TERCERO ACH	A821038	4,222,500.00	0.00	118,774,775,822.64
29	PAGO TERCERO ACH	A794365	489,000.00	0.00	118,774,286,822.64
29	PAGO TERCERO ACH	A807764	1,333,500.00	0.00	118,772,953,322.64
29	PAGO TERCERO ACH	A794363	1,034,400.00	0.00	118,771,918,922.64
29	PAGO TERCERO ACH	A807644	5,379,000.00	0.00	118,766,539,922.64
29	PAGO TERCERO ACH	A745516	1,369,200.00	0.00	118,765,170,722.64
29	PAGO TERCERO ACH	A745518	237,750.00	0.00	118,764,932,972.64
29	PAGO TERCERO ACH	A807642	472,500.00	0.00	118,764,460,472.64
29	PAGO TERCERO ACH	A807640	2,200,500.00	0.00	118,762,259,972.64
29	PAGO TERCERO ACH	A745520	377,400.00	0.00	118,761,882,572.64
29	PAGO TERCERO ACH	A745522	678,000.00	0.00	118,761,204,572.64
29	PAGO TERCERO ACH	A794269	677,550.00	0.00	118,760,527,022.64
29	PAGO TERCERO ACH	A807638	863,700.00	0.00	118,759,663,322.64
29	PAGO TERCERO ACH	A745524	630,000.00	0.00	118,759,033,322.64
29	PAGO TERCERO ACH	A820968	489,000.00	0.00	118,758,544,322.64
29	PAGO TERCERO ACH	A745526	782,400.00	0.00	118,757,761,922.64
29	PAGO TERCERO ACH	A745528	1,484,400.00	0.00	118,756,277,522.64
29	PAGO TERCERO ACH	A745530	420,000.00	0.00	118,755,857,522.64
29	PAGO TERCERO ACH	A745532	1,467,000.00	0.00	118,754,390,522.64
29	PAGO TERCERO ACH	A820966	489,000.00	0.00	118,753,901,522.64
29	PAGO TERCERO ACH	A820964	1,347,600.00	0.00	118,752,553,922.64
29	PAGO TERCERO ACH	A745534	2,394,000.00	0.00	118,750,159,922.64
29	PAGO TERCERO ACH	A745536	882,000.00	0.00	118,749,277,922.64
29	PAGO TERCERO ACH	A807568	2,439,900.00	0.00	118,746,838,022.64
29	PAGO TERCERO ACH	A746422	1,320,300.00	0.00	118,745,517,722.64
29	PAGO TERCERO ACH	A746424	1,354,500.00	0.00	118,744,163,222.64
29	PAGO TERCERO ACH	A746426	782,400.00	0.00	118,743,380,822.64
29	PAGO TERCERO ACH	A746428	244,500.00	0.00	118,743,136,322.64
29	PAGO TERCERO ACH	A746430	742,500.00	0.00	118,742,393,822.64
29	PAGO TERCERO ACH	A746432	1,008,000.00	0.00	118,741,385,822.64
29	PAGO TERCERO ACH	A746434	978,000.00	0.00	118,740,407,822.64
29	PAGO TERCERO ACH	A746436	670,800.00	0.00	118,739,737,022.64
29	PAGO TERCERO ACH	A746438	307,200.00	0.00	118,739,429,822.64
29	PAGO TERCERO ACH	A781103	148,500.00	0.00	118,739,281,322.64
29	PAGO TERCERO ACH	A746440	2,034,900.00	0.00	118,737,246,422.64
29	PAGO TERCERO ACH	A820890	463,650.00	0.00	118,736,782,772.64
29	PAGO TERCERO ACH	A820888	1,344,000.00	0.00	118,735,438,772.64
29	PAGO TERCERO ACH	A781101	2,004,900.00	0.00	118,733,433,872.64
29	PAGO TERCERO ACH	A781099	586,800.00	0.00	118,732,847,072.64
29	PAGO TERCERO ACH	A746442	726,030.00	0.00	118,732,121,042.64
29	PAGO TERCERO ACH	A746444	691,200.00	0.00	118,731,429,842.64
29	PAGO TERCERO ACH	A807566	1,079,430.00	0.00	118,730,350,412.64
29	PAGO TERCERO ACH	A794073	767,100.00	0.00	118,729,583,312.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 87/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A747115	657,000.00	0.00	118,728,926,312.64
29	PAGO TERCERO ACH	A820786	1,271,400.00	0.00	118,727,654,912.64
29	PAGO TERCERO ACH	A747117	756,000.00	0.00	118,726,898,912.64
29	PAGO TERCERO ACH	A747119	378,000.00	0.00	118,726,520,912.64
29	PAGO TERCERO ACH	A747121	756,000.00	0.00	118,725,764,912.64
29	PAGO TERCERO ACH	A794071	1,340,400.00	0.00	118,724,424,512.64
29	PAGO TERCERO ACH	A807464	880,200.00	0.00	118,723,544,312.64
29	PAGO TERCERO ACH	A747123	1,319,700.00	0.00	118,722,224,612.64
29	PAGO TERCERO ACH	A794069	586,800.00	0.00	118,721,637,812.64
29	PAGO TERCERO ACH	A794067	635,700.00	0.00	118,721,002,112.64
29	PAGO TERCERO ACH	A747125	2,396,400.00	0.00	118,718,605,712.64
29	PAGO TERCERO ACH	A794065	880,200.00	0.00	118,717,725,512.64
29	PAGO TERCERO ACH	A807462	704,160.00	0.00	118,717,021,352.64
29	PAGO TERCERO ACH	A747127	249,600.00	0.00	118,716,771,752.64
29	PAGO TERCERO ACH	A807460	2,658,000.00	0.00	118,714,113,752.64
29	PAGO TERCERO ACH	A747129	202,200.00	0.00	118,713,911,552.64
29	PAGO TERCERO ACH	A794063	195,600.00	0.00	118,713,715,952.64
29	PAGO TERCERO ACH	A807458	293,400.00	0.00	118,713,422,552.64
29	PAGO TERCERO ACH	A748509	1,564,800.00	0.00	118,711,857,752.64
29	PAGO TERCERO ACH	A748511	120,300.00	0.00	118,711,737,452.64
29	PAGO TERCERO ACH	A748513	880,200.00	0.00	118,710,857,252.64
29	PAGO TERCERO ACH	A748515	2,018,400.00	0.00	118,708,838,852.64
29	PAGO TERCERO ACH	A748517	1,369,200.00	0.00	118,707,469,652.64
29	PAGO TERCERO ACH	A793969	2,031,120.00	0.00	118,705,438,532.64
29	PAGO TERCERO ACH	A748519	471,000.00	0.00	118,704,967,532.64
29	PAGO TERCERO ACH	A807342	3,178,500.00	0.00	118,701,789,032.64
29	PAGO TERCERO ACH	A748521	2,424,300.00	0.00	118,699,364,732.64
29	PAGO TERCERO ACH	A748523	1,124,700.00	0.00	118,698,240,032.64
29	PAGO TERCERO ACH	A748525	2,434,200.00	0.00	118,695,805,832.64
29	PAGO TERCERO ACH	A807340	126,000.00	0.00	118,695,679,832.64
29	PAGO TERCERO ACH	A748527	336,000.00	0.00	118,695,343,832.64
29	PAGO TERCERO ACH	A793967	1,344,000.00	0.00	118,693,999,832.64
29	PAGO TERCERO ACH	A820666	244,500.00	0.00	118,693,755,332.64
29	PAGO TERCERO ACH	A748529	1,492,800.00	0.00	118,692,262,532.64
29	PAGO TERCERO ACH	A780893	244,500.00	0.00	118,692,018,032.64
29	PAGO TERCERO ACH	A748531	5,379,000.00	0.00	118,686,639,032.64
29	PAGO TERCERO ACH	A748533	1,186,500.00	0.00	118,685,452,532.64
29	PAGO TERCERO ACH	A807266	3,129,600.00	0.00	118,682,322,932.64
29	PAGO TERCERO ACH	A750247	434,100.00	0.00	118,681,888,832.64
29	PAGO TERCERO ACH	A750249	726,600.00	0.00	118,681,162,232.64
29	PAGO TERCERO ACH	A750251	1,990,800.00	0.00	118,679,171,432.64
29	PAGO TERCERO ACH	A820586	1,093,500.00	0.00	118,678,077,932.64
29	PAGO TERCERO ACH	A807264	643,500.00	0.00	118,677,434,432.64
29	PAGO TERCERO ACH	A750253	586,800.00	0.00	118,676,847,632.64
29	PAGO TERCERO ACH	A807262	978,000.00	0.00	118,675,869,632.64
29	PAGO TERCERO ACH	A750255	1,222,500.00	0.00	118,674,647,132.64
29	PAGO TERCERO ACH	A750257	252,000.00	0.00	118,674,395,132.64
29	PAGO TERCERO ACH	A750259	1,320,300.00	0.00	118,673,074,832.64
29	PAGO TERCERO ACH	A750261	489,000.00	0.00	118,672,585,832.64
29	PAGO TERCERO ACH	A750263	1,003,650.00	0.00	118,671,582,182.64
29	PAGO TERCERO ACH	A807260	2,004,900.00	0.00	118,669,577,282.64
29	PAGO TERCERO ACH	A750265	826,200.00	0.00	118,668,751,082.64
29	PAGO TERCERO ACH	A793905	1,132,500.00	0.00	118,667,618,582.64
29	PAGO TERCERO ACH	A750267	482,400.00	0.00	118,667,136,182.64
29	PAGO TERCERO ACH	A750269	661,500.00	0.00	118,666,474,682.64
29	PAGO TERCERO ACH	A780837	684,600.00	0.00	118,665,790,082.64
29	PAGO TERCERO ACH	A745652	661,500.00	0.00	118,665,128,582.64

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 88/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A745654	870,000.00	0.00	118,664,258,582.64
29	PAGO TERCERO ACH	A745656	1,042,500.00	0.00	118,663,216,082.64
29	PAGO TERCERO ACH	A745658	2,542,800.00	0.00	118,660,673,282.64
29	PAGO TERCERO ACH	A821975	1,320,300.00	0.00	118,659,352,982.64
29	PAGO TERCERO ACH	A745660	1,006,800.00	0.00	118,658,346,182.64
29	PAGO TERCERO ACH	A745662	1,593,000.00	0.00	118,656,753,182.64
29	PAGO TERCERO ACH	A782223	635,700.00	0.00	118,656,117,482.64
29	PAGO TERCERO ACH	A745664	674,400.00	0.00	118,655,443,082.64
29	PAGO TERCERO ACH	A745666	831,300.00	0.00	118,654,611,782.64
29	PAGO TERCERO ACH	A808716	301,860.00	0.00	118,654,309,922.64
29	PAGO TERCERO ACH	A795338	791,700.00	0.00	118,653,518,222.64
29	PAGO TERCERO ACH	A795336	157,500.00	0.00	118,653,360,722.64
29	PAGO TERCERO ACH	A782221	782,400.00	0.00	118,652,578,322.64
29	PAGO TERCERO ACH	A745668	672,000.00	0.00	118,651,906,322.64
29	PAGO TERCERO ACH	A808714	1,722,000.00	0.00	118,650,184,322.64
29	PAGO TERCERO ACH	A745670	1,467,000.00	0.00	118,648,717,322.64
29	PAGO TERCERO ACH	A745672	3,423,000.00	0.00	118,645,294,322.64
29	PAGO TERCERO ACH	A745674	454,500.00	0.00	118,644,839,822.64
29	PAGO TERCERO ACH	A808662	831,300.00	0.00	118,644,008,522.64
29	PAGO TERCERO ACH	A746230	2,016,000.00	0.00	118,641,992,522.64
29	PAGO TERCERO ACH	A808660	937,200.00	0.00	118,641,055,322.64
29	PAGO TERCERO ACH	A746232	468,600.00	0.00	118,640,586,722.64
29	PAGO TERCERO ACH	A808658	1,320,300.00	0.00	118,639,266,422.64
29	PAGO TERCERO ACH	A746234	1,202,400.00	0.00	118,638,064,022.64
29	PAGO TERCERO ACH	A821921	378,000.00	0.00	118,637,686,022.64
29	PAGO TERCERO ACH	A746236	2,004,900.00	0.00	118,635,681,122.64
29	PAGO TERCERO ACH	A808656	1,334,430.00	0.00	118,634,346,692.64
29	PAGO TERCERO ACH	A746238	1,314,000.00	0.00	118,633,032,692.64
29	PAGO TERCERO ACH	A746240	195,600.00	0.00	118,632,837,092.64
29	PAGO TERCERO ACH	A746242	408,900.00	0.00	118,632,428,192.64
29	PAGO TERCERO ACH	A746244	543,150.00	0.00	118,631,885,042.64
29	PAGO TERCERO ACH	A782179	1,320,300.00	0.00	118,630,564,742.64
29	PAGO TERCERO ACH	A795278	571,800.00	0.00	118,629,992,942.64
29	PAGO TERCERO ACH	A746246	454,500.00	0.00	118,629,538,442.64
29	PAGO TERCERO ACH	A821919	461,400.00	0.00	118,629,077,042.64
29	PAGO TERCERO ACH	A746248	2,236,500.00	0.00	118,626,840,542.64
29	PAGO TERCERO ACH	A746250	1,564,800.00	0.00	118,625,275,742.64
29	PAGO TERCERO ACH	A747393	781,380.00	0.00	118,624,494,362.64
29	PAGO TERCERO ACH	A747395	635,700.00	0.00	118,623,858,662.64
29	PAGO TERCERO ACH	A795200	391,200.00	0.00	118,623,467,462.64
29	PAGO TERCERO ACH	A747397	195,600.00	0.00	118,623,271,862.64
29	PAGO TERCERO ACH	A808596	195,600.00	0.00	118,623,076,262.64
29	PAGO TERCERO ACH	A808594	1,222,500.00	0.00	118,621,853,762.64
29	PAGO TERCERO ACH	A808592	850,500.00	0.00	118,621,003,262.64
29	PAGO TERCERO ACH	A747399	491,520.00	0.00	118,620,511,742.64
29	PAGO TERCERO ACH	A821837	126,000.00	0.00	118,620,385,742.64
29	PAGO TERCERO ACH	A795198	1,369,200.00	0.00	118,619,016,542.64
29	PAGO TERCERO ACH	A747401	880,200.00	0.00	118,618,136,342.64
29	PAGO TERCERO ACH	A782103	929,100.00	0.00	118,617,207,242.64
29	PAGO TERCERO ACH	A795196	978,000.00	0.00	118,616,229,242.64
29	PAGO TERCERO ACH	A747403	1,152,000.00	0.00	118,615,077,242.64
29	PAGO TERCERO ACH	A747405	202,800.00	0.00	118,614,874,442.64
29	PAGO TERCERO ACH	A747407	1,858,200.00	0.00	118,613,016,242.64
29	PAGO TERCERO ACH	A808590	230,100.00	0.00	118,612,786,142.64
29	PAGO TERCERO ACH	A821835	293,400.00	0.00	118,612,492,742.64
29	PAGO TERCERO ACH	A747409	2,355,000.00	0.00	118,610,137,742.64
29	PAGO TERCERO ACH	A748089	489,000.00	0.00	118,609,648,742.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 88/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A795086	2,054,400.00	0.00	118,607,594,342.64
29	PAGO TERCERO ACH	A748091	783,960.00	0.00	118,606,810,382.64
29	PAGO TERCERO ACH	A795084	880,200.00	0.00	118,605,930,182.64
29	PAGO TERCERO ACH	A795082	756,000.00	0.00	118,605,174,182.64
29	PAGO TERCERO ACH	A782021	489,000.00	0.00	118,604,685,182.64
29	PAGO TERCERO ACH	A748093	1,467,000.00	0.00	118,603,218,182.64
29	PAGO TERCERO ACH	A748095	586,800.00	0.00	118,602,631,382.64
29	PAGO TERCERO ACH	A748097	657,000.00	0.00	118,601,974,382.64
29	PAGO TERCERO ACH	A821767	1,222,500.00	0.00	118,600,751,882.64
29	PAGO TERCERO ACH	A808534	440,100.00	0.00	118,600,311,782.64
29	PAGO TERCERO ACH	A795080	1,467,000.00	0.00	118,598,844,782.64
29	PAGO TERCERO ACH	A782019	646,500.00	0.00	118,598,198,282.64
29	PAGO TERCERO ACH	A808532	1,467,000.00	0.00	118,596,731,282.64
29	PAGO TERCERO ACH	A821765	391,200.00	0.00	118,596,340,082.64
29	PAGO TERCERO ACH	A748099	409,350.00	0.00	118,595,930,732.64
29	PAGO TERCERO ACH	A782017	208,800.00	0.00	118,595,721,932.64
29	PAGO TERCERO ACH	A808530	378,000.00	0.00	118,595,343,932.64
29	PAGO TERCERO ACH	A748101	394,200.00	0.00	118,594,949,732.64
29	PAGO TERCERO ACH	A781927	1,699,500.00	0.00	118,593,250,232.64
29	PAGO TERCERO ACH	A748901	434,310.00	0.00	118,592,815,922.64
29	PAGO TERCERO ACH	A821693	1,736,610.00	0.00	118,591,079,312.64
29	PAGO TERCERO ACH	A781925	1,344,000.00	0.00	118,589,735,312.64
29	PAGO TERCERO ACH	A794980	208,440.00	0.00	118,589,526,872.64
29	PAGO TERCERO ACH	A748903	352,170.00	0.00	118,589,174,702.64
29	PAGO TERCERO ACH	A794978	385,140.00	0.00	118,588,789,562.64
29	PAGO TERCERO ACH	A794976	1,320,300.00	0.00	118,587,469,262.64
29	PAGO TERCERO ACH	A781923	2,016,000.00	0.00	118,585,453,262.64
29	PAGO TERCERO ACH	A748905	586,800.00	0.00	118,584,866,462.64
29	PAGO TERCERO ACH	A748907	859,200.00	0.00	118,584,007,262.64
29	PAGO TERCERO ACH	A781921	2,200,500.00	0.00	118,581,806,762.64
29	PAGO TERCERO ACH	A748909	2,016,000.00	0.00	118,579,790,762.64
29	PAGO TERCERO ACH	A748911	2,016,000.00	0.00	118,577,774,762.64
29	PAGO TERCERO ACH	A748913	2,562,000.00	0.00	118,575,212,762.64
29	PAGO TERCERO ACH	A808428	2,016,000.00	0.00	118,573,196,762.64
29	PAGO TERCERO ACH	A808426	672,000.00	0.00	118,572,524,762.64
29	PAGO TERCERO ACH	A748915	65,820.00	0.00	118,572,458,942.64
29	PAGO TERCERO ACH	A794974	978,000.00	0.00	118,571,480,942.64
29	PAGO TERCERO ACH	A749653	489,000.00	0.00	118,570,991,942.64
29	PAGO TERCERO ACH	A821591	489,000.00	0.00	118,570,502,942.64
29	PAGO TERCERO ACH	A781803	684,600.00	0.00	118,569,818,342.64
29	PAGO TERCERO ACH	A808322	586,800.00	0.00	118,569,231,542.64
29	PAGO TERCERO ACH	A821589	937,200.00	0.00	118,568,294,342.64
29	PAGO TERCERO ACH	A808320	489,000.00	0.00	118,567,805,342.64
29	PAGO TERCERO ACH	A749655	573,600.00	0.00	118,567,231,742.64
29	PAGO TERCERO ACH	A808318	1,222,500.00	0.00	118,566,009,242.64
29	PAGO TERCERO ACH	A749657	1,026,900.00	0.00	118,564,982,342.64
29	PAGO TERCERO ACH	A808316	854,910.00	0.00	118,564,127,432.64
29	PAGO TERCERO ACH	A749659	649,650.00	0.00	118,563,477,782.64
29	PAGO TERCERO ACH	A749661	184,680.00	0.00	118,563,293,102.64
29	PAGO TERCERO ACH	A808314	229,320.00	0.00	118,563,063,782.64
29	PAGO TERCERO ACH	A749663	142,650.00	0.00	118,562,921,132.64
29	PAGO TERCERO ACH	A808312	139,380.00	0.00	118,562,781,752.64
29	PAGO TERCERO ACH	A749665	195,000.00	0.00	118,562,586,752.64
29	PAGO TERCERO ACH	A749667	879,120.00	0.00	118,561,707,632.64
29	PAGO TERCERO ACH	A749669	156,360.00	0.00	118,561,551,272.64
29	PAGO TERCERO ACH	A749671	127,200.00	0.00	118,561,424,072.64
29	PAGO TERCERO ACH	A750143	1,050,600.00	0.00	118,560,373,472.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A750145	1,272,000.00	0.00	118,559,101,472.64
29	PAGO TERCERO ACH	A750147	1,272,000.00	0.00	118,557,829,472.64
29	PAGO TERCERO ACH	A794778	2,628,360.00	0.00	118,555,201,112.64
29	PAGO TERCERO ACH	A781697	1,326,360.00	0.00	118,553,874,752.64
29	PAGO TERCERO ACH	A750149	193,200.00	0.00	118,553,681,552.64
29	PAGO TERCERO ACH	A781695	2,946,300.00	0.00	118,550,735,252.64
29	PAGO TERCERO ACH	A808214	267,600.00	0.00	118,550,467,652.64
29	PAGO TERCERO ACH	A750151	807,900.00	0.00	118,549,659,752.64
29	PAGO TERCERO ACH	A794776	469,800.00	0.00	118,549,189,952.64
29	PAGO TERCERO ACH	A794774	974,700.00	0.00	118,548,215,252.64
29	PAGO TERCERO ACH	A781693	781,500.00	0.00	118,547,433,752.64
29	PAGO TERCERO ACH	A781691	2,936,700.00	0.00	118,544,497,052.64
29	PAGO TERCERO ACH	A808212	880,200.00	0.00	118,543,616,852.64
29	PAGO TERCERO ACH	A750153	386,400.00	0.00	118,543,230,452.64
29	PAGO TERCERO ACH	A750155	917,700.00	0.00	118,542,312,752.64
29	PAGO TERCERO ACH	A821475	796,500.00	0.00	118,541,516,252.64
29	PAGO TERCERO ACH	A750157	1,087,200.00	0.00	118,540,429,052.64
29	PAGO TERCERO ACH	A781689	384,900.00	0.00	118,540,044,152.64
29	PAGO TERCERO ACH	A808090	277,200.00	0.00	118,539,766,952.64
29	PAGO TERCERO ACH	A750983	807,300.00	0.00	118,538,959,652.64
29	PAGO TERCERO ACH	A750985	849,000.00	0.00	118,538,110,652.64
29	PAGO TERCERO ACH	A750987	2,038,500.00	0.00	118,536,072,152.64
29	PAGO TERCERO ACH	A794682	2,038,500.00	0.00	118,534,033,652.64
29	PAGO TERCERO ACH	A794680	379,800.00	0.00	118,533,653,852.64
29	PAGO TERCERO ACH	A750989	288,600.00	0.00	118,533,365,252.64
29	PAGO TERCERO ACH	A750991	268,800.00	0.00	118,533,096,452.64
29	PAGO TERCERO ACH	A808088	317,100.00	0.00	118,532,779,352.64
29	PAGO TERCERO ACH	A794678	505,200.00	0.00	118,532,274,152.64
29	PAGO TERCERO ACH	A794676	135,900.00	0.00	118,532,138,252.64
29	PAGO TERCERO ACH	A781585	118,800.00	0.00	118,532,019,452.64
29	PAGO TERCERO ACH	A808086	543,600.00	0.00	118,531,475,852.64
29	PAGO TERCERO ACH	A808084	896,100.00	0.00	118,530,579,752.64
29	PAGO TERCERO ACH	A821367	293,400.00	0.00	118,530,286,352.64
29	PAGO TERCERO ACH	A794674	427,500.00	0.00	118,529,858,852.64
29	PAGO TERCERO ACH	A750993	396,000.00	0.00	118,529,462,852.64
29	PAGO TERCERO ACH	A750995	1,726,500.00	0.00	118,527,736,352.64
29	PAGO TERCERO ACH	A821365	741,300.00	0.00	118,526,995,052.64
29	PAGO TERCERO ACH	A751537	679,500.00	0.00	118,526,315,552.64
29	PAGO TERCERO ACH	A821240	453,000.00	0.00	118,525,862,552.64
29	PAGO TERCERO ACH	A751539	181,200.00	0.00	118,525,681,352.64
29	PAGO TERCERO ACH	A751541	173,700.00	0.00	118,525,507,652.64
29	PAGO TERCERO ACH	A751543	475,200.00	0.00	118,525,032,452.64
29	PAGO TERCERO ACH	A751545	316,800.00	0.00	118,524,715,652.64
29	PAGO TERCERO ACH	A821238	226,500.00	0.00	118,524,489,152.64
29	PAGO TERCERO ACH	A807964	906,000.00	0.00	118,523,583,152.64
29	PAGO TERCERO ACH	A781467	770,100.00	0.00	118,522,813,052.64
29	PAGO TERCERO ACH	A751547	860,700.00	0.00	118,521,952,352.64
29	PAGO TERCERO ACH	A751549	792,000.00	0.00	118,521,160,352.64
29	PAGO TERCERO ACH	A751551	39,600.00	0.00	118,521,120,752.64
29	PAGO TERCERO ACH	A807962	498,300.00	0.00	118,520,622,452.64
29	PAGO TERCERO ACH	A807960	39,600.00	0.00	118,520,582,852.64
29	PAGO TERCERO ACH	A781465	1,013,400.00	0.00	118,519,569,452.64
29	PAGO TERCERO ACH	A781463	94,710.00	0.00	118,519,474,742.64
29	PAGO TERCERO ACH	A751553	2,417,850.00	0.00	118,517,056,892.64
29	PAGO TERCERO ACH	A751555	672,600.00	0.00	118,516,384,292.64
29	PAGO TERCERO ACH	A751557	895,500.00	0.00	118,515,488,792.64
29	PAGO TERCERO ACH	A781347	1,335,990.00	0.00	118,514,152,802.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 89/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A752151	126,435.00	0.00	118,514,026,367.64
29	PAGO TERCERO ACH	A781345	430,995.00	0.00	118,513,595,372.64
29	PAGO TERCERO ACH	A752153	165,480.00	0.00	118,513,429,892.64
29	PAGO TERCERO ACH	A807838	739,440.00	0.00	118,512,690,452.64
29	PAGO TERCERO ACH	A807836	774,240.00	0.00	118,511,916,212.64
29	PAGO TERCERO ACH	A794440	405,315.00	0.00	118,511,510,897.64
29	PAGO TERCERO ACH	A752155	435,075.00	0.00	118,511,075,822.64
29	PAGO TERCERO ACH	A821102	322,140.00	0.00	118,510,753,682.64
29	PAGO TERCERO ACH	A752157	348,390.00	0.00	118,510,405,292.64
29	PAGO TERCERO ACH	A752159	1,337,400.00	0.00	118,509,067,892.64
29	PAGO TERCERO ACH	A794438	352,200.00	0.00	118,508,715,692.64
29	PAGO TERCERO ACH	A821100	297,180.00	0.00	118,508,418,512.64
29	PAGO TERCERO ACH	A781343	396,780.00	0.00	118,508,021,732.64
29	PAGO TERCERO ACH	A794436	1,507,200.00	0.00	118,506,514,532.64
29	PAGO TERCERO ACH	A752161	1,201,710.00	0.00	118,505,312,822.64
29	PAGO TERCERO ACH	A781341	2,031,555.00	0.00	118,503,281,267.64
29	PAGO TERCERO ACH	A752163	2,408,112.00	0.00	118,500,873,155.64
29	PAGO TERCERO ACH	A752165	737,523.00	0.00	118,500,135,632.64
29	PAGO TERCERO ACH	A781261	1,349,655.00	0.00	118,498,785,977.64
29	PAGO TERCERO ACH	A781259	2,419,707.00	0.00	118,496,366,270.64
29	PAGO TERCERO ACH	A752575	1,772,541.00	0.00	118,494,593,729.64
29	PAGO TERCERO ACH	A781257	451,476.00	0.00	118,494,142,253.64
29	PAGO TERCERO ACH	A794361	345,600.00	0.00	118,493,796,653.64
29	PAGO A TERCEROS AVAL	A822569	236,400.00	0.00	118,493,560,253.64
29	PAGO A TERCEROS AVAL	A775304	360,380.00	0.00	118,493,199,873.64
29	PAGO TERCERO ACH	A807762	891,000.00	0.00	118,492,308,873.64
29	PAGO TERCERO ACH	A752577	1,194,600.00	0.00	118,491,114,273.64
29	PAGO TERCERO ACH	A752579	653,400.00	0.00	118,490,460,873.64
29	PAGO TERCERO ACH	A821036	1,793,475.00	0.00	118,488,667,398.64
29	PAGO TERCERO ACH	A821034	1,219,620.00	0.00	118,487,447,778.64
29	PAGO TERCERO ACH	A752581	859,740.00	0.00	118,486,588,038.64
29	PAGO TERCERO ACH	A752583	929,925.00	0.00	118,485,658,113.64
29	PAGO TERCERO ACH	A752585	273,375.00	0.00	118,485,384,738.64
29	PAGO TERCERO ACH	A752587	1,165,650.00	0.00	118,484,219,088.64
29	PAGO TERCERO ACH	A752589	178,575.00	0.00	118,484,040,513.64
29	PAGO TERCERO ACH	A752591	619,485.00	0.00	118,483,421,028.64
29	PAGO TERCERO ACH	A781255	849,435.00	0.00	118,482,571,593.64
29	PAGO TERCERO ACH	A807760	1,296,000.00	0.00	118,481,275,593.64
29	PAGO TERCERO ACH	A821032	148,800.00	0.00	118,481,126,793.64
29	PAGO TERCERO ACH	A745538	236,700.00	0.00	118,480,890,093.64
29	PAGO TERCERO ACH	A745540	1,254,900.00	0.00	118,479,635,193.64
29	PAGO TERCERO ACH	A745542	834,000.00	0.00	118,478,801,193.64
29	PAGO TERCERO ACH	A794267	565,500.00	0.00	118,478,235,693.64
29	PAGO TERCERO ACH	A794265	294,300.00	0.00	118,477,941,393.64
29	PAGO TERCERO ACH	A820962	97,200.00	0.00	118,477,844,193.64
29	PAGO TERCERO ACH	A781183	500,400.00	0.00	118,477,343,793.64
29	PAGO TERCERO ACH	A781181	333,600.00	0.00	118,477,010,193.64
29	PAGO TERCERO ACH	A794263	1,331,100.00	0.00	118,475,679,093.64
29	PAGO TERCERO ACH	A745544	1,193,400.00	0.00	118,474,485,693.64
29	PAGO TERCERO ACH	A745546	181,800.00	0.00	118,474,303,893.64
29	PAGO TERCERO ACH	A820960	659,400.00	0.00	118,473,644,493.64
29	PAGO TERCERO ACH	A781179	507,900.00	0.00	118,473,136,593.64
29	PAGO TERCERO ACH	A745548	459,000.00	0.00	118,472,677,593.64
29	PAGO TERCERO ACH	A781177	87,600.00	0.00	118,472,589,993.64
29	PAGO TERCERO ACH	A794261	240,000.00	0.00	118,472,349,993.64
29	PAGO TERCERO ACH	A794259	161,700.00	0.00	118,472,188,293.64
29	PAGO TERCERO ACH	A794257	371,700.00	0.00	118,471,816,593.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A794255	1,318,500.00	0.00	118,470,498,093.64
29	PAGO TERCERO ACH	A746446	2,726,700.00	0.00	118,467,771,393.64
29	PAGO TERCERO ACH	A746448	633,900.00	0.00	118,467,137,493.64
29	PAGO TERCERO ACH	A781097	1,176,000.00	0.00	118,465,961,493.64
29	PAGO TERCERO ACH	A746450	70,800.00	0.00	118,465,890,693.64
29	PAGO TERCERO ACH	A746452	347,700.00	0.00	118,465,542,993.64
29	PAGO TERCERO ACH	A820886	941,400.00	0.00	118,464,601,593.64
29	PAGO TERCERO ACH	A820884	666,000.00	0.00	118,463,935,593.64
29	PAGO TERCERO ACH	A781095	386,400.00	0.00	118,463,549,193.64
29	PAGO TERCERO ACH	A746454	707,100.00	0.00	118,462,842,093.64
29	PAGO TERCERO ACH	A820882	2,190,000.00	0.00	118,460,652,093.64
29	PAGO TERCERO ACH	A794181	2,012,400.00	0.00	118,458,639,693.64
29	PAGO TERCERO ACH	256A321	447,000.00	0.00	118,458,192,693.64
29	PAGO TERCERO ACH	A746457	262,500.00	0.00	118,457,930,193.64
29	PAGO TERCERO ACH	A746459	1,117,500.00	0.00	118,456,812,693.64
29	PAGO TERCERO ACH	A820880	684,000.00	0.00	118,456,128,693.64
29	PAGO TERCERO ACH	A794179	164,400.00	0.00	118,455,964,293.64
29	PAGO TERCERO ACH	A746461	435,600.00	0.00	118,455,528,693.64
29	PAGO TERCERO ACH	A781093	881,100.00	0.00	118,454,647,593.64
29	PAGO TERCERO ACH	A781091	302,700.00	0.00	118,454,344,893.64
29	PAGO TERCERO ACH	A794061	144,000.00	0.00	118,454,200,893.64
29	PAGO TERCERO ACH	A820784	3,689,700.00	0.00	118,450,511,193.64
29	PAGO TERCERO ACH	A747131	1,564,500.00	0.00	118,448,946,693.64
29	PAGO TERCERO ACH	A780987	273,600.00	0.00	118,448,673,093.64
29	PAGO TERCERO ACH	A780985	4,514,700.00	0.00	118,444,158,393.64
29	PAGO TERCERO ACH	A747133	410,700.00	0.00	118,443,747,693.64
29	PAGO TERCERO ACH	A747135	420,300.00	0.00	118,443,327,393.64
29	PAGO TERCERO ACH	A747137	196,800.00	0.00	118,443,130,593.64
29	PAGO TERCERO ACH	A807456	3,576,000.00	0.00	118,439,554,593.64
29	PAGO TERCERO ACH	A820782	663,300.00	0.00	118,438,891,293.64
29	PAGO TERCERO ACH	A807454	537,300.00	0.00	118,438,353,993.64
29	PAGO TERCERO ACH	A807452	1,334,100.00	0.00	118,437,019,893.64
29	PAGO TERCERO ACH	A794059	2,413,800.00	0.00	118,434,606,093.64
29	PAGO TERCERO ACH	A820780	411,000.00	0.00	118,434,195,093.64
29	PAGO TERCERO ACH	A807450	1,956,000.00	0.00	118,432,239,093.64
29	PAGO TERCERO ACH	A807448	264,000.00	0.00	118,431,975,093.64
29	PAGO TERCERO ACH	A807446	263,400.00	0.00	118,431,711,693.64
29	PAGO TERCERO ACH	A807444	1,564,500.00	0.00	118,430,147,193.64
29	PAGO TERCERO ACH	A747139	721,500.00	0.00	118,429,425,693.64
29	PAGO TERCERO ACH	A748535	1,245,600.00	0.00	118,428,180,093.64
29	PAGO TERCERO ACH	A748537	1,643,400.00	0.00	118,426,536,693.64
29	PAGO TERCERO ACH	A807338	447,000.00	0.00	118,426,089,693.64
29	PAGO TERCERO ACH	A748539	610,800.00	0.00	118,425,478,893.64
29	PAGO TERCERO ACH	A820664	1,178,400.00	0.00	118,424,300,493.64
29	PAGO TERCERO ACH	A748541	581,100.00	0.00	118,423,719,393.64
29	PAGO TERCERO ACH	A807336	2,413,800.00	0.00	118,421,305,593.64
29	PAGO TERCERO ACH	A820662	894,000.00	0.00	118,420,411,593.64
29	PAGO TERCERO ACH	A807334	684,000.00	0.00	118,419,727,593.64
29	PAGO TERCERO ACH	A793965	1,367,100.00	0.00	118,418,360,493.64
29	PAGO TERCERO ACH	A793963	1,367,100.00	0.00	118,416,993,393.64
29	PAGO TERCERO ACH	A748543	1,327,200.00	0.00	118,415,666,193.64
29	PAGO TERCERO ACH	A748545	3,742,800.00	0.00	118,411,923,393.64
29	PAGO TERCERO ACH	A793961	456,000.00	0.00	118,411,467,393.64
29	PAGO TERCERO ACH	A780891	364,800.00	0.00	118,411,102,593.64
29	PAGO TERCERO ACH	A748547	4,422,000.00	0.00	118,406,680,593.64
29	PAGO TERCERO ACH	A807332	3,704,400.00	0.00	118,402,976,193.64
29	PAGO TERCERO ACH	A780889	3,132,300.00	0.00	118,399,843,893.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 90/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A793959	4,112,400.00	0.00	118,395,731,493.64
29	PAGO TERCERO ACH	A780835	1,531,800.00	0.00	118,394,199,693.64
29	PAGO TERCERO ACH	A807258	568,800.00	0.00	118,393,630,893.64
29	PAGO TERCERO ACH	A750271	820,200.00	0.00	118,392,810,693.64
29	PAGO TERCERO ACH	A750273	1,480,500.00	0.00	118,391,330,193.64
29	PAGO TERCERO ACH	A750275	684,000.00	0.00	118,390,646,193.64
29	PAGO TERCERO ACH	A750277	2,011,500.00	0.00	118,388,634,693.64
29	PAGO TERCERO ACH	A793903	418,500.00	0.00	118,388,216,193.64
29	PAGO TERCERO ACH	A750279	541,800.00	0.00	118,387,674,393.64
29	PAGO TERCERO ACH	A807750	1,134,000.00	0.00	118,386,540,393.64
29	PAGO TERCERO ACH	A807748	2,056,200.00	0.00	118,384,484,193.64
29	PAGO TERCERO ACH	A807746	1,362,600.00	0.00	118,383,121,593.64
29	PAGO TERCERO ACH	A807744	4,284,000.00	0.00	118,378,837,593.64
29	PAGO TERCERO ACH	A794355	1,341,000.00	0.00	118,377,496,593.64
29	PAGO TERCERO ACH	A781249	144,900.00	0.00	118,377,351,693.64
29	PAGO TERCERO ACH	A752615	4,494,300.00	0.00	118,372,857,393.64
29	PAGO TERCERO ACH	A752617	1,010,400.00	0.00	118,371,846,993.64
29	PAGO TERCERO ACH	A752619	126,000.00	0.00	118,371,720,993.64
29	PAGO TERCERO ACH	A794353	1,197,300.00	0.00	118,370,523,693.64
29	PAGO TERCERO ACH	A821030	602,700.00	0.00	118,369,920,993.64
29	PAGO TERCERO ACH	A807742	1,302,000.00	0.00	118,368,618,993.64
29	PAGO TERCERO ACH	A752621	894,000.00	0.00	118,367,724,993.64
29	PAGO TERCERO ACH	A807740	192,000.00	0.00	118,367,532,993.64
29	PAGO TERCERO ACH	A807738	384,000.00	0.00	118,367,148,993.64
29	PAGO TERCERO ACH	A752623	1,083,300.00	0.00	118,366,065,693.64
29	PAGO TERCERO ACH	A752625	240,000.00	0.00	118,365,825,693.64
29	PAGO TERCERO ACH	A821028	959,400.00	0.00	118,364,866,293.64
29	PAGO TERCERO ACH	A781169	136,800.00	0.00	118,364,729,493.64
29	PAGO TERCERO ACH	A745568	377,100.00	0.00	118,364,352,393.64
29	PAGO TERCERO ACH	A745570	803,700.00	0.00	118,363,548,693.64
29	PAGO TERCERO ACH	A807632	480,000.00	0.00	118,363,068,693.64
29	PAGO TERCERO ACH	A745572	654,300.00	0.00	118,362,414,393.64
29	PAGO TERCERO ACH	A781167	406,200.00	0.00	118,362,008,193.64
29	PAGO TERCERO ACH	A807630	849,300.00	0.00	118,361,158,893.64
29	PAGO TERCERO ACH	A745574	384,000.00	0.00	118,360,774,893.64
29	PAGO TERCERO ACH	A745576	144,000.00	0.00	118,360,630,893.64
29	PAGO TERCERO ACH	A745578	1,121,400.00	0.00	118,359,509,493.64
29	PAGO TERCERO ACH	A794251	339,000.00	0.00	118,359,170,493.64
29	PAGO TERCERO ACH	A820952	268,200.00	0.00	118,358,902,293.64
29	PAGO TERCERO ACH	A820950	1,680,000.00	0.00	118,357,222,293.64
29	PAGO TERCERO ACH	A745580	1,344,000.00	0.00	118,355,878,293.64
29	PAGO TERCERO ACH	A745582	456,000.00	0.00	118,355,422,293.64
29	PAGO TERCERO ACH	A745584	460,200.00	0.00	118,354,962,093.64
29	PAGO TERCERO ACH	A745586	600,900.00	0.00	118,354,361,193.64
29	PAGO TERCERO ACH	A745588	4,524,000.00	0.00	118,349,837,193.64
29	PAGO TERCERO ACH	A807628	4,524,000.00	0.00	118,345,313,193.64
29	PAGO TERCERO ACH	A746485	4,524,000.00	0.00	118,340,789,193.64
29	PAGO TERCERO ACH	A794177	637,500.00	0.00	118,340,151,693.64
29	PAGO TERCERO ACH	A746487	237,000.00	0.00	118,339,914,693.64
29	PAGO TERCERO ACH	A794175	193,200.00	0.00	118,339,721,493.64
29	PAGO TERCERO ACH	A746489	442,500.00	0.00	118,339,278,993.64
29	PAGO TERCERO ACH	A746491	405,600.00	0.00	118,338,873,393.64
29	PAGO TERCERO ACH	A746493	670,500.00	0.00	118,338,202,893.64
29	PAGO TERCERO ACH	A820872	481,500.00	0.00	118,337,721,393.64
29	PAGO TERCERO ACH	A746495	77,400.00	0.00	118,337,643,993.64
29	PAGO TERCERO ACH	A746497	894,000.00	0.00	118,336,749,993.64
29	PAGO TERCERO ACH	A794173	312,300.00	0.00	118,336,437,693.64

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 91/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A807560	562,200.00	0.00	118,335,875,493.64
29	PAGO TERCERO ACH	A746499	339,000.00	0.00	118,335,536,493.64
29	PAGO TERCERO ACH	A746501	312,900.00	0.00	118,335,223,593.64
29	PAGO TERCERO ACH	A820870	934,500.00	0.00	118,334,289,093.64
29	PAGO TERCERO ACH	A746503	241,500.00	0.00	118,334,047,593.64
29	PAGO TERCERO ACH	A746505	406,200.00	0.00	118,333,641,393.64
29	PAGO TERCERO ACH	A746507	536,400.00	0.00	118,333,104,993.64
29	PAGO TERCERO ACH	A781085	581,100.00	0.00	118,332,523,893.64
29	PAGO TERCERO ACH	A820774	583,500.00	0.00	118,331,940,393.64
29	PAGO TERCERO ACH	A807436	519,600.00	0.00	118,331,420,793.64
29	PAGO TERCERO ACH	A820772	1,341,000.00	0.00	118,330,079,793.64
29	PAGO TERCERO ACH	A747157	1,117,500.00	0.00	118,328,962,293.64
29	PAGO TERCERO ACH	A807434	853,200.00	0.00	118,328,109,093.64
29	PAGO TERCERO ACH	A747159	654,000.00	0.00	118,327,455,093.64
29	PAGO TERCERO ACH	A747161	447,000.00	0.00	118,327,008,093.64
29	PAGO TERCERO ACH	A794053	4,514,700.00	0.00	118,322,493,393.64
29	PAGO TERCERO ACH	A820770	312,900.00	0.00	118,322,180,493.64
29	PAGO TERCERO ACH	A747163	616,200.00	0.00	118,321,564,293.64
29	PAGO TERCERO ACH	A807432	336,000.00	0.00	118,321,228,293.64
29	PAGO TERCERO ACH	A807430	338,100.00	0.00	118,320,890,193.64
29	PAGO TERCERO ACH	A747165	292,800.00	0.00	118,320,597,393.64
29	PAGO TERCERO ACH	A747167	2,559,900.00	0.00	118,318,037,493.64
29	PAGO TERCERO ACH	A780977	1,368,000.00	0.00	118,316,669,493.64
29	PAGO TERCERO ACH	A820768	636,600.00	0.00	118,316,032,893.64
29	PAGO TERCERO ACH	A747169	1,327,200.00	0.00	118,314,705,693.64
29	PAGO TERCERO ACH	A747171	670,500.00	0.00	118,314,035,193.64
29	PAGO TERCERO ACH	A780975	447,000.00	0.00	118,313,588,193.64
29	PAGO TERCERO ACH	A748559	676,200.00	0.00	118,312,911,993.64
29	PAGO TERCERO ACH	A748561	134,100.00	0.00	118,312,777,893.64
29	PAGO TERCERO ACH	A748563	456,000.00	0.00	118,312,321,893.64
29	PAGO TERCERO ACH	A748565	3,352,500.00	0.00	118,308,969,393.64
29	PAGO TERCERO ACH	A820658	4,470,000.00	0.00	118,304,499,393.64
29	PAGO TERCERO ACH	A748567	672,000.00	0.00	118,303,827,393.64
29	PAGO TERCERO ACH	A807322	491,700.00	0.00	118,303,335,693.64
29	PAGO TERCERO ACH	A793955	182,400.00	0.00	118,303,153,293.64
29	PAGO TERCERO ACH	A807320	1,280,100.00	0.00	118,301,873,193.64
29	PAGO TERCERO ACH	A807318	289,800.00	0.00	118,301,583,393.64
29	PAGO TERCERO ACH	A748569	2,056,200.00	0.00	118,299,527,193.64
29	PAGO TERCERO ACH	A780879	237,000.00	0.00	118,299,290,193.64
29	PAGO TERCERO ACH	A748571	4,290,000.00	0.00	118,295,000,193.64
29	PAGO TERCERO ACH	A748573	1,341,000.00	0.00	118,293,659,193.64
29	PAGO TERCERO ACH	A807316	89,400.00	0.00	118,293,569,793.64
29	PAGO TERCERO ACH	A780877	386,400.00	0.00	118,293,183,393.64
29	PAGO TERCERO ACH	A748575	1,327,200.00	0.00	118,291,856,193.64
29	PAGO TERCERO ACH	A748577	450,600.00	0.00	118,291,405,593.64
29	PAGO TERCERO ACH	A748579	1,327,200.00	0.00	118,290,078,393.64
29	PAGO TERCERO ACH	A750313	663,600.00	0.00	118,289,414,793.64
29	PAGO TERCERO ACH	A807244	223,500.00	0.00	118,289,191,293.64
29	PAGO TERCERO ACH	A780829	144,900.00	0.00	118,289,046,393.64
29	PAGO TERCERO ACH	A793897	3,129,000.00	0.00	118,285,917,393.64
29	PAGO TERCERO ACH	A750315	516,000.00	0.00	118,285,401,393.64
29	PAGO TERCERO ACH	A793895	4,521,000.00	0.00	118,280,880,393.64
29	PAGO TERCERO ACH	A780827	4,521,600.00	0.00	118,276,358,793.64
29	PAGO TERCERO ACH	A807242	4,521,600.00	0.00	118,271,837,193.64
29	PAGO TERCERO ACH	A807240	205,500.00	0.00	118,271,631,693.64
29	PAGO TERCERO ACH	A750317	3,723,000.00	0.00	118,267,908,693.64
29	PAGO TERCERO ACH	A750319	4,470,000.00	0.00	118,263,438,693.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A750321	1,081,500.00	0.00	118,262,357,193.64
29	PAGO TERCERO ACH	A807238	268,200.00	0.00	118,262,088,993.64
29	PAGO TERCERO ACH	A780825	805,800.00	0.00	118,261,283,193.64
29	PAGO TERCERO ACH	A750323	4,380,600.00	0.00	118,256,902,593.64
29	PAGO TERCERO ACH	A750325	4,380,600.00	0.00	118,252,521,993.64
29	PAGO TERCERO ACH	A750327	447,000.00	0.00	118,252,074,993.64
29	PAGO TERCERO ACH	A750329	268,200.00	0.00	118,251,806,793.64
29	PAGO TERCERO ACH	A820578	1,564,500.00	0.00	118,250,242,293.64
29	PAGO TERCERO ACH	A782213	442,500.00	0.00	118,249,799,793.64
29	PAGO TERCERO ACH	A808706	616,200.00	0.00	118,249,183,593.64
29	PAGO TERCERO ACH	A745710	402,300.00	0.00	118,248,781,293.64
29	PAGO TERCERO ACH	A808704	3,754,800.00	0.00	118,245,026,493.64
29	PAGO TERCERO ACH	A821965	460,500.00	0.00	118,244,565,993.64
29	PAGO TERCERO ACH	A745712	670,500.00	0.00	118,243,895,493.64
29	PAGO TERCERO ACH	A745714	379,200.00	0.00	118,243,516,293.64
29	PAGO TERCERO ACH	A745716	172,500.00	0.00	118,243,343,793.64
29	PAGO TERCERO ACH	A745718	733,200.00	0.00	118,242,610,593.64
29	PAGO TERCERO ACH	A745720	2,466,000.00	0.00	118,240,144,593.64
29	PAGO TERCERO ACH	A782211	237,000.00	0.00	118,239,907,593.64
29	PAGO TERCERO ACH	A782209	535,200.00	0.00	118,239,372,393.64
29	PAGO TERCERO ACH	A745722	452,100.00	0.00	118,238,920,293.64
29	PAGO TERCERO ACH	A808702	2,235,000.00	0.00	118,236,685,293.64
29	PAGO TERCERO ACH	A782207	2,220,000.00	0.00	118,234,465,293.64
29	PAGO TERCERO ACH	A795320	2,055,000.00	0.00	118,232,410,293.64
29	PAGO TERCERO ACH	A821963	3,352,500.00	0.00	118,229,057,793.64
29	PAGO TERCERO ACH	A795318	84,000.00	0.00	118,228,973,793.64
29	PAGO TERCERO ACH	A782205	2,055,000.00	0.00	118,226,918,793.64
29	PAGO TERCERO ACH	A746280	1,090,500.00	0.00	118,225,828,293.64
29	PAGO TERCERO ACH	A746282	335,400.00	0.00	118,225,492,893.64
29	PAGO TERCERO ACH	A782171	94,800.00	0.00	118,225,398,093.64
29	PAGO TERCERO ACH	A746284	2,503,200.00	0.00	118,222,894,893.64
29	PAGO TERCERO ACH	A746286	411,000.00	0.00	118,222,483,893.64
29	PAGO TERCERO ACH	A795262	373,500.00	0.00	118,222,110,393.64
29	PAGO TERCERO ACH	A746288	826,200.00	0.00	118,221,284,193.64
29	PAGO TERCERO ACH	A746290	758,400.00	0.00	118,220,525,793.64
29	PAGO TERCERO ACH	A746292	134,100.00	0.00	118,220,391,693.64
29	PAGO TERCERO ACH	A795260	3,412,800.00	0.00	118,216,978,893.64
29	PAGO TERCERO ACH	A808650	483,000.00	0.00	118,216,495,893.64
29	PAGO TERCERO ACH	A746294	4,266,000.00	0.00	118,212,229,893.64
29	PAGO TERCERO ACH	A746296	350,400.00	0.00	118,211,879,493.64
29	PAGO TERCERO ACH	A808648	429,000.00	0.00	118,211,450,493.64
29	PAGO TERCERO ACH	A795258	853,200.00	0.00	118,210,597,293.64
29	PAGO TERCERO ACH	A746298	289,800.00	0.00	118,210,307,493.64
29	PAGO TERCERO ACH	A746300	1,341,000.00	0.00	118,208,966,493.64
29	PAGO TERCERO ACH	A746302	3,710,100.00	0.00	118,205,256,393.64
29	PAGO TERCERO ACH	A821903	1,694,400.00	0.00	118,203,561,993.64
29	PAGO TERCERO ACH	A795184	3,754,800.00	0.00	118,199,807,193.64
29	PAGO TERCERO ACH	A747451	447,000.00	0.00	118,199,360,193.64
29	PAGO TERCERO ACH	A782093	1,852,200.00	0.00	118,197,507,993.64
29	PAGO TERCERO ACH	A747453	1,719,900.00	0.00	118,195,788,093.64
29	PAGO TERCERO ACH	A795182	2,511,900.00	0.00	118,193,276,193.64
29	PAGO TERCERO ACH	A747455	1,469,400.00	0.00	118,191,806,793.64
29	PAGO TERCERO ACH	A747457	1,233,000.00	0.00	118,190,573,793.64
29	PAGO TERCERO ACH	A747459	2,503,200.00	0.00	118,188,070,593.64
29	PAGO TERCERO ACH	A747461	2,413,800.00	0.00	118,185,656,793.64
29	PAGO TERCERO ACH	A795180	1,657,800.00	0.00	118,183,998,993.64
29	PAGO TERCERO ACH	A821827	1,706,400.00	0.00	118,182,292,593.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A747463	1,341,000.00	0.00	118,180,951,593.64
29	PAGO TERCERO ACH	A747465	3,754,800.00	0.00	118,177,196,793.64
29	PAGO TERCERO ACH	A795178	402,300.00	0.00	118,176,794,493.64
29	PAGO TERCERO ACH	A747467	1,107,300.00	0.00	118,175,687,193.64
29	PAGO TERCERO ACH	A795176	670,500.00	0.00	118,175,016,693.64
29	PAGO TERCERO ACH	A782091	501,300.00	0.00	118,174,515,393.64
29	PAGO TERCERO ACH	A782089	2,017,200.00	0.00	118,172,498,193.64
29	PAGO TERCERO ACH	A747469	1,346,400.00	0.00	118,171,151,793.64
29	PAGO TERCERO ACH	A748127	657,000.00	0.00	118,170,494,793.64
29	PAGO TERCERO ACH	A748129	424,200.00	0.00	118,170,070,593.64
29	PAGO TERCERO ACH	A748131	711,000.00	0.00	118,169,359,593.64
29	PAGO TERCERO ACH	A808520	1,574,400.00	0.00	118,167,785,193.64
29	PAGO TERCERO ACH	A748133	1,029,600.00	0.00	118,166,755,593.64
29	PAGO TERCERO ACH	A795070	1,909,200.00	0.00	118,164,846,393.64
29	PAGO TERCERO ACH	A795068	1,957,800.00	0.00	118,162,888,593.64
29	PAGO TERCERO ACH	A748135	626,400.00	0.00	118,162,262,193.64
29	PAGO TERCERO ACH	A782003	1,369,860.00	0.00	118,160,892,333.64
29	PAGO TERCERO ACH	A748137	1,131,600.00	0.00	118,159,760,733.64
29	PAGO TERCERO ACH	A782001	204,600.00	0.00	118,159,556,133.64
29	PAGO TERCERO ACH	A748139	2,017,200.00	0.00	118,157,538,933.64
29	PAGO TERCERO ACH	A795066	1,353,600.00	0.00	118,156,185,333.64
29	PAGO TERCERO ACH	A748141	569,400.00	0.00	118,155,615,933.64
29	PAGO TERCERO ACH	A808518	2,656,800.00	0.00	118,152,959,133.64
29	PAGO TERCERO ACH	A821753	677,940.00	0.00	118,152,281,193.64
29	PAGO TERCERO ACH	A795064	1,054,200.00	0.00	118,151,226,993.64
29	PAGO TERCERO ACH	A748143	1,690,860.00	0.00	118,149,536,133.64
29	PAGO TERCERO ACH	A748145	1,186,800.00	0.00	118,148,349,333.64
29	PAGO TERCERO ACH	A821673	2,006,400.00	0.00	118,146,342,933.64
29	PAGO TERCERO ACH	A781905	1,281,600.00	0.00	118,145,061,333.64
29	PAGO TERCERO ACH	A821671	675,060.00	0.00	118,144,386,273.64
29	PAGO TERCERO ACH	A821669	1,080,000.00	0.00	118,143,306,273.64
29	PAGO TERCERO ACH	A748933	618,600.00	0.00	118,142,687,673.64
29	PAGO TERCERO ACH	A794962	604,800.00	0.00	118,142,082,873.64
29	PAGO TERCERO ACH	A808418	1,153,800.00	0.00	118,140,929,073.64
29	PAGO TERCERO ACH	A781903	505,200.00	0.00	118,140,423,873.64
29	PAGO TERCERO ACH	A748935	147,600.00	0.00	118,140,276,273.64
29	PAGO TERCERO ACH	A748937	984,000.00	0.00	118,139,292,273.64
29	PAGO TERCERO ACH	A808416	462,600.00	0.00	118,138,829,673.64
29	PAGO TERCERO ACH	A808414	331,200.00	0.00	118,138,498,473.64
29	PAGO TERCERO ACH	A748939	644,400.00	0.00	118,137,854,073.64
29	PAGO TERCERO ACH	A748941	1,593,960.00	0.00	118,136,260,113.64
29	PAGO TERCERO ACH	A748943	1,008,000.00	0.00	118,135,252,113.64
29	PAGO TERCERO ACH	A748945	590,400.00	0.00	118,134,661,713.64
29	PAGO TERCERO ACH	A808412	1,426,800.00	0.00	118,133,234,913.64
29	PAGO TERCERO ACH	A808410	390,387.00	0.00	118,132,844,526.64
29	PAGO TERCERO ACH	A748947	742,935.00	0.00	118,132,101,591.64
29	PAGO TERCERO ACH	A749711	499,554.00	0.00	118,131,602,037.64
29	PAGO TERCERO ACH	A808300	1,014,858.00	0.00	118,130,587,179.64
29	PAGO TERCERO ACH	A749713	334,845.00	0.00	118,130,252,334.64
29	PAGO TERCERO ACH	A808298	967,596.00	0.00	118,129,284,738.64
29	PAGO TERCERO ACH	A749715	1,619,028.00	0.00	118,127,665,710.64
29	PAGO TERCERO ACH	A749717	383,454.00	0.00	118,127,282,256.64
29	PAGO TERCERO ACH	A821579	303,000.00	0.00	118,126,979,256.64
29	PAGO TERCERO ACH	A749719	294,000.00	0.00	118,126,685,256.64
29	PAGO TERCERO ACH	A749721	585,000.00	0.00	118,126,100,256.64
29	PAGO TERCERO ACH	A794860	1,800,000.00	0.00	118,124,300,256.64
29	PAGO TERCERO ACH	A808296	1,785,000.00	0.00	118,122,515,256.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 92/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A821577	240,000.00	0.00	118,122,275,256.64
29	PAGO TERCERO ACH	A781789	684,000.00	0.00	118,121,591,256.64
29	PAGO TERCERO ACH	A781787	180,000.00	0.00	118,121,411,256.64
29	PAGO TERCERO ACH	A749723	257,072.00	0.00	118,121,154,184.64
29	PAGO TERCERO ACH	A749725	1,894,808.00	0.00	118,119,259,376.64
29	PAGO TERCERO ACH	A749727	4,675,274.00	0.00	118,114,584,102.64
29	PAGO TERCERO ACH	A749729	343,240.00	0.00	118,114,240,862.64
29	PAGO TERCERO ACH	A821575	762,946.00	0.00	118,113,477,916.64
29	PAGO TERCERO ACH	A794758	2,015,918.00	0.00	118,111,461,998.64
29	PAGO TERCERO ACH	A750189	2,994,238.00	0.00	118,108,467,760.64
29	PAGO TERCERO ACH	A821461	923,589.00	0.00	118,107,544,171.64
29	PAGO TERCERO ACH	A781681	4,351,824.00	0.00	118,103,192,347.64
29	PAGO TERCERO ACH	A808198	1,084,665.00	0.00	118,102,107,682.64
29	PAGO TERCERO ACH	A781679	7,291,720.00	0.00	118,094,815,962.64
29	PAGO TERCERO ACH	A821459	1,812,105.00	0.00	118,093,003,857.64
29	PAGO TERCERO ACH	A750191	1,397,378.00	0.00	118,091,606,479.64
29	PAGO TERCERO ACH	A750193	2,218,821.00	0.00	118,089,387,658.64
29	PAGO TERCERO ACH	A750195	253,912.00	0.00	118,089,133,746.64
29	PAGO TERCERO ACH	A821457	1,434,010.00	0.00	118,087,699,736.64
29	PAGO TERCERO ACH	A781677	2,624,758.00	0.00	118,085,074,978.64
29	PAGO TERCERO ACH	A794756	6,643,086.00	0.00	118,078,431,892.64
29	PAGO TERCERO ACH	A808196	1,032,792.00	0.00	118,077,399,100.64
29	PAGO TERCERO ACH	A750197	2,937,949.00	0.00	118,074,461,151.64
29	PAGO TERCERO ACH	A750199	8,341,312.00	0.00	118,066,119,839.64
29	PAGO TERCERO ACH	A821455	678,728.00	0.00	118,065,441,111.64
29	PAGO TERCERO ACH	A808194	1,310,042.00	0.00	118,064,131,069.64
29	PAGO TERCERO ACH	A808192	302,407.00	0.00	118,063,828,662.64
29	PAGO TERCERO ACH	A751029	1,056,087.00	0.00	118,062,772,575.64
29	PAGO TERCERO ACH	A751031	505,355.00	0.00	118,062,267,220.64
29	PAGO TERCERO ACH	A794662	475,651.00	0.00	118,061,791,569.64
29	PAGO TERCERO ACH	A808068	226,026.00	0.00	118,061,565,543.64
29	PAGO TERCERO ACH	A751033	653,874.00	0.00	118,060,911,669.64
29	PAGO TERCERO ACH	A821351	1,796,950.00	0.00	118,059,114,719.64
29	PAGO TERCERO ACH	A808066	10,652,493.00	0.00	118,048,462,226.64
29	PAGO TERCERO ACH	A781577	288,248.00	0.00	118,048,173,978.64
29	PAGO TERCERO ACH	A751035	946,538.00	0.00	118,047,227,440.64
29	PAGO TERCERO ACH	A808064	1,100,686.00	0.00	118,046,126,754.64
29	PAGO TERCERO ACH	A751037	109,116.00	0.00	118,046,017,638.64
29	PAGO TERCERO ACH	A751039	1,818,600.00	0.00	118,044,199,038.64
29	PAGO TERCERO ACH	A751041	1,514,417.00	0.00	118,042,684,621.64
29	PAGO TERCERO ACH	A751043	4,231,276.00	0.00	118,038,453,345.64
29	PAGO TERCERO ACH	A808062	3,273,480.00	0.00	118,035,179,865.64
29	PAGO TERCERO ACH	A781575	145,488.00	0.00	118,035,034,377.64
29	PAGO TERCERO ACH	A821349	109,116.00	0.00	118,034,925,261.64
29	PAGO TERCERO ACH	A751045	1,091,160.00	0.00	118,033,834,101.64
29	PAGO TERCERO ACH	A794660	4,622,275.00	0.00	118,029,211,826.64
29	PAGO TERCERO ACH	A751597	654,480.00	0.00	118,028,557,346.64
29	PAGO TERCERO ACH	A807948	665,521.00	0.00	118,027,891,825.64
29	PAGO TERCERO ACH	A751599	102,621.00	0.00	118,027,789,204.64
29	PAGO TERCERO ACH	A794546	346,183.00	0.00	118,027,443,021.64
29	PAGO TERCERO ACH	A751601	321,069.00	0.00	118,027,121,952.64
29	PAGO TERCERO ACH	A821232	806,679.00	0.00	118,026,315,273.64
29	PAGO TERCERO ACH	A807946	290,976.00	0.00	118,026,024,297.64
29	PAGO TERCERO ACH	A751603	92,445.00	0.00	118,025,931,852.64
29	PAGO TERCERO ACH	A751605	214,334.00	0.00	118,025,717,518.64
29	PAGO TERCERO ACH	A794544	1,263,927.00	0.00	118,024,453,591.64
29	PAGO TERCERO ACH	A821230	1,673,112.00	0.00	118,022,780,479.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A781451	8,729,280.00	0.00	118,014,051,199.64
29	PAGO TERCERO ACH	A821228	2,655,156.00	0.00	118,011,396,043.64
29	PAGO TERCERO ACH	A821226	1,454,880.00	0.00	118,009,941,163.64
29	PAGO TERCERO ACH	A751607	2,038,380.00	0.00	118,007,902,783.64
29	PAGO TERCERO ACH	A794542	1,467,000.00	0.00	118,006,435,783.64
29	PAGO TERCERO ACH	A751609	1,311,000.00	0.00	118,005,124,783.64
29	PAGO TERCERO ACH	A751611	506,520.00	0.00	118,004,618,263.64
29	PAGO TERCERO ACH	A821224	635,400.00	0.00	118,003,982,863.64
29	PAGO TERCERO ACH	A752211	1,998,600.00	0.00	118,001,984,263.64
29	PAGO TERCERO ACH	A781329	1,055,100.00	0.00	118,000,929,163.64
29	PAGO TERCERO ACH	A752213	798,000.00	0.00	118,000,131,163.64
29	PAGO TERCERO ACH	A794424	481,920.00	0.00	117,999,649,243.64
29	PAGO TERCERO ACH	A821094	970,800.00	0.00	117,998,678,443.64
29	PAGO TERCERO ACH	A752215	2,347,200.00	0.00	117,996,331,243.64
29	PAGO TERCERO ACH	A807834	2,576,400.00	0.00	117,993,754,843.64
29	PAGO TERCERO ACH	A807832	1,764,000.00	0.00	117,991,990,843.64
29	PAGO TERCERO ACH	A752217	1,638,000.00	0.00	117,990,352,843.64
29	PAGO TERCERO ACH	A752219	1,346,730.00	0.00	117,989,006,113.64
29	PAGO TERCERO ACH	A794422	978,000.00	0.00	117,988,028,113.64
29	PAGO TERCERO ACH	A781327	799,800.00	0.00	117,987,228,313.64
29	PAGO TERCERO ACH	A821092	316,980.00	0.00	117,986,911,333.64
29	PAGO TERCERO ACH	A794420	219,240.00	0.00	117,986,692,093.64
29	PAGO TERCERO ACH	A807830	3,339,600.00	0.00	117,983,352,493.64
29	PAGO TERCERO ACH	A752221	1,260,000.00	0.00	117,982,092,493.64
29	PAGO TERCERO ACH	A752223	493,200.00	0.00	117,981,599,293.64
29	PAGO TERCERO ACH	A752225	2,053,800.00	0.00	117,979,545,493.64
29	PAGO TERCERO ACH	A821090	1,344,000.00	0.00	117,978,201,493.64
29	PAGO TERCERO ACH	A752627	2,396,100.00	0.00	117,975,805,393.64
29	PAGO TERCERO ACH	A752629	672,000.00	0.00	117,975,133,393.64
29	PAGO TERCERO ACH	A752631	382,800.00	0.00	117,974,750,593.64
29	PAGO TERCERO ACH	A781247	2,436,000.00	0.00	117,972,314,593.64
29	PAGO TERCERO ACH	A752633	355,800.00	0.00	117,971,958,793.64
29	PAGO TERCERO ACH	A752635	883,980.00	0.00	117,971,074,813.64
29	PAGO TERCERO ACH	A794351	1,887,000.00	0.00	117,969,187,813.64
29	PAGO TERCERO ACH	A752637	826,200.00	0.00	117,968,361,613.64
29	PAGO TERCERO ACH	A752639	1,197,660.00	0.00	117,967,163,953.64
29	PAGO TERCERO ACH	A807736	127,200.00	0.00	117,967,036,753.64
29	PAGO TERCERO ACH	A752641	2,013,600.00	0.00	117,965,023,153.64
29	PAGO TERCERO ACH	A752643	489,000.00	0.00	117,964,534,153.64
29	PAGO TERCERO ACH	A752645	249,660.00	0.00	117,964,284,493.64
29	PAGO TERCERO ACH	A752647	1,999,800.00	0.00	117,962,284,693.64
29	PAGO TERCERO ACH	A752649	978,000.00	0.00	117,961,306,693.64
29	PAGO TERCERO ACH	A752651	880,200.00	0.00	117,960,426,493.64
29	PAGO TERCERO ACH	A821026	514,440.00	0.00	117,959,912,053.64
29	PAGO TERCERO ACH	A752653	635,700.00	0.00	117,959,276,353.64
29	PAGO TERCERO ACH	A752655	336,000.00	0.00	117,958,940,353.64
29	PAGO TERCERO ACH	A820948	434,100.00	0.00	117,958,506,253.64
29	PAGO TERCERO ACH	A794249	420,000.00	0.00	117,958,086,253.64
29	PAGO TERCERO ACH	A807626	1,320,300.00	0.00	117,956,765,953.64
29	PAGO TERCERO ACH	A745826	636,300.00	0.00	117,956,129,653.64
29	PAGO TERCERO ACH	A820946	603,720.00	0.00	117,955,525,933.64
29	PAGO TERCERO ACH	A820944	232,200.00	0.00	117,955,293,733.64
29	PAGO TERCERO ACH	A745828	525,600.00	0.00	117,954,768,133.64
29	PAGO TERCERO ACH	A745830	434,100.00	0.00	117,954,334,033.64
29	PAGO TERCERO ACH	A745832	2,542,800.00	0.00	117,951,791,233.64
29	PAGO TERCERO ACH	A781165	4,815,300.00	0.00	117,946,975,933.64
29	PAGO TERCERO ACH	A781163	672,000.00	0.00	117,946,303,933.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 93/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A745834	420,000.00	0.00	117,945,883,933.64
29	PAGO TERCERO ACH	A820942	2,071,800.00	0.00	117,943,812,133.64
29	PAGO TERCERO ACH	A794247	1,662,600.00	0.00	117,942,149,533.64
29	PAGO TERCERO ACH	A807624	2,393,400.00	0.00	117,939,756,133.64
29	PAGO TERCERO ACH	A745836	1,305,300.00	0.00	117,938,450,833.64
29	PAGO TERCERO ACH	A745838	1,890,000.00	0.00	117,936,560,833.64
29	PAGO TERCERO ACH	A745840	420,000.00	0.00	117,936,140,833.64
29	PAGO TERCERO ACH	A745842	600,600.00	0.00	117,935,540,233.64
29	PAGO TERCERO ACH	A746509	1,339,800.00	0.00	117,934,200,433.64
29	PAGO TERCERO ACH	A746511	420,000.00	0.00	117,933,780,433.64
29	PAGO TERCERO ACH	A746513	397,800.00	0.00	117,933,382,633.64
29	PAGO TERCERO ACH	A746515	803,100.00	0.00	117,932,579,533.64
29	PAGO TERCERO ACH	A781083	1,911,000.00	0.00	117,930,668,533.64
29	PAGO TERCERO ACH	A746517	999,900.00	0.00	117,929,668,633.64
29	PAGO TERCERO ACH	A746519	342,300.00	0.00	117,929,326,333.64
29	PAGO TERCERO ACH	A781081	1,008,000.00	0.00	117,928,318,333.64
29	PAGO TERCERO ACH	A820868	363,600.00	0.00	117,927,954,733.64
29	PAGO TERCERO ACH	A807558	1,255,650.00	0.00	117,926,699,083.64
29	PAGO TERCERO ACH	A746521	2,562,000.00	0.00	117,924,137,083.64
29	PAGO TERCERO ACH	A746523	3,022,500.00	0.00	117,921,114,583.64
29	PAGO TERCERO ACH	A746525	1,585,500.00	0.00	117,919,529,083.64
29	PAGO TERCERO ACH	A746527	4,890,000.00	0.00	117,914,639,083.64
29	PAGO TERCERO ACH	A746529	489,000.00	0.00	117,914,150,083.64
29	PAGO TERCERO ACH	A781079	1,344,000.00	0.00	117,912,806,083.64
29	PAGO TERCERO ACH	A807556	464,400.00	0.00	117,912,341,683.64
29	PAGO TERCERO ACH	A807554	835,200.00	0.00	117,911,506,483.64
29	PAGO TERCERO ACH	A807552	1,203,600.00	0.00	117,910,302,883.64
29	PAGO TERCERO ACH	A807428	630,000.00	0.00	117,909,672,883.64
29	PAGO TERCERO ACH	A780973	1,680,000.00	0.00	117,907,992,883.64
29	PAGO TERCERO ACH	A794051	978,000.00	0.00	117,907,014,883.64
29	PAGO TERCERO ACH	A794049	390,690.00	0.00	117,906,624,193.64
29	PAGO TERCERO ACH	A747173	927,750.00	0.00	117,905,696,443.64
29	PAGO TERCERO ACH	A747175	1,467,000.00	0.00	117,904,229,443.64
29	PAGO TERCERO ACH	A794047	294,000.00	0.00	117,903,935,443.64
29	PAGO TERCERO ACH	A820766	753,060.00	0.00	117,903,182,383.64
29	PAGO TERCERO ACH	A820764	126,000.00	0.00	117,903,056,383.64
29	PAGO TERCERO ACH	A794045	564,330.00	0.00	117,902,492,053.64
29	PAGO TERCERO ACH	A820762	293,400.00	0.00	117,902,198,653.64
29	PAGO TERCERO ACH	A747177	244,500.00	0.00	117,901,954,153.64
29	PAGO TERCERO ACH	A820760	1,467,000.00	0.00	117,900,487,153.64
29	PAGO TERCERO ACH	A747179	894,000.00	0.00	117,899,593,153.64
29	PAGO TERCERO ACH	A820758	599,340.00	0.00	117,898,993,813.64
29	PAGO TERCERO ACH	A747181	342,300.00	0.00	117,898,651,513.64
29	PAGO TERCERO ACH	A747183	1,908,600.00	0.00	117,896,742,913.64
29	PAGO TERCERO ACH	A794043	545,400.00	0.00	117,896,197,513.64
29	PAGO TERCERO ACH	A780971	420,000.00	0.00	117,895,777,513.64
29	PAGO TERCERO ACH	A748581	583,500.00	0.00	117,895,194,013.64
29	PAGO TERCERO ACH	A780875	978,000.00	0.00	117,894,216,013.64
29	PAGO TERCERO ACH	A748583	2,334,000.00	0.00	117,891,882,013.64
29	PAGO TERCERO ACH	A748585	2,221,050.00	0.00	117,889,660,963.64
29	PAGO TERCERO ACH	A807314	258,480.00	0.00	117,889,402,483.64
29	PAGO TERCERO ACH	A748587	686,940.00	0.00	117,888,715,543.64
29	PAGO TERCERO ACH	A748589	828,000.00	0.00	117,887,887,543.64
29	PAGO TERCERO ACH	A793953	1,500,000.00	0.00	117,886,387,543.64
29	PAGO TERCERO ACH	A793951	647,130.00	0.00	117,885,740,413.64
29	PAGO TERCERO ACH	A820656	195,600.00	0.00	117,885,544,813.64
29	PAGO TERCERO ACH	A748591	586,800.00	0.00	117,884,958,013.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A748593	522,000.00	0.00	117,884,436,013.64
29	PAGO TERCERO ACH	A807312	588,000.00	0.00	117,883,848,013.64
29	PAGO TERCERO ACH	A807310	196,500.00	0.00	117,883,651,513.64
29	PAGO TERCERO ACH	A780873	635,700.00	0.00	117,883,015,813.64
29	PAGO TERCERO ACH	A748595	202,800.00	0.00	117,882,813,013.64
29	PAGO TERCERO ACH	A748597	391,200.00	0.00	117,882,421,813.64
29	PAGO TERCERO ACH	A748599	1,392,000.00	0.00	117,881,029,813.64
29	PAGO TERCERO ACH	A748601	1,331,100.00	0.00	117,879,698,713.64
29	PAGO TERCERO ACH	A750331	489,000.00	0.00	117,879,209,713.64
29	PAGO TERCERO ACH	A807236	510,000.00	0.00	117,878,699,713.64
29	PAGO TERCERO ACH	A820576	168,000.00	0.00	117,878,531,713.64
29	PAGO TERCERO ACH	A807234	1,331,100.00	0.00	117,877,200,613.64
29	PAGO TERCERO ACH	A750333	1,757,160.00	0.00	117,875,443,453.64
29	PAGO TERCERO ACH	A750335	223,800.00	0.00	117,875,219,653.64
29	PAGO TERCERO ACH	A750337	475,200.00	0.00	117,874,744,453.64
29	PAGO TERCERO ACH	A820574	2,032,800.00	0.00	117,872,711,653.64
29	PAGO TERCERO ACH	A750339	1,376,100.00	0.00	117,871,335,553.64
29	PAGO TERCERO ACH	A820572	1,323,000.00	0.00	117,870,012,553.64
29	PAGO TERCERO ACH	A807232	378,000.00	0.00	117,869,634,553.64
29	PAGO TERCERO ACH	A780823	2,322,000.00	0.00	117,867,312,553.64
29	PAGO TERCERO ACH	A793893	895,860.00	0.00	117,866,416,693.64
29	PAGO TERCERO ACH	A750341	774,000.00	0.00	117,865,642,693.64
29	PAGO TERCERO ACH	A793891	294,000.00	0.00	117,865,348,693.64
29	PAGO TERCERO ACH	A780821	126,000.00	0.00	117,865,222,693.64
29	PAGO TERCERO ACH	A807230	139,200.00	0.00	117,865,083,493.64
29	PAGO TERCERO ACH	A793889	1,369,200.00	0.00	117,863,714,293.64
29	PAGO TERCERO ACH	A807228	831,300.00	0.00	117,862,882,993.64
29	PAGO TERCERO ACH	A821961	293,400.00	0.00	117,862,589,593.64
29	PAGO TERCERO ACH	A808700	978,000.00	0.00	117,861,611,593.64
29	PAGO TERCERO ACH	A745724	294,000.00	0.00	117,861,317,593.64
29	PAGO TERCERO ACH	A745726	516,000.00	0.00	117,860,801,593.64
29	PAGO TERCERO ACH	A795316	858,900.00	0.00	117,859,942,693.64
29	PAGO TERCERO ACH	A808698	971,100.00	0.00	117,858,971,593.64
29	PAGO TERCERO ACH	A745728	495,270.00	0.00	117,858,476,323.64
29	PAGO TERCERO ACH	A745730	1,946,220.00	0.00	117,856,530,103.64
29	PAGO TERCERO ACH	A821959	2,055,300.00	0.00	117,854,474,803.64
29	PAGO TERCERO ACH	A795314	1,320,300.00	0.00	117,853,154,503.64
29	PAGO TERCERO ACH	A795312	756,000.00	0.00	117,852,398,503.64
29	PAGO TERCERO ACH	A745732	447,120.00	0.00	117,851,951,383.64
29	PAGO TERCERO ACH	A745734	336,000.00	0.00	117,851,615,383.64
29	PAGO TERCERO ACH	A745736	3,438,000.00	0.00	117,848,177,383.64
29	PAGO TERCERO ACH	A795310	2,243,400.00	0.00	117,845,933,983.64
29	PAGO TERCERO ACH	A745738	294,000.00	0.00	117,845,639,983.64
29	PAGO TERCERO ACH	A782203	1,320,300.00	0.00	117,844,319,683.64
29	PAGO TERCERO ACH	A795308	537,900.00	0.00	117,843,781,783.64
29	PAGO TERCERO ACH	A745740	367,200.00	0.00	117,843,414,583.64
29	PAGO TERCERO ACH	A746304	2,478,000.00	0.00	117,840,936,583.64
29	PAGO TERCERO ACH	A746306	349,200.00	0.00	117,840,587,383.64
29	PAGO TERCERO ACH	A746308	1,639,500.00	0.00	117,838,947,883.64
29	PAGO TERCERO ACH	A746310	694,380.00	0.00	117,838,253,503.64
29	PAGO TERCERO ACH	A795256	1,008,000.00	0.00	117,837,245,503.64
29	PAGO TERCERO ACH	A795254	796,800.00	0.00	117,836,448,703.64
29	PAGO TERCERO ACH	A795252	672,000.00	0.00	117,835,776,703.64
29	PAGO TERCERO ACH	A746312	1,990,800.00	0.00	117,833,785,903.64
29	PAGO TERCERO ACH	A746314	1,956,000.00	0.00	117,831,829,903.64
29	PAGO TERCERO ACH	A746316	293,400.00	0.00	117,831,536,503.64
29	PAGO TERCERO ACH	A746318	230,400.00	0.00	117,831,306,103.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 94/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A808646	1,467,000.00	0.00	117,829,839,103.64
29	PAGO TERCERO ACH	A795250	2,396,100.00	0.00	117,827,443,003.64
29	PAGO TERCERO ACH	A746320	1,320,300.00	0.00	117,826,122,703.64
29	PAGO TERCERO ACH	A782169	126,000.00	0.00	117,825,996,703.64
29	PAGO TERCERO ACH	A782167	1,326,000.00	0.00	117,824,670,703.64
29	PAGO TERCERO ACH	A746322	607,740.00	0.00	117,824,062,963.64
29	PAGO TERCERO ACH	A808644	115,200.00	0.00	117,823,947,763.64
29	PAGO TERCERO ACH	A808642	252,000.00	0.00	117,823,695,763.64
29	PAGO TERCERO ACH	A747471	4,890,000.00	0.00	117,818,805,763.64
29	PAGO TERCERO ACH	A782087	342,300.00	0.00	117,818,463,463.64
29	PAGO TERCERO ACH	A747473	1,956,000.00	0.00	117,816,507,463.64
29	PAGO TERCERO ACH	A808580	440,100.00	0.00	117,816,067,363.64
29	PAGO TERCERO ACH	A747475	1,397,100.00	0.00	117,814,670,263.64
29	PAGO TERCERO ACH	A747477	1,711,500.00	0.00	117,812,958,763.64
29	PAGO TERCERO ACH	A782085	630,000.00	0.00	117,812,328,763.64
29	PAGO TERCERO ACH	A747479	973,110.00	0.00	117,811,355,653.64
29	PAGO TERCERO ACH	A747481	1,398,060.00	0.00	117,809,957,593.64
29	PAGO TERCERO ACH	A808578	503,100.00	0.00	117,809,454,493.64
29	PAGO TERCERO ACH	A747483	705,900.00	0.00	117,808,748,593.64
29	PAGO TERCERO ACH	A747485	1,260,000.00	0.00	117,807,488,593.64
29	PAGO TERCERO ACH	A782083	336,000.00	0.00	117,807,152,593.64
29	PAGO TERCERO ACH	A821825	672,000.00	0.00	117,806,480,593.64
29	PAGO TERCERO ACH	A747487	789,000.00	0.00	117,805,691,593.64
29	PAGO TERCERO ACH	A747489	802,800.00	0.00	117,804,888,793.64
29	PAGO TERCERO ACH	A747491	382,800.00	0.00	117,804,505,993.64
29	PAGO TERCERO ACH	A821823	489,000.00	0.00	117,804,016,993.64
29	PAGO TERCERO ACH	A747493	1,613,700.00	0.00	117,802,403,293.64
29	PAGO TERCERO ACH	A795062	657,600.00	0.00	117,801,745,693.64
29	PAGO TERCERO ACH	A748147	651,780.00	0.00	117,801,093,913.64
29	PAGO TERCERO ACH	A748149	671,400.00	0.00	117,800,422,513.64
29	PAGO TERCERO ACH	A748151	621,600.00	0.00	117,799,800,913.64
29	PAGO TERCERO ACH	A808516	669,600.00	0.00	117,799,131,313.64
29	PAGO TERCERO ACH	A748153	1,356,000.00	0.00	117,797,775,313.64
29	PAGO TERCERO ACH	A795060	424,800.00	0.00	117,797,350,513.64
29	PAGO TERCERO ACH	A808514	1,363,500.00	0.00	117,795,987,013.64
29	PAGO TERCERO ACH	A821751	960,900.00	0.00	117,795,026,113.64
29	PAGO TERCERO ACH	A748155	1,008,000.00	0.00	117,794,018,113.64
29	PAGO TERCERO ACH	A748157	1,347,600.00	0.00	117,792,670,513.64
29	PAGO TERCERO ACH	A748159	1,467,000.00	0.00	117,791,203,513.64
29	PAGO TERCERO ACH	A781999	504,120.00	0.00	117,790,699,393.64
29	PAGO TERCERO ACH	A821749	1,320,300.00	0.00	117,789,379,093.64
29	PAGO TERCERO ACH	A748161	2,042,250.00	0.00	117,787,336,843.64
29	PAGO TERCERO ACH	A748163	798,000.00	0.00	117,786,538,843.64
29	PAGO TERCERO ACH	A781997	1,711,500.00	0.00	117,784,827,343.64
29	PAGO TERCERO ACH	A748165	635,700.00	0.00	117,784,191,643.64
29	PAGO TERCERO ACH	A748167	347,280.00	0.00	117,783,844,363.64
29	PAGO TERCERO ACH	A748949	635,700.00	0.00	117,783,208,663.64
29	PAGO TERCERO ACH	A781901	697,470.00	0.00	117,782,511,193.64
29	PAGO TERCERO ACH	A748951	630,000.00	0.00	117,781,881,193.64
29	PAGO TERCERO ACH	A794960	2,143,140.00	0.00	117,779,738,053.64
29	PAGO TERCERO ACH	A808408	2,298,300.00	0.00	117,777,439,753.64
29	PAGO TERCERO ACH	A808406	1,563,840.00	0.00	117,775,875,913.64
29	PAGO TERCERO ACH	A748953	2,298,300.00	0.00	117,773,577,613.64
29	PAGO TERCERO ACH	A748955	1,628,700.00	0.00	117,771,948,913.64
29	PAGO TERCERO ACH	A821667	697,440.00	0.00	117,771,251,473.64
29	PAGO TERCERO ACH	A748957	848,880.00	0.00	117,770,402,593.64
29	PAGO TERCERO ACH	A748959	315,000.00	0.00	117,770,087,593.64

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 95/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A808404	252,000.00	0.00	117,769,835,593.64
29	PAGO TERCERO ACH	A821665	168,000.00	0.00	117,769,667,593.64
29	PAGO TERCERO ACH	A821663	588,000.00	0.00	117,769,079,593.64
29	PAGO TERCERO ACH	A748961	1,032,660.00	0.00	117,768,046,933.64
29	PAGO TERCERO ACH	A748963	1,320,300.00	0.00	117,766,726,633.64
29	PAGO TERCERO ACH	A808402	1,180,320.00	0.00	117,765,546,313.64
29	PAGO TERCERO ACH	A748965	251,220.00	0.00	117,765,295,093.64
29	PAGO TERCERO ACH	A748967	546,000.00	0.00	117,764,749,093.64
29	PAGO TERCERO ACH	A808294	376,830.00	0.00	117,764,372,263.64
29	PAGO TERCERO ACH	A821573	29,280.00	0.00	117,764,342,983.64
29	PAGO TERCERO ACH	A749731	416,100.00	0.00	117,763,926,883.64
29	PAGO TERCERO ACH	A781785	2,394,000.00	0.00	117,761,532,883.64
29	PAGO TERCERO ACH	A781783	909,000.00	0.00	117,760,623,883.64
29	PAGO TERCERO ACH	A781781	1,990,800.00	0.00	117,758,633,083.64
29	PAGO TERCERO ACH	A749733	1,068,000.00	0.00	117,757,565,083.64
29	PAGO TERCERO ACH	A821571	1,258,800.00	0.00	117,756,306,283.64
29	PAGO TERCERO ACH	A749735	1,320,300.00	0.00	117,754,985,983.64
29	PAGO TERCERO ACH	A749737	1,329,600.00	0.00	117,753,656,383.64
29	PAGO TERCERO ACH	A749739	1,990,800.00	0.00	117,751,665,583.64
29	PAGO TERCERO ACH	A794858	1,092,000.00	0.00	117,750,573,583.64
29	PAGO TERCERO ACH	A749741	2,347,200.00	0.00	117,748,226,383.64
29	PAGO TERCERO ACH	A749743	210,000.00	0.00	117,748,016,383.64
29	PAGO TERCERO ACH	A821569	1,956,000.00	0.00	117,746,060,383.64
29	PAGO TERCERO ACH	A749745	464,100.00	0.00	117,745,596,283.64
29	PAGO TERCERO ACH	A821567	216,600.00	0.00	117,745,379,683.64
29	PAGO TERCERO ACH	A749747	1,146,000.00	0.00	117,744,233,683.64
29	PAGO TERCERO ACH	A749749	503,400.00	0.00	117,743,730,283.64
29	PAGO TERCERO ACH	A781675	769,200.00	0.00	117,742,961,083.64
29	PAGO TERCERO ACH	A750201	825,000.00	0.00	117,742,136,083.64
29	PAGO TERCERO ACH	A750203	1,714,200.00	0.00	117,740,421,883.64
29	PAGO TERCERO ACH	A794754	502,440.00	0.00	117,739,919,443.64
29	PAGO TERCERO ACH	A750205	420,000.00	0.00	117,739,499,443.64
29	PAGO TERCERO ACH	A750207	978,000.00	0.00	117,738,521,443.64
29	PAGO TERCERO ACH	A750209	502,920.00	0.00	117,738,018,523.64
29	PAGO TERCERO ACH	A750211	358,440.00	0.00	117,737,660,083.64
29	PAGO TERCERO ACH	A781673	150,120.00	0.00	117,737,509,963.64
29	PAGO TERCERO ACH	A808190	1,525,200.00	0.00	117,735,984,763.64
29	PAGO TERCERO ACH	A750213	923,280.00	0.00	117,735,061,483.64
29	PAGO TERCERO ACH	A750215	215,400.00	0.00	117,734,846,083.64
29	PAGO TERCERO ACH	A808188	466,980.00	0.00	117,734,379,103.64
29	PAGO TERCERO ACH	A750217	288,180.00	0.00	117,734,090,923.64
29	PAGO TERCERO ACH	A750219	43,080.00	0.00	117,734,047,843.64
29	PAGO TERCERO ACH	A750221	130,800.00	0.00	117,733,917,043.64
29	PAGO TERCERO ACH	A750223	1,932,000.00	0.00	117,731,985,043.64
29	PAGO TERCERO ACH	A750225	138,300.00	0.00	117,731,846,743.64
29	PAGO TERCERO ACH	A750227	365,700.00	0.00	117,731,481,043.64
29	PAGO TERCERO ACH	A751047	136,800.00	0.00	117,731,344,243.64
29	PAGO TERCERO ACH	A821347	497,400.00	0.00	117,730,846,843.64
29	PAGO TERCERO ACH	A751049	366,000.00	0.00	117,730,480,843.64
29	PAGO TERCERO ACH	A808060	825,000.00	0.00	117,729,655,843.64
29	PAGO TERCERO ACH	A751051	809,100.00	0.00	117,728,846,743.64
29	PAGO TERCERO ACH	A751053	955,200.00	0.00	117,727,891,543.64
29	PAGO TERCERO ACH	A751055	691,500.00	0.00	117,727,200,043.64
29	PAGO TERCERO ACH	A821345	513,600.00	0.00	117,726,686,443.64
29	PAGO TERCERO ACH	A808058	291,000.00	0.00	117,726,395,443.64
29	PAGO TERCERO ACH	A808056	135,900.00	0.00	117,726,259,543.64
29	PAGO TERCERO ACH	A751057	355,500.00	0.00	117,725,904,043.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 95/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A751059	339,600.00	0.00	117,725,564,443.64
29	PAGO TERCERO ACH	A751061	881,100.00	0.00	117,724,683,343.64
29	PAGO TERCERO ACH	A794658	2,208,000.00	0.00	117,722,475,343.64
29	PAGO TERCERO ACH	A751063	592,500.00	0.00	117,721,882,843.64
29	PAGO TERCERO ACH	A781573	202,800.00	0.00	117,721,680,043.64
29	PAGO TERCERO ACH	A751065	441,300.00	0.00	117,721,238,743.64
29	PAGO TERCERO ACH	A751067	424,500.00	0.00	117,720,814,243.64
29	PAGO TERCERO ACH	A751069	588,900.00	0.00	117,720,225,343.64
29	PAGO TERCERO ACH	A781449	31,500.00	0.00	117,720,193,843.64
29	PAGO TERCERO ACH	A794540	63,000.00	0.00	117,720,130,843.64
29	PAGO TERCERO ACH	A751613	849,000.00	0.00	117,719,281,843.64
29	PAGO TERCERO ACH	A807944	1,166,100.00	0.00	117,718,115,743.64
29	PAGO TERCERO ACH	A751615	1,770,000.00	0.00	117,716,345,743.64
29	PAGO TERCERO ACH	A751617	203,700.00	0.00	117,716,142,043.64
29	PAGO TERCERO ACH	A751619	181,200.00	0.00	117,715,960,843.64
29	PAGO TERCERO ACH	A807942	272,400.00	0.00	117,715,688,443.64
29	PAGO TERCERO ACH	A751621	360,000.00	0.00	117,715,328,443.64
29	PAGO TERCERO ACH	A751623	272,400.00	0.00	117,715,056,043.64
29	PAGO TERCERO ACH	A807940	1,786,500.00	0.00	117,713,269,543.64
29	PAGO TERCERO ACH	A751625	396,000.00	0.00	117,712,873,543.64
29	PAGO TERCERO ACH	A821222	2,672,700.00	0.00	117,710,200,843.64
29	PAGO TERCERO ACH	A794538	387,000.00	0.00	117,709,813,843.64
29	PAGO TERCERO ACH	A751627	234,720.00	0.00	117,709,579,123.64
29	PAGO TERCERO ACH	A751629	366,480.00	0.00	117,709,212,643.64
29	PAGO TERCERO ACH	A807938	247,950.00	0.00	117,708,964,693.64
29	PAGO TERCERO ACH	A821220	289,590.00	0.00	117,708,675,103.64
29	PAGO TERCERO ACH	A807936	1,014,615.00	0.00	117,707,660,488.64
29	PAGO TERCERO ACH	A752227	197,550.00	0.00	117,707,462,938.64
29	PAGO TERCERO ACH	A807828	1,227,150.00	0.00	117,706,235,788.64
29	PAGO TERCERO ACH	A752229	1,830,660.00	0.00	117,704,405,128.64
29	PAGO TERCERO ACH	A781325	136,500.00	0.00	117,704,268,628.64
29	PAGO TERCERO ACH	A752231	1,408,200.00	0.00	117,702,860,428.64
29	PAGO TERCERO ACH	A781323	68,250.00	0.00	117,702,792,178.64
29	PAGO TERCERO ACH	A781321	91,410.00	0.00	117,702,700,768.64
29	PAGO TERCERO ACH	A752233	511,875.00	0.00	117,702,188,893.64
29	PAGO TERCERO ACH	A794418	1,007,745.00	0.00	117,701,181,148.64
29	PAGO TERCERO ACH	A794416	197,715.00	0.00	117,700,983,433.64
29	PAGO TERCERO ACH	A794414	423,180.00	0.00	117,700,560,253.64
29	PAGO TERCERO ACH	A807826	587,640.00	0.00	117,699,972,613.64
29	PAGO TERCERO ACH	A807824	438,150.00	0.00	117,699,534,463.64
29	PAGO TERCERO ACH	A752235	1,927,590.00	0.00	117,697,606,873.64
29	PAGO TERCERO ACH	A752237	582,570.00	0.00	117,697,024,303.64
29	PAGO TERCERO ACH	A752239	737,370.00	0.00	117,696,286,933.64
29	PAGO TERCERO ACH	A752241	1,693,650.00	0.00	117,694,593,283.64
29	PAGO TERCERO ACH	A752243	2,406,465.00	0.00	117,692,186,818.64
29	PAGO TERCERO ACH	A821088	186,195.00	0.00	117,692,000,623.64
29	PAGO TERCERO ACH	A752657	264,180.00	0.00	117,691,736,443.64
29	PAGO TERCERO ACH	A794349	504,810.00	0.00	117,691,231,633.64
29	PAGO TERCERO ACH	A752659	992,820.00	0.00	117,690,238,813.64
29	PAGO TERCERO ACH	A752661	741,855.00	0.00	117,689,496,958.64
29	PAGO TERCERO ACH	A752663	724,560.00	0.00	117,688,772,398.64
29	PAGO TERCERO ACH	A807734	79,005.00	0.00	117,688,693,393.64
29	PAGO TERCERO ACH	A781245	1,410,825.00	0.00	117,687,282,568.64
29	PAGO TERCERO ACH	A752665	170,805.00	0.00	117,687,111,763.64
29	PAGO TERCERO ACH	A752667	1,777,500.00	0.00	117,685,334,263.64
29	PAGO TERCERO ACH	A752669	422,595.00	0.00	117,684,911,668.64
29	PAGO TERCERO ACH	A794347	932,700.00	0.00	117,683,978,968.64

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 96/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A807732	1,336,110.00	0.00	117,682,642,858.64
29	PAGO TERCERO ACH	A752671	672,030.00	0.00	117,681,970,828.64
29	PAGO TERCERO ACH	A752673	1,353,525.00	0.00	117,680,617,303.64
29	PAGO TERCERO ACH	A781243	283,200.00	0.00	117,680,334,103.64
29	PAGO TERCERO ACH	A821024	1,005,390.00	0.00	117,679,328,713.64
29	PAGO TERCERO ACH	A752675	666,660.00	0.00	117,678,662,053.64
29	PAGO TERCERO ACH	A781241	2,366,100.00	0.00	117,676,295,953.64
29	PAGO TERCERO ACH	A752677	434,700.00	0.00	117,675,861,253.64
29	PAGO TERCERO ACH	A745844	1,348,500.00	0.00	117,674,512,753.64
29	PAGO TERCERO ACH	A807622	1,334,850.00	0.00	117,673,177,903.64
29	PAGO TERCERO ACH	A745846	2,351,850.00	0.00	117,670,826,053.64
29	PAGO TERCERO ACH	A820940	654,840.00	0.00	117,670,171,213.64
29	PAGO TERCERO ACH	A807620	175,404.00	0.00	117,669,995,809.64
29	PAGO TERCERO ACH	A745848	1,008,573.00	0.00	117,668,987,236.64
29	PAGO TERCERO ACH	A807618	657,765.00	0.00	117,668,329,471.64
29	PAGO TERCERO ACH	A781161	681,300.00	0.00	117,667,648,171.64
29	PAGO TERCERO ACH	A781159	120,540.00	0.00	117,667,527,631.64
29	PAGO TERCERO ACH	A745850	586,020.00	0.00	117,666,941,611.64
29	PAGO TERCERO ACH	A794245	651,150.00	0.00	117,666,290,461.64
29	PAGO TERCERO ACH	A794243	343,860.00	0.00	117,665,946,601.64
29	PAGO TERCERO ACH	A745852	2,016,000.00	0.00	117,663,930,601.64
29	PAGO TERCERO ACH	A745854	1,008,000.00	0.00	117,662,922,601.64
29	PAGO TERCERO ACH	A745856	1,302,300.00	0.00	117,661,620,301.64
29	PAGO TERCERO ACH	A781157	1,325,250.00	0.00	117,660,295,051.64
29	PAGO TERCERO ACH	A781155	728,688.00	0.00	117,659,566,363.64
29	PAGO TERCERO ACH	A745858	344,016.00	0.00	117,659,222,347.64
29	PAGO TERCERO ACH	A745860	609,690.00	0.00	117,658,612,657.64
29	PAGO TERCERO ACH	A794171	308,676.00	0.00	117,658,303,981.64
29	PAGO TERCERO ACH	A746531	628,275.00	0.00	117,657,675,706.64
29	PAGO TERCERO ACH	A794169	965,370.00	0.00	117,656,710,336.64
29	PAGO TERCERO ACH	A794167	850,032.00	0.00	117,655,860,304.64
29	PAGO TERCERO ACH	A746533	1,563,768.00	0.00	117,654,296,536.64
29	PAGO TERCERO ACH	A746535	755,193.00	0.00	117,653,541,343.64
29	PAGO TERCERO ACH	A746537	1,337,205.00	0.00	117,652,204,138.64
29	PAGO TERCERO ACH	A746539	2,019,921.00	0.00	117,650,184,217.64
29	PAGO TERCERO ACH	A807550	781,173.00	0.00	117,649,403,044.64
29	PAGO TERCERO ACH	A746541	215,010.00	0.00	117,649,188,034.64
29	PAGO TERCERO ACH	A746543	422,400.00	0.00	117,648,765,634.64
29	PAGO A TERCEROS AVAL	A795991	1,352,520.00	0.00	117,647,413,114.64
29	PAGO TERCERO ACH	A746545	79,200.00	0.00	117,647,333,914.64
29	PAGO TERCERO ACH	A746547	1,147,500.00	0.00	117,646,186,414.64
29	PAGO TERCERO ACH	A746549	361,800.00	0.00	117,645,824,614.64
29	PAGO TERCERO ACH	A746551	220,800.00	0.00	117,645,603,814.64
29	PAGO TERCERO ACH	A746553	1,350,000.00	0.00	117,644,253,814.64
29	PAGO TERCERO ACH	A746555	316,800.00	0.00	117,643,937,014.64
29	PAGO TERCERO ACH	A746557	909,000.00	0.00	117,643,028,014.64
29	PAGO TERCERO ACH	A746559	903,900.00	0.00	117,642,124,114.64
29	PAGO TERCERO ACH	A807426	545,400.00	0.00	117,641,578,714.64
29	PAGO TERCERO ACH	A794041	153,000.00	0.00	117,641,425,714.64
29	PAGO TERCERO ACH	A747185	30,000.00	0.00	117,641,395,714.64
29	PAGO TERCERO ACH	A820756	1,351,500.00	0.00	117,640,044,214.64
29	PAGO TERCERO ACH	A747187	2,034,900.00	0.00	117,638,009,314.64
29	PAGO TERCERO ACH	A807424	636,375.00	0.00	117,637,372,939.64
29	PAGO TERCERO ACH	A747189	318,750.00	0.00	117,637,054,189.64
29	PAGO TERCERO ACH	A747191	1,284,000.00	0.00	117,635,770,189.64
29	PAGO TERCERO ACH	A747193	2,033,400.00	0.00	117,633,736,789.64
29	PAGO TERCERO ACH	A780969	1,169,400.00	0.00	117,632,567,389.64

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 96/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A747195	191,175.00	0.00	117,632,376,214.64
29	PAGO TERCERO ACH	A820754	212,625.00	0.00	117,632,163,589.64
29	PAGO TERCERO ACH	A747197	467,025.00	0.00	117,631,696,564.64
29	PAGO TERCERO ACH	A747199	626,100.00	0.00	117,631,070,464.64
29	PAGO TERCERO ACH	A747201	44,400.00	0.00	117,631,026,064.64
29	PAGO TERCERO ACH	A747203	489,600.00	0.00	117,630,536,464.64
29	PAGO TERCERO ACH	A747205	518,400.00	0.00	117,630,018,064.64
29	PAGO TERCERO ACH	A747207	662,100.00	0.00	117,629,355,964.64
29	PAGO TERCERO ACH	A794039	335,100.00	0.00	117,629,020,864.64
29	PAGO TERCERO ACH	A793949	655,200.00	0.00	117,628,365,664.64
29	PAGO TERCERO ACH	A820654	330,000.00	0.00	117,628,035,664.64
29	PAGO TERCERO ACH	A793947	192,000.00	0.00	117,627,843,664.64
29	PAGO TERCERO ACH	A748603	454,500.00	0.00	117,627,389,164.64
29	PAGO TERCERO ACH	A748605	1,081,500.00	0.00	117,626,307,664.64
29	PAGO TERCERO ACH	A748607	975,000.00	0.00	117,625,332,664.64
29	PAGO TERCERO ACH	A748609	630,000.00	0.00	117,624,702,664.64
29	PAGO TERCERO ACH	A820652	418,800.00	0.00	117,624,283,864.64
29	PAGO TERCERO ACH	A780871	2,032,500.00	0.00	117,622,251,364.64
29	PAGO TERCERO ACH	A748611	800,700.00	0.00	117,621,450,664.64
29	PAGO TERCERO ACH	A780869	1,554,300.00	0.00	117,619,896,364.64
29	PAGO TERCERO ACH	A807308	262,200.00	0.00	117,619,634,164.64
29	PAGO TERCERO ACH	A793945	847,800.00	0.00	117,618,786,364.64
29	PAGO TERCERO ACH	A807306	9,090,000.00	0.00	117,609,696,364.64
29	PAGO TERCERO ACH	A780867	2,025,300.00	0.00	117,607,671,064.64
29	PAGO TERCERO ACH	A793943	2,009,400.00	0.00	117,605,661,664.64
29	PAGO TERCERO ACH	A748613	662,400.00	0.00	117,604,999,264.64
29	PAGO TERCERO ACH	A748615	2,351,100.00	0.00	117,602,648,164.64
29	PAGO TERCERO ACH	A748617	2,004,000.00	0.00	117,600,644,164.64
29	PAGO TERCERO ACH	A807226	188,400.00	0.00	117,600,455,764.64
29	PAGO TERCERO ACH	A750343	277,200.00	0.00	117,600,178,564.64
29	PAGO TERCERO ACH	A750345	1,362,000.00	0.00	117,598,816,564.64
29	PAGO TERCERO ACH	A750347	1,000,500.00	0.00	117,597,816,064.64
29	PAGO TERCERO ACH	A750349	85,200.00	0.00	117,597,730,864.64
29	PAGO TERCERO ACH	A820570	994,200.00	0.00	117,596,736,664.64
29	PAGO TERCERO ACH	A780819	2,034,000.00	0.00	117,594,702,664.64
29	PAGO TERCERO ACH	A780817	665,700.00	0.00	117,594,036,964.64
29	PAGO TERCERO ACH	A793887	659,400.00	0.00	117,593,377,564.64
29	PAGO TERCERO ACH	A750351	2,307,900.00	0.00	117,591,069,664.64
29	PAGO TERCERO ACH	A780815	502,800.00	0.00	117,590,566,864.64
29	PAGO TERCERO ACH	A807224	329,700.00	0.00	117,590,237,164.64
29	PAGO TERCERO ACH	A780813	659,400.00	0.00	117,589,577,764.64
29	PAGO TERCERO ACH	A820568	30,300.00	0.00	117,589,547,464.64
29	PAGO TERCERO ACH	A750353	1,351,200.00	0.00	117,588,196,264.64
29	PAGO TERCERO ACH	A750355	891,000.00	0.00	117,587,305,264.64
29	PAGO TERCERO ACH	A807222	398,700.00	0.00	117,586,906,564.64
29	PAGO TERCERO ACH	A750357	1,176,000.00	0.00	117,585,730,564.64
29	PAGO TERCERO ACH	A750359	1,200,000.00	0.00	117,584,530,564.64
29	PAGO TERCERO ACH	A745742	1,525,800.00	0.00	117,583,004,764.64
29	PAGO TERCERO ACH	A821957	1,008,300.00	0.00	117,581,996,464.64
29	PAGO TERCERO ACH	A745744	1,162,200.00	0.00	117,580,834,264.64
29	PAGO TERCERO ACH	A821955	2,025,000.00	0.00	117,578,809,264.64
29	PAGO TERCERO ACH	A821953	274,800.00	0.00	117,578,534,464.64
29	PAGO TERCERO ACH	A745746	1,344,000.00	0.00	117,577,190,464.64
29	PAGO TERCERO ACH	A745748	1,344,000.00	0.00	117,575,846,464.64
29	PAGO TERCERO ACH	A745750	438,900.00	0.00	117,575,407,564.64
29	PAGO TERCERO ACH	A795306	504,000.00	0.00	117,574,903,564.64
29	PAGO TERCERO ACH	A745752	1,035,000.00	0.00	117,573,868,564.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A821951	432,000.00	0.00	117,573,436,564.64
29	PAGO TERCERO ACH	A808696	534,300.00	0.00	117,572,902,264.64
29	PAGO TERCERO ACH	A795304	537,900.00	0.00	117,572,364,364.64
29	PAGO TERCERO ACH	A782201	660,600.00	0.00	117,571,703,764.64
29	PAGO TERCERO ACH	A795302	3,996,000.00	0.00	117,567,707,764.64
29	PAGO TERCERO ACH	A808694	1,117,500.00	0.00	117,566,590,264.64
29	PAGO TERCERO ACH	A745754	670,500.00	0.00	117,565,919,764.64
29	PAGO TERCERO ACH	A782199	123,300.00	0.00	117,565,796,464.64
29	PAGO TERCERO ACH	A745756	856,800.00	0.00	117,564,939,664.64
29	PAGO TERCERO ACH	A746324	164,400.00	0.00	117,564,775,264.64
29	PAGO TERCERO ACH	A746326	438,600.00	0.00	117,564,336,664.64
29	PAGO TERCERO ACH	A821901	1,596,000.00	0.00	117,562,740,664.64
29	PAGO TERCERO ACH	256A321	1,341,000.00	0.00	117,561,399,664.64
29	PAGO TERCERO ACH	A746328	819,000.00	0.00	117,560,580,664.64
29	PAGO TERCERO ACH	A746330	793,800.00	0.00	117,559,786,864.64
29	PAGO TERCERO ACH	A746332	168,000.00	0.00	117,559,618,864.64
29	PAGO TERCERO ACH	A821899	1,008,000.00	0.00	117,558,610,864.64
29	PAGO TERCERO ACH	A746334	447,000.00	0.00	117,558,163,864.64
29	PAGO TERCERO ACH	A746336	309,000.00	0.00	117,557,854,864.64
29	PAGO TERCERO ACH	A746338	1,680,000.00	0.00	117,556,174,864.64
29	PAGO TERCERO ACH	A795247	158,400.00	0.00	117,556,016,464.64
29	PAGO TERCERO ACH	A746340	447,000.00	0.00	117,555,569,464.64
29	PAGO TERCERO ACH	A746342	895,200.00	0.00	117,554,674,264.64
29	PAGO TERCERO ACH	A746344	288,000.00	0.00	117,554,386,264.64
29	PAGO TERCERO ACH	A795245	463,500.00	0.00	117,553,922,764.64
29	PAGO TERCERO ACH	A746346	1,234,800.00	0.00	117,552,687,964.64
29	PAGO TERCERO ACH	A821897	342,900.00	0.00	117,552,345,064.64
29	PAGO TERCERO ACH	A795243	648,000.00	0.00	117,551,697,064.64
29	PAGO TERCERO ACH	A782081	900,000.00	0.00	117,550,797,064.64
29	PAGO TERCERO ACH	A782079	364,800.00	0.00	117,550,432,264.64
29	PAGO TERCERO ACH	A795174	338,400.00	0.00	117,550,093,864.64
29	PAGO TERCERO ACH	A747495	635,700.00	0.00	117,549,458,164.64
29	PAGO TERCERO ACH	A795172	910,500.00	0.00	117,548,547,664.64
29	PAGO TERCERO ACH	A747497	260,100.00	0.00	117,548,287,564.64
29	PAGO TERCERO ACH	A795170	864,000.00	0.00	117,547,423,564.64
29	PAGO TERCERO ACH	A747499	48,000.00	0.00	117,547,375,564.64
29	PAGO TERCERO ACH	A747501	1,721,100.00	0.00	117,545,654,464.64
29	PAGO TERCERO ACH	A808576	1,368,000.00	0.00	117,544,286,464.64
29	PAGO TERCERO ACH	A747503	730,800.00	0.00	117,543,555,664.64
29	PAGO TERCERO ACH	A747505	1,817,400.00	0.00	117,541,738,264.64
29	PAGO TERCERO ACH	A782077	1,102,800.00	0.00	117,540,635,464.64
29	PAGO TERCERO ACH	A747507	2,367,000.00	0.00	117,538,268,464.64
29	PAGO TERCERO ACH	A747509	273,600.00	0.00	117,537,994,864.64
29	PAGO TERCERO ACH	A821821	267,000.00	0.00	117,537,727,864.64
29	PAGO TERCERO ACH	A747511	3,528,000.00	0.00	117,534,199,864.64
29	PAGO TERCERO ACH	A747513	1,687,200.00	0.00	117,532,512,664.64
29	PAGO TERCERO ACH	A747515	192,000.00	0.00	117,532,320,664.64
29	PAGO TERCERO ACH	A748169	1,368,000.00	0.00	117,530,952,664.64
29	PAGO TERCERO ACH	A795058	822,000.00	0.00	117,530,130,664.64
29	PAGO TERCERO ACH	A795056	1,337,400.00	0.00	117,528,793,264.64
29	PAGO TERCERO ACH	A748171	581,100.00	0.00	117,528,212,164.64
29	PAGO TERCERO ACH	A748173	558,900.00	0.00	117,527,653,264.64
29	PAGO TERCERO ACH	A795054	2,503,200.00	0.00	117,525,150,064.64
29	PAGO TERCERO ACH	A748175	2,235,000.00	0.00	117,522,915,064.64
29	PAGO TERCERO ACH	A748177	228,000.00	0.00	117,522,687,064.64
29	PAGO TERCERO ACH	A781995	673,200.00	0.00	117,522,013,864.64
29	PAGO TERCERO ACH	A821747	369,900.00	0.00	117,521,643,964.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 97/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A808512	592,200.00	0.00	117,521,051,764.64
29	PAGO TERCERO ACH	A748179	958,500.00	0.00	117,520,093,264.64
29	PAGO TERCERO ACH	A748181	556,200.00	0.00	117,519,537,064.64
29	PAGO TERCERO ACH	A748183	2,235,000.00	0.00	117,517,302,064.64
29	PAGO TERCERO ACH	A821745	244,500.00	0.00	117,517,057,564.64
29	PAGO TERCERO ACH	A795052	1,066,500.00	0.00	117,515,991,064.64
29	PAGO TERCERO ACH	A795050	182,400.00	0.00	117,515,808,664.64
29	PAGO TERCERO ACH	A808510	1,132,500.00	0.00	117,514,676,164.64
29	PAGO TERCERO ACH	A795048	3,728,100.00	0.00	117,510,948,064.64
29	PAGO TERCERO ACH	A748969	1,117,500.00	0.00	117,509,830,564.64
29	PAGO TERCERO ACH	A748971	2,496,000.00	0.00	117,507,334,564.64
29	PAGO TERCERO ACH	A748973	2,448,000.00	0.00	117,504,886,564.64
29	PAGO TERCERO ACH	A748975	456,900.00	0.00	117,504,429,664.64
29	PAGO TERCERO ACH	A748977	354,000.00	0.00	117,504,075,664.64
29	PAGO TERCERO ACH	A748979	2,544,000.00	0.00	117,501,531,664.64
29	PAGO TERCERO ACH	A794958	603,300.00	0.00	117,500,928,364.64
29	PAGO TERCERO ACH	A748981	4,470,000.00	0.00	117,496,458,364.64
29	PAGO TERCERO ACH	A808400	912,000.00	0.00	117,495,546,364.64
29	PAGO TERCERO ACH	A748983	2,495,700.00	0.00	117,493,050,664.64
29	PAGO TERCERO ACH	A781899	1,191,900.00	0.00	117,491,858,764.64
29	PAGO TERCERO ACH	A748985	2,256,000.00	0.00	117,489,602,764.64
29	PAGO TERCERO ACH	A748987	1,788,000.00	0.00	117,487,814,764.64
29	PAGO TERCERO ACH	A821661	336,000.00	0.00	117,487,478,764.64
29	PAGO TERCERO ACH	A794956	96,000.00	0.00	117,487,382,764.64
29	PAGO TERCERO ACH	A748989	228,000.00	0.00	117,487,154,764.64
29	PAGO TERCERO ACH	A748991	816,000.00	0.00	117,486,338,764.64
29	PAGO TERCERO ACH	A808398	1,182,900.00	0.00	117,485,155,864.64
29	PAGO TERCERO ACH	A808396	312,900.00	0.00	117,484,842,964.64
29	PAGO TERCERO ACH	A808292	1,341,000.00	0.00	117,483,501,964.64
29	PAGO TERCERO ACH	A821565	2,055,000.00	0.00	117,481,446,964.64
29	PAGO TERCERO ACH	A749751	1,210,800.00	0.00	117,480,236,164.64
29	PAGO TERCERO ACH	A749753	3,571,500.00	0.00	117,476,664,664.64
29	PAGO TERCERO ACH	A749755	592,200.00	0.00	117,476,072,464.64
29	PAGO TERCERO ACH	A749757	576,000.00	0.00	117,475,496,464.64
29	PAGO TERCERO ACH	A749759	84,000.00	0.00	117,475,412,464.64
29	PAGO TERCERO ACH	A749761	541,800.00	0.00	117,474,870,664.64
29	PAGO TERCERO ACH	A821563	426,600.00	0.00	117,474,444,064.64
29	PAGO TERCERO ACH	A749763	137,400.00	0.00	117,474,306,664.64
29	PAGO TERCERO ACH	A749765	308,100.00	0.00	117,473,998,564.64
29	PAGO TERCERO ACH	A794856	2,501,100.00	0.00	117,471,497,464.64
29	PAGO TERCERO ACH	A808290	491,700.00	0.00	117,471,005,764.64
29	PAGO TERCERO ACH	A821561	1,296,300.00	0.00	117,469,709,464.64
29	PAGO TERCERO ACH	A808288	927,000.00	0.00	117,468,782,464.64
29	PAGO TERCERO ACH	A749767	557,100.00	0.00	117,468,225,364.64
29	PAGO TERCERO ACH	A749769	11,194,500.00	0.00	117,457,030,864.64
29	PAGO TERCERO ACH	A794854	1,117,500.00	0.00	117,455,913,364.64
29	PAGO TERCERO ACH	A781779	3,665,400.00	0.00	117,452,247,964.64
29	PAGO TERCERO ACH	A808186	3,754,800.00	0.00	117,448,493,164.64
29	PAGO TERCERO ACH	A750229	307,500.00	0.00	117,448,185,664.64
29	PAGO TERCERO ACH	A821453	518,400.00	0.00	117,447,667,264.64
29	PAGO TERCERO ACH	A808184	567,000.00	0.00	117,447,100,264.64
29	PAGO TERCERO ACH	A750231	733,800.00	0.00	117,446,366,464.64
29	PAGO TERCERO ACH	A781671	456,000.00	0.00	117,445,910,464.64
29	PAGO TERCERO ACH	A750233	894,000.00	0.00	117,445,016,464.64
29	PAGO TERCERO ACH	A821451	1,276,800.00	0.00	117,443,739,664.64
29	PAGO TERCERO ACH	A750235	1,117,500.00	0.00	117,442,622,164.64
29	PAGO TERCERO ACH	A750237	1,175,400.00	0.00	117,441,446,764.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A808182	3,288,000.00	0.00	117,438,158,764.64
29	PAGO TERCERO ACH	A750239	311,100.00	0.00	117,437,847,664.64
29	PAGO TERCERO ACH	A781669	4,514,700.00	0.00	117,433,332,964.64
29	PAGO TERCERO ACH	A808180	456,000.00	0.00	117,432,876,964.64
29	PAGO TERCERO ACH	A750241	950,400.00	0.00	117,431,926,564.64
29	PAGO TERCERO ACH	A750243	319,200.00	0.00	117,431,607,364.64
29	PAGO TERCERO ACH	A750245	2,682,000.00	0.00	117,428,925,364.64
29	PAGO TERCERO ACH	A794752	293,400.00	0.00	117,428,631,964.64
29	PAGO TERCERO ACH	A781667	2,235,000.00	0.00	117,426,396,964.64
29	PAGO TERCERO ACH	A808054	88,800.00	0.00	117,426,308,164.64
29	PAGO TERCERO ACH	A751071	3,120,000.00	0.00	117,423,188,164.64
29	PAGO TERCERO ACH	A821343	11,443,200.00	0.00	117,411,744,964.64
29	PAGO TERCERO ACH	A751073	210,600.00	0.00	117,411,534,364.64
29	PAGO TERCERO ACH	A821341	1,066,200.00	0.00	117,410,468,164.64
29	PAGO TERCERO ACH	A781571	2,877,000.00	0.00	117,407,591,164.64
29	PAGO TERCERO ACH	A751075	453,000.00	0.00	117,407,138,164.64
29	PAGO TERCERO ACH	A781569	373,500.00	0.00	117,406,764,664.64
29	PAGO TERCERO ACH	A751077	42,000.00	0.00	117,406,722,664.64
29	PAGO TERCERO ACH	A751079	4,330,500.00	0.00	117,402,392,164.64
29	PAGO TERCERO ACH	A808052	452,700.00	0.00	117,401,939,464.64
29	PAGO TERCERO ACH	A751081	356,400.00	0.00	117,401,583,064.64
29	PAGO TERCERO ACH	A781567	3,754,800.00	0.00	117,397,828,264.64
29	PAGO TERCERO ACH	A781565	168,000.00	0.00	117,397,660,264.64
29	PAGO TERCERO ACH	A781563	48,900.00	0.00	117,397,611,364.64
29	PAGO TERCERO ACH	A751083	1,536,000.00	0.00	117,396,075,364.64
29	PAGO TERCERO ACH	A808050	3,754,800.00	0.00	117,392,320,564.64
29	PAGO TERCERO ACH	A821339	672,000.00	0.00	117,391,648,564.64
29	PAGO TERCERO ACH	A821337	432,000.00	0.00	117,391,216,564.64
29	PAGO TERCERO ACH	A794536	411,000.00	0.00	117,390,805,564.64
29	PAGO TERCERO ACH	A807934	244,500.00	0.00	117,390,561,064.64
29	PAGO TERCERO ACH	A751631	48,900.00	0.00	117,390,512,164.64
29	PAGO TERCERO ACH	A807932	3,748,500.00	0.00	117,386,763,664.64
29	PAGO TERCERO ACH	A751633	336,000.00	0.00	117,386,427,664.64
29	PAGO TERCERO ACH	A781447	1,341,000.00	0.00	117,385,086,664.64
29	PAGO TERCERO ACH	A807930	672,000.00	0.00	117,384,414,664.64
29	PAGO TERCERO ACH	A751635	96,000.00	0.00	117,384,318,664.64
29	PAGO TERCERO ACH	A751637	6,399,000.00	0.00	117,377,919,664.64
29	PAGO TERCERO ACH	A751639	246,600.00	0.00	117,377,673,064.64
29	PAGO TERCERO ACH	A821218	195,600.00	0.00	117,377,477,464.64
29	PAGO TERCERO ACH	A751641	1,278,000.00	0.00	117,376,199,464.64
29	PAGO TERCERO ACH	A807928	337,200.00	0.00	117,375,862,264.64
29	PAGO TERCERO ACH	A781445	408,900.00	0.00	117,375,453,364.64
29	PAGO TERCERO ACH	A751643	4,308,000.00	0.00	117,371,145,364.64
29	PAGO TERCERO ACH	A751645	3,572,100.00	0.00	117,367,573,264.64
29	PAGO TERCERO ACH	A751647	1,347,600.00	0.00	117,366,225,664.64
29	PAGO TERCERO ACH	A751649	529,200.00	0.00	117,365,696,464.64
29	PAGO TERCERO ACH	A821216	48,900.00	0.00	117,365,647,564.64
29	PAGO TERCERO ACH	A752245	3,754,800.00	0.00	117,361,892,764.64
29	PAGO TERCERO ACH	A807822	4,262,400.00	0.00	117,357,630,364.64
29	PAGO TERCERO ACH	A752247	670,500.00	0.00	117,356,959,864.64
29	PAGO TERCERO ACH	A821086	670,500.00	0.00	117,356,289,364.64
29	PAGO TERCERO ACH	A752249	1,701,600.00	0.00	117,354,587,764.64
29	PAGO TERCERO ACH	A794412	4,470,000.00	0.00	117,350,117,764.64
29	PAGO TERCERO ACH	A752251	2,235,000.00	0.00	117,347,882,764.64
29	PAGO TERCERO ACH	A781319	1,296,300.00	0.00	117,346,586,464.64
29	PAGO TERCERO ACH	A752253	312,900.00	0.00	117,346,273,564.64
29	PAGO TERCERO ACH	A752255	130,200.00	0.00	117,346,143,364.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 98/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A752257	1,302,000.00	0.00	117,344,841,364.64
29	PAGO TERCERO ACH	A821084	4,514,700.00	0.00	117,340,326,664.64
29	PAGO TERCERO ACH	A821082	268,200.00	0.00	117,340,058,464.64
29	PAGO TERCERO ACH	A807820	1,698,600.00	0.00	117,338,359,864.64
29	PAGO TERCERO ACH	A752259	945,000.00	0.00	117,337,414,864.64
29	PAGO TERCERO ACH	A752261	3,576,000.00	0.00	117,333,838,864.64
29	PAGO TERCERO ACH	A821080	272,700.00	0.00	117,333,566,164.64
29	PAGO TERCERO ACH	A752263	460,200.00	0.00	117,333,105,964.64
29	PAGO TERCERO ACH	A794410	822,600.00	0.00	117,332,283,364.64
29	PAGO TERCERO ACH	A807730	1,680,000.00	0.00	117,330,603,364.64
29	PAGO TERCERO ACH	A781239	1,303,500.00	0.00	117,329,299,864.64
29	PAGO TERCERO ACH	A752679	2,503,200.00	0.00	117,326,796,664.64
29	PAGO TERCERO ACH	A781237	1,341,000.00	0.00	117,325,455,664.64
29	PAGO TERCERO ACH	A752681	44,700.00	0.00	117,325,410,964.64
29	PAGO TERCERO ACH	A781235	1,680,000.00	0.00	117,323,730,964.64
29	PAGO TERCERO ACH	A752683	720,000.00	0.00	117,323,010,964.64
29	PAGO TERCERO ACH	A821022	657,600.00	0.00	117,322,353,364.64
29	PAGO TERCERO ACH	A794345	48,900.00	0.00	117,322,304,464.64
29	PAGO TERCERO ACH	A821020	1,113,600.00	0.00	117,321,190,864.64
29	PAGO TERCERO ACH	A752685	1,131,900.00	0.00	117,320,058,964.64
29	PAGO TERCERO ACH	A752687	960,000.00	0.00	117,319,098,964.64
29	PAGO TERCERO ACH	A821018	3,754,800.00	0.00	117,315,344,164.64
29	PAGO TERCERO ACH	A752689	672,000.00	0.00	117,314,672,164.64
29	PAGO TERCERO ACH	A752691	768,300.00	0.00	117,313,903,864.64
29	PAGO TERCERO ACH	A752693	126,000.00	0.00	117,313,777,864.64
29	PAGO TERCERO ACH	A807728	447,000.00	0.00	117,313,330,864.64
29	PAGO TERCERO ACH	A781233	840,300.00	0.00	117,312,490,564.64
29	PAGO TERCERO ACH	A794343	3,372,000.00	0.00	117,309,118,564.64
29	PAGO TERCERO ACH	A745862	432,000.00	0.00	117,308,686,564.64
29	PAGO TERCERO ACH	A745864	328,800.00	0.00	117,308,357,764.64
29	PAGO TERCERO ACH	A745866	144,000.00	0.00	117,308,213,764.64
29	PAGO TERCERO ACH	A745868	48,900.00	0.00	117,308,164,864.64
29	PAGO TERCERO ACH	A745870	1,269,000.00	0.00	117,306,895,864.64
29	PAGO TERCERO ACH	A745872	273,600.00	0.00	117,306,622,264.64
29	PAGO TERCERO ACH	A745874	229,500.00	0.00	117,306,392,764.64
29	PAGO TERCERO ACH	A781153	526,200.00	0.00	117,305,866,564.64
29	PAGO TERCERO ACH	A781151	715,200.00	0.00	117,305,151,364.64
29	PAGO TERCERO ACH	A820938	2,562,600.00	0.00	117,302,588,764.64
29	PAGO TERCERO ACH	A820936	2,458,500.00	0.00	117,300,130,264.64
29	PAGO TERCERO ACH	A807616	3,754,800.00	0.00	117,296,375,464.64
29	PAGO TERCERO ACH	A745876	833,100.00	0.00	117,295,542,364.64
29	PAGO TERCERO ACH	A745878	287,700.00	0.00	117,295,254,664.64
29	PAGO TERCERO ACH	A745880	822,000.00	0.00	117,294,432,664.64
29	PAGO TERCERO ACH	A807614	547,200.00	0.00	117,293,885,464.64
29	PAGO TERCERO ACH	A820934	1,162,200.00	0.00	117,292,723,264.64
29	PAGO TERCERO ACH	A781149	432,000.00	0.00	117,292,291,264.64
29	PAGO TERCERO ACH	A807612	978,000.00	0.00	117,291,313,264.64
29	PAGO TERCERO ACH	A820866	1,776,000.00	0.00	117,289,537,264.64
29	PAGO TERCERO ACH	A781077	1,008,000.00	0.00	117,288,529,264.64
29	PAGO TERCERO ACH	A746561	423,300.00	0.00	117,288,105,964.64
29	PAGO TERCERO ACH	A746563	963,000.00	0.00	117,287,142,964.64
29	PAGO TERCERO ACH	A746565	881,400.00	0.00	117,286,261,564.64
29	PAGO TERCERO ACH	A820864	715,200.00	0.00	117,285,546,364.64
29	PAGO TERCERO ACH	A794165	3,576,000.00	0.00	117,281,970,364.64
29	PAGO TERCERO ACH	A746567	534,600.00	0.00	117,281,435,764.64
29	PAGO TERCERO ACH	A746569	787,800.00	0.00	117,280,647,964.64
29	PAGO TERCERO ACH	A820862	798,600.00	0.00	117,279,849,364.64

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 99/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A746571	328,500.00	0.00	117,279,520,864.64
29	PAGO TERCERO ACH	A746573	1,200,000.00	0.00	117,278,320,864.64
29	PAGO TERCERO ACH	A807548	670,500.00	0.00	117,277,650,364.64
29	PAGO TERCERO ACH	A781075	384,000.00	0.00	117,277,266,364.64
29	PAGO TERCERO ACH	A781073	357,600.00	0.00	117,276,908,764.64
29	PAGO TERCERO ACH	A746575	663,000.00	0.00	117,276,245,764.64
29	PAGO TERCERO ACH	A781071	342,000.00	0.00	117,275,903,764.64
29	PAGO TERCERO ACH	A746577	672,000.00	0.00	117,275,231,764.64
29	PAGO TERCERO ACH	A807546	684,000.00	0.00	117,274,547,764.64
29	PAGO TERCERO ACH	A747209	259,800.00	0.00	117,274,287,964.64
29	PAGO TERCERO ACH	A747211	268,200.00	0.00	117,274,019,764.64
29	PAGO TERCERO ACH	A807422	978,000.00	0.00	117,273,041,764.64
29	PAGO TERCERO ACH	A747213	808,500.00	0.00	117,272,233,264.64
29	PAGO TERCERO ACH	A747215	175,500.00	0.00	117,272,057,764.64
29	PAGO TERCERO ACH	A780967	326,100.00	0.00	117,271,731,664.64
29	PAGO TERCERO ACH	A807420	241,500.00	0.00	117,271,490,164.64
29	PAGO TERCERO ACH	A747217	454,500.00	0.00	117,271,035,664.64
29	PAGO TERCERO ACH	A747219	447,000.00	0.00	117,270,588,664.64
29	PAGO TERCERO ACH	A747221	1,368,000.00	0.00	117,269,220,664.64
29	PAGO TERCERO ACH	A747223	550,800.00	0.00	117,268,669,864.64
29	PAGO TERCERO ACH	A780965	447,600.00	0.00	117,268,222,264.64
29	PAGO TERCERO ACH	A820752	342,300.00	0.00	117,267,879,964.64
29	PAGO TERCERO ACH	A747225	181,800.00	0.00	117,267,698,164.64
29	PAGO TERCERO ACH	A747227	580,500.00	0.00	117,267,117,664.64
29	PAGO TERCERO ACH	A820750	2,406,900.00	0.00	117,264,710,764.64
29	PAGO TERCERO ACH	A747229	2,503,200.00	0.00	117,262,207,564.64
29	PAGO TERCERO ACH	A747231	8,940,000.00	0.00	117,253,267,564.64
29	PAGO TERCERO ACH	A747233	1,233,000.00	0.00	117,252,034,564.64
29	PAGO TERCERO ACH	A748619	4,277,700.00	0.00	117,247,756,864.64
29	PAGO TERCERO ACH	A820650	1,707,000.00	0.00	117,246,049,864.64
29	PAGO TERCERO ACH	A793941	309,000.00	0.00	117,245,740,864.64
29	PAGO TERCERO ACH	A748621	380,700.00	0.00	117,245,360,164.64
29	PAGO TERCERO ACH	A820648	1,612,500.00	0.00	117,243,747,664.64
29	PAGO TERCERO ACH	A748623	2,205,000.00	0.00	117,241,542,664.64
29	PAGO TERCERO ACH	A793939	4,514,700.00	0.00	117,237,027,964.64
29	PAGO TERCERO ACH	A748625	663,600.00	0.00	117,236,364,364.64
29	PAGO TERCERO ACH	A748627	1,824,000.00	0.00	117,234,540,364.64
29	PAGO TERCERO ACH	A748629	216,900.00	0.00	117,234,323,464.64
29	PAGO TERCERO ACH	A780865	534,300.00	0.00	117,233,789,164.64
29	PAGO TERCERO ACH	A820646	439,800.00	0.00	117,233,349,364.64
29	PAGO TERCERO ACH	A748631	988,800.00	0.00	117,232,360,564.64
29	PAGO TERCERO ACH	A748633	2,017,200.00	0.00	117,230,343,364.64
29	PAGO TERCERO ACH	A820644	1,968,000.00	0.00	117,228,375,364.64
29	PAGO TERCERO ACH	A807304	2,017,200.00	0.00	117,226,358,164.64
29	PAGO TERCERO ACH	A820642	372,600.00	0.00	117,225,985,564.64
29	PAGO TERCERO ACH	A780863	1,153,800.00	0.00	117,224,831,764.64
29	PAGO TERCERO ACH	A820640	2,410,800.00	0.00	117,222,420,964.64
29	PAGO TERCERO ACH	A780811	1,230,000.00	0.00	117,221,190,964.64
29	PAGO TERCERO ACH	A820566	2,410,800.00	0.00	117,218,780,164.64
29	PAGO TERCERO ACH	A750361	670,680.00	0.00	117,218,109,484.64
29	PAGO TERCERO ACH	A780809	672,600.00	0.00	117,217,436,884.64
29	PAGO TERCERO ACH	A750363	400,800.00	0.00	117,217,036,084.64
29	PAGO TERCERO ACH	A780807	905,700.00	0.00	117,216,130,384.64
29	PAGO TERCERO ACH	A750365	1,672,800.00	0.00	117,214,457,584.64
29	PAGO TERCERO ACH	A793885	1,533,000.00	0.00	117,212,924,584.64
29	PAGO TERCERO ACH	A820564	714,000.00	0.00	117,212,210,584.64
29	PAGO TERCERO ACH	A750367	492,000.00	0.00	117,211,718,584.64

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 99/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A780805	344,400.00	0.00	117,211,374,184.64
29	PAGO TERCERO ACH	A750369	1,492,200.00	0.00	117,209,881,984.64
29	PAGO TERCERO ACH	A793883	492,000.00	0.00	117,209,389,984.64
29	PAGO TERCERO ACH	A820562	1,607,940.00	0.00	117,207,782,044.64
29	PAGO TERCERO ACH	A750371	891,540.00	0.00	117,206,890,504.64
29	PAGO TERCERO ACH	A750373	2,017,200.00	0.00	117,204,873,304.64
29	PAGO TERCERO ACH	A750375	673,200.00	0.00	117,204,200,104.64
29	PAGO TERCERO ACH	A750377	1,005,600.00	0.00	117,203,194,504.64
29	PAGO TERCERO ACH	A750379	660,000.00	0.00	117,202,534,504.64
29	PAGO TERCERO ACH	A821949	2,017,200.00	0.00	117,200,517,304.64
29	PAGO TERCERO ACH	A821947	1,353,480.00	0.00	117,199,163,824.64
29	PAGO TERCERO ACH	A745758	201,600.00	0.00	117,198,962,224.64
29	PAGO TERCERO ACH	A745760	536,400.00	0.00	117,198,425,824.64
29	PAGO TERCERO ACH	A782197	1,180,800.00	0.00	117,197,245,024.64
29	PAGO TERCERO ACH	A745762	569,400.00	0.00	117,196,675,624.64
29	PAGO TERCERO ACH	A745764	1,131,600.00	0.00	117,195,544,024.64
29	PAGO TERCERO ACH	A745766	655,800.00	0.00	117,194,888,224.64
29	PAGO TERCERO ACH	A821945	246,000.00	0.00	117,194,642,224.64
29	PAGO TERCERO ACH	A821943	246,000.00	0.00	117,194,396,224.64
29	PAGO TERCERO ACH	A808692	1,700,400.00	0.00	117,192,695,824.64
29	PAGO TERCERO ACH	A821941	540,000.00	0.00	117,192,155,824.64
29	PAGO TERCERO ACH	A795300	832,200.00	0.00	117,191,323,624.64
29	PAGO TERCERO ACH	A795298	2,014,800.00	0.00	117,189,308,824.64
29	PAGO TERCERO ACH	A808690	1,795,800.00	0.00	117,187,513,024.64
29	PAGO TERCERO ACH	A745768	758,400.00	0.00	117,186,754,624.64
29	PAGO TERCERO ACH	A782195	738,000.00	0.00	117,186,016,624.64
29	PAGO TERCERO ACH	A821939	1,702,200.00	0.00	117,184,314,424.64
29	PAGO TERCERO ACH	A745770	2,017,200.00	0.00	117,182,297,224.64
29	PAGO TERCERO ACH	A795241	467,400.00	0.00	117,181,829,824.64
29	PAGO TERCERO ACH	A746348	1,984,800.00	0.00	117,179,845,024.64
29	PAGO TERCERO ACH	A746350	787,200.00	0.00	117,179,057,824.64
29	PAGO TERCERO ACH	A821895	1,344,000.00	0.00	117,177,713,824.64
29	PAGO TERCERO ACH	A795239	1,346,460.00	0.00	117,176,367,364.64
29	PAGO TERCERO ACH	A782165	2,383,800.00	0.00	117,173,983,564.64
29	PAGO TERCERO ACH	A746352	1,343,940.00	0.00	117,172,639,624.64
29	PAGO TERCERO ACH	A746354	2,388,600.00	0.00	117,170,251,024.64
29	PAGO TERCERO ACH	A821893	886,614.00	0.00	117,169,364,410.64
29	PAGO TERCERO ACH	A821891	408,336.00	0.00	117,168,956,074.64
29	PAGO TERCERO ACH	A746356	1,589,355.00	0.00	117,167,366,719.64
29	PAGO TERCERO ACH	A746358	720,516.00	0.00	117,166,646,203.64
29	PAGO TERCERO ACH	A746360	885,843.00	0.00	117,165,760,360.64
29	PAGO TERCERO ACH	A746362	937,596.00	0.00	117,164,822,764.64
29	PAGO TERCERO ACH	A795237	258,300.00	0.00	117,164,564,464.64
29	PAGO TERCERO ACH	A808640	939,882.00	0.00	117,163,624,582.64
29	PAGO TERCERO ACH	A782163	234,285.00	0.00	117,163,390,297.64
29	PAGO TERCERO ACH	A746364	2,409,051.00	0.00	117,160,981,246.64
29	PAGO TERCERO ACH	A795235	2,388,327.00	0.00	117,158,592,919.64
29	PAGO TERCERO ACH	A795168	1,036,260.00	0.00	117,157,556,659.64
29	PAGO TERCERO ACH	A747517	90,000.00	0.00	117,157,466,659.64
29	PAGO TERCERO ACH	A782075	600,000.00	0.00	117,156,866,659.64
29	PAGO TERCERO ACH	A747519	30,000.00	0.00	117,156,836,659.64
29	PAGO TERCERO ACH	A747521	582,000.00	0.00	117,156,254,659.64
29	PAGO TERCERO ACH	A749167	253,200.00	0.00	117,156,001,459.64
29	PAGO TERCERO ACH	A749169	192,600.00	0.00	117,155,808,859.64
29	PAGO TERCERO ACH	A808362	117,000.00	0.00	117,155,691,859.64
29	PAGO TERCERO ACH	A781867	158,250.00	0.00	117,155,533,609.64
29	PAGO TERCERO ACH	A749171	63,300.00	0.00	117,155,470,309.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A794910	189,900.00	0.00	117,155,280,409.64
29	PAGO TERCERO ACH	A749173	468,000.00	0.00	117,154,812,409.64
29	PAGO TERCERO ACH	A781865	158,250.00	0.00	117,154,654,159.64
29	PAGO TERCERO ACH	A795217	297,000.00	0.00	117,154,357,159.64
29	PAGO TERCERO ACH	A747003	198,750.00	0.00	117,154,158,409.64
29	PAGO TERCERO ACH	A808610	119,250.00	0.00	117,154,039,159.64
29	PAGO TERCERO ACH	A747005	462,000.00	0.00	117,153,577,159.64
29	PAGO TERCERO ACH	A747007	292,950.00	0.00	117,153,284,209.64
29	PAGO TERCERO ACH	A782125	807,000.00	0.00	117,152,477,209.64
29	PAGO TERCERO ACH	A747009	160,500.00	0.00	117,152,316,709.64
29	PAGO TERCERO ACH	A795215	33,000.00	0.00	117,152,283,709.64
29	PAGO TERCERO ACH	A795213	214,200.00	0.00	117,152,069,509.64
29	PAGO TERCERO ACH	A782123	195,000.00	0.00	117,151,874,509.64
29	PAGO TERCERO ACH	A747011	818,700.00	0.00	117,151,055,809.64
29	PAGO TERCERO ACH	A821847	94,950.00	0.00	117,150,960,859.64
29	PAGO TERCERO ACH	A747013	126,600.00	0.00	117,150,834,259.64
29	PAGO TERCERO ACH	A747015	330,000.00	0.00	117,150,504,259.64
29	PAGO TERCERO ACH	A747017	253,200.00	0.00	117,150,251,059.64
29	PAGO TERCERO ACH	A782121	126,600.00	0.00	117,150,124,459.64
29	PAGO TERCERO ACH	A747019	379,800.00	0.00	117,149,744,659.64
29	PAGO TERCERO ACH	A747021	396,000.00	0.00	117,149,348,659.64
29	PAGO TERCERO ACH	A747023	312,000.00	0.00	117,149,036,659.64
29	PAGO TERCERO ACH	A747993	318,000.00	0.00	117,148,718,659.64
29	PAGO TERCERO ACH	A795126	20,700.00	0.00	117,148,697,959.64
29	PAGO TERCERO ACH	A747995	258,600.00	0.00	117,148,439,359.64
29	PAGO TERCERO ACH	A747997	31,650.00	0.00	117,148,407,709.64
29	PAGO TERCERO ACH	A808544	159,000.00	0.00	117,148,248,709.64
29	PAGO TERCERO ACH	A821791	221,550.00	0.00	117,148,027,159.64
29	PAGO TERCERO ACH	A747999	172,950.00	0.00	117,147,854,209.64
29	PAGO TERCERO ACH	A795124	262,050.00	0.00	117,147,592,159.64
29	PAGO TERCERO ACH	A748001	99,000.00	0.00	117,147,493,159.64
29	PAGO TERCERO ACH	A795122	316,500.00	0.00	117,147,176,659.64
29	PAGO TERCERO ACH	A748003	411,450.00	0.00	117,146,765,209.64
29	PAGO TERCERO ACH	A795120	675,750.00	0.00	117,146,089,459.64
29	PAGO TERCERO ACH	A795118	506,400.00	0.00	117,145,583,059.64
29	PAGO TERCERO ACH	A795116	192,600.00	0.00	117,145,390,459.64
29	PAGO TERCERO ACH	A748005	79,500.00	0.00	117,145,310,959.64
29	PAGO TERCERO ACH	A748007	243,600.00	0.00	117,145,067,359.64
29	PAGO TERCERO ACH	A748009	69,600.00	0.00	117,144,997,759.64
29	PAGO TERCERO ACH	A748011	226,800.00	0.00	117,144,770,959.64
29	PAGO TERCERO ACH	A748013	1,009,200.00	0.00	117,143,761,759.64
29	PAGO TERCERO ACH	A748417	104,400.00	0.00	117,143,657,359.64
29	PAGO TERCERO ACH	A808466	487,200.00	0.00	117,143,170,159.64
29	PAGO TERCERO ACH	A748419	310,500.00	0.00	117,142,859,659.64
29	PAGO TERCERO ACH	A748421	196,200.00	0.00	117,142,663,459.64
29	PAGO TERCERO ACH	A821727	163,500.00	0.00	117,142,499,959.64
29	PAGO TERCERO ACH	A781959	345,600.00	0.00	117,142,154,359.64
29	PAGO TERCERO ACH	A781957	550,800.00	0.00	117,141,603,559.64
29	PAGO TERCERO ACH	A748423	165,600.00	0.00	117,141,437,959.64
29	PAGO TERCERO ACH	A748425	248,400.00	0.00	117,141,189,559.64
29	PAGO TERCERO ACH	A808464	538,200.00	0.00	117,140,651,359.64
29	PAGO TERCERO ACH	A748427	162,000.00	0.00	117,140,489,359.64
29	PAGO TERCERO ACH	A795006	403,200.00	0.00	117,140,086,159.64
29	PAGO TERCERO ACH	A821725	246,600.00	0.00	117,139,839,559.64
29	PAGO TERCERO ACH	A781955	386,100.00	0.00	117,139,453,459.64
29	PAGO TERCERO ACH	A748429	281,400.00	0.00	117,139,172,059.64
29	PAGO TERCERO ACH	A821723	478,800.00	0.00	117,138,693,259.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 100/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A748431	277,200.00	0.00	117,138,416,059.64
29	PAGO TERCERO ACH	A808462	136,800.00	0.00	117,138,279,259.64
29	PAGO TERCERO ACH	A748433	136,800.00	0.00	117,138,142,459.64
29	PAGO TERCERO ACH	A781863	742,050.00	0.00	117,137,400,409.64
29	PAGO TERCERO ACH	A794908	647,400.00	0.00	117,136,753,009.64
29	PAGO TERCERO ACH	A794906	71,400.00	0.00	117,136,681,609.64
29	PAGO TERCERO ACH	A749175	471,900.00	0.00	117,136,209,709.64
29	PAGO TERCERO ACH	A749177	611,100.00	0.00	117,135,598,609.64
29	PAGO TERCERO ACH	A749179	613,950.00	0.00	117,134,984,659.64
29	PAGO TERCERO ACH	A821623	87,300.00	0.00	117,134,897,359.64
29	PAGO TERCERO ACH	A749181	1,396,800.00	0.00	117,133,500,559.64
29	PAGO TERCERO ACH	A749183	1,179,000.00	0.00	117,132,321,559.64
29	PAGO TERCERO ACH	A749185	755,100.00	0.00	117,131,566,459.64
29	PAGO TERCERO ACH	A749187	294,000.00	0.00	117,131,272,459.64
29	PAGO TERCERO ACH	A781861	349,350.00	0.00	117,130,923,109.64
29	PAGO TERCERO ACH	A749189	285,150.00	0.00	117,130,637,959.64
29	PAGO TERCERO ACH	A781859	1,387,800.00	0.00	117,129,250,159.64
29	PAGO TERCERO ACH	A808360	244,650.00	0.00	117,129,005,509.64
29	PAGO TERCERO ACH	A794904	616,800.00	0.00	117,128,388,709.64
29	PAGO TERCERO ACH	A794902	261,900.00	0.00	117,128,126,809.64
29	PAGO TERCERO ACH	A749191	269,850.00	0.00	117,127,856,959.64
29	PAGO TERCERO ACH	A749193	333,600.00	0.00	117,127,523,359.64
29	PAGO TERCERO ACH	A808234	808,500.00	0.00	117,126,714,859.64
29	PAGO TERCERO ACH	A750011	336,150.00	0.00	117,126,378,709.64
29	PAGO TERCERO ACH	A794814	213,300.00	0.00	117,126,165,409.64
29	PAGO TERCERO ACH	A794812	150,000.00	0.00	117,126,015,409.64
29	PAGO TERCERO ACH	A750013	578,250.00	0.00	117,125,437,159.64
29	PAGO TERCERO ACH	A794810	314,550.00	0.00	117,125,122,609.64
29	PAGO TERCERO ACH	A781725	174,750.00	0.00	117,124,947,859.64
29	PAGO TERCERO ACH	A750015	744,750.00	0.00	117,124,203,109.64
29	PAGO TERCERO ACH	A781723	262,500.00	0.00	117,123,940,609.64
29	PAGO TERCERO ACH	A750017	178,350.00	0.00	117,123,762,259.64
29	PAGO TERCERO ACH	A750019	600,600.00	0.00	117,123,161,659.64
29	PAGO TERCERO ACH	A750021	174,750.00	0.00	117,122,986,909.64
29	PAGO TERCERO ACH	A781721	348,000.00	0.00	117,122,638,909.64
29	PAGO TERCERO ACH	A750023	104,850.00	0.00	117,122,534,059.64
29	PAGO TERCERO ACH	A750025	174,750.00	0.00	117,122,359,309.64
29	PAGO TERCERO ACH	A821503	462,600.00	0.00	117,121,896,709.64
29	PAGO TERCERO ACH	A750027	308,400.00	0.00	117,121,588,309.64
29	PAGO TERCERO ACH	A821501	462,600.00	0.00	117,121,125,709.64
29	PAGO TERCERO ACH	A781719	154,200.00	0.00	117,120,971,509.64
29	PAGO TERCERO ACH	A747025	209,700.00	0.00	117,120,761,809.64
29	PAGO TERCERO ACH	A782119	139,800.00	0.00	117,120,622,009.64
29	PAGO TERCERO ACH	A747027	139,800.00	0.00	117,120,482,209.64
29	PAGO TERCERO ACH	A808608	384,450.00	0.00	117,120,097,759.64
29	PAGO TERCERO ACH	A808606	857,850.00	0.00	117,119,239,909.64
29	PAGO TERCERO ACH	A747029	1,580,550.00	0.00	117,117,659,359.64
29	PAGO TERCERO ACH	A747031	963,750.00	0.00	117,116,695,609.64
29	PAGO TERCERO ACH	A747033	209,700.00	0.00	117,116,485,909.64
29	PAGO TERCERO ACH	A747035	332,550.00	0.00	117,116,153,359.64
29	PAGO TERCERO ACH	A747037	809,550.00	0.00	117,115,343,809.64
29	PAGO TERCERO ACH	A747039	501,150.00	0.00	117,114,842,659.64
29	PAGO TERCERO ACH	A782117	231,300.00	0.00	117,114,611,359.64
29	PAGO TERCERO ACH	A795211	373,950.00	0.00	117,114,237,409.64
29	PAGO TERCERO ACH	A747041	346,950.00	0.00	117,113,890,459.64
29	PAGO TERCERO ACH	A747043	577,500.00	0.00	117,113,312,959.64
29	PAGO TERCERO ACH	A747045	577,500.00	0.00	117,112,735,459.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A782115	115,650.00	0.00	117,112,619,809.64
29	PAGO TERCERO ACH	256A321	850,650.00	0.00	117,111,769,159.64
29	PAGO TERCERO ACH	A747047	693,900.00	0.00	117,111,075,259.64
29	PAGO TERCERO ACH	A782037	501,150.00	0.00	117,110,574,109.64
29	PAGO TERCERO ACH	A821789	424,050.00	0.00	117,110,150,059.64
29	PAGO TERCERO ACH	A795114	69,900.00	0.00	117,110,080,159.64
29	PAGO TERCERO ACH	A748015	742,500.00	0.00	117,109,337,659.64
29	PAGO TERCERO ACH	A821787	454,350.00	0.00	117,108,883,309.64
29	PAGO TERCERO ACH	A795112	139,800.00	0.00	117,108,743,509.64
29	PAGO TERCERO ACH	A748017	247,500.00	0.00	117,108,496,009.64
29	PAGO TERCERO ACH	A795110	462,600.00	0.00	117,108,033,409.64
29	PAGO TERCERO ACH	A748019	115,650.00	0.00	117,107,917,759.64
29	PAGO TERCERO ACH	A821785	209,700.00	0.00	117,107,708,059.64
29	PAGO TERCERO ACH	A782035	269,850.00	0.00	117,107,438,209.64
29	PAGO TERCERO ACH	A748021	115,650.00	0.00	117,107,322,559.64
29	PAGO TERCERO ACH	A782033	139,800.00	0.00	117,107,182,759.64
29	PAGO TERCERO ACH	A782031	308,400.00	0.00	117,106,874,359.64
29	PAGO TERCERO ACH	A821783	1,133,400.00	0.00	117,105,740,959.64
29	PAGO TERCERO ACH	A782029	203,550.00	0.00	117,105,537,409.64
29	PAGO TERCERO ACH	A795108	825,000.00	0.00	117,104,712,409.64
29	PAGO TERCERO ACH	A748023	405,900.00	0.00	117,104,306,509.64
29	PAGO TERCERO ACH	A821781	308,400.00	0.00	117,103,998,109.64
29	PAGO TERCERO ACH	A748435	495,000.00	0.00	117,103,503,109.64
29	PAGO TERCERO ACH	A748437	291,450.00	0.00	117,103,211,659.64
29	PAGO TERCERO ACH	A821721	247,500.00	0.00	117,102,964,159.64
29	PAGO TERCERO ACH	A748439	314,550.00	0.00	117,102,649,609.64
29	PAGO TERCERO ACH	A781953	291,450.00	0.00	117,102,358,159.64
29	PAGO TERCERO ACH	A748441	742,500.00	0.00	117,101,615,659.64
29	PAGO TERCERO ACH	A748443	456,450.00	0.00	117,101,159,209.64
29	PAGO TERCERO ACH	A808460	247,500.00	0.00	117,100,911,709.64
29	PAGO TERCERO ACH	A808458	192,750.00	0.00	117,100,718,959.64
29	PAGO TERCERO ACH	A808456	412,500.00	0.00	117,100,306,459.64
29	PAGO TERCERO ACH	A748445	87,900.00	0.00	117,100,218,559.64
29	PAGO TERCERO ACH	A808454	456,450.00	0.00	117,099,762,109.64
29	PAGO TERCERO ACH	A748447	462,600.00	0.00	117,099,299,509.64
29	PAGO TERCERO ACH	A781951	269,850.00	0.00	117,099,029,659.64
29	PAGO TERCERO ACH	A821719	848,100.00	0.00	117,098,181,559.64
29	PAGO TERCERO ACH	A821717	165,000.00	0.00	117,098,016,559.64
29	PAGO TERCERO ACH	A748449	364,500.00	0.00	117,097,652,059.64
29	PAGO TERCERO ACH	A781949	742,500.00	0.00	117,096,909,559.64
29	PAGO TERCERO ACH	A795004	1,113,600.00	0.00	117,095,795,959.64
29	PAGO TERCERO ACH	A781857	286,050.00	0.00	117,095,509,909.64
29	PAGO TERCERO ACH	A821621	115,650.00	0.00	117,095,394,259.64
29	PAGO TERCERO ACH	A781855	308,400.00	0.00	117,095,085,859.64
29	PAGO TERCERO ACH	A749195	539,700.00	0.00	117,094,546,159.64
29	PAGO TERCERO ACH	A821619	77,100.00	0.00	117,094,469,059.64
29	PAGO TERCERO ACH	A749197	539,700.00	0.00	117,093,929,359.64
29	PAGO TERCERO ACH	A781853	308,400.00	0.00	117,093,620,959.64
29	PAGO TERCERO ACH	A749199	655,350.00	0.00	117,092,965,609.64
29	PAGO TERCERO ACH	A794900	1,362,450.00	0.00	117,091,603,159.64
29	PAGO TERCERO ACH	A749201	115,650.00	0.00	117,091,487,509.64
29	PAGO TERCERO ACH	A794898	87,900.00	0.00	117,091,399,609.64
29	PAGO TERCERO ACH	A749203	922,950.00	0.00	117,090,476,659.64
29	PAGO TERCERO ACH	A794896	38,550.00	0.00	117,090,438,109.64
29	PAGO TERCERO ACH	A821617	246,750.00	0.00	117,090,191,359.64
29	PAGO TERCERO ACH	A749205	35,250.00	0.00	117,090,156,109.64
29	PAGO TERCERO ACH	A749207	352,500.00	0.00	117,089,803,609.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 101/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A749209	411,000.00	0.00	117,089,392,609.64
29	PAGO TERCERO ACH	A821615	337,500.00	0.00	117,089,055,109.64
29	PAGO TERCERO ACH	A749211	225,000.00	0.00	117,088,830,109.64
29	PAGO TERCERO ACH	A750029	168,000.00	0.00	117,088,662,109.64
29	PAGO TERCERO ACH	A750031	1,363,200.00	0.00	117,087,298,909.64
29	PAGO TERCERO ACH	A750033	960,300.00	0.00	117,086,338,609.64
29	PAGO TERCERO ACH	A750035	249,900.00	0.00	117,086,088,709.64
29	PAGO TERCERO ACH	A750037	469,200.00	0.00	117,085,619,509.64
29	PAGO TERCERO ACH	A781717	381,000.00	0.00	117,085,238,509.64
29	PAGO TERCERO ACH	A794808	385,500.00	0.00	117,084,853,009.64
29	PAGO TERCERO ACH	A750039	1,291,500.00	0.00	117,083,561,509.64
29	PAGO TERCERO ACH	A750041	539,700.00	0.00	117,083,021,809.64
29	PAGO TERCERO ACH	A750043	192,750.00	0.00	117,082,829,059.64
29	PAGO TERCERO ACH	A750045	294,000.00	0.00	117,082,535,059.64
29	PAGO TERCERO ACH	A750047	1,134,900.00	0.00	117,081,400,159.64
29	PAGO TERCERO ACH	A750049	523,800.00	0.00	117,080,876,359.64
29	PAGO TERCERO ACH	A750051	261,900.00	0.00	117,080,614,459.64
29	PAGO TERCERO ACH	A750053	1,047,600.00	0.00	117,079,566,859.64
29	PAGO TERCERO ACH	A750055	87,300.00	0.00	117,079,479,559.64
29	PAGO TERCERO ACH	A750057	349,200.00	0.00	117,079,130,359.64
29	PAGO TERCERO ACH	A750059	960,300.00	0.00	117,078,170,059.64
29	PAGO TERCERO ACH	A821499	314,400.00	0.00	117,077,855,659.64
29	PAGO TERCERO ACH	A747049	567,450.00	0.00	117,077,288,209.64
29	PAGO TERCERO ACH	A747051	480,150.00	0.00	117,076,808,059.64
29	PAGO TERCERO ACH	A821845	523,800.00	0.00	117,076,284,259.64
29	PAGO TERCERO ACH	A808604	218,250.00	0.00	117,076,066,009.64
29	PAGO TERCERO ACH	A795208	829,350.00	0.00	117,075,236,659.64
29	PAGO TERCERO ACH	A747053	1,047,600.00	0.00	117,074,189,059.64
29	PAGO TERCERO ACH	A747055	1,118,400.00	0.00	117,073,070,659.64
29	PAGO TERCERO ACH	A747057	157,200.00	0.00	117,072,913,459.64
29	PAGO TERCERO ACH	A747059	200,850.00	0.00	117,072,712,609.64
29	PAGO TERCERO ACH	A782113	384,300.00	0.00	117,072,328,309.64
29	PAGO TERCERO ACH	A747061	643,500.00	0.00	117,071,684,809.64
29	PAGO TERCERO ACH	A747063	749,700.00	0.00	117,070,935,109.64
29	PAGO TERCERO ACH	A747065	1,141,050.00	0.00	117,069,794,059.64
29	PAGO TERCERO ACH	A747067	192,750.00	0.00	117,069,601,309.64
29	PAGO TERCERO ACH	A747069	150,600.00	0.00	117,069,450,709.64
29	PAGO TERCERO ACH	A747071	77,100.00	0.00	117,069,373,609.64
29	PAGO TERCERO ACH	A747073	192,750.00	0.00	117,069,180,859.64
29	PAGO TERCERO ACH	A821843	308,400.00	0.00	117,068,872,459.64
29	PAGO TERCERO ACH	A747075	539,700.00	0.00	117,068,332,759.64
29	PAGO TERCERO ACH	A808542	154,200.00	0.00	117,068,178,559.64
29	PAGO TERCERO ACH	A748025	192,750.00	0.00	117,067,985,809.64
29	PAGO TERCERO ACH	A748027	209,700.00	0.00	117,067,776,109.64
29	PAGO TERCERO ACH	A748029	174,750.00	0.00	117,067,601,359.64
29	PAGO TERCERO ACH	A795106	104,850.00	0.00	117,067,496,509.64
29	PAGO TERCERO ACH	A808540	279,600.00	0.00	117,067,216,909.64
29	PAGO TERCERO ACH	A748031	699,000.00	0.00	117,066,517,909.64
29	PAGO TERCERO ACH	A748033	192,750.00	0.00	117,066,325,159.64
29	PAGO TERCERO ACH	A808538	419,400.00	0.00	117,065,905,759.64
29	PAGO TERCERO ACH	A821779	1,188,300.00	0.00	117,064,717,459.64
29	PAGO TERCERO ACH	A748035	536,100.00	0.00	117,064,181,359.64
29	PAGO TERCERO ACH	A821777	559,200.00	0.00	117,063,622,159.64
29	PAGO TERCERO ACH	A748037	785,700.00	0.00	117,062,836,459.64
29	PAGO TERCERO ACH	A748039	218,250.00	0.00	117,062,618,209.64
29	PAGO TERCERO ACH	A748041	305,550.00	0.00	117,062,312,659.64
29	PAGO TERCERO ACH	A782027	305,550.00	0.00	117,062,007,109.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A795104	328,800.00	0.00	117,061,678,309.64
29	PAGO TERCERO ACH	A795102	174,600.00	0.00	117,061,503,709.64
29	PAGO TERCERO ACH	A748043	164,400.00	0.00	117,061,339,309.64
29	PAGO TERCERO ACH	A781947	38,550.00	0.00	117,061,300,759.64
29	PAGO TERCERO ACH	A748451	125,850.00	0.00	117,061,174,909.64
29	PAGO TERCERO ACH	A808452	503,400.00	0.00	117,060,671,509.64
29	PAGO TERCERO ACH	A821715	140,400.00	0.00	117,060,531,109.64
29	PAGO TERCERO ACH	A781945	342,000.00	0.00	117,060,189,109.64
29	PAGO TERCERO ACH	A781943	547,200.00	0.00	117,059,641,909.64
29	PAGO TERCERO ACH	A808450	813,780.00	0.00	117,058,828,129.64
29	PAGO TERCERO ACH	A808448	882,000.00	0.00	117,057,946,129.64
29	PAGO TERCERO ACH	A795002	115,830.00	0.00	117,057,830,299.64
29	PAGO TERCERO ACH	A748453	412,500.00	0.00	117,057,417,799.64
29	PAGO TERCERO ACH	A795000	508,950.00	0.00	117,056,908,849.64
29	PAGO TERCERO ACH	A748455	869,400.00	0.00	117,056,039,449.64
29	PAGO TERCERO ACH	A808446	814,200.00	0.00	117,055,225,249.64
29	PAGO TERCERO ACH	A748457	1,360,800.00	0.00	117,053,864,449.64
29	PAGO TERCERO ACH	A748459	937,500.00	0.00	117,052,926,949.64
29	PAGO TERCERO ACH	A748461	1,125,000.00	0.00	117,051,801,949.64
29	PAGO TERCERO ACH	A748463	302,400.00	0.00	117,051,499,549.64
29	PAGO TERCERO ACH	A794998	922,500.00	0.00	117,050,577,049.64
29	PAGO TERCERO ACH	A794996	345,000.00	0.00	117,050,232,049.64
29	PAGO TERCERO ACH	A781851	1,436,400.00	0.00	117,048,795,649.64
29	PAGO TERCERO ACH	A821613	189,000.00	0.00	117,048,606,649.64
29	PAGO TERCERO ACH	A749213	340,200.00	0.00	117,048,266,449.64
29	PAGO TERCERO ACH	A781849	936,000.00	0.00	117,047,330,449.64
29	PAGO TERCERO ACH	A749215	604,800.00	0.00	117,046,725,649.64
29	PAGO TERCERO ACH	A794894	529,200.00	0.00	117,046,196,449.64
29	PAGO TERCERO ACH	A794892	241,500.00	0.00	117,045,954,949.64
29	PAGO TERCERO ACH	A781847	75,600.00	0.00	117,045,879,349.64
29	PAGO TERCERO ACH	A781845	571,200.00	0.00	117,045,308,149.64
29	PAGO TERCERO ACH	A808358	151,680.00	0.00	117,045,156,469.64
29	PAGO TERCERO ACH	A821611	274,470.00	0.00	117,044,881,999.64
29	PAGO TERCERO ACH	A749217	491,010.00	0.00	117,044,390,989.64
29	PAGO TERCERO ACH	A749219	151,200.00	0.00	117,044,239,789.64
29	PAGO TERCERO ACH	A749221	869,400.00	0.00	117,043,370,389.64
29	PAGO TERCERO ACH	A808356	1,138,500.00	0.00	117,042,231,889.64
29	PAGO TERCERO ACH	A749223	75,600.00	0.00	117,042,156,289.64
29	PAGO TERCERO ACH	A794890	1,436,400.00	0.00	117,040,719,889.64
29	PAGO TERCERO ACH	A749225	415,800.00	0.00	117,040,304,089.64
29	PAGO TERCERO ACH	A749227	138,000.00	0.00	117,040,166,089.64
29	PAGO TERCERO ACH	A821497	302,400.00	0.00	117,039,863,689.64
29	PAGO TERCERO ACH	A750061	221,400.00	0.00	117,039,642,289.64
29	PAGO TERCERO ACH	A750063	379,500.00	0.00	117,039,262,789.64
29	PAGO TERCERO ACH	A750065	1,134,000.00	0.00	117,038,128,789.64
29	PAGO TERCERO ACH	A747751	529,200.00	0.00	117,037,599,589.64
29	PAGO TERCERO ACH	A747753	595,140.00	0.00	117,037,004,449.64
29	PAGO TERCERO ACH	A820706	452,100.00	0.00	117,036,552,349.64
29	PAGO TERCERO ACH	A780929	73,620.00	0.00	117,036,478,729.64
29	PAGO TERCERO ACH	A780927	441,720.00	0.00	117,036,037,009.64
29	PAGO TERCERO ACH	A747755	1,141,110.00	0.00	117,034,895,899.64
29	PAGO TERCERO ACH	A780925	170,040.00	0.00	117,034,725,859.64
29	PAGO TERCERO ACH	A747757	478,530.00	0.00	117,034,247,329.64
29	PAGO TERCERO ACH	A793997	680,160.00	0.00	117,033,567,169.64
29	PAGO TERCERO ACH	A807384	855,600.00	0.00	117,032,711,569.64
29	PAGO TERCERO ACH	A747759	70,800.00	0.00	117,032,640,769.64
29	PAGO TERCERO ACH	A747761	637,200.00	0.00	117,032,003,569.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 102/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A793995	123,300.00	0.00	117,031,880,269.64
29	PAGO TERCERO ACH	A747763	892,710.00	0.00	117,030,987,559.64
29	PAGO TERCERO ACH	A820598	822,000.00	0.00	117,030,165,559.64
29	PAGO TERCERO ACH	A807278	382,590.00	0.00	117,029,782,969.64
29	PAGO TERCERO ACH	A780843	637,650.00	0.00	117,029,145,319.64
29	PAGO TERCERO ACH	A820596	807,690.00	0.00	117,028,337,629.64
29	PAGO TERCERO ACH	A748787	368,100.00	0.00	117,027,969,529.64
29	PAGO TERCERO ACH	A748789	510,120.00	0.00	117,027,459,409.64
29	PAGO TERCERO ACH	A748791	1,190,280.00	0.00	117,026,269,129.64
29	PAGO TERCERO ACH	A820594	287,700.00	0.00	117,025,981,429.64
29	PAGO TERCERO ACH	A748793	1,062,750.00	0.00	117,024,918,679.64
29	PAGO TERCERO ACH	A748795	781,200.00	0.00	117,024,137,479.64
29	PAGO TERCERO ACH	A807276	708,000.00	0.00	117,023,429,479.64
29	PAGO TERCERO ACH	A793909	441,720.00	0.00	117,022,987,759.64
29	PAGO TERCERO ACH	A748797	780,900.00	0.00	117,022,206,859.64
29	PAGO TERCERO ACH	A748799	283,200.00	0.00	117,021,923,659.64
29	PAGO TERCERO ACH	A780841	1,445,340.00	0.00	117,020,478,319.64
29	PAGO TERCERO ACH	A748801	411,000.00	0.00	117,020,067,319.64
29	PAGO TERCERO ACH	A807274	177,000.00	0.00	117,019,890,319.64
29	PAGO TERCERO ACH	A780839	340,080.00	0.00	117,019,550,239.64
29	PAGO TERCERO ACH	A820592	935,220.00	0.00	117,018,615,019.64
29	PAGO TERCERO ACH	A780773	632,400.00	0.00	117,017,982,619.64
29	PAGO TERCERO ACH	A807192	1,325,160.00	0.00	117,016,657,459.64
29	PAGO TERCERO ACH	A807190	212,550.00	0.00	117,016,444,909.64
29	PAGO TERCERO ACH	A750497	382,590.00	0.00	117,016,062,319.64
29	PAGO TERCERO ACH	A750499	460,200.00	0.00	117,015,602,119.64
29	PAGO TERCERO ACH	A750501	212,550.00	0.00	117,015,389,569.64
29	PAGO TERCERO ACH	A750503	424,800.00	0.00	117,014,964,769.64
29	PAGO TERCERO ACH	A750505	247,800.00	0.00	117,014,716,969.64
29	PAGO TERCERO ACH	A750507	340,080.00	0.00	117,014,376,889.64
29	PAGO TERCERO ACH	A820530	552,630.00	0.00	117,013,824,259.64
29	PAGO TERCERO ACH	A780771	36,810.00	0.00	117,013,787,449.64
29	PAGO TERCERO ACH	A793865	680,160.00	0.00	117,013,107,289.64
29	PAGO TERCERO ACH	A750509	508,200.00	0.00	117,012,599,089.64
29	PAGO TERCERO ACH	A750511	255,060.00	0.00	117,012,344,029.64
29	PAGO TERCERO ACH	A750513	1,020,240.00	0.00	117,011,323,789.64
29	PAGO TERCERO ACH	A750515	935,220.00	0.00	117,010,388,569.64
29	PAGO TERCERO ACH	A820528	441,720.00	0.00	117,009,946,849.64
29	PAGO TERCERO ACH	A820526	558,000.00	0.00	117,009,388,849.64
29	PAGO TERCERO ACH	A820524	297,570.00	0.00	117,009,091,279.64
29	PAGO TERCERO ACH	A821773	595,140.00	0.00	117,008,496,139.64
29	PAGO TERCERO ACH	A795092	552,150.00	0.00	117,007,943,989.64
29	PAGO TERCERO ACH	A782023	483,600.00	0.00	117,007,460,389.64
29	PAGO TERCERO ACH	A821771	1,150,800.00	0.00	117,006,309,589.64
29	PAGO TERCERO ACH	A748065	85,020.00	0.00	117,006,224,569.64
29	PAGO TERCERO ACH	A748067	260,400.00	0.00	117,005,964,169.64
29	PAGO TERCERO ACH	A748069	41,100.00	0.00	117,005,923,069.64
29	PAGO TERCERO ACH	A748071	625,770.00	0.00	117,005,297,299.64
29	PAGO TERCERO ACH	A821769	404,910.00	0.00	117,004,892,389.64
29	PAGO TERCERO ACH	A748073	220,860.00	0.00	117,004,671,529.64
29	PAGO TERCERO ACH	A748075	1,275,300.00	0.00	117,003,396,229.64
29	PAGO TERCERO ACH	A795090	850,200.00	0.00	117,002,546,029.64
29	PAGO TERCERO ACH	A748077	595,140.00	0.00	117,001,950,889.64
29	PAGO TERCERO ACH	A748079	260,400.00	0.00	117,001,690,489.64
29	PAGO TERCERO ACH	A748081	409,200.00	0.00	117,001,281,289.64
29	PAGO TERCERO ACH	A795088	552,150.00	0.00	117,000,729,139.64
29	PAGO TERCERO ACH	A748083	739,800.00	0.00	116,999,989,339.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A748085	425,100.00	0.00	116,999,564,239.64
29	PAGO TERCERO ACH	A748087	331,290.00	0.00	116,999,232,949.64
29	PAGO TERCERO ACH	A748475	212,400.00	0.00	116,999,020,549.64
29	PAGO TERCERO ACH	A808434	588,960.00	0.00	116,998,431,589.64
29	PAGO TERCERO ACH	A748477	106,200.00	0.00	116,998,325,389.64
29	PAGO TERCERO ACH	A748479	341,280.00	0.00	116,997,984,109.64
29	PAGO TERCERO ACH	A808432	1,214,730.00	0.00	116,996,769,379.64
29	PAGO TERCERO ACH	A748481	1,700,400.00	0.00	116,995,068,979.64
29	PAGO TERCERO ACH	A821707	1,030,680.00	0.00	116,994,038,299.64
29	PAGO TERCERO ACH	A821705	290,400.00	0.00	116,993,747,899.64
29	PAGO TERCERO ACH	A821703	254,100.00	0.00	116,993,493,799.64
29	PAGO TERCERO ACH	A748483	850,200.00	0.00	116,992,643,599.64
29	PAGO TERCERO ACH	A794988	595,200.00	0.00	116,992,048,399.64
29	PAGO TERCERO ACH	A748485	534,300.00	0.00	116,991,514,099.64
29	PAGO TERCERO ACH	A748487	1,232,790.00	0.00	116,990,281,309.64
29	PAGO TERCERO ACH	A748489	1,141,110.00	0.00	116,989,140,199.64
29	PAGO TERCERO ACH	A821701	1,227,600.00	0.00	116,987,912,599.64
29	PAGO TERCERO ACH	A821699	212,550.00	0.00	116,987,700,049.64
29	PAGO TERCERO ACH	A781939	1,530,360.00	0.00	116,986,169,689.64
29	PAGO TERCERO ACH	A748491	132,000.00	0.00	116,986,037,689.64
29	PAGO TERCERO ACH	A794986	596,700.00	0.00	116,985,440,989.64
29	PAGO TERCERO ACH	A781835	235,800.00	0.00	116,985,205,189.64
29	PAGO TERCERO ACH	A794884	351,600.00	0.00	116,984,853,589.64
29	PAGO TERCERO ACH	A749245	451,050.00	0.00	116,984,402,539.64
29	PAGO TERCERO ACH	A794882	1,416,600.00	0.00	116,982,985,939.64
29	PAGO TERCERO ACH	A746080	268,800.00	0.00	116,982,717,139.64
29	PAGO TERCERO ACH	A794201	590,400.00	0.00	116,982,126,739.64
29	PAGO TERCERO ACH	A781125	394,200.00	0.00	116,981,732,539.64
29	PAGO TERCERO ACH	A746082	433,800.00	0.00	116,981,298,739.64
29	PAGO TERCERO ACH	A820904	210,600.00	0.00	116,981,088,139.64
29	PAGO TERCERO ACH	A794199	105,300.00	0.00	116,980,982,839.64
29	PAGO TERCERO ACH	A781123	596,700.00	0.00	116,980,386,139.64
29	PAGO TERCERO ACH	A746705	315,900.00	0.00	116,980,070,239.64
29	PAGO TERCERO ACH	A794127	351,000.00	0.00	116,979,719,239.64
29	PAGO TERCERO ACH	A746709	598,500.00	0.00	116,979,120,739.64
29	PAGO TERCERO ACH	A746711	275,100.00	0.00	116,978,845,639.64
29	PAGO TERCERO ACH	A781041	378,000.00	0.00	116,978,467,639.64
29	PAGO TERCERO ACH	A746713	983,400.00	0.00	116,977,484,239.64
29	PAGO TERCERO ACH	A746715	372,900.00	0.00	116,977,111,339.64
29	PAGO TERCERO ACH	A794003	180,000.00	0.00	116,976,931,339.64
29	PAGO TERCERO ACH	A807392	324,000.00	0.00	116,976,607,339.64
29	PAGO TERCERO ACH	A820710	432,000.00	0.00	116,976,175,339.64
29	PAGO TERCERO ACH	A820708	319,200.00	0.00	116,975,856,139.64
29	PAGO TERCERO ACH	A747735	982,500.00	0.00	116,974,873,639.64
29	PAGO TERCERO ACH	A794001	438,900.00	0.00	116,974,434,739.64
29	PAGO TERCERO ACH	A747737	249,900.00	0.00	116,974,184,839.64
29	PAGO TERCERO ACH	A793999	957,600.00	0.00	116,973,227,239.64
29	PAGO TERCERO ACH	A780935	279,300.00	0.00	116,972,947,939.64
29	PAGO TERCERO ACH	A807390	38,400.00	0.00	116,972,909,539.64
29	PAGO TERCERO ACH	A807586	499,200.00	0.00	116,972,410,339.64
29	PAGO TERCERO ACH	A746056	271,200.00	0.00	116,972,139,139.64
29	PAGO TERCERO ACH	A747859	307,200.00	0.00	116,971,831,939.64
29	PAGO TERCERO ACH	A807350	415,800.00	0.00	116,971,416,139.64
29	PAGO TERCERO ACH	A780899	549,000.00	0.00	116,970,867,139.64
29	PAGO TERCERO ACH	A807348	189,000.00	0.00	116,970,678,139.64
29	PAGO TERCERO ACH	A780897	945,000.00	0.00	116,969,733,139.64
29	PAGO TERCERO ACH	A747861	101,700.00	0.00	116,969,631,439.64

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

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A807346	377,100.00	0.00	116,969,254,339.64
29	PAGO TERCERO ACH	A807344	631,800.00	0.00	116,968,622,539.64
29	PAGO TERCERO ACH	A780895	768,000.00	0.00	116,967,854,539.64
29	PAGO TERCERO ACH	A793975	114,300.00	0.00	116,967,740,239.64
29	PAGO TERCERO ACH	A747863	268,800.00	0.00	116,967,471,439.64
29	PAGO TERCERO ACH	A747865	127,800.00	0.00	116,967,343,639.64
29	PAGO TERCERO ACH	A793973	652,800.00	0.00	116,966,690,839.64
29	PAGO TERCERO ACH	A747867	711,900.00	0.00	116,965,978,939.64
29	PAGO TERCERO ACH	A747869	120,600.00	0.00	116,965,858,339.64
29	PAGO TERCERO ACH	A793971	279,300.00	0.00	116,965,579,039.64
29	PAGO TERCERO ACH	A747871	708,900.00	0.00	116,964,870,139.64
29	PAGO TERCERO ACH	A820668	152,400.00	0.00	116,964,717,739.64
29	PAGO TERCERO ACH	A747873	342,900.00	0.00	116,964,374,839.64
29	PAGO TERCERO ACH	A781601	384,000.00	0.00	116,963,990,839.64
29	PAGO TERCERO ACH	A750879	844,800.00	0.00	116,963,146,039.64
29	PAGO TERCERO ACH	A750881	192,000.00	0.00	116,962,954,039.64
29	PAGO TERCERO ACH	A781599	307,200.00	0.00	116,962,646,839.64
29	PAGO TERCERO ACH	A821383	499,200.00	0.00	116,962,147,639.64
29	PAGO TERCERO ACH	A750883	652,800.00	0.00	116,961,494,839.64
29	PAGO TERCERO ACH	A750885	148,800.00	0.00	116,961,346,039.64
29	PAGO TERCERO ACH	A821381	230,400.00	0.00	116,961,115,639.64
29	PAGO TERCERO ACH	A808100	702,000.00	0.00	116,960,413,639.64
29	PAGO TERCERO ACH	A750887	115,200.00	0.00	116,960,298,439.64
29	PAGO TERCERO ACH	A750889	115,200.00	0.00	116,960,183,239.64
29	PAGO TERCERO ACH	A750891	192,000.00	0.00	116,959,991,239.64
29	PAGO TERCERO ACH	A750893	127,800.00	0.00	116,959,863,439.64
29	PAGO TERCERO ACH	A821379	499,200.00	0.00	116,959,364,239.64
29	PAGO TERCERO ACH	A750895	249,900.00	0.00	116,959,114,339.64
29	PAGO TERCERO ACH	A750897	305,100.00	0.00	116,958,809,239.64
29	PAGO TERCERO ACH	A808098	813,600.00	0.00	116,957,995,639.64
29	PAGO TERCERO ACH	A750899	691,200.00	0.00	116,957,304,439.64
29	PAGO TERCERO ACH	A781597	883,200.00	0.00	116,956,421,239.64
29	PAGO TERCERO ACH	A745460	142,800.00	0.00	116,956,278,439.64
29	PAGO TERCERO ACH	A745462	230,400.00	0.00	116,956,048,039.64
29	PAGO TERCERO ACH	A745464	369,000.00	0.00	116,955,679,039.64
29	PAGO TERCERO ACH	A745466	178,500.00	0.00	116,955,500,539.64
29	PAGO TERCERO ACH	A745468	345,600.00	0.00	116,955,154,939.64
29	PAGO TERCERO ACH	A745470	160,800.00	0.00	116,954,994,139.64
29	PAGO TERCERO ACH	A807652	241,200.00	0.00	116,954,752,939.64
29	PAGO TERCERO ACH	A745472	614,400.00	0.00	116,954,138,539.64
29	PAGO TERCERO ACH	A781195	361,800.00	0.00	116,953,776,739.64
29	PAGO TERCERO ACH	A745474	110,700.00	0.00	116,953,666,039.64
29	PAGO TERCERO ACH	A745476	295,200.00	0.00	116,953,370,839.64
29	PAGO TERCERO ACH	A794277	221,400.00	0.00	116,953,149,439.64
29	PAGO TERCERO ACH	A745478	392,700.00	0.00	116,952,756,739.64
29	PAGO TERCERO ACH	A781193	442,800.00	0.00	116,952,313,939.64
29	PAGO TERCERO ACH	A745480	508,500.00	0.00	116,951,805,439.64
29	PAGO TERCERO ACH	A745482	74,400.00	0.00	116,951,731,039.64
29	PAGO TERCERO ACH	A781191	166,800.00	0.00	116,951,564,239.64
29	PAGO TERCERO ACH	A820972	1,005,000.00	0.00	116,950,559,239.64
29	PAGO TERCERO ACH	A745484	384,000.00	0.00	116,950,175,239.64
29	PAGO TERCERO ACH	A746058	375,300.00	0.00	116,949,799,939.64
29	PAGO TERCERO ACH	A807584	384,000.00	0.00	116,949,415,939.64
29	PAGO TERCERO ACH	A746060	511,200.00	0.00	116,948,904,739.64
29	PAGO TERCERO ACH	A746062	260,400.00	0.00	116,948,644,339.64
29	PAGO TERCERO ACH	A807582	83,400.00	0.00	116,948,560,939.64
29	PAGO TERCERO ACH	A746064	307,200.00	0.00	116,948,253,739.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A746066	492,300.00	0.00	116,947,761,439.64
29	PAGO TERCERO ACH	A746068	230,400.00	0.00	116,947,531,039.64
29	PAGO TERCERO ACH	A746070	110,700.00	0.00	116,947,420,339.64
29	PAGO TERCERO ACH	A746072	321,600.00	0.00	116,947,098,739.64
29	PAGO TERCERO ACH	A746074	258,300.00	0.00	116,946,840,439.64
29	PAGO TERCERO ACH	A746076	852,000.00	0.00	116,945,988,439.64
29	PAGO TERCERO ACH	A746078	221,400.00	0.00	116,945,767,039.64
29	PAGO TERCERO ACH	A807580	241,200.00	0.00	116,945,525,839.64
29	PAGO TERCERO ACH	A780751	442,800.00	0.00	116,945,083,039.64
29	PAGO TERCERO ACH	A749365	369,000.00	0.00	116,944,714,039.64
29	PAGO TERCERO ACH	A749367	268,800.00	0.00	116,944,445,239.64
29	PAGO TERCERO ACH	A749369	291,900.00	0.00	116,944,153,339.64
29	PAGO TERCERO ACH	A820508	73,800.00	0.00	116,944,079,539.64
29	PAGO TERCERO ACH	A780749	107,100.00	0.00	116,943,972,439.64
29	PAGO TERCERO ACH	A820506	192,000.00	0.00	116,943,780,439.64
29	PAGO TERCERO ACH	A749371	178,500.00	0.00	116,943,601,939.64
29	PAGO TERCERO ACH	A793850	1,249,500.00	0.00	116,942,352,439.64
29	PAGO TERCERO ACH	A749373	806,400.00	0.00	116,941,546,039.64
29	PAGO TERCERO ACH	A820504	852,000.00	0.00	116,940,694,039.64
29	PAGO TERCERO ACH	A780747	148,800.00	0.00	116,940,545,239.64
29	PAGO TERCERO ACH	A749375	192,000.00	0.00	116,940,353,239.64
29	PAGO TERCERO ACH	A807174	384,000.00	0.00	116,939,969,239.64
29	PAGO TERCERO ACH	A780745	201,000.00	0.00	116,939,768,239.64
29	PAGO TERCERO ACH	A780743	558,000.00	0.00	116,939,210,239.64
29	PAGO TERCERO ACH	A749377	708,900.00	0.00	116,938,501,339.64
29	PAGO TERCERO ACH	A820502	706,800.00	0.00	116,937,794,539.64
29	PAGO TERCERO ACH	A749379	166,800.00	0.00	116,937,627,739.64
29	PAGO TERCERO ACH	A751287	566,400.00	0.00	116,937,061,339.64
29	PAGO TERCERO ACH	A794600	307,200.00	0.00	116,936,754,139.64
29	PAGO TERCERO ACH	A751289	625,500.00	0.00	116,936,128,639.64
29	PAGO TERCERO ACH	A751291	625,500.00	0.00	116,935,503,139.64
29	PAGO TERCERO ACH	A751293	334,800.00	0.00	116,935,168,339.64
29	PAGO TERCERO ACH	A807990	297,600.00	0.00	116,934,870,739.64
29	PAGO TERCERO ACH	A807988	583,800.00	0.00	116,934,286,939.64
29	PAGO TERCERO ACH	A751295	74,400.00	0.00	116,934,212,539.64
29	PAGO TERCERO ACH	A751297	219,600.00	0.00	116,933,992,939.64
29	PAGO TERCERO ACH	A794598	595,200.00	0.00	116,933,397,739.64
29	PAGO TERCERO ACH	A781517	409,200.00	0.00	116,932,988,539.64
29	PAGO TERCERO ACH	A751299	917,400.00	0.00	116,932,071,139.64
29	PAGO TERCERO ACH	A751301	208,500.00	0.00	116,931,862,639.64
29	PAGO TERCERO ACH	A807986	768,000.00	0.00	116,931,094,639.64
29	PAGO TERCERO ACH	A781515	1,651,200.00	0.00	116,929,443,439.64
29	PAGO TERCERO ACH	A751303	166,800.00	0.00	116,929,276,639.64
29	PAGO TERCERO ACH	A821290	483,600.00	0.00	116,928,793,039.64
29	PAGO TERCERO ACH	A781513	483,600.00	0.00	116,928,309,439.64
29	PAGO TERCERO ACH	A821288	483,600.00	0.00	116,927,825,839.64
29	PAGO TERCERO ACH	A807172	127,800.00	0.00	116,927,698,039.64
29	PAGO TERCERO ACH	A749381	520,800.00	0.00	116,927,177,239.64
29	PAGO TERCERO ACH	A749383	520,800.00	0.00	116,926,656,439.64
29	PAGO TERCERO ACH	A793848	417,000.00	0.00	116,926,239,439.64
29	PAGO TERCERO ACH	A793846	214,200.00	0.00	116,926,025,239.64
29	PAGO TERCERO ACH	A807170	460,800.00	0.00	116,925,564,439.64
29	PAGO TERCERO ACH	A749385	729,600.00	0.00	116,924,834,839.64
29	PAGO TERCERO ACH	A749387	804,000.00	0.00	116,924,030,839.64
29	PAGO TERCERO ACH	A749389	606,900.00	0.00	116,923,423,939.64
29	PAGO TERCERO ACH	A749391	369,000.00	0.00	116,923,054,939.64
29	PAGO TERCERO ACH	A793844	1,459,500.00	0.00	116,921,595,439.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 104/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A793842	186,000.00	0.00	116,921,409,439.64
29	PAGO TERCERO ACH	A749393	268,800.00	0.00	116,921,140,639.64
29	PAGO TERCERO ACH	A807168	967,200.00	0.00	116,920,173,439.64
29	PAGO TERCERO ACH	A820500	333,600.00	0.00	116,919,839,839.64
29	PAGO TERCERO ACH	A749395	115,200.00	0.00	116,919,724,639.64
29	PAGO TERCERO ACH	A820498	266,700.00	0.00	116,919,457,939.64
29	PAGO TERCERO ACH	A749397	708,900.00	0.00	116,918,749,039.64
29	PAGO TERCERO ACH	A793840	422,400.00	0.00	116,918,326,639.64
29	PAGO TERCERO ACH	A781511	223,200.00	0.00	116,918,103,439.64
29	PAGO TERCERO ACH	A751305	250,200.00	0.00	116,917,853,239.64
29	PAGO TERCERO ACH	A821286	422,400.00	0.00	116,917,430,839.64
29	PAGO TERCERO ACH	A821284	372,000.00	0.00	116,917,058,839.64
29	PAGO TERCERO ACH	A751307	250,200.00	0.00	116,916,808,639.64
29	PAGO TERCERO ACH	A794596	223,200.00	0.00	116,916,585,439.64
29	PAGO TERCERO ACH	A807984	223,200.00	0.00	116,916,362,239.64
29	PAGO TERCERO ACH	A751309	250,200.00	0.00	116,916,112,039.64
29	PAGO TERCERO ACH	A781509	1,190,400.00	0.00	116,914,921,639.64
29	PAGO TERCERO ACH	A751311	844,800.00	0.00	116,914,076,839.64
29	PAGO TERCERO ACH	A751313	214,200.00	0.00	116,913,862,639.64
29	PAGO TERCERO ACH	A751315	405,900.00	0.00	116,913,456,739.64
29	PAGO TERCERO ACH	A751317	178,500.00	0.00	116,913,278,239.64
29	PAGO TERCERO ACH	A807982	806,400.00	0.00	116,912,471,839.64
29	PAGO TERCERO ACH	A751319	249,900.00	0.00	116,912,221,939.64
29	PAGO TERCERO ACH	A794594	142,800.00	0.00	116,912,079,139.64
29	PAGO TERCERO ACH	A781507	148,800.00	0.00	116,911,930,339.64
29	PAGO TERCERO ACH	A751403	178,500.00	0.00	116,911,751,839.64
29	PAGO TERCERO ACH	A751405	260,400.00	0.00	116,911,491,439.64
29	PAGO TERCERO ACH	A749399	625,500.00	0.00	116,910,865,939.64
29	PAGO TERCERO ACH	A749401	223,200.00	0.00	116,910,642,739.64
29	PAGO TERCERO ACH	A807166	291,900.00	0.00	116,910,350,839.64
29	PAGO TERCERO ACH	A793838	520,800.00	0.00	116,909,830,039.64
29	PAGO TERCERO ACH	A820496	708,900.00	0.00	116,909,121,139.64
29	PAGO TERCERO ACH	A780741	558,000.00	0.00	116,908,563,139.64
29	PAGO TERCERO ACH	A820494	111,600.00	0.00	116,908,451,539.64
29	PAGO TERCERO ACH	A749403	417,000.00	0.00	116,908,034,539.64
29	PAGO TERCERO ACH	A793836	583,800.00	0.00	116,907,450,739.64
29	PAGO TERCERO ACH	A749405	291,900.00	0.00	116,907,158,839.64
29	PAGO TERCERO ACH	A820492	458,700.00	0.00	116,906,700,139.64
29	PAGO TERCERO ACH	A820490	483,600.00	0.00	116,906,216,539.64
29	PAGO TERCERO ACH	A749407	297,600.00	0.00	116,905,918,939.64
29	PAGO TERCERO ACH	A793834	460,800.00	0.00	116,905,458,139.64
29	PAGO TERCERO ACH	A807164	959,100.00	0.00	116,904,499,039.64
29	PAGO TERCERO ACH	A749409	148,800.00	0.00	116,904,350,239.64
29	PAGO TERCERO ACH	A793832	1,751,400.00	0.00	116,902,598,839.64
29	PAGO TERCERO ACH	A820488	184,500.00	0.00	116,902,414,339.64
29	PAGO TERCERO ACH	A749411	357,000.00	0.00	116,902,057,339.64
29	PAGO TERCERO ACH	A751407	249,900.00	0.00	116,901,807,439.64
29	PAGO TERCERO ACH	A821282	230,400.00	0.00	116,901,577,039.64
29	PAGO TERCERO ACH	A751409	361,800.00	0.00	116,901,215,239.64
29	PAGO TERCERO ACH	A807980	275,100.00	0.00	116,900,940,139.64
29	PAGO TERCERO ACH	A821280	214,200.00	0.00	116,900,725,939.64
29	PAGO TERCERO ACH	A781505	285,600.00	0.00	116,900,440,339.64
29	PAGO TERCERO ACH	A751411	998,400.00	0.00	116,899,441,939.64
29	PAGO TERCERO ACH	A751413	249,900.00	0.00	116,899,192,039.64
29	PAGO TERCERO ACH	A751415	178,500.00	0.00	116,899,013,539.64
29	PAGO TERCERO ACH	A807978	921,600.00	0.00	116,898,091,939.64
29	PAGO TERCERO ACH	A751417	1,228,800.00	0.00	116,896,863,139.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A821278	499,200.00	0.00	116,896,363,939.64
29	PAGO TERCERO ACH	A794592	332,100.00	0.00	116,896,031,839.64
29	PAGO TERCERO ACH	A781503	642,600.00	0.00	116,895,389,239.64
29	PAGO TERCERO ACH	A751419	422,400.00	0.00	116,894,966,839.64
29	PAGO TERCERO ACH	A781501	571,500.00	0.00	116,894,395,339.64
29	PAGO TERCERO ACH	A821276	260,400.00	0.00	116,894,134,939.64
29	PAGO TERCERO ACH	A794590	252,000.00	0.00	116,893,882,939.64
29	PAGO TERCERO ACH	A794588	252,000.00	0.00	116,893,630,939.64
29	PAGO TERCERO ACH	A751421	333,600.00	0.00	116,893,297,339.64
29	PAGO TERCERO ACH	A751423	321,300.00	0.00	116,892,976,039.64
29	PAGO TERCERO ACH	A821274	542,400.00	0.00	116,892,433,639.64
29	PAGO TERCERO ACH	A781499	291,900.00	0.00	116,892,141,739.64
29	PAGO TERCERO ACH	A807976	80,400.00	0.00	116,892,061,339.64
29	PAGO TERCERO ACH	A751425	71,400.00	0.00	116,891,989,939.64
29	PAGO TERCERO ACH	A751427	960,000.00	0.00	116,891,029,939.64
29	PAGO TERCERO ACH	A751429	372,000.00	0.00	116,890,657,939.64
29	PAGO TERCERO ACH	A821272	260,400.00	0.00	116,890,397,539.64
29	PAGO TERCERO ACH	A751431	520,800.00	0.00	116,889,876,739.64
29	PAGO TERCERO ACH	A751433	720,000.00	0.00	116,889,156,739.64
29	PAGO TERCERO ACH	A794586	384,000.00	0.00	116,888,772,739.64
29	PAGO TERCERO ACH	A781497	307,200.00	0.00	116,888,465,539.64
29	PAGO TERCERO ACH	A751435	768,000.00	0.00	116,887,697,539.64
29	PAGO TERCERO ACH	A751437	345,600.00	0.00	116,887,351,939.64
29	PAGO TERCERO ACH	A794584	844,200.00	0.00	116,886,507,739.64
29	PAGO TERCERO ACH	A751439	107,100.00	0.00	116,886,400,639.64
29	PAGO TERCERO ACH	A751441	607,500.00	0.00	116,885,793,139.64
29	PAGO TERCERO ACH	A751443	169,500.00	0.00	116,885,623,639.64
29	PAGO TERCERO ACH	A794582	36,900.00	0.00	116,885,586,739.64
29	PAGO TERCERO ACH	A781495	652,800.00	0.00	116,884,933,939.64
29	PAGO TERCERO ACH	A751445	72,000.00	0.00	116,884,861,939.64
29	PAGO TERCERO ACH	A821270	474,600.00	0.00	116,884,387,339.64
29	PAGO TERCERO ACH	A751447	110,700.00	0.00	116,884,276,639.64
29	PAGO TERCERO ACH	A807974	405,000.00	0.00	116,883,871,639.64
29	PAGO TERCERO ACH	A751449	405,000.00	0.00	116,883,466,639.64
29	PAGO TERCERO ACH	A751451	372,000.00	0.00	116,883,094,639.64
29	PAGO TERCERO ACH	A781493	230,400.00	0.00	116,882,864,239.64
29	PAGO TERCERO ACH	A821268	386,100.00	0.00	116,882,478,139.64
29	PAGO TERCERO ACH	A807972	844,800.00	0.00	116,881,633,339.64
29	PAGO TERCERO ACH	A821266	526,500.00	0.00	116,881,106,839.64
29	PAGO TERCERO ACH	A751453	474,600.00	0.00	116,880,632,239.64
29	PAGO TERCERO ACH	A794580	499,200.00	0.00	116,880,133,039.64
29	PAGO TERCERO ACH	A821264	384,000.00	0.00	116,879,749,039.64
29	PAGO TERCERO ACH	A781491	115,200.00	0.00	116,879,633,839.64
29	PAGO TERCERO ACH	A794578	307,200.00	0.00	116,879,326,639.64
29	PAGO TERCERO ACH	A751455	81,000.00	0.00	116,879,245,639.64
29	PAGO TERCERO ACH	A781489	184,500.00	0.00	116,879,061,139.64
29	PAGO TERCERO ACH	A821262	768,000.00	0.00	116,878,293,139.64
29	PAGO TERCERO ACH	A751457	153,600.00	0.00	116,878,139,539.64
29	PAGO TERCERO ACH	A751459	283,500.00	0.00	116,877,856,039.64
29	PAGO TERCERO ACH	A751461	345,600.00	0.00	116,877,510,439.64
29	PAGO TERCERO ACH	A807970	249,900.00	0.00	116,877,260,539.64
29	PAGO TERCERO ACH	A821260	276,000.00	0.00	116,876,984,539.64
29	PAGO TERCERO ACH	A781487	115,200.00	0.00	116,876,869,339.64
29	PAGO TERCERO ACH	A751463	576,000.00	0.00	116,876,293,339.64
29	PAGO TERCERO ACH	A807968	1,152,000.00	0.00	116,875,141,339.64
29	PAGO TERCERO ACH	A821258	307,200.00	0.00	116,874,834,139.64
29	PAGO TERCERO ACH	A781485	612,000.00	0.00	116,874,222,139.64

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A751465	432,000.00	0.00	116,873,790,139.64
29	PAGO TERCERO ACH	A751467	625,500.00	0.00	116,873,164,639.64
29	PAGO TERCERO ACH	A751469	230,400.00	0.00	116,872,934,239.64
29	PAGO TERCERO ACH	A781483	345,600.00	0.00	116,872,588,639.64
29	PAGO TERCERO ACH	A751471	696,000.00	0.00	116,871,892,639.64
29	PAGO TERCERO ACH	A751473	382,800.00	0.00	116,871,509,839.64
29	PAGO TERCERO ACH	A751475	275,100.00	0.00	116,871,234,739.64
29	PAGO TERCERO ACH	A794576	148,800.00	0.00	116,871,085,939.64
29	PAGO TERCERO ACH	A821256	446,400.00	0.00	116,870,639,539.64
29	PAGO TERCERO ACH	A781481	576,300.00	0.00	116,870,063,239.64
29	PAGO TERCERO ACH	A751477	729,600.00	0.00	116,869,333,639.64
29	PAGO TERCERO ACH	A751479	516,600.00	0.00	116,868,817,039.64
29	PAGO TERCERO ACH	A751481	426,000.00	0.00	116,868,391,039.64
29	PAGO TERCERO ACH	A821254	180,000.00	0.00	116,868,211,039.64
29	PAGO TERCERO ACH	A781479	1,190,400.00	0.00	116,867,020,639.64
29	PAGO TERCERO ACH	A821252	298,200.00	0.00	116,866,722,439.64
29	PAGO TERCERO ACH	A794574	405,000.00	0.00	116,866,317,439.64
29	PAGO TERCERO ACH	A751483	847,500.00	0.00	116,865,469,939.64
29	PAGO TERCERO ACH	A751485	291,900.00	0.00	116,865,178,039.64
29	PAGO TERCERO ACH	A751487	208,500.00	0.00	116,864,969,539.64
29	PAGO TERCERO ACH	A794572	230,400.00	0.00	116,864,739,139.64
29	PAGO TERCERO ACH	A751489	201,000.00	0.00	116,864,538,139.64
29	PAGO TERCERO ACH	A751491	288,000.00	0.00	116,864,250,139.64
29	PAGO TERCERO ACH	A794570	342,900.00	0.00	116,863,907,239.64
29	PAGO TERCERO ACH	A751493	226,800.00	0.00	116,863,680,439.64
29	PAGO TERCERO ACH	A751495	345,600.00	0.00	116,863,334,839.64
29	PAGO TERCERO ACH	A751497	428,400.00	0.00	116,862,906,439.64
29	PAGO TERCERO ACH	A751499	432,000.00	0.00	116,862,474,439.64
29	PAGO TERCERO ACH	A781477	111,600.00	0.00	116,862,362,839.64
29	PAGO TERCERO ACH	A794568	810,000.00	0.00	116,861,552,839.64
29	PAGO TERCERO ACH	A821250	526,500.00	0.00	116,861,026,339.64
29	PAGO TERCERO ACH	A794566	334,800.00	0.00	116,860,691,539.64
29	PAGO TERCERO ACH	A821248	340,200.00	0.00	116,860,351,339.64
29	PAGO TERCERO ACH	A751501	622,200.00	0.00	116,859,729,139.64
29	PAGO TERCERO ACH	A794564	153,600.00	0.00	116,859,575,539.64
29	PAGO TERCERO ACH	A751503	714,000.00	0.00	116,858,861,539.64
29	PAGO TERCERO ACH	A781475	540,000.00	0.00	116,858,321,539.64
29	PAGO TERCERO ACH	A751505	1,085,400.00	0.00	116,857,236,139.64
29	PAGO TERCERO ACH	A781473	384,000.00	0.00	116,856,852,139.64
29	PAGO TERCERO ACH	A751507	40,200.00	0.00	116,856,811,939.64
29	PAGO TERCERO ACH	A781471	652,800.00	0.00	116,856,159,139.64
29	PAGO TERCERO ACH	A751509	178,500.00	0.00	116,855,980,639.64
29	PAGO TERCERO ACH	A794562	345,600.00	0.00	116,855,635,039.64
29	PAGO TERCERO ACH	A794560	348,000.00	0.00	116,855,287,039.64
29	PAGO TERCERO ACH	A751511	321,600.00	0.00	116,854,965,439.64
29	PAGO TERCERO ACH	A751513	142,800.00	0.00	116,854,822,639.64
29	PAGO TERCERO ACH	A793859	307,200.00	0.00	116,854,515,439.64
29	PAGO TERCERO ACH	A749341	142,800.00	0.00	116,854,372,639.64
29	PAGO TERCERO ACH	A780763	241,200.00	0.00	116,854,131,439.64
29	PAGO TERCERO ACH	A807186	361,800.00	0.00	116,853,769,639.64
29	PAGO TERCERO ACH	A820514	422,400.00	0.00	116,853,347,239.64
29	PAGO TERCERO ACH	A751873	285,600.00	0.00	116,853,061,639.64
29	PAGO TERCERO ACH	A751875	357,000.00	0.00	116,852,704,639.64
29	PAGO TERCERO ACH	A751877	114,300.00	0.00	116,852,590,339.64
29	PAGO TERCERO ACH	A751879	184,500.00	0.00	116,852,405,839.64
29	PAGO TERCERO ACH	A794490	610,200.00	0.00	116,851,795,639.64
29	PAGO TERCERO ACH	A751881	142,800.00	0.00	116,851,652,839.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A781407	295,200.00	0.00	116,851,357,639.64
29	PAGO TERCERO ACH	A794488	71,400.00	0.00	116,851,286,239.64
29	PAGO TERCERO ACH	A781189	201,000.00	0.00	116,851,085,239.64
29	PAGO TERCERO ACH	A807650	160,800.00	0.00	116,850,924,439.64
29	PAGO TERCERO ACH	A745486	357,000.00	0.00	116,850,567,439.64
29	PAGO TERCERO ACH	A745488	178,500.00	0.00	116,850,388,939.64
29	PAGO TERCERO ACH	A794275	249,900.00	0.00	116,850,139,039.64
29	PAGO TERCERO ACH	A781187	1,084,200.00	0.00	116,849,054,839.64
29	PAGO TERCERO ACH	A745490	442,800.00	0.00	116,848,612,039.64
29	PAGO TERCERO ACH	A745492	81,000.00	0.00	116,848,531,039.64
29	PAGO TERCERO ACH	A807890	249,900.00	0.00	116,848,281,139.64
29	PAGO TERCERO ACH	A821158	178,500.00	0.00	116,848,102,639.64
29	PAGO TERCERO ACH	A781405	422,400.00	0.00	116,847,680,239.64
29	PAGO TERCERO ACH	A751883	201,000.00	0.00	116,847,479,239.64
29	PAGO TERCERO ACH	A751885	491,400.00	0.00	116,846,987,839.64
29	PAGO TERCERO ACH	A751887	576,000.00	0.00	116,846,411,839.64
29	PAGO TERCERO ACH	A751889	809,400.00	0.00	116,845,602,439.64
29	PAGO TERCERO ACH	A821156	268,800.00	0.00	116,845,333,639.64
29	PAGO TERCERO ACH	A745494	147,600.00	0.00	116,845,186,039.64
29	PAGO TERCERO ACH	A745496	221,400.00	0.00	116,844,964,639.64
29	PAGO TERCERO ACH	A745498	321,600.00	0.00	116,844,643,039.64
29	PAGO TERCERO ACH	A807648	609,600.00	0.00	116,844,033,439.64
29	PAGO TERCERO ACH	A781185	295,200.00	0.00	116,843,738,239.64
29	PAGO TERCERO ACH	A745500	683,400.00	0.00	116,843,054,839.64
29	PAGO TERCERO ACH	A820970	201,000.00	0.00	116,842,853,839.64
29	PAGO TERCERO ACH	A745502	178,500.00	0.00	116,842,675,339.64
29	PAGO TERCERO ACH	A745504	153,600.00	0.00	116,842,521,739.64
29	PAGO TERCERO ACH	A794273	241,200.00	0.00	116,842,280,539.64
29	PAGO TERCERO ACH	A745506	369,000.00	0.00	116,841,911,539.64
29	PAGO TERCERO ACH	A745508	221,400.00	0.00	116,841,690,139.64
29	PAGO TERCERO ACH	A794271	442,800.00	0.00	116,841,247,339.64
29	PAGO TERCERO ACH	A745510	285,600.00	0.00	116,840,961,739.64
29	PAGO TERCERO ACH	A807646	110,700.00	0.00	116,840,851,039.64
29	PAGO TERCERO ACH	A745512	153,600.00	0.00	116,840,697,439.64
29	PAGO TERCERO ACH	A745514	442,200.00	0.00	116,840,255,239.64
29	PAGO TERCERO ACH	A749343	402,000.00	0.00	116,839,853,239.64
29	PAGO TERCERO ACH	A749345	147,600.00	0.00	116,839,705,639.64
29	PAGO TERCERO ACH	A780761	201,000.00	0.00	116,839,504,639.64
29	PAGO TERCERO ACH	A780759	295,200.00	0.00	116,839,209,439.64
29	PAGO TERCERO ACH	A780757	921,600.00	0.00	116,838,287,839.64
29	PAGO TERCERO ACH	A793857	71,400.00	0.00	116,838,216,439.64
29	PAGO TERCERO ACH	A780755	384,000.00	0.00	116,837,832,439.64
29	PAGO TERCERO ACH	A749347	190,500.00	0.00	116,837,641,939.64
29	PAGO TERCERO ACH	A807184	192,000.00	0.00	116,837,449,939.64
29	PAGO TERCERO ACH	256A321	184,500.00	0.00	116,837,265,439.64
29	PAGO TERCERO ACH	A820512	369,000.00	0.00	116,836,896,439.64
29	PAGO TERCERO ACH	A807182	405,000.00	0.00	116,836,491,439.64
29	PAGO TERCERO ACH	A780753	324,000.00	0.00	116,836,167,439.64
29	PAGO TERCERO ACH	A749349	486,000.00	0.00	116,835,681,439.64
29	PAGO TERCERO ACH	A749351	304,800.00	0.00	116,835,376,639.64
29	PAGO TERCERO ACH	A820510	35,700.00	0.00	116,835,340,939.64
29	PAGO TERCERO ACH	A807180	153,600.00	0.00	116,835,187,339.64
29	PAGO TERCERO ACH	A807996	178,500.00	0.00	116,835,008,839.64
29	PAGO TERCERO ACH	A751267	464,100.00	0.00	116,834,544,739.64
29	PAGO TERCERO ACH	A751269	642,600.00	0.00	116,833,902,139.64
29	PAGO TERCERO ACH	A781521	249,900.00	0.00	116,833,652,239.64
29	PAGO TERCERO ACH	A751271	428,400.00	0.00	116,833,223,839.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 106/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A751273	241,200.00	0.00	116,832,982,639.64
29	PAGO TERCERO ACH	A751275	1,113,600.00	0.00	116,831,869,039.64
29	PAGO TERCERO ACH	A751277	268,800.00	0.00	116,831,600,239.64
29	PAGO TERCERO ACH	A807994	321,300.00	0.00	116,831,278,939.64
29	PAGO TERCERO ACH	A807502	160,800.00	0.00	116,831,118,139.64
29	PAGO TERCERO ACH	A746695	357,000.00	0.00	116,830,761,139.64
29	PAGO TERCERO ACH	A781043	614,400.00	0.00	116,830,146,739.64
29	PAGO TERCERO ACH	A746697	295,200.00	0.00	116,829,851,539.64
29	PAGO TERCERO ACH	A807500	76,200.00	0.00	116,829,775,339.64
29	PAGO TERCERO ACH	A746699	152,400.00	0.00	116,829,622,939.64
29	PAGO TERCERO ACH	A746701	268,800.00	0.00	116,829,354,139.64
29	PAGO TERCERO ACH	A746703	1,333,500.00	0.00	116,828,020,639.64
29	PAGO TERCERO ACH	A807178	307,200.00	0.00	116,827,713,439.64
29	PAGO TERCERO ACH	A749353	652,800.00	0.00	116,827,060,639.64
29	PAGO TERCERO ACH	A749355	285,600.00	0.00	116,826,775,039.64
29	PAGO TERCERO ACH	A749357	142,800.00	0.00	116,826,632,239.64
29	PAGO TERCERO ACH	A749359	201,000.00	0.00	116,826,431,239.64
29	PAGO TERCERO ACH	A793854	360,000.00	0.00	116,826,071,239.64
29	PAGO TERCERO ACH	A749361	526,500.00	0.00	116,825,544,739.64
29	PAGO TERCERO ACH	A793852	553,500.00	0.00	116,824,991,239.64
29	PAGO TERCERO ACH	A749363	1,084,200.00	0.00	116,823,907,039.64
29	PAGO TERCERO ACH	A807176	357,000.00	0.00	116,823,550,039.64
29	PAGO TERCERO ACH	A751279	285,600.00	0.00	116,823,264,439.64
29	PAGO TERCERO ACH	A794606	258,300.00	0.00	116,823,006,139.64
29	PAGO TERCERO ACH	A794604	705,600.00	0.00	116,822,300,539.64
29	PAGO TERCERO ACH	A751281	281,400.00	0.00	116,822,019,139.64
29	PAGO TERCERO ACH	A794602	522,600.00	0.00	116,821,496,539.64
29	PAGO TERCERO ACH	A751283	452,400.00	0.00	116,821,044,139.64
29	PAGO TERCERO ACH	A807992	614,400.00	0.00	116,820,429,739.64
29	PAGO TERCERO ACH	A821292	38,400.00	0.00	116,820,391,339.64
29	PAGO TERCERO ACH	A751285	36,900.00	0.00	116,820,354,439.64
29	PAGO TERCERO ACH	A781519	369,000.00	0.00	116,819,985,439.64
29	PAGO TERCERO ACH	A822291	160,800.00	0.00	116,819,824,639.64
29	PAGO TERCERO ACH	A822289	499,800.00	0.00	116,819,324,839.64
29	PAGO TERCERO ACH	A795645	960,000.00	0.00	116,818,364,839.64
29	PAGO TERCERO ACH	A746136	422,400.00	0.00	116,817,942,439.64
29	PAGO TERCERO ACH	A795643	964,800.00	0.00	116,816,977,639.64
29	PAGO TERCERO ACH	A809026	250,200.00	0.00	116,816,727,439.64
29	PAGO TERCERO ACH	A782545	201,000.00	0.00	116,816,526,439.64
29	PAGO TERCERO ACH	A795641	422,400.00	0.00	116,816,104,039.64
29	PAGO TERCERO ACH	A746138	691,200.00	0.00	116,815,412,839.64
29	PAGO TERCERO ACH	A782543	268,800.00	0.00	116,815,144,039.64
29	PAGO TERCERO ACH	A746140	384,000.00	0.00	116,814,760,039.64
29	PAGO TERCERO ACH	A746142	1,190,400.00	0.00	116,813,569,639.64
29	PAGO TERCERO ACH	A782541	384,000.00	0.00	116,813,185,639.64
29	PAGO TERCERO ACH	A746144	479,700.00	0.00	116,812,705,939.64
29	PAGO TERCERO ACH	A746146	1,142,400.00	0.00	116,811,563,539.64
29	PAGO TERCERO ACH	A809024	190,500.00	0.00	116,811,373,039.64
29	PAGO TERCERO ACH	A782539	208,500.00	0.00	116,811,164,539.64
29	PAGO TERCERO ACH	A782537	115,200.00	0.00	116,811,049,339.64
29	PAGO TERCERO ACH	A822287	1,843,200.00	0.00	116,809,206,139.64
29	PAGO TERCERO ACH	A795623	499,200.00	0.00	116,808,706,939.64
29	PAGO TERCERO ACH	A822273	768,000.00	0.00	116,807,938,939.64
29	PAGO TERCERO ACH	A809004	542,100.00	0.00	116,807,396,839.64
29	PAGO TERCERO ACH	A795621	768,000.00	0.00	116,806,628,839.64
29	PAGO TERCERO ACH	A746833	214,200.00	0.00	116,806,414,639.64
29	PAGO TERCERO ACH	A746835	596,400.00	0.00	116,805,818,239.64

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A822271	252,000.00	0.00	116,805,566,239.64
29	PAGO TERCERO ACH	A809002	1,420,800.00	0.00	116,804,145,439.64
29	PAGO TERCERO ACH	A746837	402,000.00	0.00	116,803,743,439.64
29	PAGO TERCERO ACH	A746839	393,000.00	0.00	116,803,350,439.64
29	PAGO TERCERO ACH	A782511	157,200.00	0.00	116,803,193,239.64
29	PAGO TERCERO ACH	A782509	1,066,800.00	0.00	116,802,126,439.64
29	PAGO TERCERO ACH	A746841	213,000.00	0.00	116,801,913,439.64
29	PAGO TERCERO ACH	A822269	243,600.00	0.00	116,801,669,839.64
29	PAGO TERCERO ACH	A809000	208,800.00	0.00	116,801,461,039.64
29	PAGO TERCERO ACH	A782507	457,200.00	0.00	116,801,003,839.64
29	PAGO TERCERO ACH	A782505	614,400.00	0.00	116,800,389,439.64
29	PAGO TERCERO ACH	A746843	147,600.00	0.00	116,800,241,839.64
29	PAGO TERCERO ACH	A746845	115,200.00	0.00	116,800,126,639.64
29	PAGO TERCERO ACH	A747285	307,200.00	0.00	116,799,819,439.64
29	PAGO TERCERO ACH	A795600	184,500.00	0.00	116,799,634,939.64
29	PAGO TERCERO ACH	A747287	729,600.00	0.00	116,798,905,339.64
29	PAGO TERCERO ACH	A747289	285,600.00	0.00	116,798,619,739.64
29	PAGO TERCERO ACH	A747291	652,800.00	0.00	116,797,966,939.64
29	PAGO TERCERO ACH	A747293	125,100.00	0.00	116,797,841,839.64
29	PAGO TERCERO ACH	A808984	553,500.00	0.00	116,797,288,339.64
29	PAGO TERCERO ACH	A808982	614,400.00	0.00	116,796,673,939.64
29	PAGO TERCERO ACH	A747295	384,000.00	0.00	116,796,289,939.64
29	PAGO TERCERO ACH	A747297	535,500.00	0.00	116,795,754,439.64
29	PAGO TERCERO ACH	A747299	285,600.00	0.00	116,795,468,839.64
29	PAGO TERCERO ACH	A747301	142,800.00	0.00	116,795,326,039.64
29	PAGO TERCERO ACH	A822247	268,800.00	0.00	116,795,057,239.64
29	PAGO TERCERO ACH	A747303	71,400.00	0.00	116,794,985,839.64
29	PAGO TERCERO ACH	A747305	153,600.00	0.00	116,794,832,239.64
29	PAGO TERCERO ACH	A822245	576,000.00	0.00	116,794,256,239.64
29	PAGO TERCERO ACH	A808980	321,300.00	0.00	116,793,934,939.64
29	PAGO TERCERO ACH	A795598	178,500.00	0.00	116,793,756,439.64
29	PAGO TERCERO ACH	A782475	422,400.00	0.00	116,793,334,039.64
29	PAGO TERCERO ACH	A822227	499,200.00	0.00	116,792,834,839.64
29	PAGO TERCERO ACH	A747875	535,500.00	0.00	116,792,299,339.64
29	PAGO TERCERO ACH	A747877	160,800.00	0.00	116,792,138,539.64
29	PAGO TERCERO ACH	A747879	208,500.00	0.00	116,791,930,039.64
29	PAGO TERCERO ACH	A747881	537,600.00	0.00	116,791,392,439.64
29	PAGO TERCERO ACH	A747883	921,600.00	0.00	116,790,470,839.64
29	PAGO TERCERO ACH	A808962	142,800.00	0.00	116,790,328,039.64
29	PAGO TERCERO ACH	A747885	120,600.00	0.00	116,790,207,439.64
29	PAGO TERCERO ACH	A747887	297,600.00	0.00	116,789,909,839.64
29	PAGO TERCERO ACH	A795572	1,344,000.00	0.00	116,788,565,839.64
29	PAGO TERCERO ACH	A795570	178,500.00	0.00	116,788,387,339.64
29	PAGO TERCERO ACH	A747889	351,000.00	0.00	116,788,036,339.64
29	PAGO TERCERO ACH	A795568	214,200.00	0.00	116,787,822,139.64
29	PAGO TERCERO ACH	A747891	214,200.00	0.00	116,787,607,939.64
29	PAGO TERCERO ACH	A747893	428,400.00	0.00	116,787,179,539.64
29	PAGO TERCERO ACH	A822225	369,000.00	0.00	116,786,810,539.64
29	PAGO TERCERO ACH	A747895	142,800.00	0.00	116,786,667,739.64
29	PAGO TERCERO ACH	A747897	175,500.00	0.00	116,786,492,239.64
29	PAGO TERCERO ACH	A747899	571,200.00	0.00	116,785,921,039.64
29	PAGO TERCERO ACH	A748249	405,900.00	0.00	116,785,515,139.64
29	PAGO TERCERO ACH	A748251	142,800.00	0.00	116,785,372,339.64
29	PAGO TERCERO ACH	A748253	392,700.00	0.00	116,784,979,639.64
29	PAGO TERCERO ACH	A795546	678,300.00	0.00	116,784,301,339.64
29	PAGO TERCERO ACH	A808946	744,000.00	0.00	116,783,557,339.64
29	PAGO TERCERO ACH	A808944	520,800.00	0.00	116,783,036,539.64

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A748255	107,100.00	0.00	116,782,929,439.64
29	PAGO TERCERO ACH	A748257	892,800.00	0.00	116,782,036,639.64
29	PAGO TERCERO ACH	A822201	678,300.00	0.00	116,781,358,339.64
29	PAGO TERCERO ACH	A782443	998,400.00	0.00	116,780,359,939.64
29	PAGO TERCERO ACH	A748259	230,400.00	0.00	116,780,129,539.64
29	PAGO TERCERO ACH	A808942	307,200.00	0.00	116,779,822,339.64
29	PAGO TERCERO ACH	A748261	321,300.00	0.00	116,779,501,039.64
29	PAGO TERCERO ACH	A748263	148,800.00	0.00	116,779,352,239.64
29	PAGO TERCERO ACH	A748265	142,800.00	0.00	116,779,209,439.64
29	PAGO TERCERO ACH	A822199	516,600.00	0.00	116,778,692,839.64
29	PAGO TERCERO ACH	A748267	76,800.00	0.00	116,778,616,039.64
29	PAGO TERCERO ACH	A748269	844,800.00	0.00	116,777,771,239.64
29	PAGO TERCERO ACH	A748271	230,400.00	0.00	116,777,540,839.64
29	PAGO TERCERO ACH	A748815	384,000.00	0.00	116,777,156,839.64
29	PAGO TERCERO ACH	A748817	223,200.00	0.00	116,776,933,639.64
29	PAGO TERCERO ACH	A795526	148,800.00	0.00	116,776,784,839.64
29	PAGO TERCERO ACH	A748819	268,800.00	0.00	116,776,516,039.64
29	PAGO TERCERO ACH	A748821	345,600.00	0.00	116,776,170,439.64
29	PAGO TERCERO ACH	A782415	806,400.00	0.00	116,775,364,039.64
29	PAGO TERCERO ACH	A748823	111,600.00	0.00	116,775,252,439.64
29	PAGO TERCERO ACH	A748825	307,200.00	0.00	116,774,945,239.64
29	PAGO TERCERO ACH	A748827	115,200.00	0.00	116,774,830,039.64
29	PAGO TERCERO ACH	A748829	307,200.00	0.00	116,774,522,839.64
29	PAGO TERCERO ACH	A782413	230,400.00	0.00	116,774,292,439.64
29	PAGO TERCERO ACH	A748831	184,500.00	0.00	116,774,107,939.64
29	PAGO TERCERO ACH	A795524	147,600.00	0.00	116,773,960,339.64
29	PAGO TERCERO ACH	A822183	184,500.00	0.00	116,773,775,839.64
29	PAGO TERCERO ACH	A748833	892,500.00	0.00	116,772,883,339.64
29	PAGO TERCERO ACH	A808924	258,300.00	0.00	116,772,625,039.64
29	PAGO TERCERO ACH	A748835	642,600.00	0.00	116,771,982,439.64
29	PAGO TERCERO ACH	A748837	249,900.00	0.00	116,771,732,539.64
29	PAGO TERCERO ACH	A808922	606,900.00	0.00	116,771,125,639.64
29	PAGO TERCERO ACH	A808900	285,600.00	0.00	116,770,840,039.64
29	PAGO TERCERO ACH	A749565	357,000.00	0.00	116,770,483,039.64
29	PAGO TERCERO ACH	A749567	821,100.00	0.00	116,769,661,939.64
29	PAGO TERCERO ACH	A749569	357,000.00	0.00	116,769,304,939.64
29	PAGO TERCERO ACH	A749571	221,400.00	0.00	116,769,083,539.64
29	PAGO TERCERO ACH	A795502	249,900.00	0.00	116,768,833,639.64
29	PAGO TERCERO ACH	A749573	249,900.00	0.00	116,768,583,739.64
29	PAGO TERCERO ACH	A822167	221,400.00	0.00	116,768,362,339.64
29	PAGO TERCERO ACH	A795500	571,200.00	0.00	116,767,791,139.64
29	PAGO TERCERO ACH	A749575	285,600.00	0.00	116,767,505,539.64
29	PAGO TERCERO ACH	A795498	107,100.00	0.00	116,767,398,439.64
29	PAGO TERCERO ACH	A749577	73,800.00	0.00	116,767,324,639.64
29	PAGO TERCERO ACH	A808898	36,900.00	0.00	116,767,287,739.64
29	PAGO TERCERO ACH	A822165	107,100.00	0.00	116,767,180,639.64
29	PAGO TERCERO ACH	A749579	71,400.00	0.00	116,767,109,239.64
29	PAGO TERCERO ACH	A808896	258,300.00	0.00	116,766,850,939.64
29	PAGO TERCERO ACH	A795496	147,600.00	0.00	116,766,703,339.64
29	PAGO TERCERO ACH	A795494	73,800.00	0.00	116,766,629,539.64
29	PAGO TERCERO ACH	A749581	178,500.00	0.00	116,766,451,039.64
29	PAGO TERCERO ACH	A749911	178,500.00	0.00	116,766,272,539.64
29	PAGO TERCERO ACH	A822157	110,700.00	0.00	116,766,161,839.64
29	PAGO TERCERO ACH	A749913	321,300.00	0.00	116,765,840,539.64
29	PAGO TERCERO ACH	A749915	147,600.00	0.00	116,765,692,939.64
29	PAGO TERCERO ACH	A749917	71,400.00	0.00	116,765,621,539.64
29	PAGO TERCERO ACH	A749919	262,500.00	0.00	116,765,359,039.64

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A782387	110,700.00	0.00	116,765,248,339.64
29	PAGO TERCERO ACH	A749921	249,900.00	0.00	116,764,998,439.64
29	PAGO TERCERO ACH	A822155	178,500.00	0.00	116,764,819,939.64
29	PAGO TERCERO ACH	A749923	71,400.00	0.00	116,764,748,539.64
29	PAGO TERCERO ACH	A795472	214,200.00	0.00	116,764,534,339.64
29	PAGO TERCERO ACH	A808878	73,800.00	0.00	116,764,460,539.64
29	PAGO TERCERO ACH	A822153	147,600.00	0.00	116,764,312,939.64
29	PAGO TERCERO ACH	A808876	369,000.00	0.00	116,763,943,939.64
29	PAGO TERCERO ACH	A782385	147,600.00	0.00	116,763,796,339.64
29	PAGO TERCERO ACH	A749925	184,500.00	0.00	116,763,611,839.64
29	PAGO TERCERO ACH	A822151	178,500.00	0.00	116,763,433,339.64
29	PAGO TERCERO ACH	A749927	214,200.00	0.00	116,763,219,139.64
29	PAGO TERCERO ACH	A822149	738,000.00	0.00	116,762,481,139.64
29	PAGO TERCERO ACH	A750535	184,500.00	0.00	116,762,296,639.64
29	PAGO TERCERO ACH	A750537	442,800.00	0.00	116,761,853,839.64
29	PAGO TERCERO ACH	A822127	321,300.00	0.00	116,761,532,539.64
29	PAGO TERCERO ACH	A750539	295,200.00	0.00	116,761,237,339.64
29	PAGO TERCERO ACH	A782365	36,900.00	0.00	116,761,200,439.64
29	PAGO TERCERO ACH	A822125	214,200.00	0.00	116,760,986,239.64
29	PAGO TERCERO ACH	A795456	249,900.00	0.00	116,760,736,339.64
29	PAGO TERCERO ACH	A750541	258,300.00	0.00	116,760,478,039.64
29	PAGO TERCERO ACH	A750543	990,600.00	0.00	116,759,487,439.64
29	PAGO TERCERO ACH	A782363	606,900.00	0.00	116,758,880,539.64
29	PAGO TERCERO ACH	A782361	332,100.00	0.00	116,758,548,439.64
29	PAGO TERCERO ACH	A808860	558,000.00	0.00	116,757,990,439.64
29	PAGO TERCERO ACH	A822123	714,000.00	0.00	116,757,276,439.64
29	PAGO TERCERO ACH	A750545	369,000.00	0.00	116,756,907,439.64
29	PAGO TERCERO ACH	A808858	81,600.00	0.00	116,756,825,839.64
29	PAGO TERCERO ACH	A822121	142,800.00	0.00	116,756,683,039.64
29	PAGO TERCERO ACH	A750547	73,800.00	0.00	116,756,609,239.64
29	PAGO TERCERO ACH	A750549	258,300.00	0.00	116,756,350,939.64
29	PAGO TERCERO ACH	A808856	178,500.00	0.00	116,756,172,439.64
29	PAGO TERCERO ACH	A808838	571,200.00	0.00	116,755,601,239.64
29	PAGO TERCERO ACH	A750901	571,200.00	0.00	116,755,030,039.64
29	PAGO TERCERO ACH	A808836	114,300.00	0.00	116,754,915,739.64
29	PAGO TERCERO ACH	A822099	818,400.00	0.00	116,754,097,339.64
29	PAGO TERCERO ACH	A750903	337,500.00	0.00	116,753,759,839.64
29	PAGO TERCERO ACH	A795446	112,500.00	0.00	116,753,647,339.64
29	PAGO TERCERO ACH	A750905	481,800.00	0.00	116,753,165,539.64
29	PAGO TERCERO ACH	A795444	464,100.00	0.00	116,752,701,439.64
29	PAGO TERCERO ACH	A822097	489,600.00	0.00	116,752,211,839.64
29	PAGO TERCERO ACH	A750907	372,000.00	0.00	116,751,839,839.64
29	PAGO TERCERO ACH	A808834	1,224,000.00	0.00	116,750,615,839.64
29	PAGO TERCERO ACH	A750909	262,500.00	0.00	116,750,353,339.64
29	PAGO TERCERO ACH	A782345	372,000.00	0.00	116,749,981,339.64
29	PAGO TERCERO ACH	A808832	237,300.00	0.00	116,749,744,039.64
29	PAGO TERCERO ACH	A750911	967,200.00	0.00	116,748,776,839.64
29	PAGO TERCERO ACH	A808830	260,400.00	0.00	116,748,516,439.64
29	PAGO TERCERO ACH	A750913	446,400.00	0.00	116,748,070,039.64
29	PAGO TERCERO ACH	A782343	260,400.00	0.00	116,747,809,639.64
29	PAGO TERCERO ACH	A750915	520,800.00	0.00	116,747,288,839.64
29	PAGO TERCERO ACH	A751321	372,000.00	0.00	116,746,916,839.64
29	PAGO TERCERO ACH	A751323	260,400.00	0.00	116,746,656,439.64
29	PAGO TERCERO ACH	A751325	446,400.00	0.00	116,746,210,039.64
29	PAGO TERCERO ACH	A751327	144,000.00	0.00	116,746,066,039.64
29	PAGO TERCERO ACH	A822077	203,400.00	0.00	116,745,862,639.64
29	PAGO TERCERO ACH	A782333	260,400.00	0.00	116,745,602,239.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 108/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A751329	223,200.00	0.00	116,745,379,039.64
29	PAGO TERCERO ACH	A751331	1,562,400.00	0.00	116,743,816,639.64
29	PAGO TERCERO ACH	A751333	148,800.00	0.00	116,743,667,839.64
29	PAGO TERCERO ACH	A751335	446,400.00	0.00	116,743,221,439.64
29	PAGO TERCERO ACH	A751337	74,400.00	0.00	116,743,147,039.64
29	PAGO TERCERO ACH	A751339	260,400.00	0.00	116,742,886,639.64
29	PAGO TERCERO ACH	A808816	483,600.00	0.00	116,742,403,039.64
29	PAGO TERCERO ACH	A822075	186,000.00	0.00	116,742,217,039.64
29	PAGO TERCERO ACH	A751341	844,800.00	0.00	116,741,372,239.64
29	PAGO TERCERO ACH	A808814	855,600.00	0.00	116,740,516,639.64
29	PAGO TERCERO ACH	A751343	372,000.00	0.00	116,740,144,639.64
29	PAGO TERCERO ACH	A782331	1,711,200.00	0.00	116,738,433,439.64
29	PAGO TERCERO ACH	A751345	252,000.00	0.00	116,738,181,439.64
29	PAGO TERCERO ACH	A751707	180,000.00	0.00	116,738,001,439.64
29	PAGO TERCERO ACH	A782309	446,400.00	0.00	116,737,555,039.64
29	PAGO TERCERO ACH	A782307	37,200.00	0.00	116,737,517,839.64
29	PAGO TERCERO ACH	A751709	892,800.00	0.00	116,736,625,039.64
29	PAGO TERCERO ACH	A822055	216,000.00	0.00	116,736,409,039.64
29	PAGO TERCERO ACH	A751711	260,400.00	0.00	116,736,148,639.64
29	PAGO TERCERO ACH	A751713	297,600.00	0.00	116,735,851,039.64
29	PAGO TERCERO ACH	A751715	504,000.00	0.00	116,735,347,039.64
29	PAGO TERCERO ACH	A751717	558,000.00	0.00	116,734,789,039.64
29	PAGO TERCERO ACH	A822053	468,000.00	0.00	116,734,321,039.64
29	PAGO TERCERO ACH	A808800	360,000.00	0.00	116,733,961,039.64
29	PAGO TERCERO ACH	A822051	781,200.00	0.00	116,733,179,839.64
29	PAGO TERCERO ACH	A822049	334,800.00	0.00	116,732,845,039.64
29	PAGO TERCERO ACH	A822047	520,800.00	0.00	116,732,324,239.64
29	PAGO TERCERO ACH	A751719	297,600.00	0.00	116,732,026,639.64
29	PAGO TERCERO ACH	A782305	252,000.00	0.00	116,731,774,639.64
29	PAGO TERCERO ACH	A751721	230,400.00	0.00	116,731,544,239.64
29	PAGO TERCERO ACH	A808798	192,000.00	0.00	116,731,352,239.64
29	PAGO TERCERO ACH	A751723	192,000.00	0.00	116,731,160,239.64
29	PAGO TERCERO ACH	A822033	652,800.00	0.00	116,730,507,439.64
29	PAGO TERCERO ACH	A782283	115,200.00	0.00	116,730,392,239.64
29	PAGO TERCERO ACH	A752073	422,400.00	0.00	116,729,969,839.64
29	PAGO TERCERO ACH	A782281	252,000.00	0.00	116,729,717,839.64
29	PAGO TERCERO ACH	A752075	393,000.00	0.00	116,729,324,839.64
29	PAGO TERCERO ACH	A752077	538,200.00	0.00	116,728,786,639.64
29	PAGO TERCERO ACH	A752079	291,600.00	0.00	116,728,495,039.64
29	PAGO TERCERO ACH	A808782	527,400.00	0.00	116,727,967,639.64
29	PAGO TERCERO ACH	A752081	721,800.00	0.00	116,727,245,839.64
29	PAGO TERCERO ACH	A752083	679,200.00	0.00	116,726,566,639.64
29	PAGO TERCERO ACH	A808780	203,100.00	0.00	116,726,363,539.64
29	PAGO TERCERO ACH	A752085	275,700.00	0.00	116,726,087,839.64
29	PAGO TERCERO ACH	A752087	313,800.00	0.00	116,725,774,039.64
29	PAGO TERCERO ACH	A782279	231,000.00	0.00	116,725,543,039.64
29	PAGO TERCERO ACH	A752089	457,200.00	0.00	116,725,085,839.64
29	PAGO TERCERO ACH	A795400	114,300.00	0.00	116,724,971,539.64
29	PAGO TERCERO ACH	A752091	876,300.00	0.00	116,724,095,239.64
29	PAGO TERCERO ACH	A782277	212,400.00	0.00	116,723,882,839.64
29	PAGO TERCERO ACH	A808778	1,371,900.00	0.00	116,722,510,939.64
29	PAGO TERCERO ACH	A752473	648,000.00	0.00	116,721,862,939.64
29	PAGO TERCERO ACH	A752475	266,700.00	0.00	116,721,596,239.64
29	PAGO TERCERO ACH	A808756	446,100.00	0.00	116,721,150,139.64
29	PAGO TERCERO ACH	A752477	571,500.00	0.00	116,720,578,639.64
29	PAGO TERCERO ACH	A795384	298,200.00	0.00	116,720,280,439.64
29	PAGO TERCERO ACH	A808754	533,400.00	0.00	116,719,747,039.64

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 109/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A795382	342,900.00	0.00	116,719,404,139.64
29	PAGO TERCERO ACH	A752479	76,200.00	0.00	116,719,327,939.64
29	PAGO TERCERO ACH	A782255	381,000.00	0.00	116,718,946,939.64
29	PAGO TERCERO ACH	A752481	72,600.00	0.00	116,718,874,339.64
29	PAGO TERCERO ACH	A752483	1,295,400.00	0.00	116,717,578,939.64
29	PAGO TERCERO ACH	A752485	540,300.00	0.00	116,717,038,639.64
29	PAGO TERCERO ACH	A795380	508,200.00	0.00	116,716,530,439.64
29	PAGO TERCERO ACH	A752487	508,200.00	0.00	116,716,022,239.64
29	PAGO TERCERO ACH	A752489	300,000.00	0.00	116,715,722,239.64
29	PAGO TERCERO ACH	A822011	652,800.00	0.00	116,715,069,439.64
29	PAGO TERCERO ACH	A752491	36,900.00	0.00	116,715,032,539.64
29	PAGO TERCERO ACH	A752493	142,800.00	0.00	116,714,889,739.64
29	PAGO TERCERO ACH	A808752	178,500.00	0.00	116,714,711,239.64
29	PAGO TERCERO ACH	A795368	428,400.00	0.00	116,714,282,839.64
29	PAGO TERCERO ACH	A795366	562,500.00	0.00	116,713,720,339.64
29	PAGO TERCERO ACH	A782245	405,900.00	0.00	116,713,314,439.64
29	PAGO TERCERO ACH	A821995	180,000.00	0.00	116,713,134,439.64
29	PAGO TERCERO ACH	A821993	108,000.00	0.00	116,713,026,439.64
29	PAGO TERCERO ACH	A745330	1,915,200.00	0.00	116,711,111,239.64
29	PAGO TERCERO ACH	A745332	283,500.00	0.00	116,710,827,739.64
29	PAGO TERCERO ACH	A795364	396,000.00	0.00	116,710,431,739.64
29	PAGO TERCERO ACH	A795362	239,400.00	0.00	116,710,192,339.64
29	PAGO TERCERO ACH	A745334	360,000.00	0.00	116,709,832,339.64
29	PAGO TERCERO ACH	A745336	1,223,100.00	0.00	116,708,609,239.64
29	PAGO TERCERO ACH	A795360	866,700.00	0.00	116,707,742,539.64
29	PAGO TERCERO ACH	A745338	153,900.00	0.00	116,707,588,639.64
29	PAGO TERCERO ACH	A745340	233,100.00	0.00	116,707,355,539.64
29	PAGO TERCERO ACH	A745342	1,777,500.00	0.00	116,705,578,039.64
29	PAGO TERCERO ACH	A782243	292,500.00	0.00	116,705,285,539.64
29	PAGO TERCERO ACH	A821991	1,965,600.00	0.00	116,703,319,939.64
29	PAGO TERCERO ACH	A821989	1,557,600.00	0.00	116,701,762,339.64
29	PAGO TERCERO ACH	A795358	329,400.00	0.00	116,701,432,939.64
29	PAGO TERCERO ACH	A745590	951,600.00	0.00	116,700,481,339.64
29	PAGO TERCERO ACH	A745592	207,000.00	0.00	116,700,274,339.64
29	PAGO TERCERO ACH	A745594	165,600.00	0.00	116,700,108,739.64
29	PAGO TERCERO ACH	A745596	295,200.00	0.00	116,699,813,539.64
29	PAGO TERCERO ACH	A745598	885,600.00	0.00	116,698,927,939.64
29	PAGO TERCERO ACH	A745600	124,200.00	0.00	116,698,803,739.64
29	PAGO TERCERO ACH	A745602	414,000.00	0.00	116,698,389,739.64
29	PAGO TERCERO ACH	A809054	289,800.00	0.00	116,698,099,939.64
29	PAGO TERCERO ACH	A822317	496,800.00	0.00	116,697,603,139.64
29	PAGO TERCERO ACH	A809052	41,400.00	0.00	116,697,561,739.64
29	PAGO TERCERO ACH	A809050	496,800.00	0.00	116,697,064,939.64
29	PAGO TERCERO ACH	A822315	621,000.00	0.00	116,696,443,939.64
29	PAGO TERCERO ACH	A745604	910,800.00	0.00	116,695,533,139.64
29	PAGO TERCERO ACH	A795667	579,600.00	0.00	116,694,953,539.64
29	PAGO TERCERO ACH	A822313	184,500.00	0.00	116,694,769,039.64
29	PAGO TERCERO ACH	A745606	147,600.00	0.00	116,694,621,439.64
29	PAGO TERCERO ACH	A822311	221,400.00	0.00	116,694,400,039.64
29	PAGO TERCERO ACH	A809048	141,600.00	0.00	116,694,258,439.64
29	PAGO TERCERO ACH	A745608	708,000.00	0.00	116,693,550,439.64
29	PAGO TERCERO ACH	A746148	460,200.00	0.00	116,693,090,239.64
29	PAGO TERCERO ACH	A746150	273,000.00	0.00	116,692,817,239.64
29	PAGO TERCERO ACH	A822285	991,200.00	0.00	116,691,826,039.64
29	PAGO TERCERO ACH	A746152	212,400.00	0.00	116,691,613,639.64
29	PAGO TERCERO ACH	A809022	283,200.00	0.00	116,691,330,439.64
29	PAGO TERCERO ACH	A795639	354,000.00	0.00	116,690,976,439.64

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A746154	495,600.00	0.00	116,690,480,839.64
29	PAGO TERCERO ACH	A746156	180,000.00	0.00	116,690,300,839.64
29	PAGO TERCERO ACH	A746158	212,400.00	0.00	116,690,088,439.64
29	PAGO TERCERO ACH	A746160	283,200.00	0.00	116,689,805,239.64
29	PAGO TERCERO ACH	A746162	920,400.00	0.00	116,688,884,839.64
29	PAGO TERCERO ACH	A782535	239,400.00	0.00	116,688,645,439.64
29	PAGO TERCERO ACH	A746164	350,700.00	0.00	116,688,294,739.64
29	PAGO TERCERO ACH	A746166	495,600.00	0.00	116,687,799,139.64
29	PAGO TERCERO ACH	A746168	234,000.00	0.00	116,687,565,139.64
29	PAGO TERCERO ACH	A746170	354,000.00	0.00	116,687,211,139.64
29	PAGO TERCERO ACH	A782533	243,600.00	0.00	116,686,967,539.64
29	PAGO TERCERO ACH	A782531	275,100.00	0.00	116,686,692,439.64
29	PAGO TERCERO ACH	A809020	974,400.00	0.00	116,685,718,039.64
29	PAGO TERCERO ACH	A746847	756,000.00	0.00	116,684,962,039.64
29	PAGO TERCERO ACH	A746849	604,800.00	0.00	116,684,357,239.64
29	PAGO TERCERO ACH	A746851	445,500.00	0.00	116,683,911,739.64
29	PAGO TERCERO ACH	A746853	487,200.00	0.00	116,683,424,539.64
29	PAGO TERCERO ACH	A822267	852,900.00	0.00	116,682,571,639.64
29	PAGO TERCERO ACH	A746855	904,800.00	0.00	116,681,666,839.64
29	PAGO TERCERO ACH	A782503	372,600.00	0.00	116,681,294,239.64
29	PAGO TERCERO ACH	A746857	455,400.00	0.00	116,680,838,839.64
29	PAGO TERCERO ACH	A822265	870,000.00	0.00	116,679,968,839.64
29	PAGO TERCERO ACH	A822263	499,200.00	0.00	116,679,469,639.64
29	PAGO TERCERO ACH	A795619	786,600.00	0.00	116,678,683,039.64
29	PAGO TERCERO ACH	A746859	353,700.00	0.00	116,678,329,339.64
29	PAGO TERCERO ACH	A808998	730,800.00	0.00	116,677,598,539.64
29	PAGO TERCERO ACH	A746861	522,000.00	0.00	116,677,076,539.64
29	PAGO TERCERO ACH	A782501	471,600.00	0.00	116,676,604,939.64
29	PAGO TERCERO ACH	A822261	360,000.00	0.00	116,676,244,939.64
29	PAGO TERCERO ACH	A822259	943,200.00	0.00	116,675,301,739.64
29	PAGO TERCERO ACH	A795617	549,900.00	0.00	116,674,751,839.64
29	PAGO TERCERO ACH	A795615	422,400.00	0.00	116,674,329,439.64
29	PAGO TERCERO ACH	A747307	69,600.00	0.00	116,674,259,839.64
29	PAGO TERCERO ACH	A782473	174,000.00	0.00	116,674,085,839.64
29	PAGO TERCERO ACH	A747309	208,500.00	0.00	116,673,877,339.64
29	PAGO TERCERO ACH	A747311	625,500.00	0.00	116,673,251,839.64
29	PAGO TERCERO ACH	A747313	499,200.00	0.00	116,672,752,639.64
29	PAGO TERCERO ACH	A808978	1,042,500.00	0.00	116,671,710,139.64
29	PAGO TERCERO ACH	A747315	297,600.00	0.00	116,671,412,539.64
29	PAGO TERCERO ACH	A822243	37,200.00	0.00	116,671,375,339.64
29	PAGO TERCERO ACH	A782471	959,100.00	0.00	116,670,416,239.64
29	PAGO TERCERO ACH	A822241	148,800.00	0.00	116,670,267,439.64
29	PAGO TERCERO ACH	A782469	409,200.00	0.00	116,669,858,239.64
29	PAGO TERCERO ACH	A747317	883,200.00	0.00	116,668,975,039.64
29	PAGO TERCERO ACH	A747319	372,000.00	0.00	116,668,603,039.64
29	PAGO TERCERO ACH	A795596	223,200.00	0.00	116,668,379,839.64
29	PAGO TERCERO ACH	A747321	483,600.00	0.00	116,667,896,239.64
29	PAGO TERCERO ACH	A747323	483,600.00	0.00	116,667,412,639.64
29	PAGO TERCERO ACH	A747325	632,400.00	0.00	116,666,780,239.64
29	PAGO TERCERO ACH	A747327	83,400.00	0.00	116,666,696,839.64
29	PAGO TERCERO ACH	A795594	417,000.00	0.00	116,666,279,839.64
29	PAGO TERCERO ACH	A822223	537,600.00	0.00	116,665,742,239.64
29	PAGO TERCERO ACH	A747901	869,400.00	0.00	116,664,872,839.64
29	PAGO TERCERO ACH	A747903	334,800.00	0.00	116,664,538,039.64
29	PAGO TERCERO ACH	A782461	595,200.00	0.00	116,663,942,839.64
29	PAGO TERCERO ACH	A795566	223,200.00	0.00	116,663,719,639.64
29	PAGO TERCERO ACH	A747905	83,400.00	0.00	116,663,636,239.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A808960	80,400.00	0.00	116,663,555,839.64
29	PAGO TERCERO ACH	A747907	253,800.00	0.00	116,663,302,039.64
29	PAGO TERCERO ACH	A795564	230,400.00	0.00	116,663,071,639.64
29	PAGO TERCERO ACH	A747909	230,400.00	0.00	116,662,841,239.64
29	PAGO TERCERO ACH	A822221	667,200.00	0.00	116,662,174,039.64
29	PAGO TERCERO ACH	A747911	1,152,000.00	0.00	116,661,022,039.64
29	PAGO TERCERO ACH	A822219	844,800.00	0.00	116,660,177,239.64
29	PAGO TERCERO ACH	A808958	148,800.00	0.00	116,660,028,439.64
29	PAGO TERCERO ACH	A795562	79,800.00	0.00	116,659,948,639.64
29	PAGO TERCERO ACH	A747913	793,800.00	0.00	116,659,154,839.64
29	PAGO TERCERO ACH	A822217	226,800.00	0.00	116,658,928,039.64
29	PAGO TERCERO ACH	A822215	625,500.00	0.00	116,658,302,539.64
29	PAGO TERCERO ACH	A782459	208,500.00	0.00	116,658,094,039.64
29	PAGO TERCERO ACH	A782441	468,000.00	0.00	116,657,626,039.64
29	PAGO TERCERO ACH	A748273	384,000.00	0.00	116,657,242,039.64
29	PAGO TERCERO ACH	A782439	487,200.00	0.00	116,656,754,839.64
29	PAGO TERCERO ACH	A795544	792,300.00	0.00	116,655,962,539.64
29	PAGO TERCERO ACH	A748275	111,600.00	0.00	116,655,850,939.64
29	PAGO TERCERO ACH	A808940	744,000.00	0.00	116,655,106,939.64
29	PAGO TERCERO ACH	A808938	260,400.00	0.00	116,654,846,539.64
29	PAGO TERCERO ACH	A795542	223,200.00	0.00	116,654,623,339.64
29	PAGO TERCERO ACH	A808936	333,600.00	0.00	116,654,289,739.64
29	PAGO TERCERO ACH	A808934	500,400.00	0.00	116,653,789,339.64
29	PAGO TERCERO ACH	A748277	297,600.00	0.00	116,653,491,739.64
29	PAGO TERCERO ACH	A748279	500,400.00	0.00	116,652,991,339.64
29	PAGO TERCERO ACH	A822197	125,100.00	0.00	116,652,866,239.64
29	PAGO TERCERO ACH	A748281	74,400.00	0.00	116,652,791,839.64
29	PAGO TERCERO ACH	A822195	211,500.00	0.00	116,652,580,339.64
29	PAGO TERCERO ACH	A782437	846,000.00	0.00	116,651,734,339.64
29	PAGO TERCERO ACH	A782435	211,500.00	0.00	116,651,522,839.64
29	PAGO TERCERO ACH	A748283	250,200.00	0.00	116,651,272,639.64
29	PAGO TERCERO ACH	A782433	153,600.00	0.00	116,651,119,039.64
29	PAGO TERCERO ACH	A748839	846,000.00	0.00	116,650,273,039.64
29	PAGO TERCERO ACH	A748841	390,000.00	0.00	116,649,883,039.64
29	PAGO TERCERO ACH	A795522	351,000.00	0.00	116,649,532,039.64
29	PAGO TERCERO ACH	A822181	932,700.00	0.00	116,648,599,339.64
29	PAGO TERCERO ACH	A795520	806,400.00	0.00	116,647,792,939.64
29	PAGO TERCERO ACH	A748843	148,800.00	0.00	116,647,644,139.64
29	PAGO TERCERO ACH	A748845	250,200.00	0.00	116,647,393,939.64
29	PAGO TERCERO ACH	A748847	662,400.00	0.00	116,646,731,539.64
29	PAGO TERCERO ACH	A795518	993,600.00	0.00	116,645,737,939.64
29	PAGO TERCERO ACH	A748849	811,800.00	0.00	116,644,926,139.64
29	PAGO TERCERO ACH	A822179	253,800.00	0.00	116,644,672,339.64
29	PAGO TERCERO ACH	A782411	235,800.00	0.00	116,644,436,539.64
29	PAGO TERCERO ACH	A795516	151,200.00	0.00	116,644,285,339.64
29	PAGO TERCERO ACH	A808920	507,600.00	0.00	116,643,777,739.64
29	PAGO TERCERO ACH	A808918	982,800.00	0.00	116,642,794,939.64
29	PAGO TERCERO ACH	A782409	507,600.00	0.00	116,642,287,339.64
29	PAGO TERCERO ACH	A748851	211,500.00	0.00	116,642,075,839.64
29	PAGO TERCERO ACH	A808916	936,000.00	0.00	116,641,139,839.64
29	PAGO TERCERO ACH	A808914	390,000.00	0.00	116,640,749,839.64
29	PAGO TERCERO ACH	A749583	380,700.00	0.00	116,640,369,139.64
29	PAGO TERCERO ACH	A749585	507,600.00	0.00	116,639,861,539.64
29	PAGO TERCERO ACH	A749587	1,070,100.00	0.00	116,638,791,439.64
29	PAGO TERCERO ACH	A795492	453,600.00	0.00	116,638,337,839.64
29	PAGO TERCERO ACH	A822163	778,500.00	0.00	116,637,559,339.64
29	PAGO TERCERO ACH	A749589	369,000.00	0.00	116,637,190,339.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 110/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A749591	333,600.00	0.00	116,636,856,739.64
29	PAGO TERCERO ACH	A749593	774,900.00	0.00	116,636,081,839.64
29	PAGO TERCERO ACH	A749595	257,700.00	0.00	116,635,824,139.64
29	PAGO TERCERO ACH	A749597	1,042,500.00	0.00	116,634,781,639.64
29	PAGO TERCERO ACH	A749599	268,800.00	0.00	116,634,512,839.64
29	PAGO TERCERO ACH	A749601	189,000.00	0.00	116,634,323,839.64
29	PAGO TERCERO ACH	A749603	491,400.00	0.00	116,633,832,439.64
29	PAGO TERCERO ACH	A749605	453,600.00	0.00	116,633,378,839.64
29	PAGO TERCERO ACH	A749607	189,000.00	0.00	116,633,189,839.64
29	PAGO TERCERO ACH	A749609	1,248,000.00	0.00	116,631,941,839.64
29	PAGO TERCERO ACH	A749611	189,000.00	0.00	116,631,752,839.64
29	PAGO TERCERO ACH	A782395	900,000.00	0.00	116,630,852,839.64
29	PAGO TERCERO ACH	A808894	627,300.00	0.00	116,630,225,539.64
29	PAGO TERCERO ACH	A782383	334,800.00	0.00	116,629,890,739.64
29	PAGO TERCERO ACH	A749929	460,800.00	0.00	116,629,429,939.64
29	PAGO TERCERO ACH	A749931	378,000.00	0.00	116,629,051,939.64
29	PAGO TERCERO ACH	A749933	708,900.00	0.00	116,628,343,039.64
29	PAGO TERCERO ACH	A749935	294,900.00	0.00	116,628,048,139.64
29	PAGO TERCERO ACH	A749937	146,100.00	0.00	116,627,902,039.64
29	PAGO TERCERO ACH	A808874	910,200.00	0.00	116,626,991,839.64
29	PAGO TERCERO ACH	A822147	668,100.00	0.00	116,626,323,739.64
29	PAGO TERCERO ACH	A822145	1,117,800.00	0.00	116,625,205,939.64
29	PAGO TERCERO ACH	A822143	495,300.00	0.00	116,624,710,639.64
29	PAGO TERCERO ACH	A822141	815,700.00	0.00	116,623,894,939.64
29	PAGO TERCERO ACH	A749939	375,300.00	0.00	116,623,519,639.64
29	PAGO TERCERO ACH	A749941	802,500.00	0.00	116,622,717,139.64
29	PAGO TERCERO ACH	A822139	83,400.00	0.00	116,622,633,739.64
29	PAGO TERCERO ACH	A749943	113,400.00	0.00	116,622,520,339.64
29	PAGO TERCERO ACH	A795470	756,000.00	0.00	116,621,764,339.64
29	PAGO TERCERO ACH	A749945	499,200.00	0.00	116,621,265,139.64
29	PAGO TERCERO ACH	A749947	153,600.00	0.00	116,621,111,539.64
29	PAGO TERCERO ACH	A782381	264,600.00	0.00	116,620,846,939.64
29	PAGO TERCERO ACH	A750551	295,200.00	0.00	116,620,551,739.64
29	PAGO TERCERO ACH	A822119	295,200.00	0.00	116,620,256,539.64
29	PAGO TERCERO ACH	A808854	774,900.00	0.00	116,619,481,639.64
29	PAGO TERCERO ACH	A808852	701,100.00	0.00	116,618,780,539.64
29	PAGO TERCERO ACH	A822117	126,900.00	0.00	116,618,653,639.64
29	PAGO TERCERO ACH	A750553	126,900.00	0.00	116,618,526,739.64
29	PAGO TERCERO ACH	A750555	634,500.00	0.00	116,617,892,239.64
29	PAGO TERCERO ACH	A795454	169,200.00	0.00	116,617,723,039.64
29	PAGO TERCERO ACH	A750557	84,600.00	0.00	116,617,638,439.64
29	PAGO TERCERO ACH	A822115	869,400.00	0.00	116,616,769,039.64
29	PAGO TERCERO ACH	A782359	676,800.00	0.00	116,616,092,239.64
29	PAGO TERCERO ACH	A750559	846,000.00	0.00	116,615,246,239.64
29	PAGO TERCERO ACH	A822113	592,200.00	0.00	116,614,654,039.64
29	PAGO TERCERO ACH	A750561	507,600.00	0.00	116,614,146,439.64
29	PAGO TERCERO ACH	A750563	1,438,200.00	0.00	116,612,708,239.64
29	PAGO TERCERO ACH	A750565	423,000.00	0.00	116,612,285,239.64
29	PAGO TERCERO ACH	A822111	296,100.00	0.00	116,611,989,139.64
29	PAGO TERCERO ACH	A782357	211,500.00	0.00	116,611,777,639.64
29	PAGO TERCERO ACH	A750567	234,000.00	0.00	116,611,543,639.64
29	PAGO TERCERO ACH	A808828	189,000.00	0.00	116,611,354,639.64
29	PAGO TERCERO ACH	A750917	189,000.00	0.00	116,611,165,639.64
29	PAGO TERCERO ACH	A750919	338,400.00	0.00	116,610,827,239.64
29	PAGO TERCERO ACH	A795442	1,015,200.00	0.00	116,609,812,039.64
29	PAGO TERCERO ACH	A795440	351,000.00	0.00	116,609,461,039.64
29	PAGO TERCERO ACH	A750921	465,300.00	0.00	116,608,995,739.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A808826	590,400.00	0.00	116,608,405,339.64
29	PAGO TERCERO ACH	A795438	993,600.00	0.00	116,607,411,739.64
29	PAGO TERCERO ACH	A822095	479,700.00	0.00	116,606,932,039.64
29	PAGO TERCERO ACH	A750923	1,324,800.00	0.00	116,605,607,239.64
29	PAGO TERCERO ACH	A750925	579,600.00	0.00	116,605,027,639.64
29	PAGO TERCERO ACH	A795436	621,000.00	0.00	116,604,406,639.64
29	PAGO TERCERO ACH	A750927	331,200.00	0.00	116,604,075,439.64
29	PAGO TERCERO ACH	A808824	372,600.00	0.00	116,603,702,839.64
29	PAGO TERCERO ACH	A795434	553,500.00	0.00	116,603,149,339.64
29	PAGO TERCERO ACH	A808822	664,200.00	0.00	116,602,485,139.64
29	PAGO TERCERO ACH	A750929	569,400.00	0.00	116,601,915,739.64
29	PAGO TERCERO ACH	A795432	664,800.00	0.00	116,601,250,939.64
29	PAGO TERCERO ACH	A795430	496,800.00	0.00	116,600,754,139.64
29	PAGO TERCERO ACH	A751347	331,200.00	0.00	116,600,422,939.64
29	PAGO TERCERO ACH	A795420	289,800.00	0.00	116,600,133,139.64
29	PAGO TERCERO ACH	A822073	1,283,400.00	0.00	116,598,849,739.64
29	PAGO TERCERO ACH	A751349	455,400.00	0.00	116,598,394,339.64
29	PAGO TERCERO ACH	A751351	1,291,500.00	0.00	116,597,102,839.64
29	PAGO TERCERO ACH	A782329	414,000.00	0.00	116,596,688,839.64
29	PAGO TERCERO ACH	A751353	910,800.00	0.00	116,595,778,039.64
29	PAGO TERCERO ACH	A751355	664,200.00	0.00	116,595,113,839.64
29	PAGO TERCERO ACH	A822071	538,200.00	0.00	116,594,575,639.64
29	PAGO TERCERO ACH	A808812	275,100.00	0.00	116,594,300,539.64
29	PAGO TERCERO ACH	A782327	442,800.00	0.00	116,593,857,739.64
29	PAGO TERCERO ACH	A808810	248,400.00	0.00	116,593,609,339.64
29	PAGO TERCERO ACH	A808808	147,600.00	0.00	116,593,461,739.64
29	PAGO TERCERO ACH	A822069	405,900.00	0.00	116,593,055,839.64
29	PAGO TERCERO ACH	A751357	922,500.00	0.00	116,592,133,339.64
29	PAGO TERCERO ACH	A751359	516,600.00	0.00	116,591,616,739.64
29	PAGO TERCERO ACH	A751361	703,800.00	0.00	116,590,912,939.64
29	PAGO TERCERO ACH	A808806	481,800.00	0.00	116,590,431,139.64
29	PAGO TERCERO ACH	A751363	657,000.00	0.00	116,589,774,139.64
29	PAGO TERCERO ACH	A782303	553,500.00	0.00	116,589,220,639.64
29	PAGO TERCERO ACH	A808796	579,600.00	0.00	116,588,641,039.64
29	PAGO TERCERO ACH	A782301	196,500.00	0.00	116,588,444,539.64
29	PAGO TERCERO ACH	A808794	262,800.00	0.00	116,588,181,739.64
29	PAGO TERCERO ACH	A782299	498,600.00	0.00	116,587,683,139.64
29	PAGO TERCERO ACH	A751725	323,400.00	0.00	116,587,359,739.64
29	PAGO TERCERO ACH	A751727	744,600.00	0.00	116,586,615,139.64
29	PAGO TERCERO ACH	A782297	454,800.00	0.00	116,586,160,339.64
29	PAGO TERCERO ACH	A808792	525,600.00	0.00	116,585,634,739.64
29	PAGO TERCERO ACH	A751729	438,000.00	0.00	116,585,196,739.64
29	PAGO TERCERO ACH	A822045	986,400.00	0.00	116,584,210,339.64
29	PAGO TERCERO ACH	A808790	493,200.00	0.00	116,583,717,139.64
29	PAGO TERCERO ACH	A795410	164,400.00	0.00	116,583,552,739.64
29	PAGO TERCERO ACH	A822043	189,000.00	0.00	116,583,363,739.64
29	PAGO TERCERO ACH	A751731	1,191,900.00	0.00	116,582,171,839.64
29	PAGO TERCERO ACH	A795408	575,400.00	0.00	116,581,596,439.64
29	PAGO TERCERO ACH	A751733	822,000.00	0.00	116,580,774,439.64
29	PAGO TERCERO ACH	A782295	123,300.00	0.00	116,580,651,139.64
29	PAGO TERCERO ACH	A751735	287,700.00	0.00	116,580,363,439.64
29	PAGO TERCERO ACH	A782275	340,200.00	0.00	116,580,023,239.64
29	PAGO TERCERO ACH	A752093	822,000.00	0.00	116,579,201,239.64
29	PAGO TERCERO ACH	A752095	756,000.00	0.00	116,578,445,239.64
29	PAGO TERCERO ACH	A752097	511,200.00	0.00	116,577,934,039.64
29	PAGO TERCERO ACH	A752099	255,600.00	0.00	116,577,678,439.64
29	PAGO TERCERO ACH	A822031	328,800.00	0.00	116,577,349,639.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 111/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A822029	831,600.00	0.00	116,576,518,039.64
29	PAGO TERCERO ACH	A795398	246,600.00	0.00	116,576,271,439.64
29	PAGO TERCERO ACH	A808776	378,000.00	0.00	116,575,893,439.64
29	PAGO TERCERO ACH	A822027	302,400.00	0.00	116,575,591,039.64
29	PAGO TERCERO ACH	A782273	302,400.00	0.00	116,575,288,639.64
29	PAGO TERCERO ACH	A782271	226,800.00	0.00	116,575,061,839.64
29	PAGO TERCERO ACH	A782269	825,300.00	0.00	116,574,236,539.64
29	PAGO TERCERO ACH	A808774	411,000.00	0.00	116,573,825,539.64
29	PAGO TERCERO ACH	A808772	183,000.00	0.00	116,573,642,539.64
29	PAGO TERCERO ACH	A752101	439,200.00	0.00	116,573,203,339.64
29	PAGO TERCERO ACH	A795396	439,200.00	0.00	116,572,764,139.64
29	PAGO TERCERO ACH	A822025	264,600.00	0.00	116,572,499,539.64
29	PAGO TERCERO ACH	A808770	475,800.00	0.00	116,572,023,739.64
29	PAGO TERCERO ACH	A795378	38,100.00	0.00	116,571,985,639.64
29	PAGO TERCERO ACH	A808750	609,600.00	0.00	116,571,376,039.64
29	PAGO TERCERO ACH	A795376	690,000.00	0.00	116,570,686,039.64
29	PAGO TERCERO ACH	A752495	310,500.00	0.00	116,570,375,539.64
29	PAGO TERCERO ACH	A782253	419,100.00	0.00	116,569,956,439.64
29	PAGO TERCERO ACH	A795374	142,800.00	0.00	116,569,813,639.64
29	PAGO TERCERO ACH	A752497	468,000.00	0.00	116,569,345,639.64
29	PAGO TERCERO ACH	A752499	468,000.00	0.00	116,568,877,639.64
29	PAGO TERCERO ACH	A752501	585,000.00	0.00	116,568,292,639.64
29	PAGO TERCERO ACH	A822009	71,400.00	0.00	116,568,221,239.64
29	PAGO TERCERO ACH	A752503	228,600.00	0.00	116,567,992,639.64
29	PAGO TERCERO ACH	A752505	414,000.00	0.00	116,567,578,639.64
29	PAGO TERCERO ACH	A752507	517,500.00	0.00	116,567,061,139.64
29	PAGO TERCERO ACH	A752509	172,500.00	0.00	116,566,888,639.64
29	PAGO TERCERO ACH	A752511	178,500.00	0.00	116,566,710,139.64
29	PAGO TERCERO ACH	A782251	117,000.00	0.00	116,566,593,139.64
29	PAGO TERCERO ACH	A752513	69,000.00	0.00	116,566,524,139.64
29	PAGO TERCERO ACH	A752515	546,000.00	0.00	116,565,978,139.64
29	PAGO TERCERO ACH	A752517	429,000.00	0.00	116,565,549,139.64
29	PAGO TERCERO ACH	A821987	312,000.00	0.00	116,565,237,139.64
29	PAGO TERCERO ACH	A782241	448,500.00	0.00	116,564,788,639.64
29	PAGO TERCERO ACH	A808732	414,000.00	0.00	116,564,374,639.64
29	PAGO TERCERO ACH	A782239	207,000.00	0.00	116,564,167,639.64
29	PAGO TERCERO ACH	A745344	142,800.00	0.00	116,564,024,839.64
29	PAGO TERCERO ACH	A745346	249,900.00	0.00	116,563,774,939.64
29	PAGO TERCERO ACH	A782237	378,000.00	0.00	116,563,396,939.64
29	PAGO TERCERO ACH	A795356	414,000.00	0.00	116,562,982,939.64
29	PAGO TERCERO ACH	A745348	190,500.00	0.00	116,562,792,439.64
29	PAGO TERCERO ACH	A745350	190,500.00	0.00	116,562,601,939.64
29	PAGO TERCERO ACH	A745352	127,800.00	0.00	116,562,474,139.64
29	PAGO TERCERO ACH	A745354	475,800.00	0.00	116,561,998,339.64
29	PAGO TERCERO ACH	A808730	234,000.00	0.00	116,561,764,339.64
29	PAGO TERCERO ACH	A795354	183,000.00	0.00	116,561,581,339.64
29	PAGO TERCERO ACH	A745356	381,000.00	0.00	116,561,200,339.64
29	PAGO TERCERO ACH	A745358	146,400.00	0.00	116,561,053,939.64
29	PAGO TERCERO ACH	A745360	468,000.00	0.00	116,560,585,939.64
29	PAGO TERCERO ACH	A782235	517,500.00	0.00	116,560,068,439.64
29	PAGO TERCERO ACH	A745362	123,300.00	0.00	116,559,945,139.64
29	PAGO TERCERO ACH	A782559	351,000.00	0.00	116,559,594,139.64
29	PAGO TERCERO ACH	A745610	302,400.00	0.00	116,559,291,739.64
29	PAGO TERCERO ACH	A822309	658,800.00	0.00	116,558,632,939.64
29	PAGO TERCERO ACH	A745612	73,200.00	0.00	116,558,559,739.64
29	PAGO TERCERO ACH	A745614	915,000.00	0.00	116,557,644,739.64
29	PAGO TERCERO ACH	A795665	340,200.00	0.00	116,557,304,539.64

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 112/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A745616	36,600.00	0.00	116,557,267,939.64
29	PAGO TERCERO ACH	A745618	567,000.00	0.00	116,556,700,939.64
29	PAGO TERCERO ACH	A809046	156,000.00	0.00	116,556,544,939.64
29	PAGO TERCERO ACH	A782557	39,000.00	0.00	116,556,505,939.64
29	PAGO TERCERO ACH	A795663	468,600.00	0.00	116,556,037,339.64
29	PAGO TERCERO ACH	A809044	411,000.00	0.00	116,555,626,339.64
29	PAGO TERCERO ACH	A822307	457,200.00	0.00	116,555,169,139.64
29	PAGO TERCERO ACH	A745620	534,300.00	0.00	116,554,634,839.64
29	PAGO TERCERO ACH	A795661	275,100.00	0.00	116,554,359,739.64
29	PAGO TERCERO ACH	A782555	415,800.00	0.00	116,553,943,939.64
29	PAGO TERCERO ACH	A745622	945,000.00	0.00	116,552,998,939.64
29	PAGO TERCERO ACH	A745624	103,500.00	0.00	116,552,895,439.64
29	PAGO TERCERO ACH	A782553	138,000.00	0.00	116,552,757,439.64
29	PAGO TERCERO ACH	A746172	312,000.00	0.00	116,552,445,439.64
29	PAGO TERCERO ACH	A782529	34,500.00	0.00	116,552,410,939.64
29	PAGO TERCERO ACH	A746174	273,000.00	0.00	116,552,137,939.64
29	PAGO TERCERO ACH	A746176	138,000.00	0.00	116,551,999,939.64
29	PAGO TERCERO ACH	A782527	780,000.00	0.00	116,551,219,939.64
29	PAGO TERCERO ACH	A795637	302,400.00	0.00	116,550,917,539.64
29	PAGO TERCERO ACH	A809018	596,400.00	0.00	116,550,321,139.64
29	PAGO TERCERO ACH	A782525	809,400.00	0.00	116,549,511,739.64
29	PAGO TERCERO ACH	A809016	426,000.00	0.00	116,549,085,739.64
29	PAGO TERCERO ACH	A822283	986,400.00	0.00	116,548,099,339.64
29	PAGO TERCERO ACH	A746178	937,200.00	0.00	116,547,162,139.64
29	PAGO TERCERO ACH	A782523	596,400.00	0.00	116,546,565,739.64
29	PAGO TERCERO ACH	A746180	766,800.00	0.00	116,545,798,939.64
29	PAGO TERCERO ACH	A782521	724,200.00	0.00	116,545,074,739.64
29	PAGO TERCERO ACH	A795635	766,800.00	0.00	116,544,307,939.64
29	PAGO TERCERO ACH	A746182	525,000.00	0.00	116,543,782,939.64
29	PAGO TERCERO ACH	A746184	226,800.00	0.00	116,543,556,139.64
29	PAGO TERCERO ACH	A795633	596,400.00	0.00	116,542,959,739.64
29	PAGO TERCERO ACH	A746186	255,600.00	0.00	116,542,704,139.64
29	PAGO TERCERO ACH	A746863	426,000.00	0.00	116,542,278,139.64
29	PAGO TERCERO ACH	A822257	298,200.00	0.00	116,541,979,939.64
29	PAGO TERCERO ACH	A746865	567,000.00	0.00	116,541,412,939.64
29	PAGO TERCERO ACH	A808996	328,800.00	0.00	116,541,084,139.64
29	PAGO TERCERO ACH	A782499	1,027,500.00	0.00	116,540,056,639.64
29	PAGO TERCERO ACH	A746867	264,600.00	0.00	116,539,792,039.64
29	PAGO TERCERO ACH	A746869	37,800.00	0.00	116,539,754,239.64
29	PAGO TERCERO ACH	A746871	113,400.00	0.00	116,539,640,839.64
29	PAGO TERCERO ACH	A782497	328,800.00	0.00	116,539,312,039.64
29	PAGO TERCERO ACH	A746873	287,700.00	0.00	116,539,024,339.64
29	PAGO TERCERO ACH	A746875	127,800.00	0.00	116,538,896,539.64
29	PAGO TERCERO ACH	A746877	511,200.00	0.00	116,538,385,339.64
29	PAGO TERCERO ACH	A782495	468,600.00	0.00	116,537,916,739.64
29	PAGO TERCERO ACH	A782493	553,800.00	0.00	116,537,362,939.64
29	PAGO TERCERO ACH	A746879	170,400.00	0.00	116,537,192,539.64
29	PAGO TERCERO ACH	A782491	127,800.00	0.00	116,537,064,739.64
29	PAGO TERCERO ACH	A746881	383,400.00	0.00	116,536,681,339.64
29	PAGO TERCERO ACH	A746883	342,900.00	0.00	116,536,338,439.64
29	PAGO TERCERO ACH	A746885	1,107,600.00	0.00	116,535,230,839.64
29	PAGO TERCERO ACH	A782467	596,400.00	0.00	116,534,634,439.64
29	PAGO TERCERO ACH	A747329	571,500.00	0.00	116,534,062,939.64
29	PAGO TERCERO ACH	A747331	340,800.00	0.00	116,533,722,139.64
29	PAGO TERCERO ACH	A795592	383,400.00	0.00	116,533,338,739.64
29	PAGO TERCERO ACH	A747333	1,065,000.00	0.00	116,532,273,739.64
29	PAGO TERCERO ACH	A747335	255,600.00	0.00	116,532,018,139.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 112/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A747337	266,700.00	0.00	116,531,751,439.64
29	PAGO TERCERO ACH	A822239	190,500.00	0.00	116,531,560,939.64
29	PAGO TERCERO ACH	A808976	571,500.00	0.00	116,530,989,439.64
29	PAGO TERCERO ACH	A747339	1,137,900.00	0.00	116,529,851,539.64
29	PAGO TERCERO ACH	A795590	571,500.00	0.00	116,529,280,039.64
29	PAGO TERCERO ACH	A747341	571,500.00	0.00	116,528,708,539.64
29	PAGO TERCERO ACH	A747343	1,533,600.00	0.00	116,527,174,939.64
29	PAGO TERCERO ACH	A822237	511,200.00	0.00	116,526,663,739.64
29	PAGO TERCERO ACH	A822235	475,800.00	0.00	116,526,187,939.64
29	PAGO TERCERO ACH	A782465	609,600.00	0.00	116,525,578,339.64
29	PAGO TERCERO ACH	A795588	266,700.00	0.00	116,525,311,639.64
29	PAGO TERCERO ACH	A808974	170,400.00	0.00	116,525,141,239.64
29	PAGO TERCERO ACH	A795586	213,000.00	0.00	116,524,928,239.64
29	PAGO TERCERO ACH	A747915	190,500.00	0.00	116,524,737,739.64
29	PAGO TERCERO ACH	A795560	495,300.00	0.00	116,524,242,439.64
29	PAGO TERCERO ACH	A747917	426,000.00	0.00	116,523,816,439.64
29	PAGO TERCERO ACH	A782457	809,400.00	0.00	116,523,007,039.64
29	PAGO TERCERO ACH	A795558	340,800.00	0.00	116,522,666,239.64
29	PAGO TERCERO ACH	A747919	609,600.00	0.00	116,522,056,639.64
29	PAGO TERCERO ACH	A782455	115,200.00	0.00	116,521,941,439.64
29	PAGO TERCERO ACH	A782453	1,886,400.00	0.00	116,520,055,039.64
29	PAGO TERCERO ACH	A782451	304,800.00	0.00	116,519,750,239.64
29	PAGO TERCERO ACH	A808956	1,375,500.00	0.00	116,518,374,739.64
29	PAGO TERCERO ACH	A782449	762,000.00	0.00	116,517,612,739.64
29	PAGO TERCERO ACH	A747921	475,800.00	0.00	116,517,136,939.64
29	PAGO TERCERO ACH	A747923	495,300.00	0.00	116,516,641,639.64
29	PAGO TERCERO ACH	A747925	528,300.00	0.00	116,516,113,339.64
29	PAGO TERCERO ACH	A822213	85,200.00	0.00	116,516,028,139.64
29	PAGO TERCERO ACH	A747927	426,000.00	0.00	116,515,602,139.64
29	PAGO TERCERO ACH	A747929	495,300.00	0.00	116,515,106,839.64
29	PAGO TERCERO ACH	A747931	493,200.00	0.00	116,514,613,639.64
29	PAGO TERCERO ACH	A747933	852,000.00	0.00	116,513,761,639.64
29	PAGO TERCERO ACH	A748285	298,200.00	0.00	116,513,463,439.64
29	PAGO TERCERO ACH	A748287	340,200.00	0.00	116,513,123,239.64
29	PAGO TERCERO ACH	A782431	639,000.00	0.00	116,512,484,239.64
29	PAGO TERCERO ACH	A748289	190,500.00	0.00	116,512,293,739.64
29	PAGO TERCERO ACH	A748291	228,600.00	0.00	116,512,065,139.64
29	PAGO TERCERO ACH	A748293	342,900.00	0.00	116,511,722,239.64
29	PAGO TERCERO ACH	A808932	381,000.00	0.00	116,511,341,239.64
29	PAGO TERCERO ACH	A748295	213,000.00	0.00	116,511,128,239.64
29	PAGO TERCERO ACH	A808930	255,600.00	0.00	116,510,872,639.64
29	PAGO TERCERO ACH	A748297	213,000.00	0.00	116,510,659,639.64
29	PAGO TERCERO ACH	A748299	457,200.00	0.00	116,510,202,439.64
29	PAGO TERCERO ACH	A748301	298,200.00	0.00	116,509,904,239.64
29	PAGO TERCERO ACH	A748303	255,600.00	0.00	116,509,648,639.64
29	PAGO TERCERO ACH	A748305	190,500.00	0.00	116,509,458,139.64
29	PAGO TERCERO ACH	A822193	647,700.00	0.00	116,508,810,439.64
29	PAGO TERCERO ACH	A748307	298,200.00	0.00	116,508,512,239.64
29	PAGO TERCERO ACH	A782429	304,800.00	0.00	116,508,207,439.64
29	PAGO TERCERO ACH	A822191	383,400.00	0.00	116,507,824,039.64
29	PAGO TERCERO ACH	A782427	1,192,800.00	0.00	116,506,631,239.64
29	PAGO TERCERO ACH	A748853	381,000.00	0.00	116,506,250,239.64
29	PAGO TERCERO ACH	A748855	609,600.00	0.00	116,505,640,639.64
29	PAGO TERCERO ACH	A748857	457,200.00	0.00	116,505,183,439.64
29	PAGO TERCERO ACH	A795514	419,100.00	0.00	116,504,764,339.64
29	PAGO TERCERO ACH	A795512	762,000.00	0.00	116,504,002,339.64
29	PAGO TERCERO ACH	A748859	707,400.00	0.00	116,503,294,939.64

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 113/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A748861	76,200.00	0.00	116,503,218,739.64
29	PAGO TERCERO ACH	A782407	1,397,400.00	0.00	116,501,821,339.64
29	PAGO TERCERO ACH	A782405	869,400.00	0.00	116,500,951,939.64
29	PAGO TERCERO ACH	A808912	698,700.00	0.00	116,500,253,239.64
29	PAGO TERCERO ACH	A748863	146,400.00	0.00	116,500,106,839.64
29	PAGO TERCERO ACH	A808910	226,800.00	0.00	116,499,880,039.64
29	PAGO TERCERO ACH	A795510	75,600.00	0.00	116,499,804,439.64
29	PAGO TERCERO ACH	A748865	793,800.00	0.00	116,499,010,639.64
29	PAGO TERCERO ACH	A748867	287,700.00	0.00	116,498,722,939.64
29	PAGO TERCERO ACH	A808908	1,109,700.00	0.00	116,497,613,239.64
29	PAGO TERCERO ACH	A795508	151,200.00	0.00	116,497,462,039.64
29	PAGO TERCERO ACH	A748869	189,000.00	0.00	116,497,273,039.64
29	PAGO TERCERO ACH	A822177	302,400.00	0.00	116,496,970,639.64
29	PAGO TERCERO ACH	A808892	381,000.00	0.00	116,496,589,639.64
29	PAGO TERCERO ACH	A749613	381,000.00	0.00	116,496,208,639.64
29	PAGO TERCERO ACH	A795490	152,400.00	0.00	116,496,056,239.64
29	PAGO TERCERO ACH	A749615	328,800.00	0.00	116,495,727,439.64
29	PAGO TERCERO ACH	A782393	114,300.00	0.00	116,495,613,139.64
29	PAGO TERCERO ACH	A749617	152,400.00	0.00	116,495,460,739.64
29	PAGO TERCERO ACH	A749619	76,200.00	0.00	116,495,384,539.64
29	PAGO TERCERO ACH	A782391	1,448,400.00	0.00	116,493,936,139.64
29	PAGO TERCERO ACH	A808890	190,500.00	0.00	116,493,745,639.64
29	PAGO TERCERO ACH	A749621	304,800.00	0.00	116,493,440,839.64
29	PAGO TERCERO ACH	A749623	340,800.00	0.00	116,493,100,039.64
29	PAGO TERCERO ACH	A749625	914,400.00	0.00	116,492,185,639.64
29	PAGO TERCERO ACH	A749627	318,600.00	0.00	116,491,867,039.64
29	PAGO TERCERO ACH	A795488	190,500.00	0.00	116,491,676,539.64
29	PAGO TERCERO ACH	A749629	340,800.00	0.00	116,491,335,739.64
29	PAGO TERCERO ACH	A749631	381,000.00	0.00	116,490,954,739.64
29	PAGO TERCERO ACH	A795486	298,200.00	0.00	116,490,656,539.64
29	PAGO TERCERO ACH	A749633	457,200.00	0.00	116,490,199,339.64
29	PAGO TERCERO ACH	A749635	1,320,600.00	0.00	116,488,878,739.64
29	PAGO TERCERO ACH	A782379	419,100.00	0.00	116,488,459,639.64
29	PAGO TERCERO ACH	A808872	571,500.00	0.00	116,487,888,139.64
29	PAGO TERCERO ACH	A822137	457,200.00	0.00	116,487,430,939.64
29	PAGO TERCERO ACH	A822135	1,915,200.00	0.00	116,485,515,739.64
29	PAGO TERCERO ACH	A795468	114,300.00	0.00	116,485,401,439.64
29	PAGO TERCERO ACH	A749949	304,800.00	0.00	116,485,096,639.64
29	PAGO TERCERO ACH	A822133	298,200.00	0.00	116,484,798,439.64
29	PAGO TERCERO ACH	A795466	1,448,400.00	0.00	116,483,350,039.64
29	PAGO TERCERO ACH	A808870	298,200.00	0.00	116,483,051,839.64
29	PAGO TERCERO ACH	A822131	571,500.00	0.00	116,482,480,339.64
29	PAGO TERCERO ACH	A749951	255,600.00	0.00	116,482,224,739.64
29	PAGO TERCERO ACH	A795464	393,000.00	0.00	116,481,831,739.64
29	PAGO TERCERO ACH	A749953	228,600.00	0.00	116,481,603,139.64
29	PAGO TERCERO ACH	A782377	190,500.00	0.00	116,481,412,639.64
29	PAGO TERCERO ACH	A782375	490,200.00	0.00	116,480,922,439.64
29	PAGO TERCERO ACH	A749955	223,500.00	0.00	116,480,698,939.64
29	PAGO TERCERO ACH	A808868	266,700.00	0.00	116,480,432,239.64
29	PAGO TERCERO ACH	A749957	381,000.00	0.00	116,480,051,239.64
29	PAGO TERCERO ACH	A795462	228,600.00	0.00	116,479,822,639.64
29	PAGO TERCERO ACH	A750569	952,500.00	0.00	116,478,870,139.64
29	PAGO TERCERO ACH	A750571	452,100.00	0.00	116,478,418,039.64
29	PAGO TERCERO ACH	A750573	302,400.00	0.00	116,478,115,639.64
29	PAGO TERCERO ACH	A750575	226,800.00	0.00	116,477,888,839.64
29	PAGO TERCERO ACH	A782355	266,700.00	0.00	116,477,622,139.64
29	PAGO TERCERO ACH	A750577	228,600.00	0.00	116,477,393,539.64

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A750579	762,000.00	0.00	116,476,631,539.64
29	PAGO TERCERO ACH	A795452	468,600.00	0.00	116,476,162,939.64
29	PAGO TERCERO ACH	A782353	114,300.00	0.00	116,476,048,639.64
29	PAGO TERCERO ACH	A750581	226,800.00	0.00	116,475,821,839.64
29	PAGO TERCERO ACH	A750583	152,400.00	0.00	116,475,669,439.64
29	PAGO TERCERO ACH	A750585	457,200.00	0.00	116,475,212,239.64
29	PAGO TERCERO ACH	A782351	571,500.00	0.00	116,474,640,739.64
29	PAGO TERCERO ACH	A750587	457,200.00	0.00	116,474,183,539.64
29	PAGO TERCERO ACH	A750589	321,300.00	0.00	116,473,862,239.64
29	PAGO TERCERO ACH	A750591	281,400.00	0.00	116,473,580,839.64
29	PAGO TERCERO ACH	A750593	201,000.00	0.00	116,473,379,839.64
29	PAGO TERCERO ACH	A822109	221,400.00	0.00	116,473,158,439.64
29	PAGO TERCERO ACH	A822107	115,200.00	0.00	116,473,043,239.64
29	PAGO TERCERO ACH	A808820	266,700.00	0.00	116,472,776,539.64
29	PAGO TERCERO ACH	A822093	678,000.00	0.00	116,472,098,539.64
29	PAGO TERCERO ACH	A822091	186,000.00	0.00	116,471,912,539.64
29	PAGO TERCERO ACH	A750931	384,000.00	0.00	116,471,528,539.64
29	PAGO TERCERO ACH	A750933	576,000.00	0.00	116,470,952,539.64
29	PAGO TERCERO ACH	A750935	135,600.00	0.00	116,470,816,939.64
29	PAGO TERCERO ACH	A750937	38,100.00	0.00	116,470,778,839.64
29	PAGO TERCERO ACH	A750939	305,100.00	0.00	116,470,473,739.64
29	PAGO TERCERO ACH	A795428	260,400.00	0.00	116,470,213,339.64
29	PAGO TERCERO ACH	A750941	998,400.00	0.00	116,469,214,939.64
29	PAGO TERCERO ACH	A750943	307,200.00	0.00	116,468,907,739.64
29	PAGO TERCERO ACH	A750945	210,600.00	0.00	116,468,697,139.64
29	PAGO TERCERO ACH	A782341	142,800.00	0.00	116,468,554,339.64
29	PAGO TERCERO ACH	A782339	852,000.00	0.00	116,467,702,339.64
29	PAGO TERCERO ACH	A750947	596,400.00	0.00	116,467,105,939.64
29	PAGO TERCERO ACH	A750949	334,800.00	0.00	116,466,771,139.64
29	PAGO TERCERO ACH	A750951	307,200.00	0.00	116,466,463,939.64
29	PAGO TERCERO ACH	A750953	596,400.00	0.00	116,465,867,539.64
29	PAGO TERCERO ACH	A822089	921,600.00	0.00	116,464,945,939.64
29	PAGO TERCERO ACH	A751365	729,600.00	0.00	116,464,216,339.64
29	PAGO TERCERO ACH	A782325	1,728,000.00	0.00	116,462,488,339.64
29	PAGO TERCERO ACH	A795418	76,200.00	0.00	116,462,412,139.64
29	PAGO TERCERO ACH	A822067	1,178,100.00	0.00	116,461,234,039.64
29	PAGO TERCERO ACH	A782323	184,500.00	0.00	116,461,049,539.64
29	PAGO TERCERO ACH	A751367	345,600.00	0.00	116,460,703,939.64
29	PAGO TERCERO ACH	A822065	281,400.00	0.00	116,460,422,539.64
29	PAGO TERCERO ACH	A751369	553,500.00	0.00	116,459,869,039.64
29	PAGO TERCERO ACH	A751371	848,700.00	0.00	116,459,020,339.64
29	PAGO TERCERO ACH	A822063	190,500.00	0.00	116,458,829,839.64
29	PAGO TERCERO ACH	A795416	275,100.00	0.00	116,458,554,739.64
29	PAGO TERCERO ACH	A751373	235,800.00	0.00	116,458,318,939.64
29	PAGO TERCERO ACH	A782321	196,500.00	0.00	116,458,122,439.64
29	PAGO TERCERO ACH	A751375	285,600.00	0.00	116,457,836,839.64
29	PAGO TERCERO ACH	A782319	603,000.00	0.00	116,457,233,839.64
29	PAGO TERCERO ACH	A751377	196,500.00	0.00	116,457,037,339.64
29	PAGO TERCERO ACH	A751379	903,900.00	0.00	116,456,133,439.64
29	PAGO TERCERO ACH	A808804	235,800.00	0.00	116,455,897,639.64
29	PAGO TERCERO ACH	A795414	1,179,000.00	0.00	116,454,718,639.64
29	PAGO TERCERO ACH	A751737	285,600.00	0.00	116,454,433,039.64
29	PAGO TERCERO ACH	A751739	553,500.00	0.00	116,453,879,539.64
29	PAGO TERCERO ACH	A751741	495,300.00	0.00	116,453,384,239.64
29	PAGO TERCERO ACH	A751743	1,028,700.00	0.00	116,452,355,539.64
29	PAGO TERCERO ACH	A822041	668,100.00	0.00	116,451,687,439.64
29	PAGO TERCERO ACH	A751745	178,500.00	0.00	116,451,508,939.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A751747	625,500.00	0.00	116,450,883,439.64
29	PAGO TERCERO ACH	A808788	844,800.00	0.00	116,450,038,639.64
29	PAGO TERCERO ACH	A795406	375,300.00	0.00	116,449,663,339.64
29	PAGO TERCERO ACH	A751749	625,500.00	0.00	116,449,037,839.64
29	PAGO TERCERO ACH	A782293	499,200.00	0.00	116,448,538,639.64
29	PAGO TERCERO ACH	A751751	304,800.00	0.00	116,448,233,839.64
29	PAGO TERCERO ACH	A751753	381,000.00	0.00	116,447,852,839.64
29	PAGO TERCERO ACH	A751755	152,400.00	0.00	116,447,700,439.64
29	PAGO TERCERO ACH	A751757	495,300.00	0.00	116,447,205,139.64
29	PAGO TERCERO ACH	A782291	235,800.00	0.00	116,446,969,339.64
29	PAGO TERCERO ACH	A751759	189,000.00	0.00	116,446,780,339.64
29	PAGO TERCERO ACH	A751761	151,200.00	0.00	116,446,629,139.64
29	PAGO TERCERO ACH	A751763	109,800.00	0.00	116,446,519,339.64
29	PAGO TERCERO ACH	A795394	567,000.00	0.00	116,445,952,339.64
29	PAGO TERCERO ACH	A752103	378,000.00	0.00	116,445,574,339.64
29	PAGO TERCERO ACH	A752105	1,020,600.00	0.00	116,444,553,739.64
29	PAGO TERCERO ACH	A752107	2,041,200.00	0.00	116,442,512,539.64
29	PAGO TERCERO ACH	A752109	822,000.00	0.00	116,441,690,539.64
29	PAGO TERCERO ACH	A822023	268,800.00	0.00	116,441,421,739.64
29	PAGO TERCERO ACH	A752111	652,800.00	0.00	116,440,768,939.64
29	PAGO TERCERO ACH	A752113	1,035,300.00	0.00	116,439,733,639.64
29	PAGO TERCERO ACH	A795392	205,500.00	0.00	116,439,528,139.64
29	PAGO TERCERO ACH	A808768	110,700.00	0.00	116,439,417,439.64
29	PAGO TERCERO ACH	A808766	422,400.00	0.00	116,438,995,039.64
29	PAGO TERCERO ACH	A752115	998,400.00	0.00	116,437,996,639.64
29	PAGO TERCERO ACH	A782267	422,400.00	0.00	116,437,574,239.64
29	PAGO TERCERO ACH	A752117	949,200.00	0.00	116,436,625,039.64
29	PAGO TERCERO ACH	A782265	169,500.00	0.00	116,436,455,539.64
29	PAGO TERCERO ACH	A822021	268,800.00	0.00	116,436,186,739.64
29	PAGO TERCERO ACH	A782263	221,400.00	0.00	116,435,965,339.64
29	PAGO TERCERO ACH	A822019	516,600.00	0.00	116,435,448,739.64
29	PAGO TERCERO ACH	A782261	499,200.00	0.00	116,434,949,539.64
29	PAGO TERCERO ACH	A808748	192,000.00	0.00	116,434,757,539.64
29	PAGO TERCERO ACH	A752519	402,000.00	0.00	116,434,355,539.64
29	PAGO TERCERO ACH	A808746	80,400.00	0.00	116,434,275,139.64
29	PAGO TERCERO ACH	A752521	357,000.00	0.00	116,433,918,139.64
29	PAGO TERCERO ACH	A752523	881,400.00	0.00	116,433,036,739.64
29	PAGO TERCERO ACH	A752525	785,400.00	0.00	116,432,251,339.64
29	PAGO TERCERO ACH	A795372	361,800.00	0.00	116,431,889,539.64
29	PAGO TERCERO ACH	A808744	295,200.00	0.00	116,431,594,339.64
29	PAGO TERCERO ACH	A808742	189,000.00	0.00	116,431,405,339.64
29	PAGO TERCERO ACH	A752527	378,000.00	0.00	116,431,027,339.64
29	PAGO TERCERO ACH	A752529	189,000.00	0.00	116,430,838,339.64
29	PAGO TERCERO ACH	A752531	302,400.00	0.00	116,430,535,939.64
29	PAGO TERCERO ACH	A752533	151,200.00	0.00	116,430,384,739.64
29	PAGO TERCERO ACH	A752535	678,300.00	0.00	116,429,706,439.64
29	PAGO TERCERO ACH	A808740	392,700.00	0.00	116,429,313,739.64
29	PAGO TERCERO ACH	A752537	369,900.00	0.00	116,428,943,839.64
29	PAGO TERCERO ACH	A752539	1,109,700.00	0.00	116,427,834,139.64
29	PAGO TERCERO ACH	A822007	113,400.00	0.00	116,427,720,739.64
29	PAGO TERCERO ACH	A752541	153,600.00	0.00	116,427,567,139.64
29	PAGO TERCERO ACH	A745364	340,200.00	0.00	116,427,226,939.64
29	PAGO TERCERO ACH	A821985	375,300.00	0.00	116,426,851,639.64
29	PAGO TERCERO ACH	A795352	67,800.00	0.00	116,426,783,839.64
29	PAGO TERCERO ACH	A745366	250,200.00	0.00	116,426,533,639.64
29	PAGO TERCERO ACH	A745368	268,800.00	0.00	116,426,264,839.64
29	PAGO TERCERO ACH	A782233	822,000.00	0.00	116,425,442,839.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 114/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A821983	415,800.00	0.00	116,425,027,039.64
29	PAGO TERCERO ACH	A795350	604,800.00	0.00	116,424,422,239.64
29	PAGO TERCERO ACH	A782231	302,400.00	0.00	116,424,119,839.64
29	PAGO TERCERO ACH	A821981	135,600.00	0.00	116,423,984,239.64
29	PAGO TERCERO ACH	A808728	345,600.00	0.00	116,423,638,639.64
29	PAGO TERCERO ACH	A745370	529,200.00	0.00	116,423,109,439.64
29	PAGO TERCERO ACH	A808726	1,436,400.00	0.00	116,421,673,039.64
29	PAGO TERCERO ACH	A745372	779,700.00	0.00	116,420,893,339.64
29	PAGO TERCERO ACH	A808724	234,900.00	0.00	116,420,658,439.64
29	PAGO TERCERO ACH	A808722	75,600.00	0.00	116,420,582,839.64
29	PAGO TERCERO ACH	A808720	135,600.00	0.00	116,420,447,239.64
29	PAGO TERCERO ACH	A745374	417,000.00	0.00	116,420,030,239.64
29	PAGO TERCERO ACH	A745376	345,600.00	0.00	116,419,684,639.64
29	PAGO TERCERO ACH	A809042	768,000.00	0.00	116,418,916,639.64
29	PAGO TERCERO ACH	A782551	339,000.00	0.00	116,418,577,639.64
29	PAGO TERCERO ACH	A745626	422,400.00	0.00	116,418,155,239.64
29	PAGO TERCERO ACH	A822305	190,500.00	0.00	116,417,964,739.64
29	PAGO TERCERO ACH	A795659	2,342,400.00	0.00	116,415,622,339.64
29	PAGO TERCERO ACH	A809040	370,500.00	0.00	116,415,251,839.64
29	PAGO TERCERO ACH	A795657	107,100.00	0.00	116,415,144,739.64
29	PAGO TERCERO ACH	A745628	691,200.00	0.00	116,414,453,539.64
29	PAGO TERCERO ACH	A745630	1,651,200.00	0.00	116,412,802,339.64
29	PAGO TERCERO ACH	A822279	386,490.00	0.00	116,412,415,849.64
29	PAGO TERCERO ACH	A809014	309,504.00	0.00	116,412,106,345.64
29	PAGO TERCERO ACH	A746190	71,712.00	0.00	116,412,034,633.64
29	PAGO TERCERO ACH	A746192	498,999.00	0.00	116,411,535,634.64
29	PAGO TERCERO ACH	A746194	423,870.00	0.00	116,411,111,764.64
29	PAGO TERCERO ACH	A746196	395,166.00	0.00	116,410,716,598.64
29	PAGO TERCERO ACH	A746198	172,500.00	0.00	116,410,544,098.64
29	PAGO TERCERO ACH	A782519	468,180.00	0.00	116,410,075,918.64
29	PAGO TERCERO ACH	A795631	123,480.00	0.00	116,409,952,438.64
29	PAGO TERCERO ACH	A746200	339,570.00	0.00	116,409,612,868.64
29	PAGO TERCERO ACH	A746202	101,340.00	0.00	116,409,511,528.64
29	PAGO TERCERO ACH	A782517	123,480.00	0.00	116,409,388,048.64
29	PAGO TERCERO ACH	A746204	217,770.00	0.00	116,409,170,278.64
29	PAGO TERCERO ACH	A746206	228,480.00	0.00	116,408,941,798.64
29	PAGO TERCERO ACH	A746208	1,363,560.00	0.00	116,407,578,238.64
29	PAGO TERCERO ACH	A746210	342,000.00	0.00	116,407,236,238.64
29	PAGO TERCERO ACH	A809012	832,500.00	0.00	116,406,403,738.64
29	PAGO TERCERO ACH	A746887	399,600.00	0.00	116,406,004,138.64
29	PAGO TERCERO ACH	A795613	399,600.00	0.00	116,405,604,538.64
29	PAGO TERCERO ACH	A746889	33,300.00	0.00	116,405,571,238.64
29	PAGO TERCERO ACH	A746891	372,900.00	0.00	116,405,198,338.64
29	PAGO TERCERO ACH	A808994	1,322,100.00	0.00	116,403,876,238.64
29	PAGO TERCERO ACH	A746893	745,800.00	0.00	116,403,130,438.64
29	PAGO TERCERO ACH	A808992	900,225.00	0.00	116,402,230,213.64
29	PAGO TERCERO ACH	A746895	133,200.00	0.00	116,402,097,013.64
29	PAGO TERCERO ACH	A782489	576,300.00	0.00	116,401,520,713.64
29	PAGO TERCERO ACH	A782487	203,400.00	0.00	116,401,317,313.64
29	PAGO TERCERO ACH	A746897	678,000.00	0.00	116,400,639,313.64
29	PAGO TERCERO ACH	A795611	169,500.00	0.00	116,400,469,813.64
29	PAGO TERCERO ACH	A795609	225,000.00	0.00	116,400,244,813.64
29	PAGO TERCERO ACH	A822255	193,500.00	0.00	116,400,051,313.64
29	PAGO TERCERO ACH	A782485	1,984,500.00	0.00	116,398,066,813.64
29	PAGO TERCERO ACH	A746899	378,000.00	0.00	116,397,688,813.64
29	PAGO TERCERO ACH	A822253	657,900.00	0.00	116,397,030,913.64
29	PAGO TERCERO ACH	A746901	270,900.00	0.00	116,396,760,013.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A782483	604,800.00	0.00	116,396,155,213.64
29	PAGO TERCERO ACH	A747345	1,371,600.00	0.00	116,394,783,613.64
29	PAGO TERCERO ACH	A747347	342,900.00	0.00	116,394,440,713.64
29	PAGO TERCERO ACH	A795584	464,400.00	0.00	116,393,976,313.64
29	PAGO TERCERO ACH	A808972	309,600.00	0.00	116,393,666,713.64
29	PAGO TERCERO ACH	A747349	304,800.00	0.00	116,393,361,913.64
29	PAGO TERCERO ACH	A795582	1,161,000.00	0.00	116,392,200,913.64
29	PAGO TERCERO ACH	A747351	460,200.00	0.00	116,391,740,713.64
29	PAGO TERCERO ACH	A747353	914,400.00	0.00	116,390,826,313.64
29	PAGO TERCERO ACH	A822233	572,400.00	0.00	116,390,253,913.64
29	PAGO TERCERO ACH	A795580	750,000.00	0.00	116,389,503,913.64
29	PAGO TERCERO ACH	A782463	381,000.00	0.00	116,389,122,913.64
29	PAGO TERCERO ACH	A747355	153,600.00	0.00	116,388,969,313.64
29	PAGO TERCERO ACH	A747357	422,400.00	0.00	116,388,546,913.64
29	PAGO TERCERO ACH	A747359	499,200.00	0.00	116,388,047,713.64
29	PAGO TERCERO ACH	A747361	499,200.00	0.00	116,387,548,513.64
29	PAGO TERCERO ACH	A747363	312,000.00	0.00	116,387,236,513.64
29	PAGO TERCERO ACH	A747365	307,200.00	0.00	116,386,929,313.64
29	PAGO TERCERO ACH	A808970	273,000.00	0.00	116,386,656,313.64
29	PAGO TERCERO ACH	A747367	340,200.00	0.00	116,386,316,113.64
29	PAGO TERCERO ACH	A822231	483,360.00	0.00	116,385,832,753.64
29	PAGO TERCERO ACH	A795556	268,800.00	0.00	116,385,563,953.64
29	PAGO TERCERO ACH	A795554	277,620.00	0.00	116,385,286,333.64
29	PAGO TERCERO ACH	A808954	384,120.00	0.00	116,384,902,213.64
29	PAGO TERCERO ACH	A795552	672,000.00	0.00	116,384,230,213.64
29	PAGO TERCERO ACH	A808952	115,830.00	0.00	116,384,114,383.64
29	PAGO TERCERO ACH	A747935	440,865.00	0.00	116,383,673,518.64
29	PAGO TERCERO ACH	A747937	1,318,770.00	0.00	116,382,354,748.64
29	PAGO TERCERO ACH	A747939	444,420.00	0.00	116,381,910,328.64
29	PAGO TERCERO ACH	A747941	1,593,450.00	0.00	116,380,316,878.64
29	PAGO TERCERO ACH	A747943	934,650.00	0.00	116,379,382,228.64
29	PAGO TERCERO ACH	A795550	102,060.00	0.00	116,379,280,168.64
29	PAGO TERCERO ACH	A808950	920,700.00	0.00	116,378,359,468.64
29	PAGO TERCERO ACH	A747945	60,720.00	0.00	116,378,298,748.64
29	PAGO TERCERO ACH	A747947	34,200.00	0.00	116,378,264,548.64
29	PAGO TERCERO ACH	A795548	1,092,960.00	0.00	116,377,171,588.64
29	PAGO TERCERO ACH	A747949	627,720.00	0.00	116,376,543,868.64
29	PAGO TERCERO ACH	A822211	700,245.00	0.00	116,375,843,623.64
29	PAGO TERCERO ACH	A747951	366,795.00	0.00	116,375,476,828.64
29	PAGO TERCERO ACH	A782447	200,070.00	0.00	116,375,276,758.64
29	PAGO TERCERO ACH	A782425	500,175.00	0.00	116,374,776,583.64
29	PAGO TERCERO ACH	A748309	300,105.00	0.00	116,374,476,478.64
29	PAGO TERCERO ACH	A748311	633,555.00	0.00	116,373,842,923.64
29	PAGO TERCERO ACH	A748313	133,380.00	0.00	116,373,709,543.64
29	PAGO TERCERO ACH	A748315	166,725.00	0.00	116,373,542,818.64
29	PAGO TERCERO ACH	A795540	166,725.00	0.00	116,373,376,093.64
29	PAGO TERCERO ACH	A748317	233,415.00	0.00	116,373,142,678.64
29	PAGO TERCERO ACH	A748319	566,865.00	0.00	116,372,575,813.64
29	PAGO TERCERO ACH	A795538	66,690.00	0.00	116,372,509,123.64
29	PAGO TERCERO ACH	A748321	168,750.00	0.00	116,372,340,373.64
29	PAGO TERCERO ACH	A808928	438,750.00	0.00	116,371,901,623.64
29	PAGO TERCERO ACH	A822189	675,300.00	0.00	116,371,226,323.64
29	PAGO TERCERO ACH	A748323	135,060.00	0.00	116,371,091,263.64
29	PAGO TERCERO ACH	A748325	167,625.00	0.00	116,370,923,638.64
29	PAGO TERCERO ACH	A795536	405,900.00	0.00	116,370,517,738.64
29	PAGO TERCERO ACH	A782423	258,300.00	0.00	116,370,259,438.64
29	PAGO TERCERO ACH	A822187	345,600.00	0.00	116,369,913,838.64

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

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A748327	614,400.00	0.00	116,369,299,438.64
29	PAGO TERCERO ACH	A748329	216,000.00	0.00	116,369,083,438.64
29	PAGO TERCERO ACH	A748871	144,000.00	0.00	116,368,939,438.64
29	PAGO TERCERO ACH	A748873	38,400.00	0.00	116,368,901,038.64
29	PAGO TERCERO ACH	A822175	460,800.00	0.00	116,368,440,238.64
29	PAGO TERCERO ACH	A795506	202,500.00	0.00	116,368,237,738.64
29	PAGO TERCERO ACH	A782403	738,000.00	0.00	116,367,499,738.64
29	PAGO TERCERO ACH	A748875	460,800.00	0.00	116,367,038,938.64
29	PAGO TERCERO ACH	A822173	622,800.00	0.00	116,366,416,138.64
29	PAGO TERCERO ACH	A748877	1,143,000.00	0.00	116,365,273,138.64
29	PAGO TERCERO ACH	A748879	648,000.00	0.00	116,364,625,138.64
29	PAGO TERCERO ACH	A782401	307,200.00	0.00	116,364,317,938.64
29	PAGO TERCERO ACH	A748881	504,000.00	0.00	116,363,813,938.64
29	PAGO TERCERO ACH	A748883	381,000.00	0.00	116,363,432,938.64
29	PAGO TERCERO ACH	A782399	765,000.00	0.00	116,362,667,938.64
29	PAGO TERCERO ACH	A822171	360,000.00	0.00	116,362,307,938.64
29	PAGO TERCERO ACH	A795504	216,000.00	0.00	116,362,091,938.64
29	PAGO TERCERO ACH	A748885	324,000.00	0.00	116,361,767,938.64
29	PAGO TERCERO ACH	A748887	216,000.00	0.00	116,361,551,938.64
29	PAGO TERCERO ACH	A748889	180,000.00	0.00	116,361,371,938.64
29	PAGO TERCERO ACH	A748891	612,000.00	0.00	116,360,759,938.64
29	PAGO TERCERO ACH	A808888	108,000.00	0.00	116,360,651,938.64
29	PAGO TERCERO ACH	A795484	796,500.00	0.00	116,359,855,438.64
29	PAGO TERCERO ACH	A795482	234,000.00	0.00	116,359,621,438.64
29	PAGO TERCERO ACH	A749637	180,000.00	0.00	116,359,441,438.64
29	PAGO TERCERO ACH	A795480	252,000.00	0.00	116,359,189,438.64
29	PAGO TERCERO ACH	A749639	1,039,500.00	0.00	116,358,149,938.64
29	PAGO TERCERO ACH	A749641	288,000.00	0.00	116,357,861,938.64
29	PAGO TERCERO ACH	A808886	360,000.00	0.00	116,357,501,938.64
29	PAGO TERCERO ACH	A808884	900,000.00	0.00	116,356,601,938.64
29	PAGO TERCERO ACH	A822161	121,500.00	0.00	116,356,480,438.64
29	PAGO TERCERO ACH	A782389	324,000.00	0.00	116,356,156,438.64
29	PAGO TERCERO ACH	A808882	612,000.00	0.00	116,355,544,438.64
29	PAGO TERCERO ACH	A795478	576,000.00	0.00	116,354,968,438.64
29	PAGO TERCERO ACH	A795476	1,028,700.00	0.00	116,353,939,738.64
29	PAGO TERCERO ACH	A822159	639,600.00	0.00	116,353,300,138.64
29	PAGO TERCERO ACH	A808880	273,000.00	0.00	116,353,027,138.64
29	PAGO TERCERO ACH	A749643	363,600.00	0.00	116,352,663,538.64
29	PAGO TERCERO ACH	A795474	197,100.00	0.00	116,352,466,438.64
29	PAGO TERCERO ACH	A749645	117,000.00	0.00	116,352,349,438.64
29	PAGO TERCERO ACH	A749959	156,000.00	0.00	116,352,193,438.64
29	PAGO TERCERO ACH	A749961	205,500.00	0.00	116,351,987,938.64
29	PAGO TERCERO ACH	A808866	530,700.00	0.00	116,351,457,238.64
29	PAGO TERCERO ACH	A782373	114,300.00	0.00	116,351,342,938.64
29	PAGO TERCERO ACH	A795460	690,300.00	0.00	116,350,652,638.64
29	PAGO TERCERO ACH	A749963	761,400.00	0.00	116,349,891,238.64
29	PAGO TERCERO ACH	A795458	792,000.00	0.00	116,349,099,238.64
29	PAGO TERCERO ACH	A749965	156,000.00	0.00	116,348,943,238.64
29	PAGO TERCERO ACH	A782371	164,400.00	0.00	116,348,778,838.64
29	PAGO TERCERO ACH	A749967	411,000.00	0.00	116,348,367,838.64
29	PAGO TERCERO ACH	A749969	304,800.00	0.00	116,348,063,038.64
29	PAGO TERCERO ACH	A749971	396,000.00	0.00	116,347,667,038.64
29	PAGO TERCERO ACH	A822129	228,600.00	0.00	116,347,438,438.64
29	PAGO TERCERO ACH	A749973	123,300.00	0.00	116,347,315,138.64
29	PAGO TERCERO ACH	A749975	39,600.00	0.00	116,347,275,538.64
29	PAGO TERCERO ACH	A808864	198,000.00	0.00	116,347,077,538.64
29	PAGO TERCERO ACH	A782369	419,100.00	0.00	116,346,658,438.64

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A808862	228,600.00	0.00	116,346,429,838.64
29	PAGO TERCERO ACH	A782367	195,000.00	0.00	116,346,234,838.64
29	PAGO TERCERO ACH	A750595	396,000.00	0.00	116,345,838,838.64
29	PAGO TERCERO ACH	A822105	165,000.00	0.00	116,345,673,838.64
29	PAGO TERCERO ACH	A782349	167,250.00	0.00	116,345,506,588.64
29	PAGO TERCERO ACH	A795450	165,000.00	0.00	116,345,341,588.64
29	PAGO TERCERO ACH	A808850	176,700.00	0.00	116,345,164,888.64
29	PAGO TERCERO ACH	A808848	132,000.00	0.00	116,345,032,888.64
29	PAGO TERCERO ACH	A822103	231,000.00	0.00	116,344,801,888.64
29	PAGO TERCERO ACH	A750597	235,200.00	0.00	116,344,566,688.64
29	PAGO TERCERO ACH	A750599	286,200.00	0.00	116,344,280,488.64
29	PAGO TERCERO ACH	A808846	128,400.00	0.00	116,344,152,088.64
29	PAGO TERCERO ACH	A782347	220,500.00	0.00	116,343,931,588.64
29	PAGO TERCERO ACH	A750601	94,500.00	0.00	116,343,837,088.64
29	PAGO TERCERO ACH	A822101	310,800.00	0.00	116,343,526,288.64
29	PAGO TERCERO ACH	A750603	636,000.00	0.00	116,342,890,288.64
29	PAGO TERCERO ACH	A808844	159,000.00	0.00	116,342,731,288.64
29	PAGO TERCERO ACH	A795448	198,750.00	0.00	116,342,532,538.64
29	PAGO TERCERO ACH	A750605	519,900.00	0.00	116,342,012,638.64
29	PAGO TERCERO ACH	A808842	31,650.00	0.00	116,341,980,988.64
29	PAGO TERCERO ACH	A808840	1,050,000.00	0.00	116,340,930,988.64
29	PAGO TERCERO ACH	A750955	975,000.00	0.00	116,339,955,988.64
29	PAGO TERCERO ACH	A822087	712,500.00	0.00	116,339,243,488.64
29	PAGO TERCERO ACH	A750957	112,500.00	0.00	116,339,130,988.64
29	PAGO TERCERO ACH	A822085	637,500.00	0.00	116,338,493,488.64
29	PAGO TERCERO ACH	A750959	310,500.00	0.00	116,338,182,988.64
29	PAGO TERCERO ACH	A750961	1,012,500.00	0.00	116,337,170,488.64
29	PAGO TERCERO ACH	A750963	1,012,500.00	0.00	116,336,157,988.64
29	PAGO TERCERO ACH	A782337	891,000.00	0.00	116,335,266,988.64
29	PAGO TERCERO ACH	A782335	1,104,000.00	0.00	116,334,162,988.64
29	PAGO TERCERO ACH	A750965	1,462,500.00	0.00	116,332,700,488.64
29	PAGO TERCERO ACH	A795426	1,162,500.00	0.00	116,331,537,988.64
29	PAGO TERCERO ACH	A808818	1,012,500.00	0.00	116,330,525,488.64
29	PAGO TERCERO ACH	A822083	660,000.00	0.00	116,329,865,488.64
29	PAGO TERCERO ACH	A750967	262,500.00	0.00	116,329,602,988.64
29	PAGO TERCERO ACH	A822081	862,500.00	0.00	116,328,740,488.64
29	PAGO TERCERO ACH	A750969	241,500.00	0.00	116,328,498,988.64
29	PAGO TERCERO ACH	A822079	412,500.00	0.00	116,328,086,488.64
29	PAGO TERCERO ACH	A750971	1,332,000.00	0.00	116,326,754,488.64
29	PAGO TERCERO ACH	A795424	187,500.00	0.00	116,326,566,988.64
29	PAGO TERCERO ACH	A795422	552,000.00	0.00	116,326,014,988.64
29	PAGO TERCERO ACH	A751381	1,242,000.00	0.00	116,324,772,988.64
29	PAGO TERCERO ACH	A751383	226,800.00	0.00	116,324,546,188.64
29	PAGO TERCERO ACH	A751385	718,200.00	0.00	116,323,827,988.64
29	PAGO TERCERO ACH	A751387	415,800.00	0.00	116,323,412,188.64
29	PAGO TERCERO ACH	A782317	690,000.00	0.00	116,322,722,188.64
29	PAGO TERCERO ACH	A751389	165,000.00	0.00	116,322,557,188.64
29	PAGO TERCERO ACH	A782315	828,000.00	0.00	116,321,729,188.64
29	PAGO TERCERO ACH	A782313	276,000.00	0.00	116,321,453,188.64
29	PAGO TERCERO ACH	A751391	759,000.00	0.00	116,320,694,188.64
29	PAGO TERCERO ACH	A808802	863,100.00	0.00	116,319,831,088.64
29	PAGO TERCERO ACH	A822061	612,000.00	0.00	116,319,219,088.64
29	PAGO TERCERO ACH	A751393	1,183,200.00	0.00	116,318,035,888.64
29	PAGO TERCERO ACH	A782311	931,500.00	0.00	116,317,104,388.64
29	PAGO TERCERO ACH	A751395	379,500.00	0.00	116,316,724,888.64
29	PAGO TERCERO ACH	A751397	613,500.00	0.00	116,316,111,388.64
29	PAGO TERCERO ACH	A822059	247,800.00	0.00	116,315,863,588.64

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 116/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A822057	177,000.00	0.00	116,315,686,588.64
29	PAGO TERCERO ACH	A751399	1,288,200.00	0.00	116,314,398,388.64
29	PAGO TERCERO ACH	A751401	711,900.00	0.00	116,313,686,488.64
29	PAGO TERCERO ACH	A795412	1,761,600.00	0.00	116,311,924,888.64
29	PAGO TERCERO ACH	A782289	693,600.00	0.00	116,311,231,288.64
29	PAGO TERCERO ACH	A822039	660,300.00	0.00	116,310,570,988.64
29	PAGO TERCERO ACH	A751765	203,400.00	0.00	116,310,367,588.64
29	PAGO TERCERO ACH	A751767	224,100.00	0.00	116,310,143,488.64
29	PAGO TERCERO ACH	A808786	1,849,500.00	0.00	116,308,293,988.64
29	PAGO TERCERO ACH	A751769	69,000.00	0.00	116,308,224,988.64
29	PAGO TERCERO ACH	A822037	166,200.00	0.00	116,308,058,788.64
29	PAGO TERCERO ACH	A751771	69,000.00	0.00	116,307,989,788.64
29	PAGO TERCERO ACH	A782287	276,000.00	0.00	116,307,713,788.64
29	PAGO TERCERO ACH	A751773	483,000.00	0.00	116,307,230,788.64
29	PAGO TERCERO ACH	A808784	828,000.00	0.00	116,306,402,788.64
29	PAGO TERCERO ACH	A822035	112,560.00	0.00	116,306,290,228.64
29	PAGO TERCERO ACH	A751775	69,000.00	0.00	116,306,221,228.64
29	PAGO TERCERO ACH	A751777	69,060.00	0.00	116,306,152,168.64
29	PAGO TERCERO ACH	A795404	1,136,280.00	0.00	116,305,015,888.64
29	PAGO TERCERO ACH	A751779	268,800.00	0.00	116,304,747,088.64
29	PAGO TERCERO ACH	A795402	276,000.00	0.00	116,304,471,088.64
29	PAGO TERCERO ACH	A751781	1,477,200.00	0.00	116,302,993,888.64
29	PAGO TERCERO ACH	A782285	39,000.00	0.00	116,302,954,888.64
29	PAGO TERCERO ACH	A752119	117,000.00	0.00	116,302,837,888.64
29	PAGO TERCERO ACH	A808764	1,532,700.00	0.00	116,301,305,188.64
29	PAGO TERCERO ACH	A822017	770,400.00	0.00	116,300,534,788.64
29	PAGO TERCERO ACH	A752121	183,000.00	0.00	116,300,351,788.64
29	PAGO TERCERO ACH	A822015	75,600.00	0.00	116,300,276,188.64
29	PAGO TERCERO ACH	A782259	722,100.00	0.00	116,299,554,088.64
29	PAGO TERCERO ACH	A822013	264,600.00	0.00	116,299,289,488.64
29	PAGO TERCERO ACH	A795390	680,400.00	0.00	116,298,609,088.64
29	PAGO TERCERO ACH	A795388	339,300.00	0.00	116,298,269,788.64
29	PAGO TERCERO ACH	A752123	1,482,600.00	0.00	116,296,787,188.64
29	PAGO TERCERO ACH	A752125	756,000.00	0.00	116,296,031,188.64
29	PAGO TERCERO ACH	A808762	453,600.00	0.00	116,295,577,588.64
29	PAGO TERCERO ACH	A795386	226,800.00	0.00	116,295,350,788.64
29	PAGO TERCERO ACH	A752127	189,000.00	0.00	116,295,161,788.64
29	PAGO TERCERO ACH	A808760	593,100.00	0.00	116,294,568,688.64
29	PAGO TERCERO ACH	A782257	302,400.00	0.00	116,294,266,288.64
29	PAGO TERCERO ACH	A808758	456,300.00	0.00	116,293,809,988.64
29	PAGO TERCERO ACH	A752129	918,000.00	0.00	116,292,891,988.64
29	PAGO TERCERO ACH	A752131	351,000.00	0.00	116,292,540,988.64
29	PAGO TERCERO ACH	A752543	762,000.00	0.00	116,291,778,988.64
29	PAGO TERCERO ACH	A782249	1,053,000.00	0.00	116,290,725,988.64
29	PAGO TERCERO ACH	A752545	415,800.00	0.00	116,290,310,188.64
29	PAGO TERCERO ACH	A795370	210,600.00	0.00	116,290,099,588.64
29	PAGO TERCERO ACH	A752547	491,400.00	0.00	116,289,608,188.64
29	PAGO TERCERO ACH	A752549	342,000.00	0.00	116,289,266,188.64
29	PAGO TERCERO ACH	A752551	76,200.00	0.00	116,289,189,988.64
29	PAGO TERCERO ACH	A808738	529,200.00	0.00	116,288,660,788.64
29	PAGO TERCERO ACH	A808736	226,800.00	0.00	116,288,433,988.64
29	PAGO TERCERO ACH	A782247	245,700.00	0.00	116,288,188,288.64
29	PAGO TERCERO ACH	A822005	369,000.00	0.00	116,287,819,288.64
29	PAGO TERCERO ACH	A752553	737,100.00	0.00	116,287,082,188.64
29	PAGO TERCERO ACH	A822003	807,300.00	0.00	116,286,274,888.64
29	PAGO TERCERO ACH	A822001	174,900.00	0.00	116,286,099,988.64
29	PAGO TERCERO ACH	A752555	70,200.00	0.00	116,286,029,788.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A821999	205,200.00	0.00	116,285,824,588.64
29	PAGO TERCERO ACH	A821997	457,200.00	0.00	116,285,367,388.64
29	PAGO TERCERO ACH	A752557	1,026,000.00	0.00	116,284,341,388.64
29	PAGO TERCERO ACH	A808734	266,700.00	0.00	116,284,074,688.64
29	PAGO TERCERO ACH	A745378	470,700.00	0.00	116,283,603,988.64
29	PAGO TERCERO ACH	A745380	419,100.00	0.00	116,283,184,888.64
29	PAGO TERCERO ACH	A745382	1,143,000.00	0.00	116,282,041,888.64
29	COMISION PG TER ACH PLAZA 3	A721922	7,400.00	0.00	116,282,034,488.64
29	IVA COBRADO	A728044	1,406.00	0.00	116,282,033,082.64
29	PAGO TERCERO ACH	A745384	239,400.00	0.00	116,281,793,682.64
29	COMISION PG TER ACH PLAZA 3	A722004	7,400.00	0.00	116,281,786,282.64
29	IVA COBRADO	A728058	1,406.00	0.00	116,281,784,876.64
29	PAGO TERCERO ACH	A808718	315,900.00	0.00	116,281,468,976.64
29	COMISION PG TER ACH PLAZA 3	A722040	7,400.00	0.00	116,281,461,576.64
29	IVA COBRADO	A728024	1,406.00	0.00	116,281,460,170.64
29	PAGO TERCERO ACH	A745386	114,300.00	0.00	116,281,345,870.64
29	COMISION PG TER ACH PLAZA 3	A721916	7,400.00	0.00	116,281,338,470.64
29	IVA COBRADO	A728020	1,406.00	0.00	116,281,337,064.64
29	PAGO TERCERO ACH	A745388	351,000.00	0.00	116,280,986,064.64
29	COMISION PG TER ACH PLAZA 3	A721918	7,400.00	0.00	116,280,978,664.64
29	IVA COBRADO	A727960	1,406.00	0.00	116,280,977,258.64
29	PAGO TERCERO ACH	A782229	266,700.00	0.00	116,280,710,558.64
29	COMISION PG TER ACH PLAZA 3	A721926	7,400.00	0.00	116,280,703,158.64
29	IVA COBRADO	A727982	1,406.00	0.00	116,280,701,752.64
29	PAGO TERCERO ACH	A795348	531,000.00	0.00	116,280,170,752.64
29	COMISION PG TER ACH PLAZA 3	A722028	7,400.00	0.00	116,280,163,352.64
29	IVA COBRADO	A727980	1,406.00	0.00	116,280,161,946.64
29	PAGO TERCERO ACH	A745390	1,499,100.00	0.00	116,278,662,846.64
29	COMISION PG TER ACH PLAZA 3	A721906	7,400.00	0.00	116,278,655,446.64
29	IVA COBRADO	A728014	1,406.00	0.00	116,278,654,040.64
29	PAGO TERCERO ACH	A821979	254,700.00	0.00	116,278,399,340.64
29	COMISION PG TER ACH PLAZA 3	A722000	7,400.00	0.00	116,278,391,940.64
29	IVA COBRADO	A727976	1,406.00	0.00	116,278,390,534.64
29	PAGO TERCERO ACH	A795346	1,088,100.00	0.00	116,277,302,434.64
29	COMISION PG TER ACH PLAZA 3	A721924	7,400.00	0.00	116,277,295,034.64
29	IVA COBRADO	A727970	1,406.00	0.00	116,277,293,628.64
29	PAGO TERCERO ACH	A795344	491,400.00	0.00	116,276,802,228.64
29	COMISION PG TER ACH PLAZA 3	A722052	7,400.00	0.00	116,276,794,828.64
29	IVA COBRADO	A727968	1,406.00	0.00	116,276,793,422.64
29	PAGO TERCERO ACH	A795342	152,400.00	0.00	116,276,641,022.64
29	COMISION PG TER ACH PLAZA 3	A722048	7,400.00	0.00	116,276,633,622.64
29	IVA COBRADO	A728068	1,406.00	0.00	116,276,632,216.64
29	PAGO TERCERO ACH	A821977	212,400.00	0.00	116,276,419,816.64
29	COMISION PG TER ACH PLAZA 3	A722042	7,400.00	0.00	116,276,412,416.64
29	IVA COBRADO	A728026	1,406.00	0.00	116,276,411,010.64
29	PAGO TERCERO ACH	A745392	106,200.00	0.00	116,276,304,810.64
29	COMISION PG TER ACH PLAZA 3	A721910	7,400.00	0.00	116,276,297,410.64
29	IVA COBRADO	A728002	1,406.00	0.00	116,276,296,004.64
29	PAGO TERCERO ACH	A782227	849,600.00	0.00	116,275,446,404.64
29	COMISION PG TER ACH PLAZA 3	A722036	7,400.00	0.00	116,275,439,004.64
29	IVA COBRADO	A728028	1,406.00	0.00	116,275,437,598.64
29	PAGO TERCERO ACH	A795340	514,800.00	0.00	116,274,922,798.64
29	COMISION PG TER ACH PLAZA 3	A721904	7,400.00	0.00	116,274,915,398.64
29	IVA COBRADO	A728012	1,406.00	0.00	116,274,913,992.64
29	PAGO TERCERO ACH	A782225	849,600.00	0.00	116,274,064,392.64
29	COMISION PG TER ACH PLAZA 3	A721920	7,400.00	0.00	116,274,056,992.64
29	IVA COBRADO	A728034	1,406.00	0.00	116,274,055,586.64

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

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A795651	277,200.00	0.00	116,273,778,386.64
29	COMISION PG TER ACH PLAZA 3	A722032	7,400.00	0.00	116,273,770,986.64
29	IVA COBRADO	A728006	1,406.00	0.00	116,273,769,580.64
29	PAGO TERCERO ACH	A809034	554,400.00	0.00	116,273,215,180.64
29	COMISION PG TER ACH PLAZA 3	A722030	7,400.00	0.00	116,273,207,780.64
29	IVA COBRADO	A728004	1,406.00	0.00	116,273,206,374.64
29	PAGO TERCERO ACH	A745638	141,600.00	0.00	116,273,064,774.64
29	COMISION PG TER ACH PLAZA 3	A722050	7,400.00	0.00	116,273,057,374.64
29	IVA COBRADO	A728070	1,406.00	0.00	116,273,055,968.64
29	PAGO TERCERO ACH	A745640	514,800.00	0.00	116,272,541,168.64
29	COMISION PG TER ACH PLAZA 3	A722046	7,400.00	0.00	116,272,533,768.64
29	IVA COBRADO	A728064	1,406.00	0.00	116,272,532,362.64
29	PAGO TERCERO ACH	A745642	141,600.00	0.00	116,272,390,762.64
29	COMISION PG TER ACH PLAZA 3	A721914	7,400.00	0.00	116,272,383,362.64
29	IVA COBRADO	A728022	1,406.00	0.00	116,272,381,956.64
29	PAGO TERCERO ACH	A745644	1,229,400.00	0.00	116,271,152,556.64
29	COMISION PG TER ACH PLAZA 3	A722002	7,400.00	0.00	116,271,145,156.64
29	IVA COBRADO	A728046	1,406.00	0.00	116,271,143,750.64
29	PAGO TERCERO ACH	A745646	475,200.00	0.00	116,270,668,550.64
29	COMISION PG TER ACH PLAZA 3	A721912	7,400.00	0.00	116,270,661,150.64
29	IVA COBRADO	A728072	1,406.00	0.00	116,270,659,744.64
29	PAGO TERCERO ACH	A809032	618,600.00	0.00	116,270,041,144.64
29	COMISION PG TER ACH PLAZA 3	A722034	7,400.00	0.00	116,270,033,744.64
29	IVA COBRADO	A728008	1,406.00	0.00	116,270,032,338.64
29	PAGO TERCERO ACH	A795649	383,400.00	0.00	116,269,648,938.64
29	COMISION PG TER ACH PLAZA 3	A722038	7,400.00	0.00	116,269,641,538.64
29	IVA COBRADO	A727966	1,406.00	0.00	116,269,640,132.64
29	PAGO TERCERO ACH	A822299	920,400.00	0.00	116,268,719,732.64
29	COMISION PG TER ACH PLAZA 3	A721928	7,400.00	0.00	116,268,712,332.64
29	IVA COBRADO	A727958	1,406.00	0.00	116,268,710,926.64
29	PAGO TERCERO ACH	A809030	177,000.00	0.00	116,268,533,926.64
29	COMISION PG TER ACH PLAZA 3	A722006	7,400.00	0.00	116,268,526,526.64
29	IVA COBRADO	A728060	1,406.00	0.00	116,268,525,120.64
29	PAGO TERCERO ACH	A745648	693,600.00	0.00	116,267,831,520.64
29	COMISION PG TER ACH PLAZA 3	A721908	7,400.00	0.00	116,267,824,120.64
29	IVA COBRADO	A727986	1,406.00	0.00	116,267,822,714.64
29	PAGO TERCERO ACH	A822297	210,600.00	0.00	116,267,612,114.64
29	COMISION PG TER ACH PLAZA 3	A721930	7,400.00	0.00	116,267,604,714.64
29	IVA COBRADO	A727984	1,406.00	0.00	116,267,603,308.64
29	PAGO TERCERO ACH	A809028	460,200.00	0.00	116,267,143,108.64
29	COMISION PG TER ACH PLAZA 3	A722008	7,400.00	0.00	116,267,135,708.64
29	IVA COBRADO	A727978	1,406.00	0.00	116,267,134,302.64
29	PAGO TERCERO ACH	A795647	285,000.00	0.00	116,266,849,302.64
29	COMISION PG TER ACH PLAZA 3	A721902	7,400.00	0.00	116,266,841,902.64
29	IVA COBRADO	A728010	1,406.00	0.00	116,266,840,496.64
29	PAGO TERCERO ACH	A782547	743,400.00	0.00	116,266,097,096.64
29	COMISION PG TER ACH PLAZA 3	A721998	7,400.00	0.00	116,266,089,696.64
29	IVA COBRADO	A727974	1,406.00	0.00	116,266,088,290.64
29	PAGO TERCERO ACH	A822295	285,600.00	0.00	116,265,802,690.64
29	COMISION PG TER ACH PLAZA 3	A722044	7,400.00	0.00	116,265,795,290.64
29	IVA COBRADO	A728062	1,406.00	0.00	116,265,793,884.64
29	PAGO TERCERO ACH	A822293	94,500.00	0.00	116,265,699,384.64
29	PAGO TERCERO ACH	A745650	441,000.00	0.00	116,265,258,384.64
29	PAGO TERCERO ACH	A746212	1,068,300.00	0.00	116,264,190,084.64
29	PAGO TERCERO ACH	A795629	303,699.00	0.00	116,263,886,385.64
29	PAGO TERCERO ACH	A782515	241,500.00	0.00	116,263,644,885.64
29	PAGO TERCERO ACH	A746214	919,386.00	0.00	116,262,725,499.64

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A795627	1,291,680.00	0.00	116,261,433,819.64
29	PAGO TERCERO ACH	A809010	633,060.00	0.00	116,260,800,759.64
29	PAGO TERCERO ACH	A795625	243,180.00	0.00	116,260,557,579.64
29	PAGO TERCERO ACH	A746216	1,755,000.00	0.00	116,258,802,579.64
29	PAGO TERCERO ACH	A782513	169,500.00	0.00	116,258,633,079.64
29	PAGO TERCERO ACH	A822277	335,616.00	0.00	116,258,297,463.64
29	PAGO TERCERO ACH	A746218	283,500.00	0.00	116,258,013,963.64
29	PAGO TERCERO ACH	A822275	269,409.00	0.00	116,257,744,554.64
29	PAGO TERCERO ACH	A746220	213,987.00	0.00	116,257,530,567.64
29	PAGO TERCERO ACH	A809008	1,248,840.00	0.00	116,256,281,727.64
29	PAGO TERCERO ACH	A746222	457,080.00	0.00	116,255,824,647.64
29	PAGO TERCERO ACH	A746224	527,400.00	0.00	116,255,297,247.64
29	PAGO TERCERO ACH	A809006	384,870.00	0.00	116,254,912,377.64
29	PAGO TERCERO ACH	A746226	1,447,950.00	0.00	116,253,464,427.64
29	PAGO TERCERO ACH	A746228	140,400.00	0.00	116,253,324,027.64
29	PAGO TERCERO ACH	A795607	232,155.00	0.00	116,253,091,872.64
29	PAGO TERCERO ACH	A782481	529,200.00	0.00	116,252,562,672.64
29	PAGO TERCERO ACH	A746903	920,892.00	0.00	116,251,641,780.64
29	PAGO TERCERO ACH	A746905	130,584.00	0.00	116,251,511,196.64
29	PAGO TERCERO ACH	A822251	340,200.00	0.00	116,251,170,996.64
29	PAGO TERCERO ACH	A808990	75,600.00	0.00	116,251,095,396.64
29	PAGO TERCERO ACH	A808988	828,000.00	0.00	116,250,267,396.64
29	PAGO TERCERO ACH	A808986	172,500.00	0.00	116,250,094,896.64
29	PAGO TERCERO ACH	A795605	310,500.00	0.00	116,249,784,396.64
29	PAGO TERCERO ACH	A746907	378,000.00	0.00	116,249,406,396.64
29	PAGO TERCERO ACH	A822249	1,045,200.00	0.00	116,248,361,196.64
29	PAGO TERCERO ACH	A746909	332,100.00	0.00	116,248,029,096.64
29	PAGO TERCERO ACH	A782479	606,900.00	0.00	116,247,422,196.64
29	PAGO TERCERO ACH	256A321	178,500.00	0.00	116,247,243,696.64
29	PAGO TERCERO ACH	A746911	1,125,600.00	0.00	116,246,118,096.64
29	PAGO TERCERO ACH	A795602	389,070.00	0.00	116,245,729,026.64
29	PAGO TERCERO ACH	A746913	763,800.00	0.00	116,244,965,226.64
29	PAGO TERCERO ACH	A782477	482,400.00	0.00	116,244,482,826.64
29	PAGO TERCERO ACH	A746915	369,000.00	0.00	116,244,113,826.64
29	PAGO TERCERO ACH	A808968	414,000.00	0.00	116,243,699,826.64
29	PAGO TERCERO ACH	A747369	160,800.00	0.00	116,243,539,026.64
29	PAGO TERCERO ACH	A747371	1,173,000.00	0.00	116,242,366,026.64
29	PAGO TERCERO ACH	A808966	848,700.00	0.00	116,241,517,326.64
29	PAGO TERCERO ACH	A747373	332,100.00	0.00	116,241,185,226.64
29	PAGO TERCERO ACH	A747375	1,005,000.00	0.00	116,240,180,226.64
29	PAGO TERCERO ACH	A747377	1,058,400.00	0.00	116,239,121,826.64
29	PAGO TERCERO ACH	A747379	363,000.00	0.00	116,238,758,826.64
29	PAGO TERCERO ACH	A822229	1,430,790.00	0.00	116,237,328,036.64
29	PAGO TERCERO ACH	A747381	483,000.00	0.00	116,236,845,036.64
29	PAGO TERCERO ACH	A747383	178,500.00	0.00	116,236,666,536.64
29	PAGO TERCERO ACH	A747385	345,000.00	0.00	116,236,321,536.64
29	PAGO TERCERO ACH	A747387	798,600.00	0.00	116,235,522,936.64
29	PAGO TERCERO ACH	A795578	254,100.00	0.00	116,235,268,836.64
29	PAGO TERCERO ACH	A747389	601,800.00	0.00	116,234,667,036.64
29	PAGO TERCERO ACH	A747391	530,400.00	0.00	116,234,136,636.64
29	PAGO TERCERO ACH	A795576	637,200.00	0.00	116,233,499,436.64
29	PAGO TERCERO ACH	A808964	616,500.00	0.00	116,232,882,936.64
29	PAGO TERCERO ACH	A795574	170,040.00	0.00	116,232,712,896.64
29	PAGO TERCERO ACH	A747953	257,670.00	0.00	116,232,455,226.64
29	PAGO TERCERO ACH	A747955	822,000.00	0.00	116,231,633,226.64
29	PAGO TERCERO ACH	A822209	1,116,000.00	0.00	116,230,517,226.64
29	PAGO TERCERO ACH	A747957	531,000.00	0.00	116,229,986,226.64

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

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A822207	552,630.00	0.00	116,229,433,596.64
29	PAGO TERCERO ACH	A747959	552,630.00	0.00	116,228,880,966.64
29	PAGO TERCERO ACH	A747961	372,000.00	0.00	116,228,508,966.64
29	PAGO TERCERO ACH	A747963	1,486,800.00	0.00	116,227,022,166.64
29	PAGO TERCERO ACH	A822205	883,440.00	0.00	116,226,138,726.64
29	PAGO TERCERO ACH	A822203	85,020.00	0.00	116,226,053,706.64
29	PAGO TERCERO ACH	A747965	147,240.00	0.00	116,225,906,466.64
29	PAGO TERCERO ACH	A747967	368,100.00	0.00	116,225,538,366.64
29	PAGO TERCERO ACH	A808948	425,100.00	0.00	116,225,113,266.64
29	PAGO TERCERO ACH	A747969	331,290.00	0.00	116,224,781,976.64
29	PAGO TERCERO ACH	A747971	527,940.00	0.00	116,224,254,036.64
29	PAGO TERCERO ACH	A747973	552,630.00	0.00	116,223,701,406.64
29	PAGO TERCERO ACH	A747975	297,570.00	0.00	116,223,403,836.64
29	PAGO TERCERO ACH	A747977	1,191,900.00	0.00	116,222,211,936.64
29	PAGO TERCERO ACH	A782445	1,190,280.00	0.00	116,221,021,656.64
29	PAGO TERCERO ACH	A748331	297,570.00	0.00	116,220,724,086.64
29	PAGO TERCERO ACH	A795534	85,020.00	0.00	116,220,639,066.64
29	PAGO TERCERO ACH	A748333	297,570.00	0.00	116,220,341,496.64
29	PAGO TERCERO ACH	A808926	662,580.00	0.00	116,219,678,916.64
29	PAGO TERCERO ACH	A748335	601,800.00	0.00	116,219,077,116.64
29	PAGO TERCERO ACH	A748337	744,000.00	0.00	116,218,333,116.64
29	PAGO TERCERO ACH	A748339	632,400.00	0.00	116,217,700,716.64
29	PAGO TERCERO ACH	A748341	483,600.00	0.00	116,217,217,116.64
29	PAGO TERCERO ACH	A748343	205,500.00	0.00	116,217,011,616.64
29	PAGO TERCERO ACH	A782421	699,390.00	0.00	116,216,312,226.64
29	PAGO TERCERO ACH	A748345	36,810.00	0.00	116,216,275,416.64
29	PAGO TERCERO ACH	A822185	653,400.00	0.00	116,215,622,016.64
29	PAGO TERCERO ACH	A795532	334,800.00	0.00	116,215,287,216.64
29	PAGO TERCERO ACH	A795530	297,600.00	0.00	116,214,989,616.64
29	PAGO TERCERO ACH	A782419	558,000.00	0.00	116,214,431,616.64
29	PAGO TERCERO ACH	A748347	483,600.00	0.00	116,213,948,016.64
29	PAGO TERCERO ACH	A795528	186,000.00	0.00	116,213,762,016.64
29	PAGO TERCERO ACH	A748349	127,530.00	0.00	116,213,634,486.64
29	PAGO TERCERO ACH	A782417	595,140.00	0.00	116,213,039,346.64
29	PAGO TERCERO ACH	A808906	595,140.00	0.00	116,212,444,206.64
29	PAGO TERCERO ACH	A808904	192,000.00	0.00	116,212,252,206.64
29	PAGO TERCERO ACH	A748893	103,500.00	0.00	116,212,148,706.64
29	PAGO TERCERO ACH	A748895	69,000.00	0.00	116,212,079,706.64
29	PAGO TERCERO ACH	A748897	681,600.00	0.00	116,211,398,106.64
29	PAGO TERCERO ACH	A748899	553,800.00	0.00	116,210,844,306.64
29	PAGO TERCERO ACH	A808902	495,300.00	0.00	116,210,349,006.64
29	PAGO TERCERO ACH	A782397	304,800.00	0.00	116,210,044,206.64
29	PAGO TERCERO ACH	A822169	432,300.00	0.00	116,209,611,906.64
29	INTERESES LIQUIDADOS	A726387	0.00	24,843,687.67	116,234,455,594.31
30	PAGO TERCERO ACH	A637355	660,912.00	0.00	116,233,794,682.31
30	PAGO TERCERO ACH	A637357	642,684.00	0.00	116,233,151,998.31
30	PAGO TERCERO ACH	A637359	112,365.00	0.00	116,233,039,633.31
30	PAGO TERCERO ACH	A637361	507,822.00	0.00	116,232,531,811.31
30	PAGO TERCERO ACH	A637363	1,692,990.00	0.00	116,230,838,821.31
30	PAGO TERCERO ACH	A637365	1,994,280.00	0.00	116,228,844,541.31
30	PAGO TERCERO ACH	A637367	768,000.00	0.00	116,228,076,541.31
30	PAGO TERCERO ACH	A637369	672,540.00	0.00	116,227,404,001.31
30	PAGO TERCERO ACH	A637371	672,000.00	0.00	116,226,732,001.31
30	PAGO TERCERO ACH	A637373	2,016,000.00	0.00	116,224,716,001.31
30	PAGO TERCERO ACH	A637375	900,330.00	0.00	116,223,815,671.31
30	PAGO TERCERO ACH	A637377	1,453,500.00	0.00	116,222,362,171.31
30	PAGO TERCERO ACH	A637379	174,750.00	0.00	116,222,187,421.31

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 119/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A637381	1,958,325.00	0.00	116,220,229,096.31
30	PAGO TERCERO ACH	A637803	44,190.00	0.00	116,220,184,906.31
30	PAGO TERCERO ACH	A637805	2,430,450.00	0.00	116,217,754,456.31
30	PAGO TERCERO ACH	A637807	2,430,450.00	0.00	116,215,324,006.31
30	PAGO TERCERO ACH	A637809	265,140.00	0.00	116,215,058,866.31
30	PAGO TERCERO ACH	A637811	1,079,460.00	0.00	116,213,979,406.31
30	PAGO TERCERO ACH	A637813	2,338,830.00	0.00	116,211,640,576.31
30	PAGO TERCERO ACH	A637815	530,280.00	0.00	116,211,110,296.31
30	PAGO TERCERO ACH	A637817	2,022,060.00	0.00	116,209,088,236.31
30	PAGO TERCERO ACH	A637819	2,038,650.00	0.00	116,207,049,586.31
30	PAGO TERCERO ACH	A637821	362,325.00	0.00	116,206,687,261.31
30	PAGO TERCERO ACH	A637823	1,499,250.00	0.00	116,205,188,011.31
30	PAGO TERCERO ACH	A637825	1,770,000.00	0.00	116,203,418,011.31
30	PAGO TERCERO ACH	A637827	2,165,310.00	0.00	116,201,252,701.31
30	PAGO TERCERO ACH	A637829	1,344,210.00	0.00	116,199,908,491.31
30	PAGO TERCERO ACH	A637831	1,325,700.00	0.00	116,198,582,791.31
30	PAGO TERCERO ACH	A637833	1,731,885.00	0.00	116,196,850,906.31
30	PAGO TERCERO ACH	A637835	441,900.00	0.00	116,196,409,006.31
30	PAGO TERCERO ACH	A637837	284,400.00	0.00	116,196,124,606.31
30	PAGO TERCERO ACH	A637839	670,080.00	0.00	116,195,454,526.31
30	PAGO TERCERO ACH	A638261	2,428,410.00	0.00	116,193,026,116.31
30	PAGO TERCERO ACH	A638263	1,599,225.00	0.00	116,191,426,891.31
30	PAGO TERCERO ACH	A638265	334,200.00	0.00	116,191,092,691.31
30	PAGO TERCERO ACH	A638267	401,040.00	0.00	116,190,691,651.31
30	PAGO TERCERO ACH	A638269	555,135.00	0.00	116,190,136,516.31
30	PAGO TERCERO ACH	A638271	1,203,360.00	0.00	116,188,933,156.31
30	PAGO TERCERO ACH	A638273	289,590.00	0.00	116,188,643,566.31
30	PAGO TERCERO ACH	A638275	142,875.00	0.00	116,188,500,691.31
30	PAGO TERCERO ACH	A638277	202,275.00	0.00	116,188,298,416.31
30	PAGO TERCERO ACH	A638279	537,420.00	0.00	116,187,760,996.31
30	PAGO TERCERO ACH	A638281	201,000.00	0.00	116,187,559,996.31
30	PAGO TERCERO ACH	A638283	438,150.00	0.00	116,187,121,846.31
30	PAGO TERCERO ACH	A638285	1,442,700.00	0.00	116,185,679,146.31
30	PAGO TERCERO ACH	A638287	673,920.00	0.00	116,185,005,226.31
30	PAGO TERCERO ACH	A638289	913,650.00	0.00	116,184,091,576.31
30	PAGO TERCERO ACH	A638291	121,980.00	0.00	116,183,969,596.31
30	PAGO TERCERO ACH	A638293	870,105.00	0.00	116,183,099,491.31
30	PAGO TERCERO ACH	A638295	430,800.00	0.00	116,182,668,691.31
30	PAGO TERCERO ACH	A638297	281,520.00	0.00	116,182,387,171.31
30	PAGO TERCERO ACH	A638725	358,380.00	0.00	116,182,028,791.31
30	PAGO TERCERO ACH	A638727	1,416,000.00	0.00	116,180,612,791.31
30	PAGO TERCERO ACH	A638729	186,360.00	0.00	116,180,426,431.31
30	PAGO TERCERO ACH	A638731	947,760.00	0.00	116,179,478,671.31
30	PAGO TERCERO ACH	A638733	130,320.00	0.00	116,179,348,351.31
30	PAGO TERCERO ACH	A638735	1,057,920.00	0.00	116,178,290,431.31
30	PAGO TERCERO ACH	A638737	188,730.00	0.00	116,178,101,701.31
30	PAGO TERCERO ACH	A638739	129,240.00	0.00	116,177,972,461.31
30	PAGO TERCERO ACH	A638741	495,960.00	0.00	116,177,476,501.31
30	PAGO TERCERO ACH	A638743	237,480.00	0.00	116,177,239,021.31
30	PAGO TERCERO ACH	A638745	783,000.00	0.00	116,176,456,021.31
30	COMISION PG TER ACH PLAZA 3	A572485	7,400.00	0.00	116,176,448,621.31
30	IVA COBRADO	A571253	1,406.00	0.00	116,176,447,215.31
30	PAGO TERCERO ACH	A638747	393,000.00	0.00	116,176,054,215.31
30	COMISION PG TER ACH PLAZA 3	A572879	7,400.00	0.00	116,176,046,815.31
30	IVA COBRADO	A571875	1,406.00	0.00	116,176,045,409.31
30	PAGO TERCERO ACH	A638749	294,000.00	0.00	116,175,751,409.31
30	PAGO TERCERO ACH	A638751	1,263,000.00	0.00	116,174,488,409.31

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 119/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A638753	2,025,000.00	0.00	116,172,463,409.31
30	PAGO TERCERO ACH	A638755	180,000.00	0.00	116,172,283,409.31
30	PAGO TERCERO ACH	A638757	2,025,000.00	0.00	116,170,258,409.31
30	PAGO TERCERO ACH	A638759	405,000.00	0.00	116,169,853,409.31
30	PAGO TERCERO ACH	A638761	258,000.00	0.00	116,169,595,409.31
30	PAGO TERCERO ACH	A638763	657,000.00	0.00	116,168,938,409.31
30	PAGO TERCERO ACH	A639175	156,000.00	0.00	116,168,782,409.31
30	PAGO TERCERO ACH	A639177	990,000.00	0.00	116,167,792,409.31
30	PAGO TERCERO ACH	A639179	679,200.00	0.00	116,167,113,209.31
30	PAGO TERCERO ACH	A639181	1,165,200.00	0.00	116,165,948,009.31
30	PAGO TERCERO ACH	A639183	861,300.00	0.00	116,165,086,709.31
30	PAGO TERCERO ACH	A639185	308,400.00	0.00	116,164,778,309.31
30	PAGO TERCERO ACH	A639187	126,600.00	0.00	116,164,651,709.31
30	PAGO TERCERO ACH	A639189	649,200.00	0.00	116,164,002,509.31
30	PAGO TERCERO ACH	A639191	264,900.00	0.00	116,163,737,609.31
30	PAGO TERCERO ACH	A639193	679,200.00	0.00	116,163,058,409.31
30	PAGO TERCERO ACH	A639195	198,000.00	0.00	116,162,860,409.31
30	PAGO TERCERO ACH	A639197	221,100.00	0.00	116,162,639,309.31
30	PAGO TERCERO ACH	A639199	347,700.00	0.00	116,162,291,609.31
30	PAGO TERCERO ACH	A639201	106,500.00	0.00	116,162,185,109.31
30	PAGO TERCERO ACH	A639203	241,200.00	0.00	116,161,943,909.31
30	PAGO TERCERO ACH	A639205	168,600.00	0.00	116,161,775,309.31
30	PAGO TERCERO ACH	A639207	480,000.00	0.00	116,161,295,309.31
30	PAGO TERCERO ACH	A639209	1,044,000.00	0.00	116,160,251,309.31
30	PAGO TERCERO ACH	A639211	2,341,800.00	0.00	116,157,909,509.31
30	PAGO TERCERO ACH	A639213	160,800.00	0.00	116,157,748,709.31
30	PAGO TERCERO ACH	A639560	2,017,200.00	0.00	116,155,731,509.31
30	PAGO TERCERO ACH	A639562	2,025,000.00	0.00	116,153,706,509.31
30	PAGO TERCERO ACH	A639564	1,549,200.00	0.00	116,152,157,309.31
30	PAGO TERCERO ACH	A639566	649,800.00	0.00	116,151,507,509.31
30	PAGO TERCERO ACH	A639568	836,400.00	0.00	116,150,671,109.31
30	PAGO TERCERO ACH	A639570	1,770,600.00	0.00	116,148,900,509.31
30	PAGO TERCERO ACH	A639572	2,410,800.00	0.00	116,146,489,709.31
30	PAGO TERCERO ACH	A639574	639,600.00	0.00	116,145,850,109.31
30	PAGO TERCERO ACH	A639576	1,722,000.00	0.00	116,144,128,109.31
30	PAGO TERCERO ACH	A639578	1,615,800.00	0.00	116,142,512,309.31
30	PAGO TERCERO ACH	A639580	1,609,200.00	0.00	116,140,903,109.31
30	PAGO TERCERO ACH	A639582	2,607,600.00	0.00	116,138,295,509.31
30	PAGO TERCERO ACH	A639584	738,000.00	0.00	116,137,557,509.31
30	PAGO TERCERO ACH	A639586	1,689,600.00	0.00	116,135,867,909.31
30	PAGO TERCERO ACH	A639588	1,180,800.00	0.00	116,134,687,109.31
30	PAGO TERCERO ACH	A639590	1,328,400.00	0.00	116,133,358,709.31
30	PAGO TERCERO ACH	A639592	450,000.00	0.00	116,132,908,709.31
30	PAGO TERCERO ACH	A639594	1,328,400.00	0.00	116,131,580,309.31
30	PAGO TERCERO ACH	A639596	1,749,600.00	0.00	116,129,830,709.31
30	PAGO TERCERO ACH	A639598	561,600.00	0.00	116,129,269,109.31
30	PAGO TERCERO ACH	A639950	885,600.00	0.00	116,128,383,509.31
30	PAGO TERCERO ACH	A639952	1,004,400.00	0.00	116,127,379,109.31
30	PAGO TERCERO ACH	A639954	2,410,800.00	0.00	116,124,968,309.31
30	PAGO TERCERO ACH	A639956	295,200.00	0.00	116,124,673,109.31
30	PAGO TERCERO ACH	A639958	394,200.00	0.00	116,124,278,909.31
30	PAGO TERCERO ACH	A639960	2,029,200.00	0.00	116,122,249,709.31
30	PAGO TERCERO ACH	A639962	2,583,600.00	0.00	116,119,666,109.31
30	PAGO TERCERO ACH	A639964	2,014,800.00	0.00	116,117,651,309.31
30	PAGO TERCERO ACH	A639966	2,017,200.00	0.00	116,115,634,109.31
30	PAGO TERCERO ACH	A639968	1,672,800.00	0.00	116,113,961,309.31
30	PAGO TERCERO ACH	A639970	438,000.00	0.00	116,113,523,309.31

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A639972	787,200.00	0.00	116,112,736,109.31
30	PAGO TERCERO ACH	A639974	670,680.00	0.00	116,112,065,429.31
30	PAGO TERCERO ACH	A639976	810,000.00	0.00	116,111,255,429.31
30	PAGO TERCERO ACH	A639978	934,200.00	0.00	116,110,321,229.31
30	PAGO TERCERO ACH	A639980	1,228,800.00	0.00	116,109,092,429.31
30	PAGO TERCERO ACH	A639982	510,000.00	0.00	116,108,582,429.31
30	PAGO TERCERO ACH	A639984	1,382,400.00	0.00	116,107,200,029.31
30	PAGO TERCERO ACH	A639986	510,000.00	0.00	116,106,690,029.31
30	PAGO TERCERO ACH	A639988	1,422,000.00	0.00	116,105,268,029.31
30	PAGO TERCERO ACH	A640387	1,989,000.00	0.00	116,103,279,029.31
30	PAGO TERCERO ACH	A640389	610,800.00	0.00	116,102,668,229.31
30	PAGO TERCERO ACH	A640391	879,000.00	0.00	116,101,789,229.31
30	PAGO TERCERO ACH	A640393	786,000.00	0.00	116,101,003,229.31
30	PAGO TERCERO ACH	A640395	2,545,800.00	0.00	116,098,457,429.31
30	PAGO TERCERO ACH	A640397	1,479,000.00	0.00	116,096,978,429.31
30	PAGO TERCERO ACH	A640399	657,300.00	0.00	116,096,321,129.31
30	PAGO TERCERO ACH	A640401	1,326,000.00	0.00	116,094,995,129.31
30	PAGO TERCERO ACH	A640403	787,200.00	0.00	116,094,207,929.31
30	PAGO TERCERO ACH	A640405	1,508,760.00	0.00	116,092,699,169.31
30	PAGO TERCERO ACH	A640407	1,004,400.00	0.00	116,091,694,769.31
30	PAGO TERCERO ACH	A640409	663,000.00	0.00	116,091,031,769.31
30	PAGO TERCERO ACH	A640411	1,722,000.00	0.00	116,089,309,769.31
30	PAGO TERCERO ACH	A640413	1,722,000.00	0.00	116,087,587,769.31
30	PAGO TERCERO ACH	A640415	2,017,200.00	0.00	116,085,570,569.31
30	PAGO TERCERO ACH	A640417	1,328,400.00	0.00	116,084,242,169.31
30	PAGO TERCERO ACH	A640419	525,600.00	0.00	116,083,716,569.31
30	PAGO TERCERO ACH	A640421	2,558,400.00	0.00	116,081,158,169.31
30	PAGO TERCERO ACH	A640423	525,600.00	0.00	116,080,632,569.31
30	PAGO TERCERO ACH	A640425	657,000.00	0.00	116,079,975,569.31
30	PAGO TERCERO ACH	A634040	2,035,200.00	0.00	116,077,940,369.31
30	PAGO TERCERO ACH	A634042	1,329,600.00	0.00	116,076,610,769.31
30	PAGO TERCERO ACH	A634044	1,250,400.00	0.00	116,075,360,369.31
30	PAGO TERCERO ACH	A634046	835,200.00	0.00	116,074,525,169.31
30	PAGO TERCERO ACH	A634048	2,017,800.00	0.00	116,072,507,369.31
30	PAGO TERCERO ACH	A634050	1,722,000.00	0.00	116,070,785,369.31
30	PAGO TERCERO ACH	A634052	233,400.00	0.00	116,070,551,969.31
30	PAGO TERCERO ACH	A634054	1,328,400.00	0.00	116,069,223,569.31
30	PAGO TERCERO ACH	A634056	721,800.00	0.00	116,068,501,769.31
30	COMISION PG TER ACH PLAZA 3	A571319	7,400.00	0.00	116,068,494,369.31
30	IVA COBRADO	A573055	1,406.00	0.00	116,068,492,963.31
30	PAGO TERCERO ACH	A634058	1,368,000.00	0.00	116,067,124,963.31
30	COMISION PG TER ACH PLAZA 3	A571385	7,400.00	0.00	116,067,117,563.31
30	IVA COBRADO	A571993	1,406.00	0.00	116,067,116,157.31
30	PAGO TERCERO ACH	A634060	255,600.00	0.00	116,066,860,557.31
30	COMISION PG TER ACH PLAZA 3	A572533	7,400.00	0.00	116,066,853,157.31
30	IVA COBRADO	A571043	1,406.00	0.00	116,066,851,751.31
30	PAGO TERCERO ACH	A634062	4,500,000.00	0.00	116,062,351,751.31
30	COMISION PG TER ACH PLAZA 3	A571609	7,400.00	0.00	116,062,344,351.31
30	IVA COBRADO	A571651	1,406.00	0.00	116,062,342,945.31
30	PAGO TERCERO ACH	A634064	1,129,800.00	0.00	116,061,213,145.31
30	COMISION PG TER ACH PLAZA 3	A572053	7,400.00	0.00	116,061,205,745.31
30	IVA COBRADO	A572817	1,406.00	0.00	116,061,204,339.31
30	PAGO TERCERO ACH	A634066	3,414,600.00	0.00	116,057,789,739.31
30	COMISION PG TER ACH PLAZA 3	A572683	7,400.00	0.00	116,057,782,339.31
30	IVA COBRADO	A571859	1,406.00	0.00	116,057,780,933.31
30	PAGO TERCERO ACH	A634068	638,400.00	0.00	116,057,142,533.31
30	COMISION PG TER ACH PLAZA 3	A572557	7,400.00	0.00	116,057,135,133.31

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A571705	1,406.00	0.00	116,057,133,727.31
30	PAGO TERCERO ACH	A634070	456,000.00	0.00	116,056,677,727.31
30	COMISION PG TER ACH PLAZA 3	A572889	7,400.00	0.00	116,056,670,327.31
30	IVA COBRADO	A571511	1,406.00	0.00	116,056,668,921.31
30	PAGO TERCERO ACH	A634072	3,087,000.00	0.00	116,053,581,921.31
30	COMISION PG TER ACH PLAZA 3	A571325	7,400.00	0.00	116,053,574,521.31
30	IVA COBRADO	A571161	1,406.00	0.00	116,053,573,115.31
30	PAGO TERCERO ACH	A634074	1,581,600.00	0.00	116,051,991,515.31
30	COMISION PG TER ACH PLAZA 3	A570971	7,400.00	0.00	116,051,984,115.31
30	IVA COBRADO	A572759	1,406.00	0.00	116,051,982,709.31
30	PAGO TERCERO ACH	A634076	876,600.00	0.00	116,051,106,109.31
30	COMISION PG TER ACH PLAZA 3	A571181	7,400.00	0.00	116,051,098,709.31
30	IVA COBRADO	A572509	1,406.00	0.00	116,051,097,303.31
30	PAGO TERCERO ACH	A634475	192,000.00	0.00	116,050,905,303.31
30	COMISION PG TER ACH PLAZA 3	A571587	7,400.00	0.00	116,050,897,903.31
30	IVA COBRADO	A571029	1,406.00	0.00	116,050,896,497.31
30	PAGO TERCERO ACH	A634477	3,739,200.00	0.00	116,047,157,297.31
30	COMISION PG TER ACH PLAZA 3	A571175	7,400.00	0.00	116,047,149,897.31
30	IVA COBRADO	A572003	1,406.00	0.00	116,047,148,491.31
30	PAGO TERCERO ACH	A634479	1,093,200.00	0.00	116,046,055,291.31
30	COMISION PG TER ACH PLAZA 3	A571801	7,400.00	0.00	116,046,047,891.31
30	IVA COBRADO	A572163	1,406.00	0.00	116,046,046,485.31
30	PAGO TERCERO ACH	A634481	4,514,400.00	0.00	116,041,532,085.31
30	COMISION PG TER ACH PLAZA 3	A573069	7,400.00	0.00	116,041,524,685.31
30	IVA COBRADO	A572025	1,406.00	0.00	116,041,523,279.31
30	PAGO TERCERO ACH	A634483	2,052,000.00	0.00	116,039,471,279.31
30	COMISION PG TER ACH PLAZA 3	A571313	7,400.00	0.00	116,039,463,879.31
30	IVA COBRADO	A573049	1,406.00	0.00	116,039,462,473.31
30	PAGO TERCERO ACH	A634485	1,231,200.00	0.00	116,038,231,273.31
30	COMISION PG TER ACH PLAZA 3	A572321	7,400.00	0.00	116,038,223,873.31
30	IVA COBRADO	A571849	1,406.00	0.00	116,038,222,467.31
30	PAGO TERCERO ACH	A634487	990,900.00	0.00	116,037,231,567.31
30	COMISION PG TER ACH PLAZA 3	A570929	7,400.00	0.00	116,037,224,167.31
30	IVA COBRADO	A571155	1,406.00	0.00	116,037,222,761.31
30	PAGO TERCERO ACH	A634489	4,514,400.00	0.00	116,032,708,361.31
30	COMISION PG TER ACH PLAZA 3	A571779	7,400.00	0.00	116,032,700,961.31
30	IVA COBRADO	A571367	1,406.00	0.00	116,032,699,555.31
30	PAGO TERCERO ACH	A634491	501,600.00	0.00	116,032,197,955.31
30	COMISION PG TER ACH PLAZA 3	A571617	7,400.00	0.00	116,032,190,555.31
30	IVA COBRADO	A571243	1,406.00	0.00	116,032,189,149.31
30	PAGO TERCERO ACH	A634493	445,800.00	0.00	116,031,743,349.31
30	COMISION PG TER ACH PLAZA 3	A572331	7,400.00	0.00	116,031,735,949.31
30	IVA COBRADO	A571663	1,406.00	0.00	116,031,734,543.31
30	PAGO TERCERO ACH	A634495	879,000.00	0.00	116,030,855,543.31
30	COMISION PG TER ACH PLAZA 3	A571921	7,400.00	0.00	116,030,848,143.31
30	IVA COBRADO	A572611	1,406.00	0.00	116,030,846,737.31
30	PAGO TERCERO ACH	A634497	136,800.00	0.00	116,030,709,937.31
30	COMISION PG TER ACH PLAZA 3	A571095	7,400.00	0.00	116,030,702,537.31
30	IVA COBRADO	A571021	1,406.00	0.00	116,030,701,131.31
30	PAGO TERCERO ACH	A634499	912,000.00	0.00	116,029,789,131.31
30	COMISION PG TER ACH PLAZA 3	A572455	7,400.00	0.00	116,029,781,731.31
30	IVA COBRADO	A570893	1,406.00	0.00	116,029,780,325.31
30	PAGO TERCERO ACH	A634501	1,185,600.00	0.00	116,028,594,725.31
30	COMISION PG TER ACH PLAZA 3	A572123	7,400.00	0.00	116,028,587,325.31
30	IVA COBRADO	A572019	1,406.00	0.00	116,028,585,919.31
30	PAGO TERCERO ACH	A634503	3,722,400.00	0.00	116,024,863,519.31
30	COMISION PG TER ACH PLAZA 3	A572329	7,400.00	0.00	116,024,856,119.31

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
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Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 121/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A571661	1,406.00	0.00	116,024,854,713.31
30	PAGO TERCERO ACH	A634505	1,359,600.00	0.00	116,023,495,113.31
30	COMISION PG TER ACH PLAZA 3	A572719	7,400.00	0.00	116,023,487,713.31
30	IVA COBRADO	A570911	1,406.00	0.00	116,023,486,307.31
30	PAGO TERCERO ACH	A634507	2,340,000.00	0.00	116,021,146,307.31
30	COMISION PG TER ACH PLAZA 3	A573101	7,400.00	0.00	116,021,138,907.31
30	IVA COBRADO	A571259	1,406.00	0.00	116,021,137,501.31
30	PAGO TERCERO ACH	A634509	35,400.00	0.00	116,021,102,101.31
30	COMISION PG TER ACH PLAZA 3	A570969	7,400.00	0.00	116,021,094,701.31
30	IVA COBRADO	A573043	1,406.00	0.00	116,021,093,295.31
30	PAGO TERCERO ACH	A634511	601,200.00	0.00	116,020,492,095.31
30	COMISION PG TER ACH PLAZA 3	A571785	7,400.00	0.00	116,020,484,695.31
30	IVA COBRADO	A571373	1,406.00	0.00	116,020,483,289.31
30	PAGO TERCERO ACH	A634889	139,200.00	0.00	116,020,344,089.31
30	COMISION PG TER ACH PLAZA 3	A573081	7,400.00	0.00	116,020,336,689.31
30	IVA COBRADO	A572205	1,406.00	0.00	116,020,335,283.31
30	PAGO TERCERO ACH	A634891	2,736,000.00	0.00	116,017,599,283.31
30	COMISION PG TER ACH PLAZA 3	A571403	7,400.00	0.00	116,017,591,883.31
30	IVA COBRADO	A572655	1,406.00	0.00	116,017,590,477.31
30	PAGO TERCERO ACH	A634893	220,500.00	0.00	116,017,369,977.31
30	COMISION PG TER ACH PLAZA 3	A572705	7,400.00	0.00	116,017,362,577.31
30	IVA COBRADO	A572777	1,406.00	0.00	116,017,361,171.31
30	PAGO TERCERO ACH	A634895	1,125,900.00	0.00	116,016,235,271.31
30	COMISION PG TER ACH PLAZA 3	A571563	7,400.00	0.00	116,016,227,871.31
30	IVA COBRADO	A571689	1,406.00	0.00	116,016,226,465.31
30	PAGO TERCERO ACH	A634897	1,350,000.00	0.00	116,014,876,465.31
30	COMISION PG TER ACH PLAZA 3	A572285	7,400.00	0.00	116,014,869,065.31
30	IVA COBRADO	A572239	1,406.00	0.00	116,014,867,659.31
30	PAGO TERCERO ACH	A634899	1,016,400.00	0.00	116,013,851,259.31
30	COMISION PG TER ACH PLAZA 3	A570947	7,400.00	0.00	116,013,843,859.31
30	IVA COBRADO	A572033	1,406.00	0.00	116,013,842,453.31
30	PAGO TERCERO ACH	A634901	634,500.00	0.00	116,013,207,953.31
30	COMISION PG TER ACH PLAZA 3	A571733	7,400.00	0.00	116,013,200,553.31
30	IVA COBRADO	A572503	1,406.00	0.00	116,013,199,147.31
30	PAGO TERCERO ACH	A634903	2,462,400.00	0.00	116,010,736,747.31
30	COMISION PG TER ACH PLAZA 3	A572341	7,400.00	0.00	116,010,729,347.31
30	IVA COBRADO	A573023	1,406.00	0.00	116,010,727,941.31
30	PAGO TERCERO ACH	A634905	182,400.00	0.00	116,010,545,541.31
30	COMISION PG TER ACH PLAZA 3	A571611	7,400.00	0.00	116,010,538,141.31
30	IVA COBRADO	A572949	1,406.00	0.00	116,010,536,735.31
30	PAGO TERCERO ACH	A634907	976,500.00	0.00	116,009,560,235.31
30	COMISION PG TER ACH PLAZA 3	A572271	7,400.00	0.00	116,009,552,835.31
30	IVA COBRADO	A572909	1,406.00	0.00	116,009,551,429.31
30	PAGO TERCERO ACH	A634909	1,057,500.00	0.00	116,008,493,929.31
30	COMISION PG TER ACH PLAZA 3	A571427	7,400.00	0.00	116,008,486,529.31
30	IVA COBRADO	A571535	1,406.00	0.00	116,008,485,123.31
30	PAGO TERCERO ACH	A634911	3,420,000.00	0.00	116,005,065,123.31
30	COMISION PG TER ACH PLAZA 3	A571417	7,400.00	0.00	116,005,057,723.31
30	IVA COBRADO	A572813	1,406.00	0.00	116,005,056,317.31
30	PAGO TERCERO ACH	A634913	273,600.00	0.00	116,004,782,717.31
30	COMISION PG TER ACH PLAZA 3	A571437	7,400.00	0.00	116,004,775,317.31
30	IVA COBRADO	A572225	1,406.00	0.00	116,004,773,911.31
30	PAGO TERCERO ACH	A634915	3,751,800.00	0.00	116,001,022,111.31
30	COMISION PG TER ACH PLAZA 3	A571907	7,400.00	0.00	116,001,014,711.31
30	IVA COBRADO	A571677	1,406.00	0.00	116,001,013,305.31
30	PAGO TERCERO ACH	A634917	228,000.00	0.00	116,000,785,305.31
30	COMISION PG TER ACH PLAZA 3	A572337	7,400.00	0.00	116,000,777,905.31

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A572955	1,406.00	0.00	116,000,776,499.31
30	PAGO TERCERO ACH	A634919	211,500.00	0.00	116,000,564,999.31
30	COMISION PG TER ACH PLAZA 3	A572103	7,400.00	0.00	116,000,557,599.31
30	IVA COBRADO	A571537	1,406.00	0.00	116,000,556,193.31
30	PAGO TERCERO ACH	A634921	4,514,400.00	0.00	115,996,041,793.31
30	COMISION PG TER ACH PLAZA 3	A572473	7,400.00	0.00	115,996,034,393.31
30	IVA COBRADO	A571539	1,406.00	0.00	115,996,032,987.31
30	PAGO TERCERO ACH	A634923	423,000.00	0.00	115,995,609,987.31
30	COMISION PG TER ACH PLAZA 3	A572745	7,400.00	0.00	115,995,602,587.31
30	IVA COBRADO	A570879	1,406.00	0.00	115,995,601,181.31
30	PAGO TERCERO ACH	A634925	2,029,500.00	0.00	115,993,571,681.31
30	COMISION PG TER ACH PLAZA 3	A571439	7,400.00	0.00	115,993,564,281.31
30	IVA COBRADO	A572227	1,406.00	0.00	115,993,562,875.31
30	PAGO TERCERO ACH	A635283	2,480,700.00	0.00	115,991,082,175.31
30	COMISION PG TER ACH PLAZA 3	A571737	7,400.00	0.00	115,991,074,775.31
30	IVA COBRADO	A572507	1,406.00	0.00	115,991,073,369.31
30	PAGO TERCERO ACH	A635285	261,000.00	0.00	115,990,812,369.31
30	COMISION PG TER ACH PLAZA 3	A570945	7,400.00	0.00	115,990,804,969.31
30	IVA COBRADO	A571871	1,406.00	0.00	115,990,803,563.31
30	PAGO TERCERO ACH	A635287	2,280,000.00	0.00	115,988,523,563.31
30	COMISION PG TER ACH PLAZA 3	A570983	7,400.00	0.00	115,988,516,163.31
30	IVA COBRADO	A571347	1,406.00	0.00	115,988,514,757.31
30	PAGO TERCERO ACH	A635289	729,600.00	0.00	115,987,785,157.31
30	COMISION PG TER ACH PLAZA 3	A573113	7,400.00	0.00	115,987,777,757.31
30	IVA COBRADO	A571273	1,406.00	0.00	115,987,776,351.31
30	PAGO TERCERO ACH	A635291	1,184,400.00	0.00	115,986,591,951.31
30	COMISION PG TER ACH PLAZA 3	A572097	7,400.00	0.00	115,986,584,551.31
30	IVA COBRADO	A571229	1,406.00	0.00	115,986,583,145.31
30	PAGO TERCERO ACH	A635293	4,531,500.00	0.00	115,982,051,645.31
30	COMISION PG TER ACH PLAZA 3	A571565	7,400.00	0.00	115,982,044,245.31
30	IVA COBRADO	A571691	1,406.00	0.00	115,982,042,839.31
30	PAGO TERCERO ACH	A635295	877,800.00	0.00	115,981,165,039.31
30	COMISION PG TER ACH PLAZA 3	A572309	7,400.00	0.00	115,981,157,639.31
30	IVA COBRADO	A572419	1,406.00	0.00	115,981,156,233.31
30	PAGO TERCERO ACH	A635297	4,500,000.00	0.00	115,976,656,233.31
30	COMISION PG TER ACH PLAZA 3	A572579	7,400.00	0.00	115,976,648,833.31
30	IVA COBRADO	A572399	1,406.00	0.00	115,976,647,427.31
30	PAGO TERCERO ACH	A635299	445,800.00	0.00	115,976,201,627.31
30	COMISION PG TER ACH PLAZA 3	A571913	7,400.00	0.00	115,976,194,227.31
30	IVA COBRADO	A572233	1,406.00	0.00	115,976,192,821.31
30	PAGO TERCERO ACH	A635301	729,600.00	0.00	115,975,463,221.31
30	COMISION PG TER ACH PLAZA 3	A573079	7,400.00	0.00	115,975,455,821.31
30	IVA COBRADO	A572203	1,406.00	0.00	115,975,454,415.31
30	PAGO TERCERO ACH	A635303	169,200.00	0.00	115,975,285,215.31
30	COMISION PG TER ACH PLAZA 3	A571905	7,400.00	0.00	115,975,277,815.31
30	IVA COBRADO	A571675	1,406.00	0.00	115,975,276,409.31
30	PAGO TERCERO ACH	A635305	2,736,000.00	0.00	115,972,540,409.31
30	COMISION PG TER ACH PLAZA 3	A571197	7,400.00	0.00	115,972,533,009.31
30	IVA COBRADO	A572943	1,406.00	0.00	115,972,531,603.31
30	PAGO TERCERO ACH	A635307	3,764,700.00	0.00	115,968,766,903.31
30	COMISION PG TER ACH PLAZA 3	A571719	7,400.00	0.00	115,968,759,503.31
30	IVA COBRADO	A572795	1,406.00	0.00	115,968,758,097.31
30	PAGO TERCERO ACH	A635309	864,000.00	0.00	115,967,894,097.31
30	COMISION PG TER ACH PLAZA 3	A571387	7,400.00	0.00	115,967,886,697.31
30	IVA COBRADO	A571995	1,406.00	0.00	115,967,885,291.31
30	PAGO TERCERO ACH	A635311	456,000.00	0.00	115,967,429,291.31
30	COMISION PG TER ACH PLAZA 3	A571435	7,400.00	0.00	115,967,421,891.31

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A572223	1,406.00	0.00	115,967,420,485.31
30	PAGO TERCERO ACH	A635313	672,000.00	0.00	115,966,748,485.31
30	COMISION PG TER ACH PLAZA 3	A572861	7,400.00	0.00	115,966,741,085.31
30	IVA COBRADO	A570905	1,406.00	0.00	115,966,739,679.31
30	PAGO TERCERO ACH	A635315	2,280,000.00	0.00	115,964,459,679.31
30	COMISION PG TER ACH PLAZA 3	A572249	7,400.00	0.00	115,964,452,279.31
30	IVA COBRADO	A571221	1,406.00	0.00	115,964,450,873.31
30	PAGO TERCERO ACH	A635317	1,368,000.00	0.00	115,963,082,873.31
30	COMISION PG TER ACH PLAZA 3	A571767	7,400.00	0.00	115,963,075,473.31
30	IVA COBRADO	A570859	1,406.00	0.00	115,963,074,067.31
30	PAGO TERCERO ACH	A635319	672,000.00	0.00	115,962,402,067.31
30	COMISION PG TER ACH PLAZA 3	A571603	7,400.00	0.00	115,962,394,667.31
30	IVA COBRADO	A571645	1,406.00	0.00	115,962,393,261.31
30	PAGO TERCERO ACH	A635657	348,300.00	0.00	115,962,044,961.31
30	COMISION PG TER ACH PLAZA 3	A570961	7,400.00	0.00	115,962,037,561.31
30	IVA COBRADO	A573035	1,406.00	0.00	115,962,036,155.31
30	PAGO TERCERO ACH	A635659	4,526,100.00	0.00	115,957,510,055.31
30	COMISION PG TER ACH PLAZA 3	A572863	7,400.00	0.00	115,957,502,655.31
30	IVA COBRADO	A570907	1,406.00	0.00	115,957,501,249.31
30	PAGO TERCERO ACH	A635661	5,250,000.00	0.00	115,952,251,249.31
30	COMISION PG TER ACH PLAZA 3	A572111	7,400.00	0.00	115,952,243,849.31
30	IVA COBRADO	A571493	1,406.00	0.00	115,952,242,443.31
30	PAGO TERCERO ACH	A635663	1,368,000.00	0.00	115,950,874,443.31
30	COMISION PG TER ACH PLAZA 3	A572739	7,400.00	0.00	115,950,867,043.31
30	IVA COBRADO	A570873	1,406.00	0.00	115,950,865,637.31
30	PAGO TERCERO ACH	A635665	410,400.00	0.00	115,950,455,237.31
30	COMISION PG TER ACH PLAZA 3	A570953	7,400.00	0.00	115,950,447,837.31
30	IVA COBRADO	A571833	1,406.00	0.00	115,950,446,431.31
30	PAGO TERCERO ACH	A635667	2,736,000.00	0.00	115,947,710,431.31
30	COMISION PG TER ACH PLAZA 3	A572295	7,400.00	0.00	115,947,703,031.31
30	IVA COBRADO	A572627	1,406.00	0.00	115,947,701,625.31
30	PAGO TERCERO ACH	A635669	195,600.00	0.00	115,947,506,025.31
30	COMISION PG TER ACH PLAZA 3	A572561	7,400.00	0.00	115,947,498,625.31
30	IVA COBRADO	A571503	1,406.00	0.00	115,947,497,219.31
30	PAGO TERCERO ACH	A635671	684,000.00	0.00	115,946,813,219.31
30	COMISION PG TER ACH PLAZA 3	A572343	7,400.00	0.00	115,946,805,819.31
30	IVA COBRADO	A573025	1,406.00	0.00	115,946,804,413.31
30	PAGO TERCERO ACH	A635673	4,514,400.00	0.00	115,942,290,013.31
30	COMISION PG TER ACH PLAZA 3	A571909	7,400.00	0.00	115,942,282,613.31
30	IVA COBRADO	A571679	1,406.00	0.00	115,942,281,207.31
30	PAGO TERCERO ACH	A635675	468,300.00	0.00	115,941,812,907.31
30	COMISION PG TER ACH PLAZA 3	A572979	7,400.00	0.00	115,941,805,507.31
30	IVA COBRADO	A571515	1,406.00	0.00	115,941,804,101.31
30	PAGO TERCERO ACH	A635677	1,692,000.00	0.00	115,940,112,101.31
30	COMISION PG TER ACH PLAZA 3	A571443	7,400.00	0.00	115,940,104,701.31
30	IVA COBRADO	A571953	1,406.00	0.00	115,940,103,295.31
30	PAGO TERCERO ACH	A635679	1,310,400.00	0.00	115,938,792,895.31
30	COMISION PG TER ACH PLAZA 3	A572303	7,400.00	0.00	115,938,785,495.31
30	IVA COBRADO	A572045	1,406.00	0.00	115,938,784,089.31
30	PAGO TERCERO ACH	A635681	836,100.00	0.00	115,937,947,989.31
30	COMISION PG TER ACH PLAZA 3	A571765	7,400.00	0.00	115,937,940,589.31
30	IVA COBRADO	A570857	1,406.00	0.00	115,937,939,183.31
30	PAGO TERCERO ACH	A635683	182,400.00	0.00	115,937,756,783.31
30	COMISION PG TER ACH PLAZA 3	A571441	7,400.00	0.00	115,937,749,383.31
30	IVA COBRADO	A572229	1,406.00	0.00	115,937,747,977.31
30	PAGO TERCERO ACH	A635685	816,000.00	0.00	115,936,931,977.31
30	COMISION PG TER ACH PLAZA 3	A571581	7,400.00	0.00	115,936,924,577.31

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

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A572383	1,406.00	0.00	115,936,923,171.31
30	PAGO TERCERO ACH	A635687	1,357,800.00	0.00	115,935,565,371.31
30	COMISION PG TER ACH PLAZA 3	A571591	7,400.00	0.00	115,935,557,971.31
30	IVA COBRADO	A572009	1,406.00	0.00	115,935,556,565.31
30	PAGO TERCERO ACH	A635689	138,300.00	0.00	115,935,418,265.31
30	COMISION PG TER ACH PLAZA 3	A572479	7,400.00	0.00	115,935,410,865.31
30	IVA COBRADO	A571873	1,406.00	0.00	115,935,409,459.31
30	PAGO TERCERO ACH	A635691	456,000.00	0.00	115,934,953,459.31
30	COMISION PG TER ACH PLAZA 3	A573103	7,400.00	0.00	115,934,946,059.31
30	IVA COBRADO	A571261	1,406.00	0.00	115,934,944,653.31
30	PAGO TERCERO ACH	A635693	2,038,200.00	0.00	115,932,906,453.31
30	COMISION PG TER ACH PLAZA 3	A571899	7,400.00	0.00	115,932,899,053.31
30	IVA COBRADO	A572649	1,406.00	0.00	115,932,897,647.31
30	PAGO TERCERO ACH	A636055	2,538,000.00	0.00	115,930,359,647.31
30	COMISION PG TER ACH PLAZA 3	A570979	7,400.00	0.00	115,930,352,247.31
30	IVA COBRADO	A572767	1,406.00	0.00	115,930,350,841.31
30	PAGO TERCERO ACH	A636057	319,200.00	0.00	115,930,031,641.31
30	COMISION PG TER ACH PLAZA 3	A571315	7,400.00	0.00	115,930,024,241.31
30	IVA COBRADO	A573051	1,406.00	0.00	115,930,022,835.31
30	PAGO TERCERO ACH	A636059	569,700.00	0.00	115,929,453,135.31
30	COMISION PG TER ACH PLAZA 3	A572323	7,400.00	0.00	115,929,445,735.31
30	IVA COBRADO	A571853	1,406.00	0.00	115,929,444,329.31
30	PAGO TERCERO ACH	A636061	407,700.00	0.00	115,929,036,629.31
30	COMISION PG TER ACH PLAZA 3	A571189	7,400.00	0.00	115,929,029,229.31
30	IVA COBRADO	A572517	1,406.00	0.00	115,929,027,823.31
30	PAGO TERCERO ACH	A636063	993,000.00	0.00	115,928,034,823.31
30	COMISION PG TER ACH PLAZA 3	A572471	7,400.00	0.00	115,928,027,423.31
30	IVA COBRADO	A571241	1,406.00	0.00	115,928,026,017.31
30	PAGO TERCERO ACH	A636065	463,200.00	0.00	115,927,562,817.31
30	COMISION PG TER ACH PLAZA 3	A572699	7,400.00	0.00	115,927,555,417.31
30	IVA COBRADO	A572643	1,406.00	0.00	115,927,554,011.31
30	PAGO TERCERO ACH	A636067	1,368,000.00	0.00	115,926,186,011.31
30	COMISION PG TER ACH PLAZA 3	A572081	7,400.00	0.00	115,926,178,611.31
30	IVA COBRADO	A571123	1,406.00	0.00	115,926,177,205.31
30	PAGO TERCERO ACH	A636069	1,140,000.00	0.00	115,925,037,205.31
30	COMISION PG TER ACH PLAZA 3	A572725	7,400.00	0.00	115,925,029,805.31
30	IVA COBRADO	A572375	1,406.00	0.00	115,925,028,399.31
30	PAGO TERCERO ACH	A636071	2,008,200.00	0.00	115,923,020,199.31
30	COMISION PG TER ACH PLAZA 3	A571731	7,400.00	0.00	115,923,012,799.31
30	IVA COBRADO	A572031	1,406.00	0.00	115,923,011,393.31
30	PAGO TERCERO ACH	A636073	4,514,400.00	0.00	115,918,496,993.31
30	COMISION PG TER ACH PLAZA 3	A572269	7,400.00	0.00	115,918,489,593.31
30	IVA COBRADO	A572811	1,406.00	0.00	115,918,488,187.31
30	PAGO TERCERO ACH	A636075	2,513,700.00	0.00	115,915,974,487.31
30	COMISION PG TER ACH PLAZA 3	A571447	7,400.00	0.00	115,915,967,087.31
30	IVA COBRADO	A571957	1,406.00	0.00	115,915,965,681.31
30	PAGO TERCERO ACH	A636077	130,200.00	0.00	115,915,835,481.31
30	COMISION PG TER ACH PLAZA 3	A571481	7,400.00	0.00	115,915,828,081.31
30	IVA COBRADO	A572153	1,406.00	0.00	115,915,826,675.31
30	PAGO TERCERO ACH	A636079	1,269,000.00	0.00	115,914,557,675.31
30	COMISION PG TER ACH PLAZA 3	A571173	7,400.00	0.00	115,914,550,275.31
30	IVA COBRADO	A572001	1,406.00	0.00	115,914,548,869.31
30	PAGO TERCERO ACH	A636081	2,288,400.00	0.00	115,912,260,469.31
30	COMISION PG TER ACH PLAZA 3	A571791	7,400.00	0.00	115,912,253,069.31
30	IVA COBRADO	A571967	1,406.00	0.00	115,912,251,663.31
30	PAGO TERCERO ACH	A636083	1,191,000.00	0.00	115,911,060,663.31
30	COMISION PG TER ACH PLAZA 3	A570949	7,400.00	0.00	115,911,053,263.31

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A572217	1,406.00	0.00	115,911,051,857.31
30	PAGO TERCERO ACH	A636085	507,600.00	0.00	115,910,544,257.31
30	COMISION PG TER ACH PLAZA 3	A572867	7,400.00	0.00	115,910,536,857.31
30	IVA COBRADO	A572959	1,406.00	0.00	115,910,535,451.31
30	PAGO TERCERO ACH	A636087	684,000.00	0.00	115,909,851,451.31
30	COMISION PG TER ACH PLAZA 3	A571557	7,400.00	0.00	115,909,844,051.31
30	IVA COBRADO	A571257	1,406.00	0.00	115,909,842,645.31
30	PAGO TERCERO ACH	A636089	2,280,000.00	0.00	115,907,562,645.31
30	COMISION PG TER ACH PLAZA 3	A571553	7,400.00	0.00	115,907,555,245.31
30	IVA COBRADO	A573033	1,406.00	0.00	115,907,553,839.31
30	PAGO TERCERO ACH	A636091	737,400.00	0.00	115,906,816,439.31
30	COMISION PG TER ACH PLAZA 3	A571467	7,400.00	0.00	115,906,809,039.31
30	IVA COBRADO	A571359	1,406.00	0.00	115,906,807,633.31
30	PAGO TERCERO ACH	A636461	296,100.00	0.00	115,906,511,533.31
30	COMISION PG TER ACH PLAZA 3	A572857	7,400.00	0.00	115,906,504,133.31
30	IVA COBRADO	A570901	1,406.00	0.00	115,906,502,727.31
30	PAGO TERCERO ACH	A636463	575,400.00	0.00	115,905,927,327.31
30	COMISION PG TER ACH PLAZA 3	A570985	7,400.00	0.00	115,905,919,927.31
30	IVA COBRADO	A571349	1,406.00	0.00	115,905,918,521.31
30	PAGO TERCERO ACH	A636465	2,097,600.00	0.00	115,903,820,921.31
30	COMISION PG TER ACH PLAZA 3	A571771	7,400.00	0.00	115,903,813,521.31
30	IVA COBRADO	A570863	1,406.00	0.00	115,903,812,115.31
30	PAGO TERCERO ACH	A636467	1,003,200.00	0.00	115,902,808,915.31
30	COMISION PG TER ACH PLAZA 3	A572697	7,400.00	0.00	115,902,801,515.31
30	IVA COBRADO	A572641	1,406.00	0.00	115,902,800,109.31
30	PAGO TERCERO ACH	A636469	4,230,000.00	0.00	115,898,570,109.31
30	COMISION PG TER ACH PLAZA 3	A572535	7,400.00	0.00	115,898,562,709.31
30	IVA COBRADO	A571045	1,406.00	0.00	115,898,561,303.31
30	PAGO TERCERO ACH	A636471	338,400.00	0.00	115,898,222,903.31
30	COMISION PG TER ACH PLAZA 3	A571335	7,400.00	0.00	115,898,215,503.31
30	IVA COBRADO	A571351	1,406.00	0.00	115,898,214,097.31
30	PAGO TERCERO ACH	A636473	237,600.00	0.00	115,897,976,497.31
30	COMISION PG TER ACH PLAZA 3	A571075	7,400.00	0.00	115,897,969,097.31
30	IVA COBRADO	A571839	1,406.00	0.00	115,897,967,691.31
30	PAGO TERCERO ACH	A636475	26,100.00	0.00	115,897,941,591.31
30	COMISION PG TER ACH PLAZA 3	A572333	7,400.00	0.00	115,897,934,191.31
30	IVA COBRADO	A571665	1,406.00	0.00	115,897,932,785.31
30	PAGO TERCERO ACH	A636477	638,400.00	0.00	115,897,294,385.31
30	COMISION PG TER ACH PLAZA 3	A571727	7,400.00	0.00	115,897,286,985.31
30	IVA COBRADO	A572803	1,406.00	0.00	115,897,285,579.31
30	PAGO TERCERO ACH	A636479	576,000.00	0.00	115,896,709,579.31
30	COMISION PG TER ACH PLAZA 3	A572539	7,400.00	0.00	115,896,702,179.31
30	IVA COBRADO	A572197	1,406.00	0.00	115,896,700,773.31
30	PAGO TERCERO ACH	A636481	852,600.00	0.00	115,895,848,173.31
30	COMISION PG TER ACH PLAZA 3	A572293	7,400.00	0.00	115,895,840,773.31
30	IVA COBRADO	A572625	1,406.00	0.00	115,895,839,367.31
30	PAGO TERCERO ACH	A636483	724,800.00	0.00	115,895,114,567.31
30	COMISION PG TER ACH PLAZA 3	A571455	7,400.00	0.00	115,895,107,167.31
30	IVA COBRADO	A572789	1,406.00	0.00	115,895,105,761.31
30	PAGO TERCERO ACH	A636485	3,712,200.00	0.00	115,891,393,561.31
30	COMISION PG TER ACH PLAZA 3	A571605	7,400.00	0.00	115,891,386,161.31
30	IVA COBRADO	A571647	1,406.00	0.00	115,891,384,755.31
30	PAGO TERCERO ACH	A636487	2,115,000.00	0.00	115,889,269,755.31
30	COMISION PG TER ACH PLAZA 3	A572101	7,400.00	0.00	115,889,262,355.31
30	IVA COBRADO	A571267	1,406.00	0.00	115,889,260,949.31
30	PAGO TERCERO ACH	A636489	1,687,200.00	0.00	115,887,573,749.31
30	COMISION PG TER ACH PLAZA 3	A571715	7,400.00	0.00	115,887,566,349.31

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 123/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A572791	1,406.00	0.00	115,887,564,943.31
30	PAGO TERCERO ACH	A636491	732,300.00	0.00	115,886,832,643.31
30	COMISION PG TER ACH PLAZA 3	A570927	7,400.00	0.00	115,886,825,243.31
30	IVA COBRADO	A571153	1,406.00	0.00	115,886,823,837.31
30	PAGO TERCERO ACH	A636493	729,600.00	0.00	115,886,094,237.31
30	COMISION PG TER ACH PLAZA 3	A572259	7,400.00	0.00	115,886,086,837.31
30	IVA COBRADO	A572635	1,406.00	0.00	115,886,085,431.31
30	PAGO TERCERO ACH	A636495	314,100.00	0.00	115,885,771,331.31
30	COMISION PG TER ACH PLAZA 3	A571169	7,400.00	0.00	115,885,763,931.31
30	IVA COBRADO	A571633	1,406.00	0.00	115,885,762,525.31
30	PAGO TERCERO ACH	A636497	364,800.00	0.00	115,885,397,725.31
30	COMISION PG TER ACH PLAZA 3	A572887	7,400.00	0.00	115,885,390,325.31
30	IVA COBRADO	A571509	1,406.00	0.00	115,885,388,919.31
30	PAGO TERCERO ACH	A636927	4,514,400.00	0.00	115,880,874,519.31
30	COMISION PG TER ACH PLAZA 3	A571289	7,400.00	0.00	115,880,867,119.31
30	IVA COBRADO	A572839	1,406.00	0.00	115,880,865,713.31
30	PAGO TERCERO ACH	A636929	4,514,400.00	0.00	115,876,351,313.31
30	COMISION PG TER ACH PLAZA 3	A573005	7,400.00	0.00	115,876,343,913.31
30	IVA COBRADO	A572395	1,406.00	0.00	115,876,342,507.31
30	PAGO TERCERO ACH	A636931	3,408,000.00	0.00	115,872,934,507.31
30	COMISION PG TER ACH PLAZA 3	A571931	7,400.00	0.00	115,872,927,107.31
30	IVA COBRADO	A570885	1,406.00	0.00	115,872,925,701.31
30	PAGO TERCERO ACH	A636933	2,325,600.00	0.00	115,870,600,101.31
30	COMISION PG TER ACH PLAZA 3	A571079	7,400.00	0.00	115,870,592,701.31
30	IVA COBRADO	A572781	1,406.00	0.00	115,870,591,295.31
30	PAGO TERCERO ACH	A636935	954,900.00	0.00	115,869,636,395.31
30	COMISION PG TER ACH PLAZA 3	A571717	7,400.00	0.00	115,869,628,995.31
30	IVA COBRADO	A572793	1,406.00	0.00	115,869,627,589.31
30	PAGO TERCERO ACH	A636937	2,280,000.00	0.00	115,867,347,589.31
30	COMISION PG TER ACH PLAZA 3	A570965	7,400.00	0.00	115,867,340,189.31
30	IVA COBRADO	A573039	1,406.00	0.00	115,867,338,783.31
30	PAGO TERCERO ACH	A636939	456,000.00	0.00	115,866,882,783.31
30	COMISION PG TER ACH PLAZA 3	A572585	7,400.00	0.00	115,866,875,383.31
30	IVA COBRADO	A572371	1,406.00	0.00	115,866,873,977.31
30	PAGO TERCERO ACH	A636941	912,000.00	0.00	115,865,961,977.31
30	COMISION PG TER ACH PLAZA 3	A572313	7,400.00	0.00	115,865,954,577.31
30	IVA COBRADO	A572423	1,406.00	0.00	115,865,953,171.31
30	PAGO TERCERO ACH	A636943	130,200.00	0.00	115,865,822,971.31
30	COMISION PG TER ACH PLAZA 3	A571729	7,400.00	0.00	115,865,815,571.31
30	IVA COBRADO	A572805	1,406.00	0.00	115,865,814,165.31
30	PAGO TERCERO ACH	A636945	331,200.00	0.00	115,865,482,965.31
30	COMISION PG TER ACH PLAZA 3	A570941	7,400.00	0.00	115,865,475,565.31
30	IVA COBRADO	A571867	1,406.00	0.00	115,865,474,159.31
30	PAGO TERCERO ACH	A636947	3,807,000.00	0.00	115,861,667,159.31
30	COMISION PG TER ACH PLAZA 3	A572075	7,400.00	0.00	115,861,659,759.31
30	IVA COBRADO	A571063	1,406.00	0.00	115,861,658,353.31
30	PAGO TERCERO ACH	A636949	447,000.00	0.00	115,861,211,353.31
30	COMISION PG TER ACH PLAZA 3	A572317	7,400.00	0.00	115,861,203,953.31
30	IVA COBRADO	A572521	1,406.00	0.00	115,861,202,547.31
30	PAGO TERCERO ACH	A636951	1,003,200.00	0.00	115,860,199,347.31
30	COMISION PG TER ACH PLAZA 3	A572093	7,400.00	0.00	115,860,191,947.31
30	IVA COBRADO	A571225	1,406.00	0.00	115,860,190,541.31
30	PAGO TERCERO ACH	A636953	657,300.00	0.00	115,859,533,241.31
30	COMISION PG TER ACH PLAZA 3	A570981	7,400.00	0.00	115,859,525,841.31
30	IVA COBRADO	A572769	1,406.00	0.00	115,859,524,435.31
30	PAGO TERCERO ACH	A636955	1,824,000.00	0.00	115,857,700,435.31
30	COMISION PG TER ACH PLAZA 3	A572057	7,400.00	0.00	115,857,693,035.31

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A572821	1,406.00	0.00	115,857,691,629.31
30	PAGO TERCERO ACH	A636957	1,104,000.00	0.00	115,856,587,629.31
30	COMISION PG TER ACH PLAZA 3	A571547	7,400.00	0.00	115,856,580,229.31
30	IVA COBRADO	A571845	1,406.00	0.00	115,856,578,823.31
30	PAGO TERCERO ACH	A636959	816,000.00	0.00	115,855,762,823.31
30	COMISION PG TER ACH PLAZA 3	A573111	7,400.00	0.00	115,855,755,423.31
30	IVA COBRADO	A571271	1,406.00	0.00	115,855,754,017.31
30	PAGO TERCERO ACH	A636961	3,739,200.00	0.00	115,852,014,817.31
30	COMISION PG TER ACH PLAZA 3	A573107	7,400.00	0.00	115,852,007,417.31
30	IVA COBRADO	A571073	1,406.00	0.00	115,852,006,011.31
30	PAGO TERCERO ACH	A636963	230,700.00	0.00	115,851,775,311.31
30	COMISION PG TER ACH PLAZA 3	A571099	7,400.00	0.00	115,851,767,911.31
30	IVA COBRADO	A572039	1,406.00	0.00	115,851,766,505.31
30	PAGO TERCERO ACH	A637383	3,739,200.00	0.00	115,848,027,305.31
30	COMISION PG TER ACH PLAZA 3	A572891	7,400.00	0.00	115,848,019,905.31
30	IVA COBRADO	A571513	1,406.00	0.00	115,848,018,499.31
30	PAGO TERCERO ACH	A637385	186,000.00	0.00	115,847,832,499.31
30	COMISION PG TER ACH PLAZA 3	A571451	7,400.00	0.00	115,847,825,099.31
30	IVA COBRADO	A571961	1,406.00	0.00	115,847,823,693.31
30	PAGO TERCERO ACH	A637387	1,056,000.00	0.00	115,846,767,693.31
30	COMISION PG TER ACH PLAZA 3	A570939	7,400.00	0.00	115,846,760,293.31
30	IVA COBRADO	A571865	1,406.00	0.00	115,846,758,887.31
30	PAGO TERCERO ACH	A637389	2,381,400.00	0.00	115,844,377,487.31
30	COMISION PG TER ACH PLAZA 3	A572091	7,400.00	0.00	115,844,370,087.31
30	IVA COBRADO	A571223	1,406.00	0.00	115,844,368,681.31
30	PAGO TERCERO ACH	A637391	729,600.00	0.00	115,843,639,081.31
30	COMISION PG TER ACH PLAZA 3	A572587	7,400.00	0.00	115,843,631,681.31
30	IVA COBRADO	A571975	1,406.00	0.00	115,843,630,275.31
30	PAGO TERCERO ACH	A637393	1,097,400.00	0.00	115,842,532,875.31
30	COMISION PG TER ACH PLAZA 3	A571569	7,400.00	0.00	115,842,525,475.31
30	IVA COBRADO	A571695	1,406.00	0.00	115,842,524,069.31
30	PAGO TERCERO ACH	A637395	1,596,000.00	0.00	115,840,928,069.31
30	COMISION PG TER ACH PLAZA 3	A572307	7,400.00	0.00	115,840,920,669.31
30	IVA COBRADO	A572417	1,406.00	0.00	115,840,919,263.31
30	PAGO TERCERO ACH	A637397	960,000.00	0.00	115,839,959,263.31
30	COMISION PG TER ACH PLAZA 3	A571775	7,400.00	0.00	115,839,951,863.31
30	IVA COBRADO	A571205	1,406.00	0.00	115,839,950,457.31
30	PAGO TERCERO ACH	A637399	684,000.00	0.00	115,839,266,457.31
30	COMISION PG TER ACH PLAZA 3	A572723	7,400.00	0.00	115,839,259,057.31
30	IVA COBRADO	A572373	1,406.00	0.00	115,839,257,651.31
30	PAGO TERCERO ACH	A637401	630,000.00	0.00	115,838,627,651.31
30	COMISION PG TER ACH PLAZA 3	A572721	7,400.00	0.00	115,838,620,251.31
30	IVA COBRADO	A570913	1,406.00	0.00	115,838,618,845.31
30	PAGO TERCERO ACH	A637403	1,140,000.00	0.00	115,837,478,845.31
30	COMISION PG TER ACH PLAZA 3	A572981	7,400.00	0.00	115,837,471,445.31
30	IVA COBRADO	A571517	1,406.00	0.00	115,837,470,039.31
30	PAGO TERCERO ACH	A637405	439,500.00	0.00	115,837,030,539.31
30	COMISION PG TER ACH PLAZA 3	A571329	7,400.00	0.00	115,837,023,139.31
30	IVA COBRADO	A570847	1,406.00	0.00	115,837,021,733.31
30	PAGO TERCERO ACH	A637407	1,106,400.00	0.00	115,835,915,333.31
30	COMISION PG TER ACH PLAZA 3	A571559	7,400.00	0.00	115,835,907,933.31
30	IVA COBRADO	A571685	1,406.00	0.00	115,835,906,527.31
30	PAGO TERCERO ACH	A637409	729,600.00	0.00	115,835,176,927.31
30	COMISION PG TER ACH PLAZA 3	A572701	7,400.00	0.00	115,835,169,527.31
30	IVA COBRADO	A572773	1,406.00	0.00	115,835,168,121.31
30	PAGO TERCERO ACH	A637411	1,057,500.00	0.00	115,834,110,621.31
30	COMISION PG TER ACH PLAZA 3	A573109	7,400.00	0.00	115,834,103,221.31

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

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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 124/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A571269	1,406.00	0.00	115,834,101,815.31
30	PAGO TERCERO ACH	A637413	658,200.00	0.00	115,833,443,615.31
30	COMISION PG TER ACH PLAZA 3	A572247	7,400.00	0.00	115,833,436,215.31
30	IVA COBRADO	A571219	1,406.00	0.00	115,833,434,809.31
30	PAGO TERCERO ACH	A637415	447,000.00	0.00	115,832,987,809.31
30	COMISION PG TER ACH PLAZA 3	A572597	7,400.00	0.00	115,832,980,409.31
30	IVA COBRADO	A571985	1,406.00	0.00	115,832,979,003.31
30	PAGO TERCERO ACH	A637417	879,000.00	0.00	115,832,100,003.31
30	COMISION PG TER ACH PLAZA 3	A572711	7,400.00	0.00	115,832,092,603.31
30	IVA COBRADO	A570899	1,406.00	0.00	115,832,091,197.31
30	PAGO TERCERO ACH	A637419	136,800.00	0.00	115,831,954,397.31
30	COMISION PG TER ACH PLAZA 3	A572067	7,400.00	0.00	115,831,946,997.31
30	IVA COBRADO	A572189	1,406.00	0.00	115,831,945,591.31
30	PAGO TERCERO ACH	A637841	643,200.00	0.00	115,831,302,391.31
30	COMISION PG TER ACH PLAZA 3	A572345	7,400.00	0.00	115,831,294,991.31
30	IVA COBRADO	A573027	1,406.00	0.00	115,831,293,585.31
30	PAGO TERCERO ACH	A637843	1,459,200.00	0.00	115,829,834,385.31
30	COMISION PG TER ACH PLAZA 3	A572687	7,400.00	0.00	115,829,826,985.31
30	IVA COBRADO	A571821	1,406.00	0.00	115,829,825,579.31
30	PAGO TERCERO ACH	A637845	1,094,400.00	0.00	115,828,731,179.31
30	COMISION PG TER ACH PLAZA 3	A570957	7,400.00	0.00	115,828,723,779.31
30	IVA COBRADO	A571837	1,406.00	0.00	115,828,722,373.31
30	PAGO TERCERO ACH	A637847	318,600.00	0.00	115,828,403,773.31
30	COMISION PG TER ACH PLAZA 3	A572563	7,400.00	0.00	115,828,396,373.31
30	IVA COBRADO	A572425	1,406.00	0.00	115,828,394,967.31
30	PAGO TERCERO ACH	A637849	696,000.00	0.00	115,827,698,967.31
30	COMISION PG TER ACH PLAZA 3	A571911	7,400.00	0.00	115,827,691,567.31
30	IVA COBRADO	A572231	1,406.00	0.00	115,827,690,161.31
30	PAGO TERCERO ACH	A637851	1,368,000.00	0.00	115,826,322,161.31
30	COMISION PG TER ACH PLAZA 3	A571457	7,400.00	0.00	115,826,314,761.31
30	IVA COBRADO	A570883	1,406.00	0.00	115,826,313,355.31
30	PAGO TERCERO ACH	A637853	97,800.00	0.00	115,826,215,555.31
30	COMISION PG TER ACH PLAZA 3	A571783	7,400.00	0.00	115,826,208,155.31
30	IVA COBRADO	A571371	1,406.00	0.00	115,826,206,749.31
30	PAGO TERCERO ACH	A637855	1,558,500.00	0.00	115,824,648,249.31
30	COMISION PG TER ACH PLAZA 3	A572477	7,400.00	0.00	115,824,640,849.31
30	IVA COBRADO	A571543	1,406.00	0.00	115,824,639,443.31
30	PAGO TERCERO ACH	A637857	182,400.00	0.00	115,824,457,043.31
30	COMISION PG TER ACH PLAZA 3	A572339	7,400.00	0.00	115,824,449,643.31
30	IVA COBRADO	A572957	1,406.00	0.00	115,824,448,237.31
30	PAGO TERCERO ACH	A637859	578,400.00	0.00	115,823,869,837.31
30	COMISION PG TER ACH PLAZA 3	A571461	7,400.00	0.00	115,823,862,437.31
30	IVA COBRADO	A571353	1,406.00	0.00	115,823,861,031.31
30	PAGO TERCERO ACH	A637861	4,440,000.00	0.00	115,819,421,031.31
30	COMISION PG TER ACH PLAZA 3	A572527	7,400.00	0.00	115,819,413,631.31
30	IVA COBRADO	A572829	1,406.00	0.00	115,819,412,225.31
30	PAGO TERCERO ACH	A637863	912,000.00	0.00	115,818,500,225.31
30	COMISION PG TER ACH PLAZA 3	A571895	7,400.00	0.00	115,818,492,825.31
30	IVA COBRADO	A572645	1,406.00	0.00	115,818,491,419.31
30	PAGO TERCERO ACH	A637865	700,800.00	0.00	115,817,790,619.31
30	COMISION PG TER ACH PLAZA 3	A571769	7,400.00	0.00	115,817,783,219.31
30	IVA COBRADO	A570861	1,406.00	0.00	115,817,781,813.31
30	PAGO TERCERO ACH	A637867	42,300.00	0.00	115,817,739,513.31
30	COMISION PG TER ACH PLAZA 3	A571573	7,400.00	0.00	115,817,732,113.31
30	IVA COBRADO	A571213	1,406.00	0.00	115,817,730,707.31
30	PAGO TERCERO ACH	A637869	841,500.00	0.00	115,816,889,207.31
30	COMISION PG TER ACH PLAZA 3	A571195	7,400.00	0.00	115,816,881,807.31

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A572941	1,406.00	0.00	115,816,880,401.31
30	PAGO TERCERO ACH	A637871	1,269,000.00	0.00	115,815,611,401.31
30	COMISION PG TER ACH PLAZA 3	A571751	7,400.00	0.00	115,815,604,001.31
30	IVA COBRADO	A572929	1,406.00	0.00	115,815,602,595.31
30	PAGO TERCERO ACH	A637873	3,764,700.00	0.00	115,811,837,895.31
30	COMISION PG TER ACH PLAZA 3	A571093	7,400.00	0.00	115,811,830,495.31
30	IVA COBRADO	A571019	1,406.00	0.00	115,811,829,089.31
30	PAGO TERCERO ACH	A637875	1,003,200.00	0.00	115,810,825,889.31
30	COMISION PG TER ACH PLAZA 3	A572901	7,400.00	0.00	115,810,818,489.31
30	IVA COBRADO	A572381	1,406.00	0.00	115,810,817,083.31
30	PAGO TERCERO ACH	A637877	456,000.00	0.00	115,810,361,083.31
30	COMISION PG TER ACH PLAZA 3	A572059	7,400.00	0.00	115,810,353,683.31
30	IVA COBRADO	A572823	1,406.00	0.00	115,810,352,277.31
30	PAGO TERCERO ACH	A638299	91,200.00	0.00	115,810,261,077.31
30	COMISION PG TER ACH PLAZA 3	A571171	7,400.00	0.00	115,810,253,677.31
30	IVA COBRADO	A571635	1,406.00	0.00	115,810,252,271.31
30	PAGO TERCERO ACH	A638301	684,000.00	0.00	115,809,568,271.31
30	COMISION PG TER ACH PLAZA 3	A572255	7,400.00	0.00	115,809,560,871.31
30	IVA COBRADO	A572145	1,406.00	0.00	115,809,559,465.31
30	PAGO TERCERO ACH	A638303	279,600.00	0.00	115,809,279,865.31
30	COMISION PG TER ACH PLAZA 3	A572281	7,400.00	0.00	115,809,272,465.31
30	IVA COBRADO	A571681	1,406.00	0.00	115,809,271,059.31
30	PAGO TERCERO ACH	A638305	586,800.00	0.00	115,808,684,259.31
30	COMISION PG TER ACH PLAZA 3	A572995	7,400.00	0.00	115,808,676,859.31
30	IVA COBRADO	A572215	1,406.00	0.00	115,808,675,453.31
30	PAGO TERCERO ACH	A638307	3,561,000.00	0.00	115,805,114,453.31
30	COMISION PG TER ACH PLAZA 3	A572977	7,400.00	0.00	115,805,107,053.31
30	IVA COBRADO	A571883	1,406.00	0.00	115,805,105,647.31
30	PAGO TERCERO ACH	A638309	361,500.00	0.00	115,804,744,147.31
30	COMISION PG TER ACH PLAZA 3	A570977	7,400.00	0.00	115,804,736,747.31
30	IVA COBRADO	A572765	1,406.00	0.00	115,804,735,341.31
30	PAGO TERCERO ACH	A638311	271,800.00	0.00	115,804,463,541.31
30	COMISION PG TER ACH PLAZA 3	A572575	7,400.00	0.00	115,804,456,141.31
30	IVA COBRADO	A572213	1,406.00	0.00	115,804,454,735.31
30	PAGO TERCERO ACH	A638313	501,600.00	0.00	115,803,953,135.31
30	COMISION PG TER ACH PLAZA 3	A571735	7,400.00	0.00	115,803,945,735.31
30	IVA COBRADO	A572505	1,406.00	0.00	115,803,944,329.31
30	PAGO TERCERO ACH	A638315	267,300.00	0.00	115,803,677,029.31
30	COMISION PG TER ACH PLAZA 3	A571291	7,400.00	0.00	115,803,669,629.31
30	IVA COBRADO	A572841	1,406.00	0.00	115,803,668,223.31
30	PAGO TERCERO ACH	A638317	4,314,600.00	0.00	115,799,353,623.31
30	COMISION PG TER ACH PLAZA 3	A571789	7,400.00	0.00	115,799,346,223.31
30	IVA COBRADO	A571965	1,406.00	0.00	115,799,344,817.31
30	PAGO TERCERO ACH	A638319	5,760,000.00	0.00	115,793,584,817.31
30	COMISION PG TER ACH PLAZA 3	A572299	7,400.00	0.00	115,793,577,417.31
30	IVA COBRADO	A572631	1,406.00	0.00	115,793,576,011.31
30	PAGO TERCERO ACH	A638321	1,312,200.00	0.00	115,792,263,811.31
30	COMISION PG TER ACH PLAZA 3	A571433	7,400.00	0.00	115,792,256,411.31
30	IVA COBRADO	A572221	1,406.00	0.00	115,792,255,005.31
30	PAGO TERCERO ACH	A638323	4,104,000.00	0.00	115,788,151,005.31
30	COMISION PG TER ACH PLAZA 3	A572105	7,400.00	0.00	115,788,143,605.31
30	IVA COBRADO	A572041	1,406.00	0.00	115,788,142,199.31
30	PAGO TERCERO ACH	A638325	1,322,400.00	0.00	115,786,819,799.31
30	COMISION PG TER ACH PLAZA 3	A573105	7,400.00	0.00	115,786,812,399.31
30	IVA COBRADO	A571263	1,406.00	0.00	115,786,810,993.31
30	PAGO TERCERO ACH	A638327	2,532,300.00	0.00	115,784,278,693.31
30	COMISION PG TER ACH PLAZA 3	A572573	7,400.00	0.00	115,784,271,293.31

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A571851	1,406.00	0.00	115,784,269,887.31
30	PAGO TERCERO ACH	A638329	2,625,000.00	0.00	115,781,644,887.31
30	COMISION PG TER ACH PLAZA 3	A573085	7,400.00	0.00	115,781,637,487.31
30	IVA COBRADO	A572209	1,406.00	0.00	115,781,636,081.31
30	PAGO TERCERO ACH	A638331	1,493,700.00	0.00	115,780,142,381.31
30	COMISION PG TER ACH PLAZA 3	A572325	7,400.00	0.00	115,780,134,981.31
30	IVA COBRADO	A571657	1,406.00	0.00	115,780,133,575.31
30	PAGO TERCERO ACH	A638333	5,136,000.00	0.00	115,774,997,575.31
30	COMISION PG TER ACH PLAZA 3	A571473	7,400.00	0.00	115,774,990,175.31
30	IVA COBRADO	A571365	1,406.00	0.00	115,774,988,769.31
30	PAGO TERCERO ACH	A638335	370,200.00	0.00	115,774,618,569.31
30	COMISION PG TER ACH PLAZA 3	A572603	7,400.00	0.00	115,774,611,169.31
30	IVA COBRADO	A571991	1,406.00	0.00	115,774,609,763.31
30	PAGO TERCERO ACH	A638765	172,500.00	0.00	115,774,437,263.31
30	COMISION PG TER ACH PLAZA 3	A572567	7,400.00	0.00	115,774,429,863.31
30	IVA COBRADO	A572429	1,406.00	0.00	115,774,428,457.31
30	PAGO TERCERO ACH	A638767	568,800.00	0.00	115,773,859,657.31
30	COMISION PG TER ACH PLAZA 3	A570923	7,400.00	0.00	115,773,852,257.31
30	IVA COBRADO	A571149	1,406.00	0.00	115,773,850,851.31
30	PAGO TERCERO ACH	A638769	912,000.00	0.00	115,772,938,851.31
30	COMISION PG TER ACH PLAZA 3	A571723	7,400.00	0.00	115,772,931,451.31
30	IVA COBRADO	A572799	1,406.00	0.00	115,772,930,045.31
30	PAGO TERCERO ACH	A638771	1,824,000.00	0.00	115,771,106,045.31
30	COMISION PG TER ACH PLAZA 3	A571593	7,400.00	0.00	115,771,098,645.31
30	IVA COBRADO	A572011	1,406.00	0.00	115,771,097,239.31
30	PAGO TERCERO ACH	A638773	654,900.00	0.00	115,770,442,339.31
30	COMISION PG TER ACH PLAZA 3	A572569	7,400.00	0.00	115,770,434,939.31
30	IVA COBRADO	A572431	1,406.00	0.00	115,770,433,533.31
30	PAGO TERCERO ACH	A638775	2,544,000.00	0.00	115,767,889,533.31
30	COMISION PG TER ACH PLAZA 3	A571743	7,400.00	0.00	115,767,882,133.31
30	IVA COBRADO	A572921	1,406.00	0.00	115,767,880,727.31
30	PAGO TERCERO ACH	A638777	463,200.00	0.00	115,767,417,527.31
30	COMISION PG TER ACH PLAZA 3	A572737	7,400.00	0.00	115,767,410,127.31
30	IVA COBRADO	A570871	1,406.00	0.00	115,767,408,721.31
30	PAGO TERCERO ACH	A638779	4,560,000.00	0.00	115,762,848,721.31
30	COMISION PG TER ACH PLAZA 3	A571799	7,400.00	0.00	115,762,841,321.31
30	IVA COBRADO	A572161	1,406.00	0.00	115,762,839,915.31
30	PAGO TERCERO ACH	A638781	2,538,000.00	0.00	115,760,301,915.31
30	COMISION PG TER ACH PLAZA 3	A572459	7,400.00	0.00	115,760,294,515.31
30	IVA COBRADO	A570897	1,406.00	0.00	115,760,293,109.31
30	PAGO TERCERO ACH	A638783	676,500.00	0.00	115,759,616,609.31
30	COMISION PG TER ACH PLAZA 3	A572681	7,400.00	0.00	115,759,609,209.31
30	IVA COBRADO	A571857	1,406.00	0.00	115,759,607,803.31
30	PAGO TERCERO ACH	A638785	2,275,500.00	0.00	115,757,332,303.31
30	COMISION PG TER ACH PLAZA 3	A571331	7,400.00	0.00	115,757,324,903.31
30	IVA COBRADO	A570849	1,406.00	0.00	115,757,323,497.31
30	PAGO TERCERO ACH	A638787	268,200.00	0.00	115,757,055,297.31
30	COMISION PG TER ACH PLAZA 3	A572481	7,400.00	0.00	115,757,047,897.31
30	IVA COBRADO	A572421	1,406.00	0.00	115,757,046,491.31
30	PAGO TERCERO ACH	A638789	638,400.00	0.00	115,756,408,091.31
30	COMISION PG TER ACH PLAZA 3	A571391	7,400.00	0.00	115,756,400,691.31
30	IVA COBRADO	A571999	1,406.00	0.00	115,756,399,285.31
30	PAGO TERCERO ACH	A638791	468,900.00	0.00	115,755,930,385.31
30	COMISION PG TER ACH PLAZA 3	A572073	7,400.00	0.00	115,755,922,985.31
30	IVA COBRADO	A571061	1,406.00	0.00	115,755,921,579.31
30	PAGO TERCERO ACH	A638793	1,094,400.00	0.00	115,754,827,179.31
30	COMISION PG TER ACH PLAZA 3	A572735	7,400.00	0.00	115,754,819,779.31

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A570869	1,406.00	0.00	115,754,818,373.31
30	PAGO TERCERO ACH	A638795	3,739,200.00	0.00	115,751,079,173.31
30	COMISION PG TER ACH PLAZA 3	A572577	7,400.00	0.00	115,751,071,773.31
30	IVA COBRADO	A572397	1,406.00	0.00	115,751,070,367.31
30	PAGO TERCERO ACH	A638797	693,600.00	0.00	115,750,376,767.31
30	COMISION PG TER ACH PLAZA 3	A571935	7,400.00	0.00	115,750,369,367.31
30	IVA COBRADO	A570889	1,406.00	0.00	115,750,367,961.31
30	PAGO TERCERO ACH	A638799	132,300.00	0.00	115,750,235,661.31
30	COMISION PG TER ACH PLAZA 3	A571459	7,400.00	0.00	115,750,228,261.31
30	IVA COBRADO	A571023	1,406.00	0.00	115,750,226,855.31
30	PAGO TERCERO ACH	A638801	2,052,000.00	0.00	115,748,174,855.31
30	COMISION PG TER ACH PLAZA 3	A571613	7,400.00	0.00	115,748,167,455.31
30	IVA COBRADO	A572951	1,406.00	0.00	115,748,166,049.31
30	PAGO TERCERO ACH	A639215	1,110,600.00	0.00	115,747,055,449.31
30	COMISION PG TER ACH PLAZA 3	A571601	7,400.00	0.00	115,747,048,049.31
30	IVA COBRADO	A571643	1,406.00	0.00	115,747,046,643.31
30	PAGO TERCERO ACH	A639217	1,680,000.00	0.00	115,745,366,643.31
30	COMISION PG TER ACH PLAZA 3	A571101	7,400.00	0.00	115,745,359,243.31
30	IVA COBRADO	A572413	1,406.00	0.00	115,745,357,837.31
30	PAGO TERCERO ACH	A639219	2,013,600.00	0.00	115,743,344,237.31
30	COMISION PG TER ACH PLAZA 3	A572989	7,400.00	0.00	115,743,336,837.31
30	IVA COBRADO	A572441	1,406.00	0.00	115,743,335,431.31
30	PAGO TERCERO ACH	A639221	288,000.00	0.00	115,743,047,431.31
30	COMISION PG TER ACH PLAZA 3	A570989	7,400.00	0.00	115,743,040,031.31
30	IVA COBRADO	A571379	1,406.00	0.00	115,743,038,625.31
30	PAGO TERCERO ACH	A639223	816,000.00	0.00	115,742,222,625.31
30	COMISION PG TER ACH PLAZA 3	A572691	7,400.00	0.00	115,742,215,225.31
30	IVA COBRADO	A571825	1,406.00	0.00	115,742,213,819.31
30	PAGO TERCERO ACH	A639225	586,800.00	0.00	115,741,627,019.31
30	COMISION PG TER ACH PLAZA 3	A572703	7,400.00	0.00	115,741,619,619.31
30	IVA COBRADO	A572775	1,406.00	0.00	115,741,618,213.31
30	PAGO TERCERO ACH	A639227	1,344,000.00	0.00	115,740,274,213.31
30	COMISION PG TER ACH PLAZA 3	A572447	7,400.00	0.00	115,740,266,813.31
30	IVA COBRADO	A571033	1,406.00	0.00	115,740,265,407.31
30	PAGO TERCERO ACH	A639229	9,120,000.00	0.00	115,731,145,407.31
30	COMISION PG TER ACH PLAZA 3	A572065	7,400.00	0.00	115,731,138,007.31
30	IVA COBRADO	A572187	1,406.00	0.00	115,731,136,601.31
30	PAGO TERCERO ACH	A639231	452,400.00	0.00	115,730,684,201.31
30	COMISION PG TER ACH PLAZA 3	A572565	7,400.00	0.00	115,730,676,801.31
30	IVA COBRADO	A572427	1,406.00	0.00	115,730,675,395.31
30	PAGO TERCERO ACH	A639233	1,350,600.00	0.00	115,729,324,795.31
30	COMISION PG TER ACH PLAZA 3	A571749	7,400.00	0.00	115,729,317,395.31
30	IVA COBRADO	A572927	1,406.00	0.00	115,729,315,989.31
30	PAGO TERCERO ACH	A639235	456,000.00	0.00	115,728,859,989.31
30	COMISION PG TER ACH PLAZA 3	A572451	7,400.00	0.00	115,728,852,589.31
30	IVA COBRADO	A571037	1,406.00	0.00	115,728,851,183.31
30	PAGO TERCERO ACH	A639237	1,680,000.00	0.00	115,727,171,183.31
30	COMISION PG TER ACH PLAZA 3	A573093	7,400.00	0.00	115,727,163,783.31
30	IVA COBRADO	A571143	1,406.00	0.00	115,727,162,377.31
30	PAGO TERCERO ACH	A639239	483,600.00	0.00	115,726,678,777.31
30	COMISION PG TER ACH PLAZA 3	A571795	7,400.00	0.00	115,726,671,377.31
30	IVA COBRADO	A571971	1,406.00	0.00	115,726,669,971.31
30	PAGO TERCERO ACH	A639241	2,363,400.00	0.00	115,724,306,571.31
30	COMISION PG TER ACH PLAZA 3	A571479	7,400.00	0.00	115,724,299,171.31
30	IVA COBRADO	A572151	1,406.00	0.00	115,724,297,765.31
30	PAGO TERCERO ACH	A639243	670,500.00	0.00	115,723,627,265.31
30	COMISION PG TER ACH PLAZA 3	A573121	7,400.00	0.00	115,723,619,865.31

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A571891	1,406.00	0.00	115,723,618,459.31
30	PAGO TERCERO ACH	256A321	42,000.00	0.00	115,723,576,459.31
30	COMISION PG TER ACH PLAZA 3	A572895	7,400.00	0.00	115,723,569,059.31
30	IVA COBRADO	A572171	1,406.00	0.00	115,723,567,653.31
30	PAGO TERCERO ACH	A639246	364,800.00	0.00	115,723,202,853.31
30	COMISION PG TER ACH PLAZA 3	A571423	7,400.00	0.00	115,723,195,453.31
30	IVA COBRADO	A571531	1,406.00	0.00	115,723,194,047.31
30	PAGO TERCERO ACH	A639248	1,252,800.00	0.00	115,721,941,247.31
30	COMISION PG TER ACH PLAZA 3	A572673	7,400.00	0.00	115,721,933,847.31
30	IVA COBRADO	A571707	1,406.00	0.00	115,721,932,441.31
30	PAGO TERCERO ACH	A639250	2,864,100.00	0.00	115,719,068,341.31
30	COMISION PG TER ACH PLAZA 3	A571103	7,400.00	0.00	115,719,060,941.31
30	IVA COBRADO	A572415	1,406.00	0.00	115,719,059,535.31
30	PAGO TERCERO ACH	A639600	834,000.00	0.00	115,718,225,535.31
30	COMISION PG TER ACH PLAZA 3	A571193	7,400.00	0.00	115,718,218,135.31
30	IVA COBRADO	A572939	1,406.00	0.00	115,718,216,729.31
30	PAGO TERCERO ACH	A639602	236,700.00	0.00	115,717,980,029.31
30	COMISION PG TER ACH PLAZA 3	A572599	7,400.00	0.00	115,717,972,629.31
30	IVA COBRADO	A571987	1,406.00	0.00	115,717,971,223.31
30	PAGO TERCERO ACH	A639604	1,226,700.00	0.00	115,716,744,523.31
30	COMISION PG TER ACH PLAZA 3	A572291	7,400.00	0.00	115,716,737,123.31
30	IVA COBRADO	A572623	1,406.00	0.00	115,716,735,717.31
30	PAGO TERCERO ACH	A639606	1,154,400.00	0.00	115,715,581,317.31
30	COMISION PG TER ACH PLAZA 3	A571191	7,400.00	0.00	115,715,573,917.31
30	IVA COBRADO	A571637	1,406.00	0.00	115,715,572,511.31
30	PAGO TERCERO ACH	A639608	1,251,600.00	0.00	115,714,320,911.31
30	COMISION PG TER ACH PLAZA 3	A572897	7,400.00	0.00	115,714,313,511.31
30	IVA COBRADO	A572173	1,406.00	0.00	115,714,312,105.31
30	PAGO TERCERO ACH	A639610	136,800.00	0.00	115,714,175,305.31
30	COMISION PG TER ACH PLAZA 3	A571445	7,400.00	0.00	115,714,167,905.31
30	IVA COBRADO	A571955	1,406.00	0.00	115,714,166,499.31
30	PAGO TERCERO ACH	A639612	423,000.00	0.00	115,713,743,499.31
30	COMISION PG TER ACH PLAZA 3	A572099	7,400.00	0.00	115,713,736,099.31
30	IVA COBRADO	A571265	1,406.00	0.00	115,713,734,693.31
30	PAGO TERCERO ACH	A639614	1,788,000.00	0.00	115,711,946,693.31
30	COMISION PG TER ACH PLAZA 3	A573007	7,400.00	0.00	115,711,939,293.31
30	IVA COBRADO	A572405	1,406.00	0.00	115,711,937,887.31
30	PAGO TERCERO ACH	A639616	253,800.00	0.00	115,711,684,087.31
30	COMISION PG TER ACH PLAZA 3	A572115	7,400.00	0.00	115,711,676,687.31
30	IVA COBRADO	A571497	1,406.00	0.00	115,711,675,281.31
30	PAGO TERCERO ACH	A639618	456,000.00	0.00	115,711,219,281.31
30	COMISION PG TER ACH PLAZA 3	A571925	7,400.00	0.00	115,711,211,881.31
30	IVA COBRADO	A572615	1,406.00	0.00	115,711,210,475.31
30	PAGO TERCERO ACH	A639620	336,000.00	0.00	115,710,874,475.31
30	COMISION PG TER ACH PLAZA 3	A572555	7,400.00	0.00	115,710,867,075.31
30	IVA COBRADO	A571703	1,406.00	0.00	115,710,865,669.31
30	PAGO TERCERO ACH	A639622	2,736,000.00	0.00	115,708,129,669.31
30	COMISION PG TER ACH PLAZA 3	A572085	7,400.00	0.00	115,708,122,269.31
30	IVA COBRADO	A571127	1,406.00	0.00	115,708,120,863.31
30	PAGO TERCERO ACH	A639624	1,184,400.00	0.00	115,706,936,463.31
30	COMISION PG TER ACH PLAZA 3	A573097	7,400.00	0.00	115,706,929,063.31
30	IVA COBRADO	A573063	1,406.00	0.00	115,706,927,657.31
30	PAGO TERCERO ACH	A639626	169,200.00	0.00	115,706,758,457.31
30	COMISION PG TER ACH PLAZA 3	A570951	7,400.00	0.00	115,706,751,057.31
30	IVA COBRADO	A571831	1,406.00	0.00	115,706,749,651.31
30	PAGO TERCERO ACH	A639628	576,000.00	0.00	115,706,173,651.31
30	COMISION PG TER ACH PLAZA 3	A572571	7,400.00	0.00	115,706,166,251.31

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A572433	1,406.00	0.00	115,706,164,845.31
30	PAGO TERCERO ACH	A639630	361,200.00	0.00	115,705,803,645.31
30	COMISION PG TER ACH PLAZA 3	A571475	7,400.00	0.00	115,705,796,245.31
30	IVA COBRADO	A572147	1,406.00	0.00	115,705,794,839.31
30	PAGO TERCERO ACH	A639632	10,320,000.00	0.00	115,695,474,839.31
30	COMISION PG TER ACH PLAZA 3	A571933	7,400.00	0.00	115,695,467,439.31
30	IVA COBRADO	A570887	1,406.00	0.00	115,695,466,033.31
30	PAGO TERCERO ACH	A639634	89,400.00	0.00	115,695,376,633.31
30	COMISION PG TER ACH PLAZA 3	A571081	7,400.00	0.00	115,695,369,233.31
30	IVA COBRADO	A572783	1,406.00	0.00	115,695,367,827.31
30	PAGO TERCERO ACH	A639636	520,200.00	0.00	115,694,847,627.31
30	COMISION PG TER ACH PLAZA 3	A572087	7,400.00	0.00	115,694,840,227.31
30	IVA COBRADO	A571129	1,406.00	0.00	115,694,838,821.31
30	PAGO TERCERO ACH	A639990	1,140,000.00	0.00	115,693,698,821.31
30	COMISION PG TER ACH PLAZA 3	A572675	7,400.00	0.00	115,693,691,421.31
30	IVA COBRADO	A571709	1,406.00	0.00	115,693,690,015.31
30	PAGO TERCERO ACH	A639992	912,000.00	0.00	115,692,778,015.31
30	COMISION PG TER ACH PLAZA 3	A572079	7,400.00	0.00	115,692,770,615.31
30	IVA COBRADO	A571067	1,406.00	0.00	115,692,769,209.31
30	PAGO TERCERO ACH	A639994	1,117,500.00	0.00	115,691,651,709.31
30	COMISION PG TER ACH PLAZA 3	A571803	7,400.00	0.00	115,691,644,309.31
30	IVA COBRADO	A572165	1,406.00	0.00	115,691,642,903.31
30	PAGO TERCERO ACH	A639996	2,736,000.00	0.00	115,688,906,903.31
30	COMISION PG TER ACH PLAZA 3	A570973	7,400.00	0.00	115,688,899,503.31
30	IVA COBRADO	A572761	1,406.00	0.00	115,688,898,097.31
30	PAGO TERCERO ACH	A639998	97,800.00	0.00	115,688,800,297.31
30	COMISION PG TER ACH PLAZA 3	A571927	7,400.00	0.00	115,688,792,897.31
30	IVA COBRADO	A572617	1,406.00	0.00	115,688,791,491.31
30	PAGO TERCERO ACH	A640000	3,648,000.00	0.00	115,685,143,491.31
30	COMISION PG TER ACH PLAZA 3	A572449	7,400.00	0.00	115,685,136,091.31
30	IVA COBRADO	A571035	1,406.00	0.00	115,685,134,685.31
30	PAGO TERCERO ACH	A640002	1,140,000.00	0.00	115,683,994,685.31
30	COMISION PG TER ACH PLAZA 3	A572353	7,400.00	0.00	115,683,987,285.31
30	IVA COBRADO	A571249	1,406.00	0.00	115,683,985,879.31
30	PAGO TERCERO ACH	A640004	248,400.00	0.00	115,683,737,479.31
30	COMISION PG TER ACH PLAZA 3	A571333	7,400.00	0.00	115,683,730,079.31
30	IVA COBRADO	A570851	1,406.00	0.00	115,683,728,673.31
30	PAGO TERCERO ACH	A640006	452,400.00	0.00	115,683,276,273.31
30	COMISION PG TER ACH PLAZA 3	A572055	7,400.00	0.00	115,683,268,873.31
30	IVA COBRADO	A572819	1,406.00	0.00	115,683,267,467.31
30	PAGO TERCERO ACH	A640008	729,600.00	0.00	115,682,537,867.31
30	COMISION PG TER ACH PLAZA 3	A571413	7,400.00	0.00	115,682,530,467.31
30	IVA COBRADO	A572665	1,406.00	0.00	115,682,529,061.31
30	PAGO TERCERO ACH	A640010	895,500.00	0.00	115,681,633,561.31
30	COMISION PG TER ACH PLAZA 3	A571919	7,400.00	0.00	115,681,626,161.31
30	IVA COBRADO	A571963	1,406.00	0.00	115,681,624,755.31
30	PAGO TERCERO ACH	A640012	733,500.00	0.00	115,680,891,255.31
30	COMISION PG TER ACH PLAZA 3	A572119	7,400.00	0.00	115,680,883,855.31
30	IVA COBRADO	A572015	1,406.00	0.00	115,680,882,449.31
30	PAGO TERCERO ACH	A640014	676,800.00	0.00	115,680,205,649.31
30	COMISION PG TER ACH PLAZA 3	A571177	7,400.00	0.00	115,680,198,249.31
30	IVA COBRADO	A572005	1,406.00	0.00	115,680,196,843.31
30	PAGO TERCERO ACH	A640016	4,050,000.00	0.00	115,676,146,843.31
30	COMISION PG TER ACH PLAZA 3	A571167	7,400.00	0.00	115,676,139,443.31
30	IVA COBRADO	A571631	1,406.00	0.00	115,676,138,037.31
30	PAGO TERCERO ACH	A640018	782,400.00	0.00	115,675,355,637.31
30	COMISION PG TER ACH PLAZA 3	A571285	7,400.00	0.00	115,675,348,237.31

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Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A572835	1,406.00	0.00	115,675,346,831.31
30	PAGO TERCERO ACH	A640020	465,300.00	0.00	115,674,881,531.31
30	COMISION PG TER ACH PLAZA 3	A572987	7,400.00	0.00	115,674,874,131.31
30	IVA COBRADO	A572439	1,406.00	0.00	115,674,872,725.31
30	PAGO TERCERO ACH	A640022	455,700.00	0.00	115,674,417,025.31
30	COMISION PG TER ACH PLAZA 3	A573073	7,400.00	0.00	115,674,409,625.31
30	IVA COBRADO	A571047	1,406.00	0.00	115,674,408,219.31
30	PAGO TERCERO ACH	A640024	1,613,700.00	0.00	115,672,794,519.31
30	COMISION PG TER ACH PLAZA 3	A572731	7,400.00	0.00	115,672,787,119.31
30	IVA COBRADO	A572771	1,406.00	0.00	115,672,785,713.31
30	PAGO TERCERO ACH	A640026	302,400.00	0.00	115,672,483,313.31
30	COMISION PG TER ACH PLAZA 3	A572553	7,400.00	0.00	115,672,475,913.31
30	IVA COBRADO	A571701	1,406.00	0.00	115,672,474,507.31
30	PAGO TERCERO ACH	A640427	456,000.00	0.00	115,672,018,507.31
30	COMISION PG TER ACH PLAZA 3	A572747	7,400.00	0.00	115,672,011,107.31
30	IVA COBRADO	A570881	1,406.00	0.00	115,672,009,701.31
30	PAGO TERCERO ACH	A640429	240,000.00	0.00	115,671,769,701.31
30	COMISION PG TER ACH PLAZA 3	A572883	7,400.00	0.00	115,671,762,301.31
30	IVA COBRADO	A571505	1,406.00	0.00	115,671,760,895.31
30	PAGO TERCERO ACH	A640431	4,514,400.00	0.00	115,667,246,495.31
30	COMISION PG TER ACH PLAZA 3	A572287	7,400.00	0.00	115,667,239,095.31
30	IVA COBRADO	A572241	1,406.00	0.00	115,667,237,689.31
30	PAGO TERCERO ACH	A640433	97,800.00	0.00	115,667,139,889.31
30	COMISION PG TER ACH PLAZA 3	A571297	7,400.00	0.00	115,667,132,489.31
30	IVA COBRADO	A572915	1,406.00	0.00	115,667,131,083.31
30	PAGO TERCERO ACH	A640435	1,344,000.00	0.00	115,665,787,083.31
30	COMISION PG TER ACH PLAZA 3	A571407	7,400.00	0.00	115,665,779,683.31
30	IVA COBRADO	A572659	1,406.00	0.00	115,665,778,277.31
30	PAGO TERCERO ACH	A640437	4,514,400.00	0.00	115,661,263,877.31
30	COMISION PG TER ACH PLAZA 3	A571567	7,400.00	0.00	115,661,256,477.31
30	IVA COBRADO	A571693	1,406.00	0.00	115,661,255,071.31
30	PAGO TERCERO ACH	A640439	1,401,000.00	0.00	115,659,854,071.31
30	COMISION PG TER ACH PLAZA 3	A571397	7,400.00	0.00	115,659,846,671.31
30	IVA COBRADO	A572177	1,406.00	0.00	115,659,845,265.31
30	PAGO TERCERO ACH	A640441	426,000.00	0.00	115,659,419,265.31
30	COMISION PG TER ACH PLAZA 3	A571453	7,400.00	0.00	115,659,411,865.31
30	IVA COBRADO	A572787	1,406.00	0.00	115,659,410,459.31
30	PAGO TERCERO ACH	A640443	181,800.00	0.00	115,659,228,659.31
30	COMISION PG TER ACH PLAZA 3	A572593	7,400.00	0.00	115,659,221,259.31
30	IVA COBRADO	A571981	1,406.00	0.00	115,659,219,853.31
30	PAGO TERCERO ACH	A640445	1,226,700.00	0.00	115,657,993,153.31
30	COMISION PG TER ACH PLAZA 3	A570937	7,400.00	0.00	115,657,985,753.31
30	IVA COBRADO	A571863	1,406.00	0.00	115,657,984,347.31
30	PAGO TERCERO ACH	A640447	42,000.00	0.00	115,657,942,347.31
30	COMISION PG TER ACH PLAZA 3	A571599	7,400.00	0.00	115,657,934,947.31
30	IVA COBRADO	A571641	1,406.00	0.00	115,657,933,541.31
30	PAGO TERCERO ACH	A640449	704,400.00	0.00	115,657,229,141.31
30	COMISION PG TER ACH PLAZA 3	A571741	7,400.00	0.00	115,657,221,741.31
30	IVA COBRADO	A572919	1,406.00	0.00	115,657,220,335.31
30	PAGO TERCERO ACH	A640451	4,514,400.00	0.00	115,652,705,935.31
30	COMISION PG TER ACH PLAZA 3	A572529	7,400.00	0.00	115,652,698,535.31
30	IVA COBRADO	A572831	1,406.00	0.00	115,652,697,129.31
30	PAGO TERCERO ACH	A640453	357,600.00	0.00	115,652,339,529.31
30	COMISION PG TER ACH PLAZA 3	A573091	7,400.00	0.00	115,652,332,129.31
30	IVA COBRADO	A571141	1,406.00	0.00	115,652,330,723.31
30	PAGO TERCERO ACH	A640455	586,800.00	0.00	115,651,743,923.31
30	COMISION PG TER ACH PLAZA 3	A572297	7,400.00	0.00	115,651,736,523.31

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A572629	1,406.00	0.00	115,651,735,117.31
30	PAGO TERCERO ACH	A640457	4,500,000.00	0.00	115,647,235,117.31
30	COMISION PG TER ACH PLAZA 3	A573083	7,400.00	0.00	115,647,227,717.31
30	IVA COBRADO	A572207	1,406.00	0.00	115,647,226,311.31
30	PAGO TERCERO ACH	A640459	456,000.00	0.00	115,646,770,311.31
30	COMISION PG TER ACH PLAZA 3	A570959	7,400.00	0.00	115,646,762,911.31
30	IVA COBRADO	A572407	1,406.00	0.00	115,646,761,505.31
30	PAGO TERCERO ACH	A640461	4,377,600.00	0.00	115,642,383,905.31
30	COMISION PG TER ACH PLAZA 3	A571915	7,400.00	0.00	115,642,376,505.31
30	IVA COBRADO	A572235	1,406.00	0.00	115,642,375,099.31
30	PAGO TERCERO ACH	A640463	84,000.00	0.00	115,642,291,099.31
30	COMISION PG TER ACH PLAZA 3	A572727	7,400.00	0.00	115,642,283,699.31
30	IVA COBRADO	A572377	1,406.00	0.00	115,642,282,293.31
30	PAGO TERCERO ACH	A634078	2,815,200.00	0.00	115,639,467,093.31
30	COMISION PG TER ACH PLAZA 3	A571395	7,400.00	0.00	115,639,459,693.31
30	IVA COBRADO	A572023	1,406.00	0.00	115,639,458,287.31
30	PAGO TERCERO ACH	A634080	1,650,000.00	0.00	115,637,808,287.31
30	COMISION PG TER ACH PLAZA 3	A571897	7,400.00	0.00	115,637,800,887.31
30	IVA COBRADO	A572647	1,406.00	0.00	115,637,799,481.31
30	PAGO TERCERO ACH	A634082	420,600.00	0.00	115,637,378,881.31
30	COMISION PG TER ACH PLAZA 3	A570967	7,400.00	0.00	115,637,371,481.31
30	IVA COBRADO	A573041	1,406.00	0.00	115,637,370,075.31
30	PAGO TERCERO ACH	A634084	4,468,800.00	0.00	115,632,901,275.31
30	COMISION PG TER ACH PLAZA 3	A571287	7,400.00	0.00	115,632,893,875.31
30	IVA COBRADO	A572837	1,406.00	0.00	115,632,892,469.31
30	PAGO TERCERO ACH	A634086	1,131,900.00	0.00	115,631,760,569.31
30	COMISION PG TER ACH PLAZA 3	A570987	7,400.00	0.00	115,631,753,169.31
30	IVA COBRADO	A571377	1,406.00	0.00	115,631,751,763.31
30	PAGO TERCERO ACH	A634088	4,500,000.00	0.00	115,627,251,763.31
30	COMISION PG TER ACH PLAZA 3	A571485	7,400.00	0.00	115,627,244,363.31
30	IVA COBRADO	A572157	1,406.00	0.00	115,627,242,957.31
30	PAGO TERCERO ACH	A634090	2,425,500.00	0.00	115,624,817,457.31
30	COMISION PG TER ACH PLAZA 3	A572117	7,400.00	0.00	115,624,810,057.31
30	IVA COBRADO	A571499	1,406.00	0.00	115,624,808,651.31
30	PAGO TERCERO ACH	A634092	3,420,000.00	0.00	115,621,388,651.31
30	COMISION PG TER ACH PLAZA 3	A572061	7,400.00	0.00	115,621,381,251.31
30	IVA COBRADO	A572825	1,406.00	0.00	115,621,379,845.31
30	PAGO TERCERO ACH	A634094	3,192,000.00	0.00	115,618,187,845.31
30	COMISION PG TER ACH PLAZA 3	A572453	7,400.00	0.00	115,618,180,445.31
30	IVA COBRADO	A571039	1,406.00	0.00	115,618,179,039.31
30	PAGO TERCERO ACH	A634096	528,000.00	0.00	115,617,651,039.31
30	COMISION PG TER ACH PLAZA 3	A571929	7,400.00	0.00	115,617,643,639.31
30	IVA COBRADO	A572619	1,406.00	0.00	115,617,642,233.31
30	PAGO TERCERO ACH	A634098	4,503,600.00	0.00	115,613,138,633.31
30	COMISION PG TER ACH PLAZA 3	A572469	7,400.00	0.00	115,613,131,233.31
30	IVA COBRADO	A571239	1,406.00	0.00	115,613,129,827.31
30	PAGO TERCERO ACH	A634100	978,000.00	0.00	115,612,151,827.31
30	COMISION PG TER ACH PLAZA 3	A571577	7,400.00	0.00	115,612,144,427.31
30	IVA COBRADO	A572137	1,406.00	0.00	115,612,143,021.31
30	PAGO TERCERO ACH	A634102	3,764,700.00	0.00	115,608,378,321.31
30	COMISION PG TER ACH PLAZA 3	A573075	7,400.00	0.00	115,608,370,921.31
30	IVA COBRADO	A571049	1,406.00	0.00	115,608,369,515.31
30	PAGO TERCERO ACH	A634104	228,000.00	0.00	115,608,141,515.31
30	COMISION PG TER ACH PLAZA 3	A570933	7,400.00	0.00	115,608,134,115.31
30	IVA COBRADO	A571525	1,406.00	0.00	115,608,132,709.31
30	PAGO TERCERO ACH	A634106	69,300.00	0.00	115,608,063,409.31
30	COMISION PG TER ACH PLAZA 3	A571757	7,400.00	0.00	115,608,056,009.31

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A572935	1,406.00	0.00	115,608,054,603.31
30	PAGO TERCERO ACH	A634108	912,000.00	0.00	115,607,142,603.31
30	COMISION PG TER ACH PLAZA 3	A571277	7,400.00	0.00	115,607,135,203.31
30	IVA COBRADO	A572029	1,406.00	0.00	115,607,133,797.31
30	PAGO TERCERO ACH	A634110	1,161,900.00	0.00	115,605,971,897.31
30	COMISION PG TER ACH PLAZA 3	A571415	7,400.00	0.00	115,605,964,497.31
30	IVA COBRADO	A572667	1,406.00	0.00	115,605,963,091.31
30	PAGO TERCERO ACH	A634112	422,400.00	0.00	115,605,540,691.31
30	COMISION PG TER ACH PLAZA 3	A572589	7,400.00	0.00	115,605,533,291.31
30	IVA COBRADO	A571977	1,406.00	0.00	115,605,531,885.31
30	PAGO TERCERO ACH	A634114	3,295,500.00	0.00	115,602,236,385.31
30	COMISION PG TER ACH PLAZA 3	A570921	7,400.00	0.00	115,602,228,985.31
30	IVA COBRADO	A571147	1,406.00	0.00	115,602,227,579.31
30	PAGO TERCERO ACH	A634513	672,000.00	0.00	115,601,555,579.31
30	COMISION PG TER ACH PLAZA 3	A571429	7,400.00	0.00	115,601,548,179.31
30	IVA COBRADO	A571671	1,406.00	0.00	115,601,546,773.31
30	PAGO TERCERO ACH	A634515	543,000.00	0.00	115,601,003,773.31
30	COMISION PG TER ACH PLAZA 3	A572537	7,400.00	0.00	115,600,996,373.31
30	IVA COBRADO	A572195	1,406.00	0.00	115,600,994,967.31
30	PAGO TERCERO ACH	A634517	273,600.00	0.00	115,600,721,367.31
30	COMISION PG TER ACH PLAZA 3	A571761	7,400.00	0.00	115,600,713,967.31
30	IVA COBRADO	A571057	1,406.00	0.00	115,600,712,561.31
30	PAGO TERCERO ACH	A634519	480,000.00	0.00	115,600,232,561.31
30	COMISION PG TER ACH PLAZA 3	A572741	7,400.00	0.00	115,600,225,161.31
30	IVA COBRADO	A570875	1,406.00	0.00	115,600,223,755.31
30	PAGO TERCERO ACH	A634521	549,600.00	0.00	115,599,674,155.31
30	COMISION PG TER ACH PLAZA 3	A571077	7,400.00	0.00	115,599,666,755.31
30	IVA COBRADO	A571841	1,406.00	0.00	115,599,665,349.31
30	PAGO TERCERO ACH	A634523	1,732,800.00	0.00	115,597,932,549.31
30	COMISION PG TER ACH PLAZA 3	A572985	7,400.00	0.00	115,597,925,149.31
30	IVA COBRADO	A572437	1,406.00	0.00	115,597,923,743.31
30	PAGO TERCERO ACH	A634525	397,200.00	0.00	115,597,526,543.31
30	COMISION PG TER ACH PLAZA 3	A571575	7,400.00	0.00	115,597,519,143.31
30	IVA COBRADO	A571215	1,406.00	0.00	115,597,517,737.31
30	PAGO TERCERO ACH	A634527	3,739,200.00	0.00	115,593,778,537.31
30	COMISION PG TER ACH PLAZA 3	A571089	7,400.00	0.00	115,593,771,137.31
30	IVA COBRADO	A571015	1,406.00	0.00	115,593,769,731.31
30	PAGO TERCERO ACH	A634529	456,000.00	0.00	115,593,313,731.31
30	COMISION PG TER ACH PLAZA 3	A573003	7,400.00	0.00	115,593,306,331.31
30	IVA COBRADO	A572393	1,406.00	0.00	115,593,304,925.31
30	PAGO TERCERO ACH	A634531	1,285,500.00	0.00	115,592,019,425.31
30	COMISION PG TER ACH PLAZA 3	A572997	7,400.00	0.00	115,592,012,025.31
30	IVA COBRADO	A572387	1,406.00	0.00	115,592,010,619.31
30	PAGO TERCERO ACH	A634533	715,200.00	0.00	115,591,295,419.31
30	COMISION PG TER ACH PLAZA 3	A571311	7,400.00	0.00	115,591,288,019.31
30	IVA COBRADO	A573047	1,406.00	0.00	115,591,286,613.31
30	PAGO TERCERO ACH	A634535	624,000.00	0.00	115,590,662,613.31
30	COMISION PG TER ACH PLAZA 3	A572461	7,400.00	0.00	115,590,655,213.31
30	IVA COBRADO	A571231	1,406.00	0.00	115,590,653,807.31
30	PAGO TERCERO ACH	A634537	841,200.00	0.00	115,589,812,607.31
30	COMISION PG TER ACH PLAZA 3	A571755	7,400.00	0.00	115,589,805,207.31
30	IVA COBRADO	A572933	1,406.00	0.00	115,589,803,801.31
30	PAGO TERCERO ACH	A634539	4,286,400.00	0.00	115,585,517,401.31
30	COMISION PG TER ACH PLAZA 3	A571283	7,400.00	0.00	115,585,510,001.31
30	IVA COBRADO	A571055	1,406.00	0.00	115,585,508,595.31
30	PAGO TERCERO ACH	A634541	316,800.00	0.00	115,585,191,795.31
30	COMISION PG TER ACH PLAZA 3	A570931	7,400.00	0.00	115,585,184,395.31

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A571157	1,406.00	0.00	115,585,182,989.31
30	PAGO TERCERO ACH	A634543	744,600.00	0.00	115,584,438,389.31
30	COMISION PG TER ACH PLAZA 3	A572679	7,400.00	0.00	115,584,430,989.31
30	IVA COBRADO	A571855	1,406.00	0.00	115,584,429,583.31
30	PAGO TERCERO ACH	A634545	84,000.00	0.00	115,584,345,583.31
30	COMISION PG TER ACH PLAZA 3	A572347	7,400.00	0.00	115,584,338,183.31
30	IVA COBRADO	A573029	1,406.00	0.00	115,584,336,777.31
30	PAGO TERCERO ACH	A634547	91,200.00	0.00	115,584,245,577.31
30	COMISION PG TER ACH PLAZA 3	A572547	7,400.00	0.00	115,584,238,177.31
30	IVA COBRADO	A571135	1,406.00	0.00	115,584,236,771.31
30	PAGO TERCERO ACH	A634549	849,600.00	0.00	115,583,387,171.31
30	COMISION PG TER ACH PLAZA 3	A572351	7,400.00	0.00	115,583,379,771.31
30	IVA COBRADO	A571247	1,406.00	0.00	115,583,378,365.31
30	PAGO TERCERO ACH	A634927	1,596,000.00	0.00	115,581,782,365.31
30	COMISION PG TER ACH PLAZA 3	A570943	7,400.00	0.00	115,581,774,965.31
30	IVA COBRADO	A571869	1,406.00	0.00	115,581,773,559.31
30	PAGO TERCERO ACH	A634929	310,500.00	0.00	115,581,463,059.31
30	COMISION PG TER ACH PLAZA 3	A572999	7,400.00	0.00	115,581,455,659.31
30	IVA COBRADO	A572389	1,406.00	0.00	115,581,454,253.31
30	PAGO TERCERO ACH	A634931	719,400.00	0.00	115,580,734,853.31
30	COMISION PG TER ACH PLAZA 3	A571463	7,400.00	0.00	115,580,727,453.31
30	IVA COBRADO	A571355	1,406.00	0.00	115,580,726,047.31
30	PAGO TERCERO ACH	A634933	439,500.00	0.00	115,580,286,547.31
30	COMISION PG TER ACH PLAZA 3	A572865	7,400.00	0.00	115,580,279,147.31
30	IVA COBRADO	A571009	1,406.00	0.00	115,580,277,741.31
30	PAGO TERCERO ACH	A634935	663,000.00	0.00	115,579,614,741.31
30	COMISION PG TER ACH PLAZA 3	A571561	7,400.00	0.00	115,579,607,341.31
30	IVA COBRADO	A571687	1,406.00	0.00	115,579,605,935.31
30	PAGO TERCERO ACH	A634937	390,600.00	0.00	115,579,215,335.31
30	COMISION PG TER ACH PLAZA 3	A571421	7,400.00	0.00	115,579,207,935.31
30	IVA COBRADO	A571843	1,406.00	0.00	115,579,206,529.31
30	PAGO TERCERO ACH	A634939	1,321,500.00	0.00	115,577,885,029.31
30	COMISION PG TER ACH PLAZA 3	A572591	7,400.00	0.00	115,577,877,629.31
30	IVA COBRADO	A571979	1,406.00	0.00	115,577,876,223.31
30	PAGO TERCERO ACH	A634941	534,000.00	0.00	115,577,342,223.31
30	COMISION PG TER ACH PLAZA 3	A572545	7,400.00	0.00	115,577,334,823.31
30	IVA COBRADO	A571133	1,406.00	0.00	115,577,333,417.31
30	PAGO TERCERO ACH	A634943	1,354,500.00	0.00	115,575,978,917.31
30	COMISION PG TER ACH PLAZA 3	A571299	7,400.00	0.00	115,575,971,517.31
30	IVA COBRADO	A571527	1,406.00	0.00	115,575,970,111.31
30	PAGO TERCERO ACH	A634945	1,321,500.00	0.00	115,574,648,611.31
30	COMISION PG TER ACH PLAZA 3	A570975	7,400.00	0.00	115,574,641,211.31
30	IVA COBRADO	A572763	1,406.00	0.00	115,574,639,805.31
30	PAGO TERCERO ACH	A634947	669,900.00	0.00	115,573,969,905.31
30	COMISION PG TER ACH PLAZA 3	A571321	7,400.00	0.00	115,573,962,505.31
30	IVA COBRADO	A573057	1,406.00	0.00	115,573,961,099.31
30	PAGO TERCERO ACH	A634949	1,359,600.00	0.00	115,572,601,499.31
30	COMISION PG TER ACH PLAZA 3	A572253	7,400.00	0.00	115,572,594,099.31
30	IVA COBRADO	A572143	1,406.00	0.00	115,572,592,693.31
30	PAGO TERCERO ACH	A634951	693,000.00	0.00	115,571,899,693.31
30	COMISION PG TER ACH PLAZA 3	A572525	7,400.00	0.00	115,571,892,293.31
30	IVA COBRADO	A572827	1,406.00	0.00	115,571,890,887.31
30	PAGO TERCERO ACH	A634953	1,216,800.00	0.00	115,570,674,087.31
30	COMISION PG TER ACH PLAZA 3	A572733	7,400.00	0.00	115,570,666,687.31
30	IVA COBRADO	A570867	1,406.00	0.00	115,570,665,281.31
30	PAGO TERCERO ACH	A634955	724,500.00	0.00	115,569,940,781.31
30	COMISION PG TER ACH PLAZA 3	A571087	7,400.00	0.00	115,569,933,381.31

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A571013	1,406.00	0.00	115,569,931,975.31
30	PAGO TERCERO ACH	A634957	2,736,000.00	0.00	115,567,195,975.31
30	COMISION PG TER ACH PLAZA 3	A572581	7,400.00	0.00	115,567,188,575.31
30	IVA COBRADO	A572401	1,406.00	0.00	115,567,187,169.31
30	PAGO TERCERO ACH	A634959	576,000.00	0.00	115,566,611,169.31
30	COMISION PG TER ACH PLAZA 3	A572465	7,400.00	0.00	115,566,603,769.31
30	IVA COBRADO	A571235	1,406.00	0.00	115,566,602,363.31
30	PAGO TERCERO ACH	A634961	234,600.00	0.00	115,566,367,763.31
30	COMISION PG TER ACH PLAZA 3	A571431	7,400.00	0.00	115,566,360,363.31
30	IVA COBRADO	A572219	1,406.00	0.00	115,566,358,957.31
30	PAGO TERCERO ACH	A634963	4,023,000.00	0.00	115,562,335,957.31
30	COMISION PG TER ACH PLAZA 3	A571083	7,400.00	0.00	115,562,328,557.31
30	IVA COBRADO	A572785	1,406.00	0.00	115,562,327,151.31
30	PAGO TERCERO ACH	A635321	2,043,300.00	0.00	115,560,283,851.31
30	COMISION PG TER ACH PLAZA 3	A572245	7,400.00	0.00	115,560,276,451.31
30	IVA COBRADO	A571217	1,406.00	0.00	115,560,275,045.31
30	PAGO TERCERO ACH	A635323	852,600.00	0.00	115,559,422,445.31
30	COMISION PG TER ACH PLAZA 3	A573087	7,400.00	0.00	115,559,415,045.31
30	IVA COBRADO	A572211	1,406.00	0.00	115,559,413,639.31
30	PAGO TERCERO ACH	A635325	336,000.00	0.00	115,559,077,639.31
30	COMISION PG TER ACH PLAZA 3	A571295	7,400.00	0.00	115,559,070,239.31
30	IVA COBRADO	A572845	1,406.00	0.00	115,559,068,833.31
30	PAGO TERCERO ACH	A635327	725,100.00	0.00	115,558,343,733.31
30	COMISION PG TER ACH PLAZA 3	A571097	7,400.00	0.00	115,558,336,333.31
30	IVA COBRADO	A572037	1,406.00	0.00	115,558,334,927.31
30	PAGO TERCERO ACH	A635329	319,200.00	0.00	115,558,015,727.31
30	COMISION PG TER ACH PLAZA 3	A572975	7,400.00	0.00	115,558,008,327.31
30	IVA COBRADO	A571881	1,406.00	0.00	115,558,006,921.31
30	PAGO TERCERO ACH	A635331	456,000.00	0.00	115,557,550,921.31
30	COMISION PG TER ACH PLAZA 3	A571409	7,400.00	0.00	115,557,543,521.31
30	IVA COBRADO	A572661	1,406.00	0.00	115,557,542,115.31
30	PAGO TERCERO ACH	A635333	210,300.00	0.00	115,557,331,815.31
30	COMISION PG TER ACH PLAZA 3	A571471	7,400.00	0.00	115,557,324,415.31
30	IVA COBRADO	A571363	1,406.00	0.00	115,557,323,009.31
30	PAGO TERCERO ACH	A635335	2,098,200.00	0.00	115,555,224,809.31
30	COMISION PG TER ACH PLAZA 3	A572983	7,400.00	0.00	115,555,217,409.31
30	IVA COBRADO	A572435	1,406.00	0.00	115,555,216,003.31
30	PAGO TERCERO ACH	A635337	268,200.00	0.00	115,554,947,803.31
30	COMISION PG TER ACH PLAZA 3	A571595	7,400.00	0.00	115,554,940,403.31
30	IVA COBRADO	A572013	1,406.00	0.00	115,554,938,997.31
30	PAGO TERCERO ACH	A635339	126,900.00	0.00	115,554,812,097.31
30	COMISION PG TER ACH PLAZA 3	A572263	7,400.00	0.00	115,554,804,697.31
30	IVA COBRADO	A572639	1,406.00	0.00	115,554,803,291.31
30	PAGO TERCERO ACH	A635341	708,000.00	0.00	115,554,095,291.31
30	COMISION PG TER ACH PLAZA 3	A572483	7,400.00	0.00	115,554,087,891.31
30	IVA COBRADO	A571251	1,406.00	0.00	115,554,086,485.31
30	PAGO TERCERO ACH	A635343	391,200.00	0.00	115,553,695,285.31
30	COMISION PG TER ACH PLAZA 3	A571483	7,400.00	0.00	115,553,687,885.31
30	IVA COBRADO	A572155	1,406.00	0.00	115,553,686,479.31
30	PAGO TERCERO ACH	A635345	445,800.00	0.00	115,553,240,679.31
30	COMISION PG TER ACH PLAZA 3	A571293	7,400.00	0.00	115,553,233,279.31
30	IVA COBRADO	A572843	1,406.00	0.00	115,553,231,873.31
30	PAGO TERCERO ACH	A635347	864,000.00	0.00	115,552,367,873.31
30	COMISION PG TER ACH PLAZA 3	A572107	7,400.00	0.00	115,552,360,473.31
30	IVA COBRADO	A572043	1,406.00	0.00	115,552,359,067.31
30	PAGO TERCERO ACH	A635349	415,500.00	0.00	115,551,943,567.31
30	COMISION PG TER ACH PLAZA 3	A572267	7,400.00	0.00	115,551,936,167.31

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A572809	1,406.00	0.00	115,551,934,761.31
30	PAGO TERCERO ACH	A635351	1,104,000.00	0.00	115,550,830,761.31
30	COMISION PG TER ACH PLAZA 3	A573099	7,400.00	0.00	115,550,823,361.31
30	IVA COBRADO	A571069	1,406.00	0.00	115,550,821,955.31
30	PAGO TERCERO ACH	A635353	4,514,400.00	0.00	115,546,307,555.31
30	COMISION PG TER ACH PLAZA 3	A571549	7,400.00	0.00	115,546,300,155.31
30	IVA COBRADO	A572181	1,406.00	0.00	115,546,298,749.31
30	PAGO TERCERO ACH	A635355	638,400.00	0.00	115,545,660,349.31
30	COMISION PG TER ACH PLAZA 3	A572311	7,400.00	0.00	115,545,652,949.31
30	IVA COBRADO	A572049	1,406.00	0.00	115,545,651,543.31
30	PAGO TERCERO ACH	A635357	181,800.00	0.00	115,545,469,743.31
30	COMISION PG TER ACH PLAZA 3	A572487	7,400.00	0.00	115,545,462,343.31
30	IVA COBRADO	A571209	1,406.00	0.00	115,545,460,937.31
30	PAGO TERCERO ACH	A635695	3,556,800.00	0.00	115,541,904,137.31
30	COMISION PG TER ACH PLAZA 3	A572273	7,400.00	0.00	115,541,896,737.31
30	IVA COBRADO	A572911	1,406.00	0.00	115,541,895,331.31
30	PAGO TERCERO ACH	A635697	456,000.00	0.00	115,541,439,331.31
30	COMISION PG TER ACH PLAZA 3	A571405	7,400.00	0.00	115,541,431,931.31
30	IVA COBRADO	A572657	1,406.00	0.00	115,541,430,525.31
30	PAGO TERCERO ACH	A635699	684,000.00	0.00	115,540,746,525.31
30	COMISION PG TER ACH PLAZA 3	A572327	7,400.00	0.00	115,540,739,125.31
30	IVA COBRADO	A571659	1,406.00	0.00	115,540,737,719.31
30	PAGO TERCERO ACH	A635701	183,900.00	0.00	115,540,553,819.31
30	COMISION PG TER ACH PLAZA 3	A571551	7,400.00	0.00	115,540,546,419.31
30	IVA COBRADO	A572183	1,406.00	0.00	115,540,545,013.31
30	PAGO TERCERO ACH	A635703	319,200.00	0.00	115,540,225,813.31
30	COMISION PG TER ACH PLAZA 3	A572859	7,400.00	0.00	115,540,218,413.31
30	IVA COBRADO	A570903	1,406.00	0.00	115,540,217,007.31
30	PAGO TERCERO ACH	A635705	912,000.00	0.00	115,539,305,007.31
30	COMISION PG TER ACH PLAZA 3	A571781	7,400.00	0.00	115,539,297,607.31
30	IVA COBRADO	A571369	1,406.00	0.00	115,539,296,201.31
30	PAGO TERCERO ACH	A635707	973,800.00	0.00	115,538,322,401.31
30	COMISION PG TER ACH PLAZA 3	A571745	7,400.00	0.00	115,538,315,001.31
30	IVA COBRADO	A572923	1,406.00	0.00	115,538,313,595.31
30	PAGO TERCERO ACH	A635709	424,800.00	0.00	115,537,888,795.31
30	COMISION PG TER ACH PLAZA 3	A572993	7,400.00	0.00	115,537,881,395.31
30	IVA COBRADO	A572445	1,406.00	0.00	115,537,879,989.31
30	PAGO TERCERO ACH	A635711	1,140,000.00	0.00	115,536,739,989.31
30	COMISION PG TER ACH PLAZA 3	A571327	7,400.00	0.00	115,536,732,589.31
30	IVA COBRADO	A570845	1,406.00	0.00	115,536,731,183.31
30	PAGO TERCERO ACH	A635713	1,170,000.00	0.00	115,535,561,183.31
30	COMISION PG TER ACH PLAZA 3	A572969	7,400.00	0.00	115,535,553,783.31
30	IVA COBRADO	A571071	1,406.00	0.00	115,535,552,377.31
30	PAGO TERCERO ACH	A635715	410,400.00	0.00	115,535,141,977.31
30	COMISION PG TER ACH PLAZA 3	A571579	7,400.00	0.00	115,535,134,577.31
30	IVA COBRADO	A572139	1,406.00	0.00	115,535,133,171.31
30	PAGO TERCERO ACH	A635717	1,231,200.00	0.00	115,533,901,971.31
30	COMISION PG TER ACH PLAZA 3	A571941	7,400.00	0.00	115,533,894,571.31
30	IVA COBRADO	A572167	1,406.00	0.00	115,533,893,165.31
30	PAGO TERCERO ACH	A635719	491,100.00	0.00	115,533,402,065.31
30	COMISION PG TER ACH PLAZA 3	A572121	7,400.00	0.00	115,533,394,665.31
30	IVA COBRADO	A572017	1,406.00	0.00	115,533,393,259.31
30	PAGO TERCERO ACH	A635721	296,100.00	0.00	115,533,097,159.31
30	COMISION PG TER ACH PLAZA 3	A572475	7,400.00	0.00	115,533,089,759.31
30	IVA COBRADO	A571541	1,406.00	0.00	115,533,088,353.31
30	PAGO TERCERO ACH	A635723	251,400.00	0.00	115,532,836,953.31
30	COMISION PG TER ACH PLAZA 3	A571323	7,400.00	0.00	115,532,829,553.31

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A571159	1,406.00	0.00	115,532,828,147.31
30	PAGO TERCERO ACH	A635725	364,800.00	0.00	115,532,463,347.31
30	COMISION PG TER ACH PLAZA 3	A571179	7,400.00	0.00	115,532,455,947.31
30	IVA COBRADO	A572007	1,406.00	0.00	115,532,454,541.31
30	PAGO TERCERO ACH	A635727	110,400.00	0.00	115,532,344,141.31
30	COMISION PG TER ACH PLAZA 3	A571797	7,400.00	0.00	115,532,336,741.31
30	IVA COBRADO	A572159	1,406.00	0.00	115,532,335,335.31
30	PAGO TERCERO ACH	A635729	360,000.00	0.00	115,531,975,335.31
30	COMISION PG TER ACH PLAZA 3	A571307	7,400.00	0.00	115,531,967,935.31
30	IVA COBRADO	A572947	1,406.00	0.00	115,531,966,529.31
30	PAGO TERCERO ACH	A635731	912,000.00	0.00	115,531,054,529.31
30	COMISION PG TER ACH PLAZA 3	A572893	7,400.00	0.00	115,531,047,129.31
30	IVA COBRADO	A572169	1,406.00	0.00	115,531,045,723.31
30	PAGO TERCERO ACH	A636093	752,100.00	0.00	115,530,293,623.31
30	COMISION PG TER ACH PLAZA 3	A573071	7,400.00	0.00	115,530,286,223.31
30	IVA COBRADO	A572027	1,406.00	0.00	115,530,284,817.31
30	PAGO TERCERO ACH	A636095	364,800.00	0.00	115,529,920,017.31
30	COMISION PG TER ACH PLAZA 3	A572071	7,400.00	0.00	115,529,912,617.31
30	IVA COBRADO	A572193	1,406.00	0.00	115,529,911,211.31
30	PAGO TERCERO ACH	A636097	44,100.00	0.00	115,529,867,111.31
30	COMISION PG TER ACH PLAZA 3	A572315	7,400.00	0.00	115,529,859,711.31
30	IVA COBRADO	A572519	1,406.00	0.00	115,529,858,305.31
30	PAGO TERCERO ACH	A636099	1,704,000.00	0.00	115,528,154,305.31
30	COMISION PG TER ACH PLAZA 3	A571787	7,400.00	0.00	115,528,146,905.31
30	IVA COBRADO	A571375	1,406.00	0.00	115,528,145,499.31
30	PAGO TERCERO ACH	A636101	501,600.00	0.00	115,527,643,899.31
30	COMISION PG TER ACH PLAZA 3	A572677	7,400.00	0.00	115,527,636,499.31
30	IVA COBRADO	A571711	1,406.00	0.00	115,527,635,093.31
30	PAGO TERCERO ACH	A636103	2,280,000.00	0.00	115,525,355,093.31
30	COMISION PG TER ACH PLAZA 3	A572319	7,400.00	0.00	115,525,347,693.31
30	IVA COBRADO	A571847	1,406.00	0.00	115,525,346,287.31
30	PAGO TERCERO ACH	A636105	1,140,000.00	0.00	115,524,206,287.31
30	COMISION PG TER ACH PLAZA 3	A571389	7,400.00	0.00	115,524,198,887.31
30	IVA COBRADO	A571997	1,406.00	0.00	115,524,197,481.31
30	PAGO TERCERO ACH	A636107	4,531,500.00	0.00	115,519,665,981.31
30	COMISION PG TER ACH PLAZA 3	A572069	7,400.00	0.00	115,519,658,581.31
30	IVA COBRADO	A572191	1,406.00	0.00	115,519,657,175.31
30	PAGO TERCERO ACH	A636109	841,500.00	0.00	115,518,815,675.31
30	COMISION PG TER ACH PLAZA 3	A571091	7,400.00	0.00	115,518,808,275.31
30	IVA COBRADO	A571017	1,406.00	0.00	115,518,806,869.31
30	PAGO TERCERO ACH	A636111	530,100.00	0.00	115,518,276,769.31
30	COMISION PG TER ACH PLAZA 3	A571763	7,400.00	0.00	115,518,269,369.31
30	IVA COBRADO	A570855	1,406.00	0.00	115,518,267,963.31
30	PAGO TERCERO ACH	A636113	1,231,200.00	0.00	115,517,036,763.31
30	COMISION PG TER ACH PLAZA 3	A572335	7,400.00	0.00	115,517,029,363.31
30	IVA COBRADO	A571667	1,406.00	0.00	115,517,027,957.31
30	PAGO TERCERO ACH	A636115	4,514,400.00	0.00	115,512,513,557.31
30	COMISION PG TER ACH PLAZA 3	A572695	7,400.00	0.00	115,512,506,157.31
30	IVA COBRADO	A571829	1,406.00	0.00	115,512,504,751.31
30	PAGO TERCERO ACH	A636117	4,514,400.00	0.00	115,507,990,351.31
30	COMISION PG TER ACH PLAZA 3	A572063	7,400.00	0.00	115,507,982,951.31
30	IVA COBRADO	A572185	1,406.00	0.00	115,507,981,545.31
30	PAGO TERCERO ACH	A636119	4,531,500.00	0.00	115,503,450,045.31
30	COMISION PG TER ACH PLAZA 3	A572127	7,400.00	0.00	115,503,442,645.31
30	IVA COBRADO	A571655	1,406.00	0.00	115,503,441,239.31
30	PAGO TERCERO ACH	A636121	1,778,400.00	0.00	115,501,662,839.31
30	COMISION PG TER ACH PLAZA 3	A572551	7,400.00	0.00	115,501,655,439.31

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A571139	1,406.00	0.00	115,501,654,033.31
30	PAGO TERCERO ACH	A636123	213,000.00	0.00	115,501,441,033.31
30	COMISION PG TER ACH PLAZA 3	A572899	7,400.00	0.00	115,501,433,633.31
30	IVA COBRADO	A572175	1,406.00	0.00	115,501,432,227.31
30	PAGO TERCERO ACH	A636125	273,600.00	0.00	115,501,158,627.31
30	COMISION PG TER ACH PLAZA 3	A572463	7,400.00	0.00	115,501,151,227.31
30	IVA COBRADO	A571233	1,406.00	0.00	115,501,149,821.31
30	PAGO TERCERO ACH	A636127	912,000.00	0.00	115,500,237,821.31
30	COMISION PG TER ACH PLAZA 3	A571425	7,400.00	0.00	115,500,230,421.31
30	IVA COBRADO	A571533	1,406.00	0.00	115,500,229,015.31
30	PAGO TERCERO ACH	A636129	4,500,000.00	0.00	115,495,729,015.31
30	COMISION PG TER ACH PLAZA 3	A571185	7,400.00	0.00	115,495,721,615.31
30	IVA COBRADO	A572513	1,406.00	0.00	115,495,720,209.31
30	PAGO TERCERO ACH	A636499	91,200.00	0.00	115,495,629,009.31
30	COMISION PG TER ACH PLAZA 3	A572869	7,400.00	0.00	115,495,621,609.31
30	IVA COBRADO	A572961	1,406.00	0.00	115,495,620,203.31
30	PAGO TERCERO ACH	A636501	5,472,000.00	0.00	115,490,148,203.31
30	COMISION PG TER ACH PLAZA 3	A573115	7,400.00	0.00	115,490,140,803.31
30	IVA COBRADO	A571885	1,406.00	0.00	115,490,139,397.31
30	PAGO TERCERO ACH	A636503	1,171,500.00	0.00	115,488,967,897.31
30	PAGO TERCERO ACH	A636505	905,880.00	0.00	115,488,062,017.31
30	PAGO TERCERO ACH	A636507	694,575.00	0.00	115,487,367,442.31
30	PAGO TERCERO ACH	A636509	618,675.00	0.00	115,486,748,767.31
30	PAGO TERCERO ACH	A636511	531,825.00	0.00	115,486,216,942.31
30	PAGO TERCERO ACH	A636513	1,071,570.00	0.00	115,485,145,372.31
30	PAGO TERCERO ACH	A636515	316,305.00	0.00	115,484,829,067.31
30	PAGO TERCERO ACH	A636517	63,600.00	0.00	115,484,765,467.31
30	PAGO TERCERO ACH	A636519	770,625.00	0.00	115,483,994,842.31
30	PAGO TERCERO ACH	A636521	160,500.00	0.00	115,483,834,342.31
30	PAGO TERCERO ACH	A636523	379,200.00	0.00	115,483,455,142.31
30	PAGO TERCERO ACH	A636525	288,075.00	0.00	115,483,167,067.31
30	PAGO TERCERO ACH	A636527	661,620.00	0.00	115,482,505,447.31
30	PAGO TERCERO ACH	A636529	1,340,850.00	0.00	115,481,164,597.31
30	PAGO TERCERO ACH	A636531	236,235.00	0.00	115,480,928,362.31
30	PAGO TERCERO ACH	A636533	1,656,375.00	0.00	115,479,271,987.31
30	PAGO TERCERO ACH	A636535	1,319,145.00	0.00	115,477,952,842.31
30	PAGO TERCERO ACH	A636965	2,038,200.00	0.00	115,475,914,642.31
30	PAGO TERCERO ACH	A636967	824,250.00	0.00	115,475,090,392.31
30	PAGO TERCERO ACH	A636969	1,305,180.00	0.00	115,473,785,212.31
30	PAGO TERCERO ACH	A636971	745,650.00	0.00	115,473,039,562.31
30	PAGO TERCERO ACH	A636973	1,754,655.00	0.00	115,471,284,907.31
30	PAGO TERCERO ACH	A636975	2,350,200.00	0.00	115,468,934,707.31
30	PAGO TERCERO ACH	A636977	1,836,000.00	0.00	115,467,098,707.31
30	PAGO TERCERO ACH	A636979	337,200.00	0.00	115,466,761,507.31
30	PAGO TERCERO ACH	A636981	459,000.00	0.00	115,466,302,507.31
30	PAGO TERCERO ACH	A636983	1,346,400.00	0.00	115,464,956,107.31
30	PAGO TERCERO ACH	A636985	1,347,600.00	0.00	115,463,608,507.31
30	PAGO TERCERO ACH	A636987	1,836,000.00	0.00	115,461,772,507.31
30	PAGO TERCERO ACH	A636989	279,300.00	0.00	115,461,493,207.31
30	PAGO TERCERO ACH	A636991	153,000.00	0.00	115,461,340,207.31
30	PAGO TERCERO ACH	A636993	110,400.00	0.00	115,461,229,807.31
30	PAGO TERCERO ACH	A636995	661,170.00	0.00	115,460,568,637.31
30	PAGO TERCERO ACH	A636997	39,900.00	0.00	115,460,528,737.31
30	PAGO TERCERO ACH	A636999	1,041,600.00	0.00	115,459,487,137.31
30	PAGO TERCERO ACH	A637001	114,000.00	0.00	115,459,373,137.31
30	PAGO TERCERO ACH	A637421	1,132,200.00	0.00	115,458,240,937.31
30	PAGO TERCERO ACH	A637423	119,700.00	0.00	115,458,121,237.31

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

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A637425	435,600.00	0.00	115,457,685,637.31
30	PAGO TERCERO ACH	A637427	135,900.00	0.00	115,457,549,737.31
30	PAGO TERCERO ACH	A637429	1,359,000.00	0.00	115,456,190,737.31
30	PAGO TERCERO ACH	A637431	215,100.00	0.00	115,455,975,637.31
30	PAGO TERCERO ACH	A637433	418,800.00	0.00	115,455,556,837.31
30	PAGO TERCERO ACH	A637435	2,265,000.00	0.00	115,453,291,837.31
30	PAGO TERCERO ACH	A637437	453,000.00	0.00	115,452,838,837.31
30	PAGO TERCERO ACH	A637439	45,300.00	0.00	115,452,793,537.31
30	PAGO TERCERO ACH	A637441	427,500.00	0.00	115,452,366,037.31
30	PAGO TERCERO ACH	A637443	288,600.00	0.00	115,452,077,437.31
30	PAGO TERCERO ACH	A637445	198,000.00	0.00	115,451,879,437.31
30	PAGO TERCERO ACH	A637447	339,600.00	0.00	115,451,539,837.31
30	PAGO TERCERO ACH	A637449	965,400.00	0.00	115,450,574,437.31
30	PAGO TERCERO ACH	A637451	356,400.00	0.00	115,450,218,037.31
30	PAGO TERCERO ACH	A637453	201,300.00	0.00	115,450,016,737.31
30	PAGO TERCERO ACH	A637455	84,900.00	0.00	115,449,931,837.31
30	PAGO TERCERO ACH	A637457	254,700.00	0.00	115,449,677,137.31
30	PAGO TERCERO ACH	A637879	71,100.00	0.00	115,449,606,037.31
30	PAGO TERCERO ACH	A637881	110,700.00	0.00	115,449,495,337.31
30	PAGO TERCERO ACH	A637883	224,700.00	0.00	115,449,270,637.31
30	PAGO TERCERO ACH	A637885	394,500.00	0.00	115,448,876,137.31
30	PAGO TERCERO ACH	A637887	315,000.00	0.00	115,448,561,137.31
30	PAGO TERCERO ACH	A637889	316,800.00	0.00	115,448,244,337.31
30	PAGO TERCERO ACH	A637891	156,000.00	0.00	115,448,088,337.31
30	PAGO TERCERO ACH	A637893	373,500.00	0.00	115,447,714,837.31
30	PAGO TERCERO ACH	A637895	258,000.00	0.00	115,447,456,837.31
30	PAGO TERCERO ACH	A637897	475,200.00	0.00	115,446,981,637.31
30	PAGO TERCERO ACH	A637899	673,200.00	0.00	115,446,308,437.31
30	PAGO TERCERO ACH	A637901	546,600.00	0.00	115,445,761,837.31
30	PAGO TERCERO ACH	A637903	435,600.00	0.00	115,445,326,237.31
30	PAGO TERCERO ACH	A637905	308,700.00	0.00	115,445,017,537.31
30	PAGO TERCERO ACH	A637907	232,800.00	0.00	115,444,784,737.31
30	PAGO TERCERO ACH	A637909	158,400.00	0.00	115,444,626,337.31
30	PAGO TERCERO ACH	A637911	849,000.00	0.00	115,443,777,337.31
30	PAGO TERCERO ACH	A637913	39,600.00	0.00	115,443,737,737.31
30	PAGO TERCERO ACH	A637915	1,404,300.00	0.00	115,442,333,437.31
30	PAGO TERCERO ACH	A638337	747,300.00	0.00	115,441,586,137.31
30	PAGO TERCERO ACH	A638339	500,100.00	0.00	115,441,086,037.31
30	PAGO TERCERO ACH	A638341	39,600.00	0.00	115,441,046,437.31
30	PAGO TERCERO ACH	A638343	244,800.00	0.00	115,440,801,637.31
30	PAGO TERCERO ACH	A638345	189,900.00	0.00	115,440,611,737.31
30	PAGO TERCERO ACH	A638347	363,000.00	0.00	115,440,248,737.31
30	PAGO TERCERO ACH	A638349	860,700.00	0.00	115,439,388,037.31
30	PAGO TERCERO ACH	A638351	1,148,400.00	0.00	115,438,239,637.31
30	PAGO TERCERO ACH	A638353	126,000.00	0.00	115,438,113,637.31
30	PAGO TERCERO ACH	A638355	316,800.00	0.00	115,437,796,837.31
30	PAGO TERCERO ACH	A638357	1,414,500.00	0.00	115,436,382,337.31
30	PAGO TERCERO ACH	A638359	781,200.00	0.00	115,435,601,137.31
30	PAGO TERCERO ACH	A638361	90,600.00	0.00	115,435,510,537.31
30	PAGO TERCERO ACH	A638363	752,400.00	0.00	115,434,758,137.31
30	PAGO TERCERO ACH	A638365	158,400.00	0.00	115,434,599,737.31
30	PAGO TERCERO ACH	A638367	808,500.00	0.00	115,433,791,237.31
30	PAGO TERCERO ACH	A638369	181,200.00	0.00	115,433,610,037.31
30	PAGO TERCERO ACH	A638371	1,379,400.00	0.00	115,432,230,637.31
30	PAGO TERCERO ACH	A638373	45,300.00	0.00	115,432,185,337.31
30	PAGO TERCERO ACH	A638803	947,700.00	0.00	115,431,237,637.31
30	PAGO TERCERO ACH	A638805	386,400.00	0.00	115,430,851,237.31

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A638807	1,762,200.00	0.00	115,429,089,037.31
30	PAGO TERCERO ACH	A638809	627,900.00	0.00	115,428,461,137.31
30	PAGO TERCERO ACH	A638811	1,386,900.00	0.00	115,427,074,237.31
30	PAGO TERCERO ACH	A638813	96,600.00	0.00	115,426,977,637.31
30	PAGO TERCERO ACH	A638815	332,400.00	0.00	115,426,645,237.31
30	PAGO TERCERO ACH	A638817	385,800.00	0.00	115,426,259,437.31
30	PAGO TERCERO ACH	A638819	2,706,000.00	0.00	115,423,553,437.31
30	PAGO TERCERO ACH	A638821	465,300.00	0.00	115,423,088,137.31
30	PAGO TERCERO ACH	A638823	4,867,200.00	0.00	115,418,220,937.31
30	COMISION PG TER ACH PLAZA 3	A572251	7,400.00	0.00	115,418,213,537.31
30	IVA COBRADO	A572141	1,406.00	0.00	115,418,212,131.31
30	PAGO TERCERO ACH	A638825	587,700.00	0.00	115,417,624,431.31
30	COMISION PG TER ACH PLAZA 3	A570955	7,400.00	0.00	115,417,617,031.31
30	IVA COBRADO	A571835	1,406.00	0.00	115,417,615,625.31
30	PAGO A TERCEROS AVAL	A643634	654,000.00	0.00	115,416,961,625.31
30	PAGO A TERCEROS AVAL	A643636	457,800.00	0.00	115,416,503,825.31
30	PAGO A TERCEROS AVAL	A643638	649,800.00	0.00	115,415,854,025.31
30	PAGO A TERCEROS AVAL	A643764	876,000.00	0.00	115,414,978,025.31
30	PAGO TERCERO ACH	A638827	344,694.00	0.00	115,414,633,331.31
30	PAGO TERCERO ACH	A638829	885,120.00	0.00	115,413,748,211.31
30	PAGO TERCERO ACH	A638831	88,512.00	0.00	115,413,659,699.31
30	PAGO TERCERO ACH	A638833	973,632.00	0.00	115,412,686,067.31
30	PAGO TERCERO ACH	A638835	2,317,506.00	0.00	115,410,368,561.31
30	PAGO TERCERO ACH	A638837	177,024.00	0.00	115,410,191,537.31
30	PAGO TERCERO ACH	A638839	1,024,683.00	0.00	115,409,166,854.31
30	PAGO TERCERO ACH	A639252	696,228.00	0.00	115,408,470,626.31
30	PAGO TERCERO ACH	A639254	314,118.00	0.00	115,408,156,508.31
30	PAGO TERCERO ACH	A639256	132,768.00	0.00	115,408,023,740.31
30	PAGO TERCERO ACH	A639258	158,316.00	0.00	115,407,865,424.31
30	PAGO TERCERO ACH	A639260	177,024.00	0.00	115,407,688,400.31
30	PAGO TERCERO ACH	A639262	973,632.00	0.00	115,406,714,768.31
30	PAGO TERCERO ACH	A639264	572,850.00	0.00	115,406,141,918.31
30	PAGO TERCERO ACH	A639266	262,500.00	0.00	115,405,879,418.31
30	PAGO TERCERO ACH	A639268	1,680,000.00	0.00	115,404,199,418.31
30	PAGO TERCERO ACH	A639270	480,000.00	0.00	115,403,719,418.31
30	PAGO TERCERO ACH	A639272	673,200.00	0.00	115,403,046,218.31
30	PAGO TERCERO ACH	A639274	247,200.00	0.00	115,402,799,018.31
30	PAGO TERCERO ACH	A639276	309,360.00	0.00	115,402,489,658.31
30	PAGO TERCERO ACH	A639278	1,680,000.00	0.00	115,400,809,658.31
30	PAGO TERCERO ACH	A639280	1,296,000.00	0.00	115,399,513,658.31
30	PAGO TERCERO ACH	A639282	165,870.00	0.00	115,399,347,788.31
30	PAGO TERCERO ACH	A639284	1,584,000.00	0.00	115,397,763,788.31
30	PAGO TERCERO ACH	A639286	96,000.00	0.00	115,397,667,788.31
30	PAGO TERCERO ACH	A639288	426,000.00	0.00	115,397,241,788.31
30	PAGO TERCERO ACH	A639638	2,404,800.00	0.00	115,394,836,988.31
30	PAGO TERCERO ACH	A639640	1,714,800.00	0.00	115,393,122,188.31
30	PAGO TERCERO ACH	A639642	2,016,000.00	0.00	115,391,106,188.31
30	PAGO TERCERO ACH	A639644	168,000.00	0.00	115,390,938,188.31
30	PAGO TERCERO ACH	A639646	1,018,500.00	0.00	115,389,919,688.31
30	PAGO TERCERO ACH	A639648	798,900.00	0.00	115,389,120,788.31
30	PAGO TERCERO ACH	A639650	2,419,200.00	0.00	115,386,701,588.31
30	PAGO TERCERO ACH	A639652	1,134,000.00	0.00	115,385,567,588.31
30	PAGO TERCERO ACH	A639654	255,600.00	0.00	115,385,311,988.31
30	PAGO TERCERO ACH	A639656	211,200.00	0.00	115,385,100,788.31
30	PAGO TERCERO ACH	A639658	2,004,600.00	0.00	115,383,096,188.31
30	PAGO TERCERO ACH	A639660	639,000.00	0.00	115,382,457,188.31
30	PAGO TERCERO ACH	A639662	672,000.00	0.00	115,381,785,188.31

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 132/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A639664	458,400.00	0.00	115,381,326,788.31
30	PAGO TERCERO ACH	A639666	831,600.00	0.00	115,380,495,188.31
30	PAGO TERCERO ACH	A639668	960,000.00	0.00	115,379,535,188.31
30	PAGO TERCERO ACH	A639670	960,000.00	0.00	115,378,575,188.31
30	PAGO TERCERO ACH	A639672	1,344,000.00	0.00	115,377,231,188.31
30	PAGO TERCERO ACH	A639674	1,008,000.00	0.00	115,376,223,188.31
30	PAGO TERCERO ACH	A640028	678,630.00	0.00	115,375,544,558.31
30	PAGO TERCERO ACH	A640030	798,000.00	0.00	115,374,746,558.31
30	PAGO TERCERO ACH	A640032	595,200.00	0.00	115,374,151,358.31
30	PAGO TERCERO ACH	A640034	1,134,000.00	0.00	115,373,017,358.31
30	PAGO TERCERO ACH	A640036	3,229,200.00	0.00	115,369,788,158.31
30	PAGO TERCERO ACH	A640038	1,008,000.00	0.00	115,368,780,158.31
30	PAGO TERCERO ACH	A640040	1,006,800.00	0.00	115,367,773,358.31
30	PAGO TERCERO ACH	A640042	486,450.00	0.00	115,367,286,908.31
30	PAGO TERCERO ACH	A640044	244,500.00	0.00	115,367,042,408.31
30	PAGO TERCERO ACH	A640046	909,000.00	0.00	115,366,133,408.31
30	PAGO TERCERO ACH	A640048	2,004,900.00	0.00	115,364,128,508.31
30	PAGO TERCERO ACH	A640050	271,230.00	0.00	115,363,857,278.31
30	PAGO TERCERO ACH	A640052	168,000.00	0.00	115,363,689,278.31
30	PAGO TERCERO ACH	A640054	1,271,400.00	0.00	115,362,417,878.31
30	PAGO TERCERO ACH	A640056	2,004,900.00	0.00	115,360,412,978.31
30	PAGO TERCERO ACH	A640058	663,000.00	0.00	115,359,749,978.31
30	PAGO TERCERO ACH	A640060	1,956,000.00	0.00	115,357,793,978.31
30	PAGO TERCERO ACH	A640062	782,400.00	0.00	115,357,011,578.31
30	PAGO TERCERO ACH	A640064	1,149,840.00	0.00	115,355,861,738.31
30	PAGO TERCERO ACH	A640465	909,000.00	0.00	115,354,952,738.31
30	PAGO TERCERO ACH	A640467	1,467,000.00	0.00	115,353,485,738.31
30	PAGO TERCERO ACH	A640469	1,956,000.00	0.00	115,351,529,738.31
30	PAGO TERCERO ACH	A640471	3,093,600.00	0.00	115,348,436,138.31
30	PAGO TERCERO ACH	A640473	1,888,500.00	0.00	115,346,547,638.31
30	PAGO TERCERO ACH	A640475	1,347,600.00	0.00	115,345,200,038.31
30	PAGO TERCERO ACH	A640477	1,282,500.00	0.00	115,343,917,538.31
30	PAGO TERCERO ACH	A640479	2,689,200.00	0.00	115,341,228,338.31
30	PAGO TERCERO ACH	A640481	3,423,000.00	0.00	115,337,805,338.31
30	PAGO TERCERO ACH	A640483	3,912,000.00	0.00	115,333,893,338.31
30	PAGO TERCERO ACH	A640485	506,010.00	0.00	115,333,387,328.31
30	PAGO TERCERO ACH	A640487	2,396,100.00	0.00	115,330,991,228.31
30	PAGO TERCERO ACH	A640489	1,956,000.00	0.00	115,329,035,228.31
30	PAGO TERCERO ACH	A640491	297,540.00	0.00	115,328,737,688.31
30	PAGO TERCERO ACH	A640493	1,956,000.00	0.00	115,326,781,688.31
30	PAGO TERCERO ACH	A640495	3,423,000.00	0.00	115,323,358,688.31
30	PAGO TERCERO ACH	A640497	635,700.00	0.00	115,322,722,988.31
30	PAGO TERCERO ACH	A640499	672,000.00	0.00	115,322,050,988.31
30	PAGO TERCERO ACH	A640501	1,320,300.00	0.00	115,320,730,688.31
30	PAGO TERCERO ACH	A634116	880,200.00	0.00	115,319,850,488.31
30	PAGO TERCERO ACH	A634118	1,662,600.00	0.00	115,318,187,888.31
30	PAGO TERCERO ACH	A634120	3,587,100.00	0.00	115,314,600,788.31
30	PAGO TERCERO ACH	A634122	1,623,390.00	0.00	115,312,977,398.31
30	PAGO TERCERO ACH	A634124	1,339,560.00	0.00	115,311,637,838.31
30	PAGO TERCERO ACH	A634126	392,940.00	0.00	115,311,244,898.31
30	PAGO TERCERO ACH	A634128	1,026,900.00	0.00	115,310,217,998.31
30	PAGO TERCERO ACH	A634130	979,200.00	0.00	115,309,238,798.31
30	PAGO TERCERO ACH	A634132	1,354,620.00	0.00	115,307,884,178.31
30	PAGO TERCERO ACH	A634134	2,016,000.00	0.00	115,305,868,178.31
30	PAGO TERCERO ACH	A634136	146,700.00	0.00	115,305,721,478.31
30	PAGO TERCERO ACH	A634138	531,480.00	0.00	115,305,189,998.31
30	PAGO TERCERO ACH	A634140	489,000.00	0.00	115,304,700,998.31

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A634142	630,000.00	0.00	115,304,070,998.31
30	PAGO TERCERO ACH	A634144	1,674,900.00	0.00	115,302,396,098.31
30	PAGO TERCERO ACH	A634146	635,700.00	0.00	115,301,760,398.31
30	PAGO TERCERO ACH	A634148	205,680.00	0.00	115,301,554,718.31
30	PAGO TERCERO ACH	A634150	798,000.00	0.00	115,300,756,718.31
30	PAGO TERCERO ACH	A634152	454,500.00	0.00	115,300,302,218.31
30	PAGO TERCERO ACH	A634551	660,000.00	0.00	115,299,642,218.31
30	PAGO TERCERO ACH	A634553	168,000.00	0.00	115,299,474,218.31
30	PAGO TERCERO ACH	A634555	978,600.00	0.00	115,298,495,618.31
30	PAGO TERCERO ACH	A634557	491,640.00	0.00	115,298,003,978.31
30	PAGO TERCERO ACH	A634559	1,104,810.00	0.00	115,296,899,168.31
30	PAGO TERCERO ACH	A634561	678,300.00	0.00	115,296,220,868.31
30	PAGO TERCERO ACH	A634563	1,173,600.00	0.00	115,295,047,268.31
30	PAGO TERCERO ACH	A634565	726,600.00	0.00	115,294,320,668.31
30	PAGO TERCERO ACH	A634567	758,340.00	0.00	115,293,562,328.31
30	PAGO TERCERO ACH	A634569	1,161,000.00	0.00	115,292,401,328.31
30	PAGO TERCERO ACH	A634571	1,312,800.00	0.00	115,291,088,528.31
30	PAGO TERCERO ACH	A634573	1,596,000.00	0.00	115,289,492,528.31
30	PAGO TERCERO ACH	A634575	495,900.00	0.00	115,288,996,628.31
30	PAGO TERCERO ACH	A634577	698,400.00	0.00	115,288,298,228.31
30	PAGO TERCERO ACH	A634579	294,000.00	0.00	115,288,004,228.31
30	PAGO TERCERO ACH	A634581	871,620.00	0.00	115,287,132,608.31
30	PAGO TERCERO ACH	A634583	412,500.00	0.00	115,286,720,108.31
30	PAGO TERCERO ACH	A634585	1,026,900.00	0.00	115,285,693,208.31
30	PAGO TERCERO ACH	A634587	633,540.00	0.00	115,285,059,668.31
30	PAGO TERCERO ACH	A634965	880,200.00	0.00	115,284,179,468.31
30	PAGO TERCERO ACH	A634967	1,023,150.00	0.00	115,283,156,318.31
30	PAGO TERCERO ACH	A634969	2,004,900.00	0.00	115,281,151,418.31
30	PAGO TERCERO ACH	A634971	1,915,800.00	0.00	115,279,235,618.31
30	PAGO TERCERO ACH	A634973	3,471,900.00	0.00	115,275,763,718.31
30	PAGO TERCERO ACH	A634975	1,320,300.00	0.00	115,274,443,418.31
30	PAGO TERCERO ACH	A634977	391,200.00	0.00	115,274,052,218.31
30	PAGO TERCERO ACH	A634979	667,800.00	0.00	115,273,384,418.31
30	PAGO TERCERO ACH	A634981	1,355,610.00	0.00	115,272,028,808.31
30	PAGO TERCERO ACH	A634983	733,500.00	0.00	115,271,295,308.31
30	PAGO TERCERO ACH	A634985	2,394,000.00	0.00	115,268,901,308.31
30	PAGO TERCERO ACH	A634987	635,700.00	0.00	115,268,265,608.31
30	PAGO TERCERO ACH	A634989	937,800.00	0.00	115,267,327,808.31
30	PAGO TERCERO ACH	A634991	1,785,000.00	0.00	115,265,542,808.31
30	PAGO TERCERO ACH	A634993	434,100.00	0.00	115,265,108,708.31
30	PAGO TERCERO ACH	A634995	2,394,000.00	0.00	115,262,714,708.31
30	PAGO TERCERO ACH	A634997	223,800.00	0.00	115,262,490,908.31
30	PAGO TERCERO ACH	A634999	2,163,000.00	0.00	115,260,327,908.31
30	PAGO TERCERO ACH	A635001	1,197,600.00	0.00	115,259,130,308.31
30	PAGO TERCERO ACH	A635359	1,798,560.00	0.00	115,257,331,748.31
30	PAGO TERCERO ACH	A635361	1,975,500.00	0.00	115,255,356,248.31
30	PAGO TERCERO ACH	A635363	420,000.00	0.00	115,254,936,248.31
30	PAGO TERCERO ACH	A635365	630,000.00	0.00	115,254,306,248.31
30	PAGO TERCERO ACH	A635367	667,500.00	0.00	115,253,638,748.31
30	PAGO TERCERO ACH	A635369	495,900.00	0.00	115,253,142,848.31
30	PAGO TERCERO ACH	A635371	595,080.00	0.00	115,252,547,768.31
30	PAGO TERCERO ACH	A635373	439,800.00	0.00	115,252,107,968.31
30	PAGO TERCERO ACH	A635375	550,050.00	0.00	115,251,557,918.31
30	PAGO TERCERO ACH	A635377	279,600.00	0.00	115,251,278,318.31
30	PAGO TERCERO ACH	A635379	2,382,300.00	0.00	115,248,896,018.31
30	PAGO TERCERO ACH	A635381	1,662,600.00	0.00	115,247,233,418.31
30	PAGO TERCERO ACH	A635383	635,700.00	0.00	115,246,597,718.31

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 133/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A635385	1,173,600.00	0.00	115,245,424,118.31
30	PAGO TERCERO ACH	A635387	2,347,200.00	0.00	115,243,076,918.31
30	PAGO TERCERO ACH	A635389	921,240.00	0.00	115,242,155,678.31
30	PAGO TERCERO ACH	A635391	798,000.00	0.00	115,241,357,678.31
30	PAGO TERCERO ACH	A635393	2,016,240.00	0.00	115,239,341,438.31
30	PAGO TERCERO ACH	A635395	336,000.00	0.00	115,239,005,438.31
30	PAGO TERCERO ACH	A635733	457,710.00	0.00	115,238,547,728.31
30	PAGO TERCERO ACH	A635735	991,800.00	0.00	115,237,555,928.31
30	PAGO TERCERO ACH	A635737	760,800.00	0.00	115,236,795,128.31
30	PAGO TERCERO ACH	A635739	126,000.00	0.00	115,236,669,128.31
30	PAGO TERCERO ACH	A635741	860,700.00	0.00	115,235,808,428.31
30	PAGO TERCERO ACH	A635743	537,600.00	0.00	115,235,270,828.31
30	PAGO TERCERO ACH	A635745	1,618,920.00	0.00	115,233,651,908.31
30	PAGO TERCERO ACH	A635747	675,660.00	0.00	115,232,976,248.31
30	PAGO TERCERO ACH	A635749	201,000.00	0.00	115,232,775,248.31
30	PAGO TERCERO ACH	A635751	618,000.00	0.00	115,232,157,248.31
30	PAGO TERCERO ACH	A635753	661,500.00	0.00	115,231,495,748.31
30	PAGO TERCERO ACH	A635755	861,600.00	0.00	115,230,634,148.31
30	PAGO TERCERO ACH	A635757	669,450.00	0.00	115,229,964,698.31
30	PAGO TERCERO ACH	A635759	2,028,000.00	0.00	115,227,936,698.31
30	PAGO TERCERO ACH	A635761	2,028,000.00	0.00	115,225,908,698.31
30	PAGO TERCERO ACH	A635763	2,589,000.00	0.00	115,223,319,698.31
30	PAGO TERCERO ACH	A635765	1,271,400.00	0.00	115,222,048,298.31
30	PAGO TERCERO ACH	A635767	4,156,500.00	0.00	115,217,891,798.31
30	PAGO TERCERO ACH	A635769	1,263,000.00	0.00	115,216,628,798.31
30	PAGO TERCERO ACH	A636131	293,400.00	0.00	115,216,335,398.31
30	PAGO TERCERO ACH	A636133	3,423,000.00	0.00	115,212,912,398.31
30	PAGO TERCERO ACH	A636135	2,004,900.00	0.00	115,210,907,498.31
30	PAGO TERCERO ACH	A636137	2,004,900.00	0.00	115,208,902,598.31
30	PAGO TERCERO ACH	A636139	828,870.00	0.00	115,208,073,728.31
30	PAGO TERCERO ACH	A636141	420,000.00	0.00	115,207,653,728.31
30	PAGO TERCERO ACH	A636143	460,500.00	0.00	115,207,193,228.31
30	PAGO TERCERO ACH	A636145	969,900.00	0.00	115,206,223,328.31
30	PAGO TERCERO ACH	A636147	1,320,300.00	0.00	115,204,903,028.31
30	PAGO TERCERO ACH	A636149	1,501,800.00	0.00	115,203,401,228.31
30	PAGO TERCERO ACH	A636151	440,100.00	0.00	115,202,961,128.31
30	PAGO TERCERO ACH	A636153	615,000.00	0.00	115,202,346,128.31
30	PAGO TERCERO ACH	A636155	420,000.00	0.00	115,201,926,128.31
30	PAGO TERCERO ACH	A636157	1,344,000.00	0.00	115,200,582,128.31
30	PAGO TERCERO ACH	A636159	405,600.00	0.00	115,200,176,528.31
30	PAGO TERCERO ACH	A636161	1,341,000.00	0.00	115,198,835,528.31
30	PAGO TERCERO ACH	A636163	1,344,000.00	0.00	115,197,491,528.31
30	PAGO TERCERO ACH	A636165	1,307,100.00	0.00	115,196,184,428.31
30	PAGO TERCERO ACH	A636167	1,398,600.00	0.00	115,194,785,828.31
30	PAGO TERCERO ACH	A636537	405,600.00	0.00	115,194,380,228.31
30	PAGO TERCERO ACH	A636539	42,000.00	0.00	115,194,338,228.31
30	PAGO TERCERO ACH	A636541	1,321,500.00	0.00	115,193,016,728.31
30	PAGO TERCERO ACH	A636543	907,500.00	0.00	115,192,109,228.31
30	PAGO TERCERO ACH	A636545	2,347,200.00	0.00	115,189,762,028.31
30	PAGO TERCERO ACH	A636547	2,352,000.00	0.00	115,187,410,028.31
30	PAGO TERCERO ACH	A636549	418,800.00	0.00	115,186,991,228.31
30	PAGO TERCERO ACH	A636551	440,700.00	0.00	115,186,550,528.31
30	PAGO TERCERO ACH	A636553	831,300.00	0.00	115,185,719,228.31
30	PAGO TERCERO ACH	A636555	440,100.00	0.00	115,185,279,128.31
30	PAGO TERCERO ACH	A636557	420,000.00	0.00	115,184,859,128.31
30	PAGO TERCERO ACH	A636559	439,620.00	0.00	115,184,419,508.31
30	PAGO TERCERO ACH	A636561	871,050.00	0.00	115,183,548,458.31

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A636563	1,335,120.00	0.00	115,182,213,338.31
30	PAGO TERCERO ACH	A636565	1,679,040.00	0.00	115,180,534,298.31
30	PAGO TERCERO ACH	A636567	762,300.00	0.00	115,179,771,998.31
30	PAGO TERCERO ACH	A636569	202,800.00	0.00	115,179,569,198.31
30	PAGO TERCERO ACH	A636571	1,271,400.00	0.00	115,178,297,798.31
30	PAGO TERCERO ACH	A636573	998,400.00	0.00	115,177,299,398.31
30	PAGO TERCERO ACH	A637003	2,347,200.00	0.00	115,174,952,198.31
30	PAGO TERCERO ACH	A637005	3,423,000.00	0.00	115,171,529,198.31
30	PAGO TERCERO ACH	A637007	732,600.00	0.00	115,170,796,598.31
30	PAGO TERCERO ACH	A637009	1,487,700.00	0.00	115,169,308,898.31
30	PAGO TERCERO ACH	A637011	770,070.00	0.00	115,168,538,828.31
30	PAGO TERCERO ACH	A637013	917,850.00	0.00	115,167,620,978.31
30	PAGO TERCERO ACH	A637015	588,000.00	0.00	115,167,032,978.31
30	PAGO TERCERO ACH	A637017	731,490.00	0.00	115,166,301,488.31
30	PAGO TERCERO ACH	A637019	440,100.00	0.00	115,165,861,388.31
30	PAGO TERCERO ACH	A637021	9,456,540.00	0.00	115,156,404,848.31
30	PAGO TERCERO ACH	A637023	2,347,200.00	0.00	115,154,057,648.31
30	PAGO TERCERO ACH	A637025	648,600.00	0.00	115,153,409,048.31
30	PAGO TERCERO ACH	A637027	882,000.00	0.00	115,152,527,048.31
30	PAGO TERCERO ACH	A637029	1,467,000.00	0.00	115,151,060,048.31
30	PAGO TERCERO ACH	A637031	3,344,700.00	0.00	115,147,715,348.31
30	PAGO TERCERO ACH	A637033	1,609,500.00	0.00	115,146,105,848.31
30	PAGO TERCERO ACH	A637035	1,148,430.00	0.00	115,144,957,418.31
30	PAGO TERCERO ACH	A637037	1,709,340.00	0.00	115,143,248,078.31
30	PAGO TERCERO ACH	A637039	2,445,000.00	0.00	115,140,803,078.31
30	PAGO TERCERO ACH	A637459	387,150.00	0.00	115,140,415,928.31
30	PAGO TERCERO ACH	A637461	126,000.00	0.00	115,140,289,928.31
30	PAGO TERCERO ACH	A637463	1,338,930.00	0.00	115,138,950,998.31
30	PAGO TERCERO ACH	A637465	336,000.00	0.00	115,138,614,998.31
30	PAGO TERCERO ACH	A637467	1,335,900.00	0.00	115,137,279,098.31
30	PAGO TERCERO ACH	A637469	1,271,400.00	0.00	115,136,007,698.31
30	PAGO TERCERO ACH	A637471	1,260,000.00	0.00	115,134,747,698.31
30	PAGO TERCERO ACH	A637473	832,410.00	0.00	115,133,915,288.31
30	PAGO TERCERO ACH	A637475	1,453,380.00	0.00	115,132,461,908.31
30	PAGO TERCERO ACH	A637477	365,220.00	0.00	115,132,096,688.31
30	PAGO TERCERO ACH	A637479	982,740.00	0.00	115,131,113,948.31
30	PAGO TERCERO ACH	A637481	2,578,680.00	0.00	115,128,535,268.31
30	PAGO TERCERO ACH	A637483	1,012,800.00	0.00	115,127,522,468.31
30	PAGO TERCERO ACH	A637485	210,000.00	0.00	115,127,312,468.31
30	PAGO TERCERO ACH	A637487	2,099,400.00	0.00	115,125,213,068.31
30	PAGO TERCERO ACH	A637489	336,000.00	0.00	115,124,877,068.31
30	PAGO TERCERO ACH	A637491	1,794,630.00	0.00	115,123,082,438.31
30	PAGO TERCERO ACH	A637493	1,467,000.00	0.00	115,121,615,438.31
30	PAGO TERCERO ACH	A637495	1,271,400.00	0.00	115,120,344,038.31
30	PAGO TERCERO ACH	A637917	834,300.00	0.00	115,119,509,738.31
30	PAGO TERCERO ACH	A637919	1,041,390.00	0.00	115,118,468,348.31
30	PAGO TERCERO ACH	A637921	2,029,680.00	0.00	115,116,438,668.31
30	PAGO TERCERO ACH	A637923	1,956,000.00	0.00	115,114,482,668.31
30	PAGO TERCERO ACH	A637925	1,535,880.00	0.00	115,112,946,788.31
30	PAGO TERCERO ACH	A637927	713,490.00	0.00	115,112,233,298.31
30	PAGO TERCERO ACH	A637929	636,000.00	0.00	115,111,597,298.31
30	PAGO TERCERO ACH	A637931	297,540.00	0.00	115,111,299,758.31
30	PAGO TERCERO ACH	A637933	1,219,200.00	0.00	115,110,080,558.31
30	PAGO TERCERO ACH	A637935	644,670.00	0.00	115,109,435,888.31
30	PAGO TERCERO ACH	A637937	495,900.00	0.00	115,108,939,988.31
30	PAGO TERCERO ACH	A637939	1,711,500.00	0.00	115,107,228,488.31
30	PAGO TERCERO ACH	A637941	489,000.00	0.00	115,106,739,488.31

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 134/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A637943	2,347,200.00	0.00	115,104,392,288.31
30	PAGO TERCERO ACH	A637945	782,400.00	0.00	115,103,609,888.31
30	PAGO TERCERO ACH	A637947	798,000.00	0.00	115,102,811,888.31
30	PAGO TERCERO ACH	A637949	630,000.00	0.00	115,102,181,888.31
30	PAGO TERCERO ACH	A637951	537,900.00	0.00	115,101,643,988.31
30	PAGO TERCERO ACH	A637953	684,600.00	0.00	115,100,959,388.31
30	PAGO TERCERO ACH	A638375	1,840,800.00	0.00	115,099,118,588.31
30	PAGO TERCERO ACH	A638377	1,409,400.00	0.00	115,097,709,188.31
30	PAGO TERCERO ACH	A638379	84,000.00	0.00	115,097,625,188.31
30	PAGO TERCERO ACH	A638381	831,300.00	0.00	115,096,793,888.31
30	PAGO TERCERO ACH	A638383	1,090,980.00	0.00	115,095,702,908.31
30	PAGO TERCERO ACH	A638385	909,000.00	0.00	115,094,793,908.31
30	PAGO TERCERO ACH	A638387	880,500.00	0.00	115,093,913,408.31
30	PAGO TERCERO ACH	A638389	546,000.00	0.00	115,093,367,408.31
30	PAGO TERCERO ACH	A638391	991,800.00	0.00	115,092,375,608.31
30	PAGO TERCERO ACH	A638393	588,000.00	0.00	115,091,787,608.31
30	PAGO TERCERO ACH	A638395	159,000.00	0.00	115,091,628,608.31
30	PAGO TERCERO ACH	A638397	1,983,600.00	0.00	115,089,645,008.31
30	PAGO TERCERO ACH	A638399	2,004,900.00	0.00	115,087,640,108.31
30	PAGO TERCERO ACH	A638401	586,800.00	0.00	115,087,053,308.31
30	PAGO TERCERO ACH	A638403	574,500.00	0.00	115,086,478,808.31
30	PAGO TERCERO ACH	A638405	1,711,500.00	0.00	115,084,767,308.31
30	PAGO TERCERO ACH	A638407	2,004,900.00	0.00	115,082,762,408.31
30	PAGO TERCERO ACH	A638409	157,500.00	0.00	115,082,604,908.31
30	PAGO TERCERO ACH	A638411	1,693,200.00	0.00	115,080,911,708.31
30	PAGO TERCERO ACH	A638841	489,000.00	0.00	115,080,422,708.31
30	PAGO TERCERO ACH	A638843	1,320,300.00	0.00	115,079,102,408.31
30	PAGO TERCERO ACH	A638845	1,662,600.00	0.00	115,077,439,808.31
30	PAGO TERCERO ACH	A638847	635,700.00	0.00	115,076,804,108.31
30	PAGO TERCERO ACH	A638849	1,104,300.00	0.00	115,075,699,808.31
30	PAGO TERCERO ACH	A638851	1,357,200.00	0.00	115,074,342,608.31
30	PAGO TERCERO ACH	A638853	2,689,500.00	0.00	115,071,653,108.31
30	PAGO TERCERO ACH	A638855	1,980,000.00	0.00	115,069,673,108.31
30	PAGO TERCERO ACH	A638857	1,222,500.00	0.00	115,068,450,608.31
30	PAGO TERCERO ACH	A638859	312,840.00	0.00	115,068,137,768.31
30	PAGO TERCERO ACH	A638861	1,428,600.00	0.00	115,066,709,168.31
30	PAGO TERCERO ACH	A638863	936,600.00	0.00	115,065,772,568.31
30	PAGO TERCERO ACH	A638865	488,100.00	0.00	115,065,284,468.31
30	PAGO TERCERO ACH	A638867	768,000.00	0.00	115,064,516,468.31
30	PAGO TERCERO ACH	A638869	626,400.00	0.00	115,063,890,068.31
30	PAGO TERCERO ACH	A638871	1,329,000.00	0.00	115,062,561,068.31
30	PAGO TERCERO ACH	A638873	924,000.00	0.00	115,061,637,068.31
30	PAGO TERCERO ACH	A638875	2,056,800.00	0.00	115,059,580,268.31
30	PAGO TERCERO ACH	A638877	1,188,000.00	0.00	115,058,392,268.31
30	PAGO TERCERO ACH	A639290	978,000.00	0.00	115,057,414,268.31
30	PAGO TERCERO ACH	A639292	4,711,050.00	0.00	115,052,703,218.31
30	PAGO TERCERO ACH	A639294	545,400.00	0.00	115,052,157,818.31
30	PAGO TERCERO ACH	A639296	2,013,600.00	0.00	115,050,144,218.31
30	PAGO TERCERO ACH	A639298	1,760,400.00	0.00	115,048,383,818.31
30	PAGO TERCERO ACH	A639300	1,356,000.00	0.00	115,047,027,818.31
30	PAGO TERCERO ACH	A639302	1,356,000.00	0.00	115,045,671,818.31
30	PAGO TERCERO ACH	A639304	1,760,400.00	0.00	115,043,911,418.31
30	PAGO TERCERO ACH	A639306	835,800.00	0.00	115,043,075,618.31
30	PAGO TERCERO ACH	A639308	230,400.00	0.00	115,042,845,218.31
30	PAGO TERCERO ACH	A639310	1,692,240.00	0.00	115,041,152,978.31
30	PAGO TERCERO ACH	A639312	342,300.00	0.00	115,040,810,678.31
30	PAGO TERCERO ACH	A639314	965,010.00	0.00	115,039,845,668.31

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A639316	733,500.00	0.00	115,039,112,168.31
30	PAGO TERCERO ACH	A639318	254,400.00	0.00	115,038,857,768.31
30	PAGO TERCERO ACH	A639320	2,013,600.00	0.00	115,036,844,168.31
30	PAGO TERCERO ACH	A639322	2,740,500.00	0.00	115,034,103,668.31
30	PAGO TERCERO ACH	A639324	252,000.00	0.00	115,033,851,668.31
30	PAGO TERCERO ACH	A639326	1,623,600.00	0.00	115,032,228,068.31
30	PAGO TERCERO ACH	A639676	586,800.00	0.00	115,031,641,268.31
30	PAGO TERCERO ACH	A639678	1,026,300.00	0.00	115,030,614,968.31
30	PAGO TERCERO ACH	A639680	1,715,400.00	0.00	115,028,899,568.31
30	PAGO TERCERO ACH	A639682	1,764,000.00	0.00	115,027,135,568.31
30	PAGO TERCERO ACH	A639684	41,610.00	0.00	115,027,093,958.31
30	PAGO TERCERO ACH	A639686	714,000.00	0.00	115,026,379,958.31
30	PAGO TERCERO ACH	A639688	586,800.00	0.00	115,025,793,158.31
30	PAGO TERCERO ACH	A639690	1,706,400.00	0.00	115,024,086,758.31
30	PAGO TERCERO ACH	A639692	1,662,600.00	0.00	115,022,424,158.31
30	PAGO TERCERO ACH	A639694	1,081,500.00	0.00	115,021,342,658.31
30	PAGO TERCERO ACH	A639696	1,050,000.00	0.00	115,020,292,658.31
30	PAGO TERCERO ACH	A639698	966,000.00	0.00	115,019,326,658.31
30	PAGO TERCERO ACH	A639700	420,000.00	0.00	115,018,906,658.31
30	PAGO TERCERO ACH	A639702	909,000.00	0.00	115,017,997,658.31
30	PAGO TERCERO ACH	A639704	831,300.00	0.00	115,017,166,358.31
30	PAGO TERCERO ACH	A639706	677,700.00	0.00	115,016,488,658.31
30	PAGO TERCERO ACH	A639708	351,390.00	0.00	115,016,137,268.31
30	PAGO TERCERO ACH	A639710	1,395,600.00	0.00	115,014,741,668.31
30	PAGO TERCERO ACH	A639712	635,700.00	0.00	115,014,105,968.31
30	PAGO TERCERO ACH	A640066	1,204,050.00	0.00	115,012,901,918.31
30	PAGO TERCERO ACH	A640068	595,500.00	0.00	115,012,306,418.31
30	PAGO TERCERO ACH	A640070	1,033,200.00	0.00	115,011,273,218.31
30	PAGO TERCERO ACH	A640072	1,182,030.00	0.00	115,010,091,188.31
30	PAGO TERCERO ACH	A640074	99,180.00	0.00	115,009,992,008.31
30	PAGO TERCERO ACH	A640076	2,004,900.00	0.00	115,007,987,108.31
30	PAGO TERCERO ACH	A640078	405,600.00	0.00	115,007,581,508.31
30	PAGO TERCERO ACH	A640080	500,670.00	0.00	115,007,080,838.31
30	PAGO TERCERO ACH	A640082	2,016,000.00	0.00	115,005,064,838.31
30	PAGO TERCERO ACH	A640084	2,479,500.00	0.00	115,002,585,338.31
30	PAGO TERCERO ACH	A640086	2,231,550.00	0.00	115,000,353,788.31
30	PAGO TERCERO ACH	A640088	223,800.00	0.00	115,000,129,988.31
30	PAGO TERCERO ACH	A640090	567,000.00	0.00	114,999,562,988.31
30	PAGO TERCERO ACH	A640092	2,851,200.00	0.00	114,996,711,788.31
30	PAGO TERCERO ACH	A640094	1,588,500.00	0.00	114,995,123,288.31
30	PAGO TERCERO ACH	A640096	2,739,600.00	0.00	114,992,383,688.31
30	PAGO TERCERO ACH	A640098	2,004,900.00	0.00	114,990,378,788.31
30	PAGO TERCERO ACH	A640100	823,890.00	0.00	114,989,554,898.31
30	PAGO TERCERO ACH	A640102	783,720.00	0.00	114,988,771,178.31
30	PAGO TERCERO ACH	A640503	1,596,000.00	0.00	114,987,175,178.31
30	PAGO TERCERO ACH	A640505	1,438,110.00	0.00	114,985,737,068.31
30	PAGO TERCERO ACH	A640507	420,000.00	0.00	114,985,317,068.31
30	PAGO TERCERO ACH	A640509	244,500.00	0.00	114,985,072,568.31
30	PAGO TERCERO ACH	A640511	586,800.00	0.00	114,984,485,768.31
30	PAGO TERCERO ACH	A640513	2,031,000.00	0.00	114,982,454,768.31
30	PAGO TERCERO ACH	A640515	742,260.00	0.00	114,981,712,508.31
30	PAGO TERCERO ACH	A640517	1,176,000.00	0.00	114,980,536,508.31
30	PAGO TERCERO ACH	A640519	3,340,800.00	0.00	114,977,195,708.31
30	PAGO TERCERO ACH	A640521	697,800.00	0.00	114,976,497,908.31
30	PAGO TERCERO ACH	A640523	369,600.00	0.00	114,976,128,308.31
30	PAGO TERCERO ACH	A640525	974,250.00	0.00	114,975,154,058.31
30	PAGO TERCERO ACH	A640527	276,300.00	0.00	114,974,877,758.31

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

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A640529	278,100.00	0.00	114,974,599,658.31
30	PAGO TERCERO ACH	A640531	1,024,500.00	0.00	114,973,575,158.31
30	PAGO TERCERO ACH	A640533	1,316,400.00	0.00	114,972,258,758.31
30	PAGO TERCERO ACH	A640535	64,200.00	0.00	114,972,194,558.31
30	PAGO TERCERO ACH	A640537	299,700.00	0.00	114,971,894,858.31
30	PAGO TERCERO ACH	A640539	1,002,600.00	0.00	114,970,892,258.31
30	PAGO TERCERO ACH	A634154	607,500.00	0.00	114,970,284,758.31
30	PAGO TERCERO ACH	A634156	103,500.00	0.00	114,970,181,258.31
30	PAGO TERCERO ACH	A634158	866,400.00	0.00	114,969,314,858.31
30	PAGO TERCERO ACH	A634160	1,619,700.00	0.00	114,967,695,158.31
30	PAGO TERCERO ACH	A634162	506,700.00	0.00	114,967,188,458.31
30	PAGO TERCERO ACH	A634164	294,300.00	0.00	114,966,894,158.31
30	PAGO TERCERO ACH	A634166	334,926.00	0.00	114,966,559,232.31
30	PAGO TERCERO ACH	A634168	672,000.00	0.00	114,965,887,232.31
30	PAGO A TERCEROS AVAL	A643766	174,780.00	0.00	114,965,712,452.31
30	PAGO A TERCEROS AVAL	A643768	204,900.00	0.00	114,965,507,552.31
30	PAGO A TERCEROS AVAL	A643770	662,790.00	0.00	114,964,844,762.31
30	PAGO A TERCEROS AVAL	A643772	292,800.00	0.00	114,964,551,962.31
30	PAGO TERCERO ACH	A634170	397,740.00	0.00	114,964,154,222.31
30	PAGO TERCERO ACH	A634172	480,600.00	0.00	114,963,673,622.31
30	PAGO TERCERO ACH	A634174	600,750.00	0.00	114,963,072,872.31
30	PAGO TERCERO ACH	A634176	619,666.00	0.00	114,962,453,206.31
30	PAGO TERCERO ACH	A634178	2,502,090.00	0.00	114,959,951,116.31
30	PAGO TERCERO ACH	A634180	3,289,284.00	0.00	114,956,661,832.31
30	PAGO TERCERO ACH	A634182	1,624,183.00	0.00	114,955,037,649.31
30	PAGO TERCERO ACH	A634184	988,756.00	0.00	114,954,048,893.31
30	PAGO TERCERO ACH	A634186	5,774,488.00	0.00	114,948,274,405.31
30	PAGO TERCERO ACH	A634188	4,532,947.00	0.00	114,943,741,458.31
30	PAGO TERCERO ACH	A634190	1,795,651.00	0.00	114,941,945,807.31
30	PAGO TERCERO ACH	A634589	713,584.00	0.00	114,941,232,223.31
30	PAGO TERCERO ACH	A634591	2,178,986.00	0.00	114,939,053,237.31
30	PAGO TERCERO ACH	A634593	2,535,215.00	0.00	114,936,518,022.31
30	PAGO TERCERO ACH	A634595	554,673.00	0.00	114,935,963,349.31
30	PAGO TERCERO ACH	A634597	1,966,902.00	0.00	114,933,996,447.31
30	PAGO TERCERO ACH	A634599	715,316.00	0.00	114,933,281,131.31
30	PAGO TERCERO ACH	A634601	503,579.00	0.00	114,932,777,552.31
30	PAGO TERCERO ACH	A634603	851,278.00	0.00	114,931,926,274.31
30	PAGO TERCERO ACH	A634605	469,415.00	0.00	114,931,456,859.31
30	PAGO TERCERO ACH	A634607	685,006.00	0.00	114,930,771,853.31
30	PAGO TERCERO ACH	A634609	1,046,474.00	0.00	114,929,725,379.31
30	PAGO TERCERO ACH	A634611	1,112,160.00	0.00	114,928,613,219.31
30	PAGO TERCERO ACH	A634613	937,878.00	0.00	114,927,675,341.31
30	PAGO TERCERO ACH	A634615	1,066,912.00	0.00	114,926,608,429.31
30	PAGO TERCERO ACH	A634617	6,061,870.00	0.00	114,920,546,559.31
30	PAGO TERCERO ACH	A634619	4,172,648.00	0.00	114,916,373,911.31
30	PAGO TERCERO ACH	A634621	3,135,050.00	0.00	114,913,238,861.31
30	PAGO TERCERO ACH	A634623	4,337,967.00	0.00	114,908,900,894.31
30	PAGO TERCERO ACH	A634625	2,789,386.00	0.00	114,906,111,508.31
30	PAGO TERCERO ACH	A635003	3,074,517.00	0.00	114,903,036,991.31
30	PAGO TERCERO ACH	A635005	381,906.00	0.00	114,902,655,085.31
30	PAGO TERCERO ACH	A635007	1,028,115.00	0.00	114,901,626,970.31
30	PAGO TERCERO ACH	A635009	400,092.00	0.00	114,901,226,878.31
30	PAGO TERCERO ACH	A635011	1,712,082.00	0.00	114,899,514,796.31
30	PAGO TERCERO ACH	A635013	615,596.00	0.00	114,898,899,200.31
30	PAGO TERCERO ACH	A635015	1,296,359.00	0.00	114,897,602,841.31
30	PAGO TERCERO ACH	A635017	2,687,198.00	0.00	114,894,915,643.31
30	PAGO TERCERO ACH	A635019	9,705,695.00	0.00	114,885,209,948.31

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A635021	450,320.00	0.00	114,884,759,628.31
30	PAGO TERCERO ACH	A635023	2,926,214.00	0.00	114,881,833,414.31
30	PAGO TERCERO ACH	A635025	683,274.00	0.00	114,881,150,140.31
30	PAGO TERCERO ACH	A635027	4,278,473.00	0.00	114,876,871,667.31
30	PAGO TERCERO ACH	A635029	679,204.00	0.00	114,876,192,463.31
30	PAGO TERCERO ACH	A635031	4,459,900.00	0.00	114,871,732,563.31
30	PAGO TERCERO ACH	A635033	817,071.00	0.00	114,870,915,492.31
30	PAGO TERCERO ACH	A635035	1,526,758.00	0.00	114,869,388,734.31
30	PAGO TERCERO ACH	A635037	305,958.00	0.00	114,869,082,776.31
30	PAGO TERCERO ACH	A635039	341,637.00	0.00	114,868,741,139.31
30	PAGO TERCERO ACH	A635397	384,504.00	0.00	114,868,356,635.31
30	PAGO TERCERO ACH	A635399	258,328.00	0.00	114,868,098,307.31
30	PAGO TERCERO ACH	A635401	1,690,865.00	0.00	114,866,407,442.31
30	PAGO TERCERO ACH	A635403	792,390.00	0.00	114,865,615,052.31
30	PAGO TERCERO ACH	A635405	179,955.00	0.00	114,865,435,097.31
30	PAGO TERCERO ACH	A635407	5,583,535.00	0.00	114,859,851,562.31
30	PAGO TERCERO ACH	A635409	798,669.00	0.00	114,859,052,893.31
30	PAGO TERCERO ACH	A635411	2,309,016.00	0.00	114,856,743,877.31
30	PAGO TERCERO ACH	A635413	151,983.00	0.00	114,856,591,894.31
30	PAGO TERCERO ACH	A635415	3,006,319.00	0.00	114,853,585,575.31
30	PAGO TERCERO ACH	A635417	162,202.00	0.00	114,853,423,373.31
30	PAGO TERCERO ACH	A635419	3,382,596.00	0.00	114,850,040,777.31
30	COMISION PG TER ACH PLAZA 3	A571465	7,400.00	0.00	114,850,033,377.31
30	IVA COBRADO	A571357	1,406.00	0.00	114,850,031,971.31
30	PAGO TERCERO ACH	A635421	447,506.00	0.00	114,849,584,465.31
30	COMISION PG TER ACH PLAZA 3	A571187	7,400.00	0.00	114,849,577,065.31
30	IVA COBRADO	A572515	1,406.00	0.00	114,849,575,659.31
30	PAGO TERCERO ACH	A635423	693,233.00	0.00	114,848,882,426.31
30	COMISION PG TER ACH PLAZA 3	A572349	7,400.00	0.00	114,848,875,026.31
30	IVA COBRADO	A573031	1,406.00	0.00	114,848,873,620.31
30	PAGO TERCERO ACH	A635425	7,352,340.00	0.00	114,841,521,280.31
30	COMISION PG TER ACH PLAZA 3	A571449	7,400.00	0.00	114,841,513,880.31
30	IVA COBRADO	A571959	1,406.00	0.00	114,841,512,474.31
30	PAGO TERCERO ACH	A635427	221,263.00	0.00	114,841,291,211.31
30	COMISION PG TER ACH PLAZA 3	A572095	7,400.00	0.00	114,841,283,811.31
30	IVA COBRADO	A571227	1,406.00	0.00	114,841,282,405.31
30	PAGO TERCERO ACH	A635429	1,818,600.00	0.00	114,839,463,805.31
30	COMISION PG TER ACH PLAZA 3	A571773	7,400.00	0.00	114,839,456,405.31
30	IVA COBRADO	A570865	1,406.00	0.00	114,839,454,999.31
30	PAGO TERCERO ACH	A635431	1,273,020.00	0.00	114,838,181,979.31
30	COMISION PG TER ACH PLAZA 3	A571301	7,400.00	0.00	114,838,174,579.31
30	IVA COBRADO	A571529	1,406.00	0.00	114,838,173,173.31
30	PAGO TERCERO ACH	A635433	1,525,026.00	0.00	114,836,648,147.31
30	COMISION PG TER ACH PLAZA 3	A571279	7,400.00	0.00	114,836,640,747.31
30	IVA COBRADO	A571051	1,406.00	0.00	114,836,639,341.31
30	PAGO TERCERO ACH	A635771	2,000,460.00	0.00	114,834,638,881.31
30	COMISION PG TER ACH PLAZA 3	A572605	7,400.00	0.00	114,834,631,481.31
30	IVA COBRADO	A572135	1,406.00	0.00	114,834,630,075.31
30	PAGO TERCERO ACH	A635773	198,314.00	0.00	114,834,431,761.31
30	COMISION PG TER ACH PLAZA 3	A572689	7,400.00	0.00	114,834,424,361.31
30	IVA COBRADO	A571823	1,406.00	0.00	114,834,422,955.31
30	PAGO TERCERO ACH	A635775	677,645.00	0.00	114,833,745,310.31
30	COMISION PG TER ACH PLAZA 3	A571923	7,400.00	0.00	114,833,737,910.31
30	IVA COBRADO	A572613	1,406.00	0.00	114,833,736,504.31
30	PAGO TERCERO ACH	A635777	2,047,657.00	0.00	114,831,688,847.31
30	COMISION PG TER ACH PLAZA 3	A571939	7,400.00	0.00	114,831,681,447.31
30	IVA COBRADO	A571031	1,406.00	0.00	114,831,680,041.31

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

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A635779	3,543,022.00	0.00	114,828,137,019.31
30	COMISION PG TER ACH PLAZA 3	A571597	7,400.00	0.00	114,828,129,619.31
30	IVA COBRADO	A571639	1,406.00	0.00	114,828,128,213.31
30	PAGO TERCERO ACH	A635781	1,931,180.00	0.00	114,826,197,033.31
30	COMISION PG TER ACH PLAZA 3	A572973	7,400.00	0.00	114,826,189,633.31
30	IVA COBRADO	A571879	1,406.00	0.00	114,826,188,227.31
30	PAGO TERCERO ACH	A635783	1,527,624.00	0.00	114,824,660,603.31
30	COMISION PG TER ACH PLAZA 3	A571305	7,400.00	0.00	114,824,653,203.31
30	IVA COBRADO	A572945	1,406.00	0.00	114,824,651,797.31
30	PAGO TERCERO ACH	A635785	2,691,528.00	0.00	114,821,960,269.31
30	COMISION PG TER ACH PLAZA 3	A572685	7,400.00	0.00	114,821,952,869.31
30	IVA COBRADO	A571345	1,406.00	0.00	114,821,951,463.31
30	PAGO TERCERO ACH	A635787	769,874.00	0.00	114,821,181,589.31
30	COMISION PG TER ACH PLAZA 3	A571275	7,400.00	0.00	114,821,174,189.31
30	IVA COBRADO	A571501	1,406.00	0.00	114,821,172,783.31
30	PAGO TERCERO ACH	A635789	342,936.00	0.00	114,820,829,847.31
30	COMISION PG TER ACH PLAZA 3	A572083	7,400.00	0.00	114,820,822,447.31
30	IVA COBRADO	A571125	1,406.00	0.00	114,820,821,041.31
30	PAGO TERCERO ACH	A635791	826,164.00	0.00	114,819,994,877.31
30	COMISION PG TER ACH PLAZA 3	A572885	7,400.00	0.00	114,819,987,477.31
30	IVA COBRADO	A571507	1,406.00	0.00	114,819,986,071.31
30	PAGO TERCERO ACH	A635793	342,936.00	0.00	114,819,643,135.31
30	COMISION PG TER ACH PLAZA 3	A571619	7,400.00	0.00	114,819,635,735.31
30	IVA COBRADO	A571245	1,406.00	0.00	114,819,634,329.31
30	PAGO TERCERO ACH	A635795	528,910.00	0.00	114,819,105,419.31
30	COMISION PG TER ACH PLAZA 3	A571589	7,400.00	0.00	114,819,098,019.31
30	IVA COBRADO	A571489	1,406.00	0.00	114,819,096,613.31
30	PAGO TERCERO ACH	A635797	1,175,595.00	0.00	114,817,921,018.31
30	COMISION PG TER ACH PLAZA 3	A572717	7,400.00	0.00	114,817,913,618.31
30	IVA COBRADO	A570909	1,406.00	0.00	114,817,912,212.31
30	PAGO TERCERO ACH	A635799	264,347.00	0.00	114,817,647,865.31
30	COMISION PG TER ACH PLAZA 3	A572289	7,400.00	0.00	114,817,640,465.31
30	IVA COBRADO	A572621	1,406.00	0.00	114,817,639,059.31
30	PAGO TERCERO ACH	A635801	550,776.00	0.00	114,817,088,283.31
30	COMISION PG TER ACH PLAZA 3	A571759	7,400.00	0.00	114,817,080,883.31
30	IVA COBRADO	A572937	1,406.00	0.00	114,817,079,477.31
30	PAGO TERCERO ACH	A635803	85,734.00	0.00	114,816,993,743.31
30	COMISION PG TER ACH PLAZA 3	A571399	7,400.00	0.00	114,816,986,343.31
30	IVA COBRADO	A572179	1,406.00	0.00	114,816,984,937.31
30	PAGO TERCERO ACH	A635805	177,963.00	0.00	114,816,806,974.31
30	COMISION PG TER ACH PLAZA 3	A573117	7,400.00	0.00	114,816,799,574.31
30	IVA COBRADO	A571887	1,406.00	0.00	114,816,798,168.31
30	PAGO TERCERO ACH	A635807	199,397.00	0.00	114,816,598,771.31
30	COMISION PG TER ACH PLAZA 3	A572077	7,400.00	0.00	114,816,591,371.31
30	IVA COBRADO	A571065	1,406.00	0.00	114,816,589,965.31
30	PAGO TERCERO ACH	A636169	3,648,458.00	0.00	114,812,941,507.31
30	COMISION PG TER ACH PLAZA 3	A571555	7,400.00	0.00	114,812,934,107.31
30	IVA COBRADO	A571255	1,406.00	0.00	114,812,932,701.31
30	PAGO TERCERO ACH	A636171	2,582,412.00	0.00	114,810,350,289.31
30	COMISION PG TER ACH PLAZA 3	A572277	7,400.00	0.00	114,810,342,889.31
30	IVA COBRADO	A572671	1,406.00	0.00	114,810,341,483.31
30	PAGO TERCERO ACH	A636173	105,436.00	0.00	114,810,236,047.31
30	COMISION PG TER ACH PLAZA 3	A573089	7,400.00	0.00	114,810,228,647.31
30	IVA COBRADO	A572833	1,406.00	0.00	114,810,227,241.31
30	PAGO TERCERO ACH	A636175	1,117,140.00	0.00	114,809,110,101.31
30	COMISION PG TER ACH PLAZA 3	A572991	7,400.00	0.00	114,809,102,701.31
30	IVA COBRADO	A572443	1,406.00	0.00	114,809,101,295.31

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A636177	122,106.00	0.00	114,808,979,189.31
30	COMISION PG TER ACH PLAZA 3	A571393	7,400.00	0.00	114,808,971,789.31
30	IVA COBRADO	A572021	1,406.00	0.00	114,808,970,383.31
30	PAGO TERCERO ACH	A636179	521,765.00	0.00	114,808,448,618.31
30	COMISION PG TER ACH PLAZA 3	A572283	7,400.00	0.00	114,808,441,218.31
30	IVA COBRADO	A571683	1,406.00	0.00	114,808,439,812.31
30	PAGO TERCERO ACH	A636181	1,127,532.00	0.00	114,807,312,280.31
30	COMISION PG TER ACH PLAZA 3	A571165	7,400.00	0.00	114,807,304,880.31
30	IVA COBRADO	A571521	1,406.00	0.00	114,807,303,474.31
30	PAGO TERCERO ACH	A636183	181,860.00	0.00	114,807,121,614.31
30	COMISION PG TER ACH PLAZA 3	A570935	7,400.00	0.00	114,807,114,214.31
30	IVA COBRADO	A571861	1,406.00	0.00	114,807,112,808.31
30	PAGO TERCERO ACH	A636185	1,818,600.00	0.00	114,805,294,208.31
30	COMISION PG TER ACH PLAZA 3	A571607	7,400.00	0.00	114,805,286,808.31
30	IVA COBRADO	A571649	1,406.00	0.00	114,805,285,402.31
30	PAGO TERCERO ACH	A636187	1,454,880.00	0.00	114,803,830,522.31
30	COMISION PG TER ACH PLAZA 3	A572243	7,400.00	0.00	114,803,823,122.31
30	IVA COBRADO	A571699	1,406.00	0.00	114,803,821,716.31
30	PAGO TERCERO ACH	A636189	1,273,020.00	0.00	114,802,548,696.31
30	COMISION PG TER ACH PLAZA 3	A571419	7,400.00	0.00	114,802,541,296.31
30	IVA COBRADO	A571669	1,406.00	0.00	114,802,539,890.31
30	PAGO TERCERO ACH	A636191	1,309,392.00	0.00	114,801,230,498.31
30	COMISION PG TER ACH PLAZA 3	A572467	7,400.00	0.00	114,801,223,098.31
30	IVA COBRADO	A571237	1,406.00	0.00	114,801,221,692.31
30	PAGO TERCERO ACH	A636193	532,590.00	0.00	114,800,689,102.31
30	COMISION PG TER ACH PLAZA 3	A571585	7,400.00	0.00	114,800,681,702.31
30	IVA COBRADO	A571027	1,406.00	0.00	114,800,680,296.31
30	PAGO TERCERO ACH	A636195	359,823.00	0.00	114,800,320,473.31
30	COMISION PG TER ACH PLAZA 3	A572549	7,400.00	0.00	114,800,313,073.31
30	IVA COBRADO	A571137	1,406.00	0.00	114,800,311,667.31
30	PAGO TERCERO ACH	A636197	392,298.00	0.00	114,799,919,369.31
30	COMISION PG TER ACH PLAZA 3	A571721	7,400.00	0.00	114,799,911,969.31
30	IVA COBRADO	A572797	1,406.00	0.00	114,799,910,563.31
30	PAGO TERCERO ACH	A636199	683,274.00	0.00	114,799,227,289.31
30	COMISION PG TER ACH PLAZA 3	A571583	7,400.00	0.00	114,799,219,889.31
30	IVA COBRADO	A571025	1,406.00	0.00	114,799,218,483.31
30	PAGO TERCERO ACH	A636201	749,090.00	0.00	114,798,469,393.31
30	COMISION PG TER ACH PLAZA 3	A572871	7,400.00	0.00	114,798,461,993.31
30	IVA COBRADO	A572963	1,406.00	0.00	114,798,460,587.31
30	PAGO TERCERO ACH	A636203	132,065.00	0.00	114,798,328,522.31
30	COMISION PG TER ACH PLAZA 3	A571401	7,400.00	0.00	114,798,321,122.31
30	IVA COBRADO	A572653	1,406.00	0.00	114,798,319,716.31
30	PAGO TERCERO ACH	A636205	181,860.00	0.00	114,798,137,856.31
30	COMISION PG TER ACH PLAZA 3	A571747	7,400.00	0.00	114,798,130,456.31
30	IVA COBRADO	A572925	1,406.00	0.00	114,798,129,050.31
30	PAGO TERCERO ACH	A636575	767,492.00	0.00	114,797,361,558.31
30	COMISION PG TER ACH PLAZA 3	A572275	7,400.00	0.00	114,797,354,158.31
30	IVA COBRADO	A572669	1,406.00	0.00	114,797,352,752.31
30	PAGO TERCERO ACH	A636577	727,440.00	0.00	114,796,625,312.31
30	COMISION PG TER ACH PLAZA 3	A572543	7,400.00	0.00	114,796,617,912.31
30	IVA COBRADO	A571131	1,406.00	0.00	114,796,616,506.31
30	PAGO TERCERO ACH	A636579	767,492.00	0.00	114,795,849,014.31
30	COMISION PG TER ACH PLAZA 3	A573001	7,400.00	0.00	114,795,841,614.31
30	IVA COBRADO	A572391	1,406.00	0.00	114,795,840,208.31
30	PAGO TERCERO ACH	A636581	3,418,968.00	0.00	114,792,421,240.31
30	COMISION PG TER ACH PLAZA 3	A572257	7,400.00	0.00	114,792,413,840.31
30	IVA COBRADO	A572633	1,406.00	0.00	114,792,412,434.31

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 137/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A636583	912,980.00	0.00	114,791,499,454.31
30	COMISION PG TER ACH PLAZA 3	A572089	7,400.00	0.00	114,791,492,054.31
30	IVA COBRADO	A571697	1,406.00	0.00	114,791,490,648.31
30	PAGO TERCERO ACH	A636585	533,023.00	0.00	114,790,957,625.31
30	COMISION PG TER ACH PLAZA 3	A571183	7,400.00	0.00	114,790,950,225.31
30	IVA COBRADO	A572511	1,406.00	0.00	114,790,948,819.31
30	PAGO TERCERO ACH	A636587	360,256.00	0.00	114,790,588,563.31
30	COMISION PG TER ACH PLAZA 3	A572875	7,400.00	0.00	114,790,581,163.31
30	IVA COBRADO	A570915	1,406.00	0.00	114,790,579,757.31
30	PAGO TERCERO ACH	A636589	497,084.00	0.00	114,790,082,673.31
30	COMISION PG TER ACH PLAZA 3	A573095	7,400.00	0.00	114,790,075,273.31
30	IVA COBRADO	A571145	1,406.00	0.00	114,790,073,867.31
30	PAGO TERCERO ACH	A636591	1,425,652.00	0.00	114,788,648,215.31
30	COMISION PG TER ACH PLAZA 3	A571085	7,400.00	0.00	114,788,640,815.31
30	IVA COBRADO	A571011	1,406.00	0.00	114,788,639,409.31
30	PAGO TERCERO ACH	A636593	592,777.00	0.00	114,788,046,632.31
30	COMISION PG TER ACH PLAZA 3	A572489	7,400.00	0.00	114,788,039,232.31
30	IVA COBRADO	A571973	1,406.00	0.00	114,788,037,826.31
30	PAGO TERCERO ACH	A636595	1,158,708.00	0.00	114,786,879,118.31
30	COMISION PG TER ACH PLAZA 3	A573119	7,400.00	0.00	114,786,871,718.31
30	IVA COBRADO	A571889	1,406.00	0.00	114,786,870,312.31
30	PAGO TERCERO ACH	A636597	316,090.00	0.00	114,786,554,222.31
30	COMISION PG TER ACH PLAZA 3	A572595	7,400.00	0.00	114,786,546,822.31
30	IVA COBRADO	A571983	1,406.00	0.00	114,786,545,416.31
30	PAGO TERCERO ACH	A636599	1,185,554.00	0.00	114,785,359,862.31
30	COMISION PG TER ACH PLAZA 3	A572457	7,400.00	0.00	114,785,352,462.31
30	IVA COBRADO	A570895	1,406.00	0.00	114,785,351,056.31
30	PAGO TERCERO ACH	A636601	171,468.00	0.00	114,785,179,588.31
30	COMISION PG TER ACH PLAZA 3	A573077	7,400.00	0.00	114,785,172,188.31
30	IVA COBRADO	A572201	1,406.00	0.00	114,785,170,782.31
30	PAGO TERCERO ACH	A636603	311,543.00	0.00	114,784,859,239.31
30	COMISION PG TER ACH PLAZA 3	A572707	7,400.00	0.00	114,784,851,839.31
30	IVA COBRADO	A572779	1,406.00	0.00	114,784,850,433.31
30	PAGO TERCERO ACH	A636605	763,812.00	0.00	114,784,086,621.31
30	COMISION PG TER ACH PLAZA 3	A572693	7,400.00	0.00	114,784,079,221.31
30	IVA COBRADO	A571827	1,406.00	0.00	114,784,077,815.31
30	PAGO TERCERO ACH	A636607	1,927,716.00	0.00	114,782,150,099.31
30	COMISION PG TER ACH PLAZA 3	A570963	7,400.00	0.00	114,782,142,699.31
30	IVA COBRADO	A573037	1,406.00	0.00	114,782,141,293.31
30	PAGO TERCERO ACH	A636609	2,442,120.00	0.00	114,779,699,173.31
30	COMISION PG TER ACH PLAZA 3	A572601	7,400.00	0.00	114,779,691,773.31
30	IVA COBRADO	A571989	1,406.00	0.00	114,779,690,367.31
30	PAGO TERCERO ACH	A636611	9,939,299.00	0.00	114,769,751,068.31
30	COMISION PG TER ACH PLAZA 3	A571469	7,400.00	0.00	114,769,743,668.31
30	IVA COBRADO	A571361	1,406.00	0.00	114,769,742,262.31
30	PAGO TERCERO ACH	A637041	775,936.00	0.00	114,768,966,326.31
30	COMISION PG TER ACH PLAZA 3	A572881	7,400.00	0.00	114,768,958,926.31
30	IVA COBRADO	A572035	1,406.00	0.00	114,768,957,520.31
30	PAGO TERCERO ACH	A637043	809,277.00	0.00	114,768,148,243.31
30	COMISION PG TER ACH PLAZA 3	A572305	7,400.00	0.00	114,768,140,843.31
30	IVA COBRADO	A572047	1,406.00	0.00	114,768,139,437.31
30	PAGO TERCERO ACH	A637045	2,994,628.00	0.00	114,765,144,809.31
30	COMISION PG TER ACH PLAZA 3	A571725	7,400.00	0.00	114,765,137,409.31
30	IVA COBRADO	A572801	1,406.00	0.00	114,765,136,003.31
30	PAGO TERCERO ACH	A637047	3,637,200.00	0.00	114,761,498,803.31
30	COMISION PG TER ACH PLAZA 3	A571309	7,400.00	0.00	114,761,491,403.31
30	IVA COBRADO	A573045	1,406.00	0.00	114,761,489,997.31

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A637049	79,672.00	0.00	114,761,410,325.31
30	COMISION PG TER ACH PLAZA 3	A571793	7,400.00	0.00	114,761,402,925.31
30	IVA COBRADO	A571969	1,406.00	0.00	114,761,401,519.31
30	PAGO TERCERO ACH	A637051	1,851,075.00	0.00	114,759,550,444.31
30	COMISION PG TER ACH PLAZA 3	A572715	7,400.00	0.00	114,759,543,044.31
30	IVA COBRADO	A573065	1,406.00	0.00	114,759,541,638.31
30	PAGO TERCERO ACH	A637053	1,153,512.00	0.00	114,758,388,126.31
30	COMISION PG TER ACH PLAZA 3	A572051	7,400.00	0.00	114,758,380,726.31
30	IVA COBRADO	A572815	1,406.00	0.00	114,758,379,320.31
30	PAGO TERCERO ACH	A637055	352,246.00	0.00	114,758,027,074.31
30	COMISION PG TER ACH PLAZA 3	A572265	7,400.00	0.00	114,758,019,674.31
30	IVA COBRADO	A572807	1,406.00	0.00	114,758,018,268.31
30	PAGO TERCERO ACH	A637057	1,237,081.00	0.00	114,756,781,187.31
30	COMISION PG TER ACH PLAZA 3	A572709	7,400.00	0.00	114,756,773,787.31
30	IVA COBRADO	A572913	1,406.00	0.00	114,756,772,381.31
30	PAGO TERCERO ACH	A637059	1,467,004.00	0.00	114,755,305,377.31
30	COMISION PG TER ACH PLAZA 3	A572531	7,400.00	0.00	114,755,297,977.31
30	IVA COBRADO	A571041	1,406.00	0.00	114,755,296,571.31
30	PAGO TERCERO ACH	A637061	3,816,462.00	0.00	114,751,480,109.31
30	COMISION PG TER ACH PLAZA 3	A572971	7,400.00	0.00	114,751,472,709.31
30	IVA COBRADO	A571877	1,406.00	0.00	114,751,471,303.31
30	PAGO TERCERO ACH	A637063	228,624.00	0.00	114,751,242,679.31
30	COMISION PG TER ACH PLAZA 3	A571621	7,400.00	0.00	114,751,235,279.31
30	IVA COBRADO	A570853	1,406.00	0.00	114,751,233,873.31
30	PAGO TERCERO ACH	A637065	184,025.00	0.00	114,751,049,848.31
30	COMISION PG TER ACH PLAZA 3	A572541	7,400.00	0.00	114,751,042,448.31
30	IVA COBRADO	A572199	1,406.00	0.00	114,751,041,042.31
30	PAGO TERCERO ACH	A637067	1,485,190.00	0.00	114,749,555,852.31
30	COMISION PG TER ACH PLAZA 3	A572109	7,400.00	0.00	114,749,548,452.31
30	IVA COBRADO	A571491	1,406.00	0.00	114,749,547,046.31
30	PAGO TERCERO ACH	A637069	290,976.00	0.00	114,749,256,070.31
30	COMISION PG TER ACH PLAZA 3	A571571	7,400.00	0.00	114,749,248,670.31
30	IVA COBRADO	A571211	1,406.00	0.00	114,749,247,264.31
30	PAGO TERCERO ACH	A637071	3,746,316.00	0.00	114,745,500,948.31
30	COMISION PG TER ACH PLAZA 3	A571903	7,400.00	0.00	114,745,493,548.31
30	IVA COBRADO	A571673	1,406.00	0.00	114,745,492,142.31
30	PAGO TERCERO ACH	A637073	519,210.00	0.00	114,744,972,932.31
30	PAGO TERCERO ACH	A637075	55,121.00	0.00	114,744,917,811.31
30	PAGO TERCERO ACH	A637077	782,344.00	0.00	114,744,135,467.31
30	PAGO TERCERO ACH	A637497	458,590.00	0.00	114,743,676,877.31
30	PAGO TERCERO ACH	A637499	334,839.00	0.00	114,743,342,038.31
30	PAGO TERCERO ACH	A637501	770,394.00	0.00	114,742,571,644.31
30	PAGO TERCERO ACH	A637503	2,287,799.00	0.00	114,740,283,845.31
30	PAGO TERCERO ACH	A637505	838,331.00	0.00	114,739,445,514.31
30	PAGO TERCERO ACH	A637507	1,060,720.00	0.00	114,738,384,794.31
30	PAGO TERCERO ACH	A637509	1,375,165.00	0.00	114,737,009,629.31
30	PAGO TERCERO ACH	A637511	5,935,651.00	0.00	114,731,073,978.31
30	PAGO TERCERO ACH	A637513	767,622.00	0.00	114,730,306,356.31
30	PAGO TERCERO ACH	A637515	327,175.00	0.00	114,729,979,181.31
30	PAGO TERCERO ACH	A637517	304,399.00	0.00	114,729,674,782.31
30	PAGO TERCERO ACH	A637519	479,677.00	0.00	114,729,195,105.31
30	PAGO TERCERO ACH	A637521	272,140.00	0.00	114,728,922,965.31
30	PAGO TERCERO ACH	A637523	1,105,536.00	0.00	114,727,817,429.31
30	PAGO TERCERO ACH	A637525	3,060,704.00	0.00	114,724,756,725.31
30	PAGO TERCERO ACH	A637527	265,602.00	0.00	114,724,491,123.31
30	PAGO TERCERO ACH	A637529	1,385,383.00	0.00	114,723,105,740.31
30	PAGO TERCERO ACH	A637531	381,517.00	0.00	114,722,724,223.31

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 138/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	PAGO TERCERO ACH	A637533	514,188.00	0.00	114,722,210,035.31
30	PAGO TERCERO ACH	A637535	1,537,367.00	0.00	114,720,672,668.31
30	PAGO TERCERO ACH	A637955	2,663,025.00	0.00	114,718,009,643.31
30	PAGO TERCERO ACH	A637957	593,961.00	0.00	114,717,415,682.31
30	PAGO TERCERO ACH	A637959	1,873,288.00	0.00	114,715,542,394.31
30	PAGO TERCERO ACH	A637961	9,595,973.00	0.00	114,705,946,421.31
30	PAGO TERCERO ACH	A637963	1,548,259.00	0.00	114,704,398,162.31
30	PAGO TERCERO ACH	A637965	943,788.00	0.00	114,703,454,374.31
30	PAGO TERCERO ACH	A637967	2,641,971.00	0.00	114,700,812,403.31
30	PAGO TERCERO ACH	A637969	986,638.00	0.00	114,699,825,765.31
30	PAGO TERCERO ACH	A637971	243,329.00	0.00	114,699,582,436.31
30	PAGO TERCERO ACH	A637973	8,290,868.00	0.00	114,691,291,568.31
30	PAGO TERCERO ACH	A637975	1,471,204.00	0.00	114,689,820,364.31
30	COMISION PG TER ACH PLAZA 3	A570925	7,400.00	0.00	114,689,812,964.31
30	IVA COBRADO	A571151	1,406.00	0.00	114,689,811,558.31
30	PAGO TERCERO ACH	A637977	1,538,492.00	0.00	114,688,273,066.31
30	COMISION PG TER ACH PLAZA 3	A571917	7,400.00	0.00	114,688,265,666.31
30	IVA COBRADO	A572237	1,406.00	0.00	114,688,264,260.31
30	PAGO TERCERO ACH	A637979	124,531.00	0.00	114,688,139,729.31
30	COMISION PG TER ACH PLAZA 3	A572279	7,400.00	0.00	114,688,132,329.31
30	IVA COBRADO	A571059	1,406.00	0.00	114,688,130,923.31
30	PAGO TERCERO ACH	A637981	10,807,485.00	0.00	114,677,323,438.31
30	COMISION PG TER ACH PLAZA 3	A572113	7,400.00	0.00	114,677,316,038.31
30	IVA COBRADO	A571495	1,406.00	0.00	114,677,314,632.31
30	PAGO TERCERO ACH	A637983	11,566,534.00	0.00	114,665,748,098.31
30	COMISION PG TER ACH PLAZA 3	A572873	7,400.00	0.00	114,665,740,698.31
30	IVA COBRADO	A573061	1,406.00	0.00	114,665,739,292.31
30	PAGO A TERCEROS AVAL	A643774	4,610,584.00	0.00	114,661,128,708.31
30	PAGO A TERCEROS AVAL	A643776	11,102,120.00	0.00	114,650,026,588.31
30	PAGO A TERCEROS AVAL	A643778	13,427,330.00	0.00	114,636,599,258.31
30	PAGO A TERCEROS AVAL	A643780	3,451,010.00	0.00	114,633,148,248.31
30	PAGO TERCERO ACH	A637985	2,649,960.00	0.00	114,630,498,288.31
30	COMISION PG TER ACH PLAZA 3	A572729	7,400.00	0.00	114,630,490,888.31
30	IVA COBRADO	A572379	1,406.00	0.00	114,630,489,482.31
30	PAGO TERCERO ACH	A637987	18,402,500.00	0.00	114,612,086,982.31
30	COMISION PG TER ACH PLAZA 3	A572125	7,400.00	0.00	114,612,079,582.31
30	IVA COBRADO	A571653	1,406.00	0.00	114,612,078,176.31
30	PAGO TERCERO ACH	A637989	7,345,507.00	0.00	114,604,732,669.31
30	COMISION PG TER ACH PLAZA 3	A572743	7,400.00	0.00	114,604,725,269.31
30	IVA COBRADO	A570877	1,406.00	0.00	114,604,723,863.31
30	PAGO TERCERO ACH	A637991	4,270,506.00	0.00	114,600,453,357.31
30	COMISION PG TER ACH PLAZA 3	A572261	7,400.00	0.00	114,600,445,957.31
30	IVA COBRADO	A572637	1,406.00	0.00	114,600,444,551.31
30	PAGO TERCERO ACH	A637993	15,843,210.00	0.00	114,584,601,341.31
30	COMISION PG TER ACH PLAZA 3	A571901	7,400.00	0.00	114,584,593,941.31
30	IVA COBRADO	A572651	1,406.00	0.00	114,584,592,535.31
30	PAGO TERCERO ACH	A638413	3,027,363.00	0.00	114,581,565,172.31
30	COMISION PG TER ACH PLAZA 3	A571281	7,400.00	0.00	114,581,557,772.31
30	IVA COBRADO	A571053	1,406.00	0.00	114,581,556,366.31
30	PAGO TERCERO ACH	A638415	4,256,953.00	0.00	114,577,299,413.31
30	COMISION PG TER ACH PLAZA 3	A571615	7,400.00	0.00	114,577,292,013.31
30	IVA COBRADO	A572953	1,406.00	0.00	114,577,290,607.31
30	PAGO TERCERO ACH	A638417	4,436,778.00	0.00	114,572,853,829.31
30	COMISION PG TER ACH PLAZA 3	A571105	7,400.00	0.00	114,572,846,429.31
30	IVA COBRADO	A571519	1,406.00	0.00	114,572,845,023.31
30	PAGO TERCERO ACH	A638419	1,255,267.00	0.00	114,571,589,756.31
30	COMISION PG TER ACH PLAZA 3	A573067	7,400.00	0.00	114,571,582,356.31

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703023 123831 139/139

CUENTA No. 256-13126-9
FECHA DE CORTE: 30/08/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
30	IVA COBRADO	A571523	1,406.00	0.00	114,571,580,950.31
30	PAGO TERCERO ACH	A638421	4,234,740.00	0.00	114,567,346,210.31
30	COMISION PG TER ACH PLAZA 3	A571937	7,400.00	0.00	114,567,338,810.31
30	IVA COBRADO	A570891	1,406.00	0.00	114,567,337,404.31
30	PAGO TERCERO ACH	A638423	16,173,416.00	0.00	114,551,163,988.31
30	COMISION PG TER ACH PLAZA 3	A571753	7,400.00	0.00	114,551,156,588.31
30	IVA COBRADO	A572931	1,406.00	0.00	114,551,155,182.31
30	PAGO TERCERO ACH	A638425	3,798,492.00	0.00	114,547,356,690.31
30	COMISION PG TER ACH PLAZA 3	A571317	7,400.00	0.00	114,547,349,290.31
30	IVA COBRADO	A573053	1,406.00	0.00	114,547,347,884.31
30	PAGO TERCERO ACH	A638427	1,201,142.00	0.00	114,546,146,742.31
30	COMISION PG TER ACH PLAZA 3	A571739	7,400.00	0.00	114,546,139,342.31
30	IVA COBRADO	A572917	1,406.00	0.00	114,546,137,936.31
30	PAGO TERCERO ACH	A638429	8,365,560.00	0.00	114,537,772,376.31
30	COMISION PG TER ACH PLAZA 3	A571777	7,400.00	0.00	114,537,764,976.31
30	IVA COBRADO	A571207	1,406.00	0.00	114,537,763,570.31
30	PAGO TERCERO ACH	A638431	15,292,044.00	0.00	114,522,471,526.31
30	COMISION PG TER ACH PLAZA 3	A571477	7,400.00	0.00	114,522,464,126.31
30	IVA COBRADO	A572149	1,406.00	0.00	114,522,462,720.31
30	PAGO TERCERO ACH	A638433	12,584,972.00	0.00	114,509,877,748.31
30	COMISION PG TER ACH PLAZA 3	A572583	7,400.00	0.00	114,509,870,348.31
30	IVA COBRADO	A572403	1,406.00	0.00	114,509,868,942.31
30	PAGO TERCERO ACH	A638435	12,584,972.00	0.00	114,497,283,970.31
30	COMISION PG TER ACH PLAZA 3	A571411	7,400.00	0.00	114,497,276,570.31
30	IVA COBRADO	A572663	1,406.00	0.00	114,497,275,164.31
30	PAGO TERCERO ACH	A638437	603,645.00	0.00	114,496,671,519.31
30	PAGO TERCERO ACH	A638439	392,514.00	0.00	114,496,279,005.31
30	PAGO TERCERO ACH	A638441	140,725.00	0.00	114,496,138,280.31
30	PAGO TERCERO ACH	A638443	1,350,960.00	0.00	114,494,787,320.31
30	PAGO TERCERO ACH	A638445	1,145,848.00	0.00	114,493,641,472.31
30	PAGO TERCERO ACH	A638447	140,725.00	0.00	114,493,500,747.31
30	PAGO TERCERO ACH	A638449	1,174,188.00	0.00	114,492,326,559.31
30	PAGO TERCERO ACH	A638879	122,452.00	0.00	114,492,204,107.31
30	PAGO TERCERO ACH	A638881	96,299.00	0.00	114,492,107,808.31
30	PAGO TERCERO ACH	A638883	231,049.00	0.00	114,491,876,759.31
30	INTERESES LIQUIDADOS	A568048	0.00	24,294,906.70	114,516,171,666.01
30	INTERESES LIQUIDADOS	A050640	0.00	23,935,757.19	114,540,107,423.20
30	INTERESES LIQUIDADOS	A051170	0.00	23,940,760.16	114,564,048,183.36

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

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

Fiduagraria
Filial del Banco Agrario

CONCILIACION BANCARIA

Nombre Negocio	PRINCIPAL P.A. CONSORCIO FAIA.	Banco	BANCO DE OCCIDENTE
Conciliación	31/08/2024	Ciudad- Sucursal	
Código SIFI	308356	Cuenta No.	256131269
Código Consolidado	3230	Tipo de cuenta	AHORROS
Código Super	108357	Estado de Cuenta	Activa
Area	NEGOCIOS FIDUCIARIOS	Tipo de Negocio	

Saldo Extracto	Saldo Libros
114,564,048,183.36	114,564,048,183.36

Fecha	Descripción	Fuente	Valor Libros	Valor Extracto
NOTAS DEBITO NO REGISTRADAS EN LIBROS			0	0
CONSIGNACIONES PENDIENTES DE IDENTIFICAR			0	0
OTRAS NOTAS CREDITO NO REGISTRADAS EN LI			0	0
CHEQUES PENDIENTES DE COBRO			0	0
OTRAS NOTAS DEBITO NO REGISTRADAS EN EXT			0	0
NOTAS CREDITO NO REGISTRADAS EN EXTRACTO			0	0
			114,564,048,183.36	114,564,048,183.36

Diferencia 0.00

LEIDY OLAYA

Elaboró
LEIDY JOHANA OLAYA
12/09/2024 09:01:22

Ingri Varon

Aprobó
INGRI MARIBEL VARÓN
12/09/2024 10:47:20

Fiduagraria
Filial del Banco Agrario

CONCILIACION BANCARIA

Nombre Negocio	PRINCIPAL PA CONSORCIO FAIA	Banco	BANCO DE OCCIDENTE
Conciliación	31/08/2024	Ciudad- Sucursal	
Código SIFI	308356	Cuenta No.	256149238
Código Consolidado	3230	Tipo de cuenta	AHORROS
Código Super	3230	Estado de Cuenta	Activa
Area	NEGOCIOS FIDUCIARIOS	Tipo de Negocio	

Saldo Extracto	Saldo Libros
352,978,104.10	352,978,104.10

Fecha	Descripción	Fuente	Valor Libros	Valor Extracto
NOTAS DEBITO NO REGISTRADAS EN LIBROS			0	0
CONSIGNACIONES PENDIENTES DE IDENTIFICAR			0	0
OTRAS NOTAS CREDITO NO REGISTRADAS EN LI			0	0
CHEQUES PENDIENTES DE COBRO			0	0
OTRAS NOTAS DEBITO NO REGISTRADAS EN EXT			0	0
NOTAS CREDITO NO REGISTRADAS EN EXTRACTO			0	0
			352,978,104.10	352,978,104.10

Diferencia 0.00

LEIDY OLAYA

Elaboró
LEIDY JOHANA OLAYA
11/09/2024 17:23:22

Ingri Varon

Aprobó
INGRI MARIBEL VARÓN
12/09/2024 10:47:20

Fiduagraria
Filial del Banco Agrario

CONCILIACION BANCARIA

Nombre Negocio	PRINCIPAL PA CONSORCIO FAIA	Banco	BANCO AGRARIO DE COLOMBIA S.A.
Conciliación	31/08/2024	Ciudad- Sucursal	
Código SIFI	308356	Cuenta No.	300700050259
Código Consolidado	3230	Tipo de cuenta	AHORROS
Código Super	108357	Estado de Cuenta	Activa
Area	NEGOCIOS FIDUCIARIOS	Tipo de Negocio	

Saldo Extracto	Saldo Libros
30,000.00	30,000.00

Fecha	Descripción	Fuente	Valor Libros	Valor Extracto
NOTAS DEBITO NO REGISTRADAS EN LIBROS			0	0
CONSIGNACIONES PENDIENTES DE IDENTIFICAR			0	0
OTRAS NOTAS CREDITO NO REGISTRADAS EN LI			0	0
CHEQUES PENDIENTES DE COBRO			0	0
OTRAS NOTAS DEBITO NO REGISTRADAS EN EXT			0	0
NOTAS CREDITO NO REGISTRADAS EN EXTRACTO			0	0
			30,000.00	30,000.00

Diferencia 0.00

Edna florido

Elaboró
EDNA ROCIO AGUILAR
05/09/2024 16:32:07

Ingri Varon

Aprobó
INGRI MARIBEL VARÓN
06/09/2024 10:34:08

Fiduagraria

RELACION COMISIONES FIDUCIARIAS
PA CONSORCIO FAIA 2022
Julio 22-Agosto 2024

CONSORCIO FAIA 2022

FACTURA No.	TIPO DE COMISIÓN	CONCEPTO	AÑO	MES	VALOR BASE	IVA	VALOR TOTAL	NC No.	VALOR NC.	TOTAL A PAGAR	ESTADO	OBSERVACIÓN
FAIA1	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN 29 y 30 de julio	2022	Julio	$ 8.326.667	$ 0	$ 8.326.667			$ 8.326.667	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA2	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Agosto	$ 124.900.000	$ 0	$ 124.900.000			$ 124.900.000	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA3	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Septiembre	$ 124.900.000	$ 0	$ 124.900.000			$ 124.900.000	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA4	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Octubre	$ 124.900.000	$ 0	$ 124.900.000			$ 124.900.000	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA5	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Noviembre	$ 124.900.000	$ 0	$ 124.900.000			$ 124.900.000	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA6	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Diciembre	$ 124.900.000	$ 0	$ 124.900.000	NC 2	$ 38.900.000	$ 86.000.000	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA7	Administración	COMISION FIDUCIARIA POR CONTRATACION DERIVADA Y COMISIÓN POR GIROS O PAGOS	2022	Diciembre	$ 120.840.000	$ 0	$ 120.840.000	NC5	$ 102.759.080	$ 18.080.920	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA8	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Enero	$ 249.527.600	$ 0	$ 249.527.600	NC6	$ 149.767.600	$ 99.760.000	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA9	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Febrero	$ 249.527.600	$ 0	$ 249.527.600	NC7	$ 149.686.680	$ 99.840.920	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA10	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS/CONTRATACIÓN DERIVADA	2023	Marzo	$ 273.145.200	$ 0	$ 273.145.200	NC8	$ 163.703.456	$ 109.441.744	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA11	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS/	2023	Abril	$ 249.527.600	$ 0	$ 249.527.600	NC9	$ 134.458.340	$ 115.069.260	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA12	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Mayo	$ 249.527.600	$ 0	$ 249.527.600	NC10	$ 105.358.648	$ 144.168.952	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA 13	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Junio	$ 106.653.580	$ 0	$ 106.653.580		$ 0	$ 106.653.580	PAGADO	Valor ajustado de conformidad con Modificatorio 1
FAIA 14	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Julio	$ 111.939.712	$ 0	$ 111.939.712		$ 0	$ 111.939.712	PAGADO	Valor ajustado de conformidad con Modificatorio 1
FAIA 15	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Agosto	$ 148.142.384	$ 0	$ 148.142.384		$ 0	$ 148.142.384	PAGADO	Valor ajustado de conformidad con Modificatorio 1
FAIA 16	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Septiembre	$ 116.558.384	$ 0	$ 116.558.384		$ 0	$ 116.558.384	PENDIENTE	Valor ajustado de conformidad con Modificatorio 1
FAIA 17	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Octubre	$ 100.584.056	$ 0	$ 100.584.056		$ 0	$ 100.584.056	PENDIENTE	Valor ajustado de conformidad con Modificatorio 1
FAIA 18	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2023	Noviembre	$ 99.760.000	$ 0	$ 99.760.000		$ 0	$ 99.760.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 1
FAIA 19	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2023	Diciembre	$ 99.760.000	$ 0	$ 99.760.000		$ 0	$ 99.760.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 20	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS	2024	Enero	$ 113.750.000	$ 0	$ 113.750.000		$ 0	$ 113.750.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 21	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS	2024	Febrero	$ 117.650.000	$ 0	$ 117.650.000		$ 0	$ 117.650.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 22	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS/GIROS	2024	Marzo	$ 122.147.188	$ 0	$ 122.147.188		$ 0	$ 122.147.188	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 23	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Abril	$ 145.071.392	$ 0	$ 145.071.392		$ 0	$ 145.071.392	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 24	Administración	COMISION FIJA MES	2024	Mayo	$ 111.800.000	$ 0	$ 111.800.000		$ 0	$ 111.800.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
FAIA 24	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Mayo	$ 133.174.960	$ 0	$ 133.174.960		$ 0	$ 133.174.960	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
FAIA 26	Administración	COMISION FIJA MES	2024	Junio	$ 111.800.000	$ 0	$ 111.800.000		$ 0	$ 111.800.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Junio	$ 252.049.172	$ 0	$ 252.049.172		$ 0	$ 252.049.172	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
FAIA 27	Administración	COMISION FIJA MES	2024	Julio	$ 111.800.000	$ 0	$ 111.800.000		$ 0	$ 111.800.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Julio	$ 258.135.700	$ 0	$ 258.135.700		$ 0	$ 258.135.700	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
FAIA 28	Administración	COMISION FIJA MES	2024	Agosto	$ 111.800.000	$ 0	$ 111.800.000		$ 0	$ 111.800.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Agosto	$ 115.439.660	$ 0	$ 115.439.660		$ 0	$ 115.439.660	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
		Tota facturado			**$ 4.512.938.455**	**$ 0**	**$ 4.512.938.455**		**$ 844.633.804**	**$ 3.668.304.651**		
		Total pagado			**$ 0**	**$ 0**	**$ 0**			**$ 1.547.024.139**		
		Toal pendiente de pago			**$ 4.512.938.455**	**$ 0**	**$ 4.512.938.455**			**$ 2.121.280.512**		

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1	Agosto	2024	70435668	FABIO	HERNANDO	DAVID	PINEDA	$ 333.168	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
2	Agosto	2024	43781025	NORA	DEL SOCORRO	ZAPATA	SERNA	$ 546.975	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
3	Agosto	2024	70433596	MARIO	DE JESUS	AGUIRRE	GOMEZ	$ 1.402.683	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4	Agosto	2024	70435784	JOSE	ALIRIO	GARCIA	RODRIGUEZ	$ 305.328	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
5	Agosto	2024	70432197	REIMIRO		TANGARIFE	BETANCUR	$ 914.550	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6	Agosto	2024	70432410	LUIS	CARLOS	DURANGO	MANCO	$ 275.088	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
7	Agosto	2024	1035304325	NUBIA	YANED	TANGARIFE	MANCO	$ 234.927	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8	Agosto	2024	70434199	WILMAR	ANTONIO	AGUIRRE	GOMEZ	$ 380.610	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
9	Agosto	2024	6276176	HECTOR	FABIO	QUIRAMA		$ 1.250.436	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
10	Agosto	2024	70434020	EFREN	DE JESUS	GUISAO	ROJAS	$ 534.165	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
11	Agosto	2024	70431885	JORGE	IVAN	VASQUEZ	VEGA	$ 309.447	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
12	Agosto	2024	70430657	LEONEL	DE JESUS	OSPINA	VARGAS	$ 722.043	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
13	Agosto	2024	98463264	LUIS	DORALDO	VALLE	DAVID	$ 76.200	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
14	Agosto	2024	70434568	FRANCISCO	JAVIER	RODRIGUEZ	CAMPO	$ 615.696	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
15	Agosto	2024	3522956	Hector	Norbey	Rojas	Monsalve	$ 203.166	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
16	Agosto	2024	98501166	Juan	Eugenio	Henao	Grajales	$ 507.060	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
17	Agosto	2024	98500697	John	Jairo	Zapata	Uribe	$ 319.176	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
18	Agosto	2024	98500579	Camilo	Antonio	Arroyave	Ospina	$ 33.804	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
19	Agosto	2024	3522165	Gabriel	Angel	tamayo	pulgarin	$ 376.470	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
20	Agosto	2024	3521823	Luis	Esteban	Arroyave	Acevedo	$ 677.220	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
21	Agosto	2024	19673647	Diogenes		Osorio	Zapata	$ 33.813	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
22	Agosto	2024	3539339	Baudilio	Antonio	Ortiz	Ortiz	$ 737.238	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23	Agosto	2024	21897423	Dora	Lilia	Ortiz	Ortiz	$ 169.065	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
24	Agosto	2024	98502345	Hector	Dario	Henao	Arboleda	$ 450.468	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
25	Agosto	2024	22116689	Silvia	Nora	Pulgarin	Pulgarin	$ 270.504	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
26	Agosto	2024	98613875	EVER	DE JESUS	CORREA	GIRALDO	$ 261.600	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
27	Agosto	2024	98502235	Carlos	Arturo	Muñoz	Arroyave	$ 486.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28	Agosto	2024	31404830	Maria	Edilma	Gomez	Rodrigo	$ 65.460	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
29	Agosto	2024	21900973	Balbanera		Ortiz	Ortiz	$ 163.650	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
30	Agosto	2024	1039623207	Gabriel	Jaime	Monsalve	Uribe	$ 98.280	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
31	Agosto	2024	15286480	OSCAR	DARIO	URREGO	CORREA	$ 1.067.766	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
32	Agosto	2024	21911246	MARIA	OTILIA	MORENO	TUBERQUIA	$ 369.684	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
33	Agosto	2024	15287022	ARGEMIRO		DAVID	MORENO	$ 82.152	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
34	Agosto	2024	3542954	JOAQUIN	GUILLERMO	VALDERRAMA	VALLE	$ 111.744	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
35	Agosto	2024	15286390	VICTOR	MANUEL	TABORDA	OQUENDO	$ 424.152	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
36	Agosto	2024	15285379	CESAR	DARIO	HIGUITA	DUQUE	$ 328.608	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
37	Agosto	2024	21911170	NINFA	LUZ	GUERRA	SALAS	$ 204.930	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
38	Agosto	2024	3523633	Jose	Gildardo	Monsalve	Pulgarin	$ 163.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
39	Agosto	2024	15285854	JORGE	LEONEL	HIGUITA	GUERRA	$ 410.760	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
40	Agosto	2024	1035580047	EDILBER	ANTONIO	MORENO	MORENO	$ 704.916	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
41	Agosto	2024	70432409	NICOLAS	ANTONIO	VAHOS	DIEZ	$ 253.008	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
42	Agosto	2024	15285506	CARLOS	ENRIQUE	HERNANDEZ	DAVID	$ 1.785.075	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
43	Agosto	2024	43729609	LUZ	GLADIS	RIVERA	HIGUITA	$ 328.608	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
44	Agosto	2024	15286279	RUBEN	DARIO	DAVID	MORENO	$ 164.304	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
45	Agosto	2024	1035582554	CARLOS	ANDRES	POSSO	GUISAO	$ 417.231	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
46	Agosto	2024	3542378	JOSE	DARIO	GUERRA	ORTIZ	$ 342.888	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
47	Agosto	2024	98500749	Carlos	Diofanor	Arboleda	Mazo	$ 516.390	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
48	Agosto	2024	98502093	Elkin	Dario	Lopez	Rojas	$ 414.540	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
49	Agosto	2024	3430987	RAMON	ELIAS	TAVERA	URREGO	$ 228.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
50	Agosto	2024	15287131	EDGAR	ORLANDO	LOPEZ	ARIAS	$ 341.550	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
51	Agosto	2024	1035580799	LUZ	MARINA	CORREA	MONSALVE	$ 140.364	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
52	Agosto	2024	98682392	OVIDIO	DE JESUS	TUBERQUIA	GUISAO	$ 180.810	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
53	Agosto	2024	1035581072	ERICA	LILIANA	OSORNO	MORENO	$ 345.744	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
54	Agosto	2024	15286764	ARGIRO	DE JESUS	HIGUITA	VALLE	$ 540.666	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
55	Agosto	2024	1152198687	VISNEY	ALEXANDER	URREGO	QUINTERO	$ 198.288	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
56	Agosto	2024	21911681	BLANCA	BENICIA	RIVERA	MANCO	$ 105.273	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
57	Agosto	2024	15287164	ANDRES	YOVANY	DAVID	ORTIZ	$ 205.380	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
58	Agosto	2024	15286763	FREDY	AICARDO	DAVID	MORENO	$ 164.304	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
59	Agosto	2024	15286377	MIGUEL	ANGEL	GRACIANO	TUBERQUIA	$ 335.232	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
60	Agosto	2024	1035581429	WILLAM	YOANI	USUGA	URREGO	$ 140.364	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
61	Agosto	2024	15286733	ORLANDO		TUBERQUIA		$ 180.810	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
62	Agosto	2024	15286467	SAMUEL	ANTONIO	DAVID	DAVID	$ 410.760	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
63	Agosto	2024	70576930	LUIS	ADOLFO	MORENO	PEREZ	$ 1.068.795	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
64	Agosto	2024	700242	JESUS	ANIBAL	USUGA	AGUDELO	$ 265.149	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
65	Agosto	2024	15287461	IVAN	DARIO	TUBERQUIA	CARVAJAL	$ 105.273	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
66	Agosto	2024	15287591	FREDY	ANTONIO	USUGA	HIGUITA	$ 421.092	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
67	Agosto	2024	1035580618	GERMAN	YOHANY	DAVID	POSSO	$ 361.695	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
68	Agosto	2024	1035580306	LEYDY	YOMAR	DAVID	MORENO	$ 105.579	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
69	Agosto	2024	15287105	YOVANY		DAVID	DAVID	$ 35.193	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
70	Agosto	2024	15285197	JOSE	ANGEL	HIGUITA	HIGUITA	$ 180.810	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
71	Agosto	2024	43155354	ANA	ROSA	DAVID	POSSO	$ 316.737	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
72	Agosto	2024	1035582438	DANIEL		GIRALDO	TUBERQUIA	$ 246.456	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
73	Agosto	2024	1035581563	SULINDA		POSSO	HERNANDEZ	$ 410.760	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
74	Agosto	2024	70811407	LUIS	OCTAVIO	JARAMILLO		$ 1.758.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
75	Agosto	2024	70811465	ALBERTO	DE JESUS	FRANCO	CORREA	$ 379.170	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
76	Agosto	2024	70811173	FRANCISCO	ELADIO	RESTREPO	AGUDELO	$ 1.074.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
77	Agosto	2024	3510145	LUIS	CARLOS	LOPEZ	LOPEZ	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
78	Agosto	2024	3509456	GABRIEL	ANGEL	LOPEZ	LOPEZ	$ 345.330	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
79	Agosto	2024	70810792	FRANCISCO	EMILIO	AGUDELO	CARDENAS	$ 361.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
80	Agosto	2024	1037322202	CLAUDIA	MILENA	PIEDRAHITA	ESCOBAR	$ 169.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
81	Agosto	2024	98452194	OCTAVIO	DE JESUS	LOTERO	ARTEAGA	$ 130.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
82	Agosto	2024	3376872	Jose	Raul	Ospina	Rodriguez	$ 308.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
83	Agosto	2024	15531588	RUBEN	DARIO	BERRIO	ARTEAGA	$ 591.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
84	Agosto	2024	21473154	Luz	dary	raigoza	de arroyave	$ 908.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
85	Agosto	2024	15531279	Jorge	david	velez	velez	$ 999.630	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
86	Agosto	2024	1027885842	Carlos	emel	arboleda	cardona	$ 328.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
87	Agosto	2024	1027888793	Maria	Mercedes	Arboleda	Cardona	$ 526.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
88	Agosto	2024	1037324779	Pablo	Alonso	Morales	Agudelo	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
89	Agosto	2024	71230565	Reinel	Alonso	Soto	Taborda	$ 263.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
90	Agosto	2024	21464977	Luz	Elena	Restrepo	Gonzales	$ 361.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
91	Agosto	2024	43285054	Nury	Lucia	Franco	Castañeda	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
92	Agosto	2024	21463529	Martha	Lucia	Velez	Mejia	$ 226.890	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
93	Agosto	2024	43742233	Adriana	maria	sanchez	vasco	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
94	Agosto	2024	21458173	Maria	Ligia	Taborda	Echavarria	$ 164.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
95	Agosto	2024	21463359	Maria	magnolia	restrepo	de acosta	$ 293.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
96	Agosto	2024	71186418	Nicolas	Alberto	Marin	Idarraga	$ 228.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
97	Agosto	2024	15534967	Carlos	Arturo	vargas	rendon	$ 394.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
98	Agosto	2024	3378286	Elkin	Alonso	Cardona	Acevedo	$ 1.696.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
99	Agosto	2024	3509933	Guillermo	De Jesus	Orozco	Orozco	$ 1.173.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
100	Agosto	2024	70811840	Claver	alberto	Orozco	cañaveral	$ 197.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
101	Agosto	2024	21823299	Blanca	Nelly	Lotero	De Montoya	$ 617.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
102	Agosto	2024	21459496	Ines		serna	de casas	$ 591.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
103	Agosto	2024	70812523	Luis	carlos	franco	correa	$ 591.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
104	Agosto	2024	21460806	Maria	amparo	Posada	de restrepo	$ 701.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
105	Agosto	2024	43091984	Isabel	amanda	posada	restrepo	$ 514.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
106	Agosto	2024	21464762	Olga	olivia	posada	restrepo	$ 226.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
107	Agosto	2024	32110613	Adriana	maria	raigosa	roman	$ 308.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
108	Agosto	2024	43286260	Maria	Eugenia	Zapata	Gomez	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
109	Agosto	2024	21460068	Amparo	de jesus	restrepo	de velasquez	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
110	Agosto	2024	43281919	Olga	cecilia	ramirez	ruiz	$ 920.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
111	Agosto	2024	3510722	Bernardo	alonso	bustamante	zapata	$ 523.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
112	Agosto	2024	98451193	OMAR	ANTONIO	SANCHEZ	RODRIGUEZ	$ 311.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
113	Agosto	2024	70559325	Ivan	Dario	Gomez	Saldarriaga	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
114	Agosto	2024	15521453	Jesus	albeiro	carmona	echeverri	$ 92.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
115	Agosto	2024	3409360	Hector	alonso	casas	montoya	$ 460.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
116	Agosto	2024	21464444	Alba	Dolly	Pulgarin	Colorado	$ 197.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
117	Agosto	2024	3379055	Guido	antonio	Cardona	gomez	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
118	Agosto	2024	15530118	Alberto	de jesus	tabares	correa	$ 1.481.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
119	Agosto	2024	15528570	Antonio	jose	galeano	lopez	$ 65.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
120	Agosto	2024	15532195	Adolfo	De Jesus	Acosta	Posada	$ 624.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
121	Agosto	2024	15529313	Guillermo	Antonio	Serna	Bustamante	$ 1.018.710	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
122	Agosto	2024	15523601	Francisco	Javier	Pareja	Cardona	$ 864.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
123	Agosto	2024	15528227	Pedro	nel	lopez	posada	$ 293.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
124	Agosto	2024	3378648	Henry	nelson	laborda	bedoya	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
125	Agosto	2024	15534487	Norbei	alfonso	galeano	lopez	$ 263.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
126	Agosto	2024	21460988	Ofelia	de jesus	arteaga	vasquez	$ 228.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
127	Agosto	2024	43280762	Maria	Berenice	Taborda	Alvarez	$ 930.690	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
128	Agosto	2024	15523315	Regimberto	de jesus	Serna	restrepo	$ 328.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
129	Agosto	2024	31400002	Maria	elisa	restrepo	garces	$ 65.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
130	Agosto	2024	70813018	JOHN	JAIRO DE JESUS	FLOREZ	SANCHEZ	$ 65.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
131	Agosto	2024	15531392	Ubaldo	antonio	tirado	murillo	$ 945.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
132	Agosto	2024	43286693	Martha	Luz	Zapata	Zapata	$ 409.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
133	Agosto	2024	98589886	LUIS	DIEGO	HIGUITA	ARANGO	$ 361.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
134	Agosto	2024	15524011	Jorge	luis	gonzales	grajales	$ 1.216.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
135	Agosto	2024	1013558143	DIDIER	JAVIER	ARAQUE	BENITEZ	$ 986.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
136	Agosto	2024	673486	ROGELIO	DE JESUS	RENDON	HERRERA	$ 591.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
137	Agosto	2024	21464860	Rubiela	del socorro	restrepo	gutierrez	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
138	Agosto	2024	15530183	Mauricio		Martines	Cardona	$ 279.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
139	Agosto	2024	21920234	CONSUELO	DE JESUS	MARULANDA	PIEDRAHITA	$ 1.249.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
140	Agosto	2024	15522359	Octavo	de jesus	garces	tirado	$ 1.620.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
141	Agosto	2024	15525131	Jose	Leon	cadavid	saldarriaga	$ 379.170	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
142	Agosto	2024	3374977	Juan	de la cruz	contreras	lopez	$ 1.742.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
143	Agosto	2024	15524561	Gustavo	Antonio	velez	ramirez	$ 689.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
144	Agosto	2024	15533754	Elkin	dario	Otalvaro	rivera	$ 460.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
145	Agosto	2024	8316869	Ramon	orlando	garces	mesa	$ 310.230	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
146	Agosto	2024	30706345	Olga	de jesus	correa	restrepo	$ 263.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
147	Agosto	2024	15520039	Horacio	de jesus	ossa	ossa	$ 379.170	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
148	Agosto	2024	98450705	ANTONIO	DE JESUS	ALZATE	RUIZ	$ 454.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
149	Agosto	2024	15521589	Fernando	de jesus	zapata	cardona	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
150	Agosto	2024	21457372	Marta	rosa	acosta	acosta	$ 344.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
151	Agosto	2024	15523178	Luis	anibal	restrepo	restrepo	$ 482.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
152	Agosto	2024	3379673	Angel	wilson	orrego	carmona	$ 776.940	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
153	Agosto	2024	15531497	Omar	augusto	rivera	rendon	$ 789.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
154	Agosto	2024	15525268	Jose	Albeiro	Serna	Restrepo	$ 65.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
155	Agosto	2024	21462479	Luz	Marina	Restrepo	De Restrepo	$ 545.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
156	Agosto	2024	15522036	Pedro	Antonio	jaramillo	jaramillo	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
157	Agosto	2024	43287347	Gladis	amparo	buitrago	serna	$ 310.230	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
158	Agosto	2024	6272083	Pedro	Pablo	Arteaga	Vasquez	$ 206.820	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
159	Agosto	2024	3408751	JOSE	ABELARDO	CALLE	OLAYA	$ 854.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
160	Agosto	2024	573238	Alfonso	Raul	Patiño	Garcia	$ 689.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
161	Agosto	2024	21553911	MARIA	LUCELLY	SALINAS	CATAÑO	$ 272.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
162	Agosto	2024	21552736	MARIA	ROSA	ESPINOSA	ZAPATA	$ 197.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
163	Agosto	2024	43283970	Maria	Senobia	Ossa	Florez	$ 344.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
164	Agosto	2024	1027892069	Maria	Fernanda	Ruiz	Ossa	$ 413.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
165	Agosto	2024	3453007	Daniel	antonio	Ruiz		$ 103.410	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
166	Agosto	2024	70113609	WILLIAM	DE JESUS	AGUIRRE	HERRERA	$ 1.216.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
167	Agosto	2024	1013557987	JOHN	ALEJANDRO	MONTOYA	MORENO	$ 474.810	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
168	Agosto	2024	18502023	Juan	Guillermo	guzman	betancur	$ 371.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
169	Agosto	2024	43284963	Maria	eugenia	alvarez	restrepo	$ 800.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
170	Agosto	2024	43289310	Diana	maria	aguilar	restrepo	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
171	Agosto	2024	1007361693	Luis	erney	berrio	vargas	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
172	Agosto	2024	3372832	MARIO		MONTOYA	MONTOYA	$ 1.207.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
173	Agosto	2024	15520248	JAVIER	DE JESUS	SIERRA	ALVAREZ	$ 685.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
174	Agosto	2024	21552481	LUCIDIA	DEL SOCORRO	TIRADO	PULGARIN	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
175	Agosto	2024	15529423	ALBEIRO	DE JESUS	VILLADA	URIBE	$ 1.044.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
176	Agosto	2024	43285026	MARIA	ELENA	SANCHEZ	BETANCUR	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
177	Agosto	2024	15450635	ALVARO	DE JESUS	AGUDELO	RUIZ	$ 65.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
178	Agosto	2024	70810032	FRANCISCO	JAVIER	CARDONA	SANCHEZ	$ 376.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
179	Agosto	2024	43282359	GLADYS	DE JESUS	GUTIERREZ	HENAO	$ 1.299.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
180	Agosto	2024	98451315	EDUAR	ALBERTO	ZAPATA	BOTERO	$ 513.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
181	Agosto	2024	3377857	John	Fredy	Lopez	Echeverri	$ 111.510	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
182	Agosto	2024	43289337	Maria	Cristina	Cardona	Posada	$ 66.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
183	Agosto	2024	15530929	Ovidio		Henao	Hernandez	$ 97.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
184	Agosto	2024	3410875	Luis	Nolberto	Torres	Londoño	$ 293.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
185	Agosto	2024	15530733	Edgar	de jesus	ramirez	taborda	$ 68.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
186	Agosto	2024	15528397	JORGE	IVAN	CERTIGA	TASCON	$ 251.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
187	Agosto	2024	21552606	MARIA	ELENA	CASTAÑEDA	VELASQUEZ	$ 371.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
188	Agosto	2024	98452458	GERARDO	ANTONIO	ALZATE	CASTAÑEDA	$ 1.115.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
189	Agosto	2024	98450259	LUIS	ANTONIO	ALZATE	QUIROZ	$ 892.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
190	Agosto	2024	76703142	JULIO	ALFREDO	VELEZ	HENAO	$ 205.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
191	Agosto	2024	79002807	LUIS	FERNANDO	MEDINA	OTALVARO	$ 309.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
192	Agosto	2024	51761282	BLANCA	MIRELLA	CASTRO	ROMERO	$ 111.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
193	Agosto	2024	20906084	MARIA	ISABEL	BARBOSA	CAJICA	$ 187.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
194	Agosto	2024	13520222	LUIS	ENRIQUE	DUEÑAS	MORENO	$ 457.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
195	Agosto	2024	20903382	GLORIA	MARIA	BARRAGAN	DE NAVARRETE	$ 507.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
196	Agosto	2024	212898	JOSE	DOMINGO	CAMELO	ROA	$ 1.053.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
197	Agosto	2024	11518735	CARLOS	ARTURO	CASAS	ACOSTA	$ 307.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
198	Agosto	2024	79638416	JOSE	ANTONIO	AGUIRRE	GALINDO	$ 266.700	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
199	Agosto	2024	20461663	MARIA	NELSY	RODRIGUEZ	BASTO	$ 396.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
200	Agosto	2024	11519997	EDGAR	PLINIO	BERMUDEZ	ROBAYO	$ 1.076.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
201	Agosto	2024	41525115	OLIVA		GONZALEZ	DE AVILA	$ 117.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
202	Agosto	2024	2990801	FERNANDO		ALONSO	ORTEGA	$ 195.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
203	Agosto	2024	1032395957	DIANA	SOFIA	SALCEDO	MARTINEZ	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
204	Agosto	2024	20796038	SONIA	AMANDA	PULIDO	RAMIREZ	$ 2.312.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
205	Agosto	2024	20634043	NOHORA	LUCIA	CARDENAS		$ 468.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
206	Agosto	2024	11517282	PEDRO	SILVINO	CASTAÑEDA	VEGA	$ 302.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
207	Agosto	2024	11374676	GILBERTO		MORENO	ALVARADO	$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
208	Agosto	2024	39693817	FLOR	ALBA	ROJAS	SUAREZ	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
209	Agosto	2024	20390887	ROSA	ISABEL	BAQUERO	VARGAS	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
210	Agosto	2024	20792413	BLANCA	LILIA	PAEZ	DE MARTINEZ	$ 270.900	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
211	Agosto	2024	2964668	ABEL	HUMBERTO	CLAVIJO	SUAREZ	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
212	Agosto	2024	14155083	EVERGISLO		DIAZ	MORA	$ 1.323.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
213	Agosto	2024	93443504	JOSE	WILLIAM	GUARNIZO	CASTRO	$ 502.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
214	Agosto	2024	20391028	MARIA	ALCIRA	ROLDAN	CRUZ	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
215	Agosto	2024	19133220	OBDULIO		PACHON	MILLARES	$ 475.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
216	Agosto	2024	11384431	ANGELO		CLAVIJO	BARRETO	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
217	Agosto	2024	2964121	JUVENAL		CLAVIJO	BARRETO	$ 189.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
218	Agosto	2024	2963080	LUCIO		CLAVIJO	REYES	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
219	Agosto	2024	2963409	ANGEL	ISMAEL	BERNAL	PEÑALOZA	$ 189.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
220	Agosto	2024	52656390	LYDA	JOHANA	MORENO	GARCIA	$ 198.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
221	Agosto	2024	3115147	JOSE	HELI	BERNAL	ROJAS	$ 381.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
222	Agosto	2024	37890714	ESPERANZA		HORMIGA	GALVIS	$ 302.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
223	Agosto	2024	3114695	JOSE	EDUARDO	URREA	ACOSTA	$ 307.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
224	Agosto	2024	20391676	MARIA	STELLA	ACEVEDO		$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
225	Agosto	2024	2964169	SAMUEL		ORTIZ	ACUÑA	$ 340.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
226	Agosto	2024	3051215	ADOLFO		MORENO		$ 435.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
227	Agosto	2024	11518949	JAIRO	HERNANDO	LOBATON	ROJAS	$ 762.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
228	Agosto	2024	91454802	ALBARO		BLANCO	FUENTES	$ 507.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
229	Agosto	2024	79002257	JOSE	HERNANDO	CARDENAS	MORENO	$ 799.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
230	Agosto	2024	3158507	PEDRO	FERNANDO	RAMOS	PULIDO	$ 1.833.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
231	Agosto	2024	3051428	JOSE	DOMINGO	DIAZ	RUEDA	$ 633.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
232	Agosto	2024	1072746122	CENAIDA		GARCIA	AYALA	$ 1.599.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
233	Agosto	2024	20793371	EDILIA		TRIANA	MORENO	$ 729.900	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
234	Agosto	2024	20795537	MARIA	TERESA	GUTIERREZ	SIERRA	$ 193.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
235	Agosto	2024	20885455	MARIA	DEL CARMEN	VILLAMIL	GARAY	$ 198.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
236	Agosto	2024	340949	ALCIBIADES		RAMIREZ	PARRA	$ 495.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
237	Agosto	2024	11518121	FLAVIO		WILCHES	LOPEZ	$ 348.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
238	Agosto	2024	13704146	ROBERTO		PRADA	SOLANO	$ 277.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
239	Agosto	2024	11522090	HECTOR	ORLANDO	BERMUDEZ	GONZALEZ	$ 580.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
240	Agosto	2024	39616644	GLORIA	ALCIRA	PARRA	PARRA	$ 198.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
241	Agosto	2024	3071219	CARLOS	JULIO	GONZALEZ	GONZALEZ	$ 289.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
242	Agosto	2024	1072748260	ERLEY	JOANY	CARDENAS	AMAYA	$ 390.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
243	Agosto	2024	5694176	ALVARO		ARAQUE	PORRAS	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
244	Agosto	2024	5693837	HECTOR	JULIO	ARAQUE	CASTILLO	$ 740.700	890.201.988	Cooperativa de caficultores de Santander
245	Agosto	2024	5693988	JOSE	DEL CARMEN	CHACON	CALA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
246	Agosto	2024	28262592	MARIA	DELIA	MEJIA	QUIÑONEZ	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
247	Agosto	2024	5784517	RAMON		RIVERO	CHACON	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
248	Agosto	2024	2073869	Mario		Maldonado	Suarez	$ 889.200	890.201.988	Cooperativa de caficultores de Santander
249	Agosto	2024	37899869	Claudia	Liliana	Cardenas	Riaño	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
250	Agosto	2024	91258681	Gerardo		Rico	Avila	$ 474.300	890.201.988	Cooperativa de caficultores de Santander
251	Agosto	2024	13700837	JUAN		MARTINEZ	BARRERA	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
252	Agosto	2024	91455759	Cesar	Augusto	Colmenares	Pinzon	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
253	Agosto	2024	1098783705	Danilo		Santos	Rico	$ 507.600	890.201.988	Cooperativa de caficultores de Santander
254	Agosto	2024	28284760	Efigenia		Castillo	De Calderon	$ 862.200	890.201.988	Cooperativa de caficultores de Santander
255	Agosto	2024	5623994	LUIS	EDUARDO	DUARTE	CASTILLO	$ 342.000	890.201.988	Cooperativa de caficultores de Santander
256	Agosto	2024	91078021	LEOPOLDO		ARDILA	ARDILA	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
257	Agosto	2024	28284831	Maria	Alcira	Quintero	Higueras	$ 1.132.200	890.201.988	Cooperativa de caficultores de Santander
258	Agosto	2024	91076034	alirio		badillo	ortiz	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
259	Agosto	2024	13703850	FREDY		SANABRIA	MARTINEZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
260	Agosto	2024	91065999	Luis	Alfredo	Triana	Muñoz	$ 1.132.200	890.201.988	Cooperativa de caficultores de Santander
261	Agosto	2024	49665092	Olga	Lucia	Carreño	Zuñiga	$ 178.200	890.201.988	Cooperativa de caficultores de Santander
262	Agosto	2024	5702284	Gonzalo		Ruiz	Rueda	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
263	Agosto	2024	5575531	JOSE	RAMON	BELTRAN	VELASQUEZ	$ 1.299.600	890.201.988	Cooperativa de caficultores de Santander
264	Agosto	2024	91070661	ERNESTO		ARIAS	AGUILAR	$ 2.072.700	890.201.988	Cooperativa de caficultores de Santander
265	Agosto	2024	5702370	Javier		Duran	Quintero	$ 965.700	890.201.988	Cooperativa de caficultores de Santander

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
266	Agosto	2024	28284930	Matilde		Ruiz	Rueda	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
267	Agosto	2024	1101992293	Luis	Carlos	Ortiz	Duran	$ 999.000	890.201.988	Cooperativa de caficultores de Santander
268	Agosto	2024	5575666	PEDRO	IGNACIO	ORTIZ	MEJIA	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
269	Agosto	2024	91103588	Buenaventura		Florez	Hernandez	$ 786.600	890.201.988	Cooperativa de caficultores de Santander
270	Agosto	2024	2129690	GUSTAVO		MARIN	PARRA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
271	Agosto	2024	5625747	LUIS	ANTONIO	MARTINEZ		$ 33.300	890.201.988	Cooperativa de caficultores de Santander
272	Agosto	2024	2129749	PEDRO		SUAREZ	ARAQUE	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
273	Agosto	2024	91451359	APOLINAR		SARMIENTO	DIAZ	$ 342.000	890.201.988	Cooperativa de caficultores de Santander
274	Agosto	2024	28261986	MARIA	VERONICA	RODRIGUEZ	DE CALA	$ 102.600	890.201.988	Cooperativa de caficultores de Santander
275	Agosto	2024	91065057	Jorge	Eugenio	Sanchez	Ardila	$ 1.162.800	890.201.988	Cooperativa de caficultores de Santander
276	Agosto	2024	13822391	JUAN		HERNANDEZ	MUÑOZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
277	Agosto	2024	5626434	LAURENTINO		PITA	AMADOR	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
278	Agosto	2024	5666563	EFRAIN		GONZALEZ	ADARME	$ 376.200	890.201.988	Cooperativa de caficultores de Santander
279	Agosto	2024	1098406321	FRANCISCA		ARDILA	SAOSA	$ 205.200	890.201.988	Cooperativa de caficultores de Santander
280	Agosto	2024	91066073	JESUS	MARIA	CARREÑO	GALVIS	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
281	Agosto	2024	91067861	LUIS	EDUARDO	BENITES	ORTIZ	$ 136.800	890.201.988	Cooperativa de caficultores de Santander
282	Agosto	2024	1098220487	ELIDA		JAIMES	CASTELLANOS	$ 581.400	890.201.988	Cooperativa de caficultores de Santander
283	Agosto	2024	28086429	LIBRADA		ARDILA	DE ARDILA	$ 410.400	890.201.988	Cooperativa de caficultores de Santander
284	Agosto	2024	1103364274	ADRIANA	PATRICIA	MEJIA	CRISTANCHO	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
285	Agosto	2024	2080723	VALENTIN		SAOSA	PINZON	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
286	Agosto	2024	13706329	LEONARDO		RUIZ	SANABRIA	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
287	Agosto	2024	52272529	MARIA	NATIVIDAD	ARAQUE	CASTILLO	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
288	Agosto	2024	28261599	BARBARA		ARENAS	DE CAMACHO	$ 102.600	890.201.988	Cooperativa de caficultores de Santander
289	Agosto	2024	5771875	NELSON	EDUARDO	ARIZA	GONZALEZ	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
290	Agosto	2024	13688034	FERLEIN		MORENO	GARCIA	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
291	Agosto	2024	37625513	GLADYS	LETICIA	MOSQUERA	CAMACHO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
292	Agosto	2024	28437973	MENDA	EULALIA	ARDILA	RODRIGUEZ	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
293	Agosto	2024	5770545	RENESTO		JEREZ	MORENO	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
294	Agosto	2024	91075545	NELSON	ENRIQUE	ARAQUE	PINZON	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
295	Agosto	2024	5758127	Hermes	Dario	Mantilla	Niño	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
296	Agosto	2024	6597106	Camilo		Hernandez	Correa	$ 1.631.700	890.201.988	Cooperativa de caficultores de Santander
297	Agosto	2024	23550014	Maria	isabel	Tamara	Niño	$ 374.400	890.201.988	Cooperativa de caficultores de Santander
298	Agosto	2024	7922875	LUCIANO		GARCIA	VARGAS	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
299	Agosto	2024	5709733	ARISTOBULO		PINEDA	ESCAMILLA	$ 200.700	890.201.988	Cooperativa de caficultores de Santander
300	Agosto	2024	13686185	JORGE	HUMBERTO	CASTILLO	BURGOS	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
301	Agosto	2024	51776040	NORALBA		OSMA	ACERO	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
302	Agosto	2024	1073703307	WILBERTO		SALCEDO	PINZON	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
303	Agosto	2024	7514504	JOSE	SANTOS	FAJARDO		$ 566.100	890.201.988	Cooperativa de caficultores de Santander
304	Agosto	2024	2047186	ELISEO		REYES	VESGA	$ 718.200	890.201.988	Cooperativa de caficultores de Santander
305	Agosto	2024	91107572	JORGE		RIVERA	FRANCO	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
306	Agosto	2024	28190375	ROSALBINA		PAEZ	DE PEÑARETE	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
307	Agosto	2024	28428763	Luz	dary	Otalora	chacon	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
308	Agosto	2024	5575388	FRANCISCO		DELGADO	RODRIGUEZ	$ 478.800	890.201.988	Cooperativa de caficultores de Santander
309	Agosto	2024	91451204	ARNULFO		BADILLO	AVILA	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
310	Agosto	2024	27973770	MARIA	CRISTINA	FORERO	DE OVALLE	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
311	Agosto	2024	28182624	Luz	marina	Cadena	orduña	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
312	Agosto	2024	91452287	MARCO	AURELIO	HERNANDEZ		$ 566.100	890.201.988	Cooperativa de caficultores de Santander
313	Agosto	2024	91390689	WILSON		ORTIZ	AYALA	$ 743.400	890.201.988	Cooperativa de caficultores de Santander
314	Agosto	2024	1098609786	OSCAR	ANDRES	PORRAS	ROZO	$ 1.565.100	890.201.988	Cooperativa de caficultores de Santander
315	Agosto	2024	91103946	MARCO	JULIO	CALA	CASTRO	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
316	Agosto	2024	91073027	LUIS	ALFREDO	MEJIA	SIERRA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
317	Agosto	2024	91074342	ARGELINO		CARDENAS	LEON	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
318	Agosto	2024	13689537	Henry		Iglesias	ardila	$ 532.800	890.201.988	Cooperativa de caficultores de Santander

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
319	Agosto	2024	5695710	HERNANDO		RIOS		$ 70.800	890.201.988	Cooperativa de caficultores de Santander
320	Agosto	2024	5708085	JOSE	NICODEMUS	BLANCO		$ 166.500	890.201.988	Cooperativa de caficultores de Santander
321	Agosto	2024	4085026	LUIS	ALBERTO	TORRES	BUITRAGO	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
322	Agosto	2024	1048730468	YASMIN		CELY	CELY	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
323	Agosto	2024	4085793	JESUS	MARIA	MALDONADO	FLOREZ	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
324	Agosto	2024	28273425	DIOSELINA		GOMEZ	DE TRIANA	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
325	Agosto	2024	28411503	Martha	Azucena	Beltran	Toledo	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
326	Agosto	2024	5654524	CARLOS	ANDRES	CAMACHO	ROJAS	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
327	Agosto	2024	28110591	MARIA	DEL ROSARIO	DIAZ	FLOREZ	$ 1.165.500	890.201.988	Cooperativa de caficultores de Santander
328	Agosto	2024	5630729	OSCAR		ARIAS	QUIROGA	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
329	Agosto	2024	5759021	Herve		Ortiz	Sanchez	$ 637.200	890.201.988	Cooperativa de caficultores de Santander
330	Agosto	2024	2083460	ELEUTERIO		BERNAL	VALDERRAMA	$ 832.500	890.201.988	Cooperativa de caficultores de Santander
331	Agosto	2024	5630129	PEDRO	DAVID	SOLANO		$ 199.800	890.201.988	Cooperativa de caficultores de Santander
332	Agosto	2024	37944248	NELLY		MILLAN	MIELES	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
333	Agosto	2024	5630736	HERMES		MANTILLA	ARCHILA	$ 832.500	890.201.988	Cooperativa de caficultores de Santander
334	Agosto	2024	30008553	ANA	ROSA	ZAMBRANO	DE CAMACHO	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
335	Agosto	2024	5763680	ANTONIO		CAMACHO	LEON	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
336	Agosto	2024	1095766206	HELIODORO		ZAMBRANO	DIAZ	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
337	Agosto	2024	5630525	JESUS	DAVID	TAVERA	FIGUEROA	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
338	Agosto	2024	91112570	JULIO	ENRIQUE	CASTELLANOS	ARIAS	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
339	Agosto	2024	5630708	EXELINO		ARIAS	QUIROGA	$ 932.400	890.201.988	Cooperativa de caficultores de Santander
340	Agosto	2024	6597687	OVIDIO		ARIAS	VELANDIA	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
341	Agosto	2024	63296274	DORA	MARIA	VILLANUEVA		$ 366.300	890.201.988	Cooperativa de caficultores de Santander
342	Agosto	2024	28272901	ANA	BIBIANA	MONSALVE	PINEDA	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
343	Agosto	2024	5698457	ISAAC		MONSALVE	PINEDA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
344	Agosto	2024	5683712	ISAAC		MONSALVE	MORENO	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
345	Agosto	2024	28273428	GRACIELA		MONSALVE		$ 366.300	890.201.988	Cooperativa de caficultores de Santander
346	Agosto	2024	91101916	AGUSTIN		ARENAS	ROJAS	$ 699.300	890.201.988	Cooperativa de caficultores de Santander
347	Agosto	2024	91074519	ONOFRE		CHACON	JIMENEZ	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
348	Agosto	2024	5712217	Manuel		Azuero	Hernandez	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
349	Agosto	2024	4085370	JORGE		CELY	PINTO	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
350	Agosto	2024	5657784	Ricardo		Peña	Luengas	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
351	Agosto	2024	23323728	MARIA	CECILIA	GIL	BENITES	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
352	Agosto	2024	28298558	DOLORES		PATIÑO	RAMIREZ	$ 1.798.200	890.201.988	Cooperativa de caficultores de Santander
353	Agosto	2024	91450943	LUIS	JESUS	FERREIRA	CARVAJAL	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
354	Agosto	2024	91452637	JAIRO		FERREIRA	RAMIREZ	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
355	Agosto	2024	28083693	ROSA	DE LOS ANGELES	CARDENAS	VELANDIA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
356	Agosto	2024	91468394	MARCO	AURELIO	CAMARGO	CUIDAS	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
357	Agosto	2024	2083474	ROZO		CAMARGO	JIMENEZ	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
358	Agosto	2024	91112258	JULIO		SIERRA	TRIANA	$ 1.998.000	890.201.988	Cooperativa de caficultores de Santander
359	Agosto	2024	23453969	NELVA		GARCIA	FLOREZ	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
360	Agosto	2024	2070644	ALEJANDRO		LANDINEZ	MENDOZA	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
361	Agosto	2024	5759449	HELIO		DIAZ	HERNANDEZ	$ 1.465.200	890.201.988	Cooperativa de caficultores de Santander
362	Agosto	2024	27978948	YACKELINE		DELGADO	APARICIO	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
363	Agosto	2024	28205795	Maria	erminia	Navarro		$ 199.800	890.201.988	Cooperativa de caficultores de Santander
364	Agosto	2024	28182801	Ana	yiber	Rincon	ayala	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
365	Agosto	2024	1100952579	DORA	PATRICIA	VELASQUEZ	SANCHEZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
366	Agosto	2024	37899274	LUZ	MARINA	GUEVARA	SEQUEDA	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
367	Agosto	2024	2141521	LUIS	AURELIO	GUTIERREZ	ARDILA	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
368	Agosto	2024	18935373	ANTONIO		CARDENAS	SEGURA	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
369	Agosto	2024	91110608	WILLIAM		GUEVARA	SEQUEDA	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
370	Agosto	2024	5659984	Javier		Gamboa	mosquera	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
371	Agosto	2024	1100967042	JHON	EDINSON	PINEDA	GUTIERREZ	$ 233.100	890.201.988	Cooperativa de caficultores de Santander

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
372	Agosto	2024	5698227	JESUS	MARIA	GARZON	LOPEZ	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
373	Agosto	2024	5788478	JUSTINIANO		ARIZA	GONZALES	$ 531.000	890.201.988	Cooperativa de caficultores de Santander
374	Agosto	2024	5630740	NELSON		HEREDIA	TOLOSA	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
375	Agosto	2024	5630137	JOSE	CLEMENTE	ARIAS	VELANDIA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
376	Agosto	2024	23453493	INOCENCIA		MERCHAN	DE JAIMES	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
377	Agosto	2024	19291248	SEGUNDO	SERAFIN	PINZON	VELASCO	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
378	Agosto	2024	91078269	PABLO	ELIAS	PEÑA	SANTOS	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
379	Agosto	2024	1100957380	MARY	LUZ	SARMIENTO	GOMEZ	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
380	Agosto	2024	91070322	LUIS	EDUARDO	VELASQUEZ	SANCHEZ	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
381	Agosto	2024	1026297212	OSCAR	DAVID	ABAUNZA	QUINTERO	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
382	Agosto	2024	51683744	MARIA		BOLIVAR	GOMEZ	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
383	Agosto	2024	91109384	JAIRO		SOSSA	CURREA	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
384	Agosto	2024	28110414	MARIA	SIBILINA	NIÑO	PICO	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
385	Agosto	2024	5630407	MARCOLINO		GARAVITO	LUQUE	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
386	Agosto	2024	28372859	SINFOROSA		BARRERA	RIVERA	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
387	Agosto	2024	1095766086	JAIRO	ENRIQUE	ZAMBRANO	DIAZ	$ 1.298.700	890.201.988	Cooperativa de caficultores de Santander
388	Agosto	2024	91079907	HUGO		ARDILA	REYES	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
389	Agosto	2024	13615085	Javier		Rodriguez	Ariza	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
390	Agosto	2024	28110637	TRANSITO		NEGRON	RIVERA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
391	Agosto	2024	91077570	MIGUEL		CHACON		$ 233.100	890.201.988	Cooperativa de caficultores de Santander
392	Agosto	2024	13615536	Pedro	Antonio	Gonzalez	Avendaño	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
393	Agosto	2024	80221325	Domingo		Gil	davila	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
394	Agosto	2024	5758536	Jose	Carlos	Villarreal	Vesga	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
395	Agosto	2024	23533015	Maria	consuelo	Rodriguez	ochoa	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
396	Agosto	2024	30206067	Mariela		Ariza	Sanchez	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
397	Agosto	2024	28181699	Octavia		Santoyo		$ 66.600	890.201.988	Cooperativa de caficultores de Santander
398	Agosto	2024	28305260	Clementina		Ariza	Mateus	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
399	Agosto	2024	28308060	Clara	Isabel	Rojas		$ 133.200	890.201.988	Cooperativa de caficultores de Santander
400	Agosto	2024	28181853	Barbara		Lopez	de camacho	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
401	Agosto	2024	28110677	FLORINDA		ZUÑIGA	RODRIGUEZ	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
402	Agosto	2024	5711292	Luis	Vicente	Ariza	Peña	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
403	Agosto	2024	28308590	Maria	Nubia	Camacho	Peña	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
404	Agosto	2024	28307806	Maria	Trinidad	Gamba	de Rodriguez	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
405	Agosto	2024	23483668	Maria	Estrella	Fino	de Hurtado	$ 965.700	890.201.988	Cooperativa de caficultores de Santander
406	Agosto	2024	13952830	Rodolfo		Ariza	velasco	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
407	Agosto	2024	37900375	EDILCE		ORTEGA	MUÑOZ	$ 1.465.200	890.201.988	Cooperativa de caficultores de Santander
408	Agosto	2024	28307812	Maria	del Carmen	Garcia	Cubillos	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
409	Agosto	2024	28474597	PURIFICACION		PEÑA	VIUDA DE REYES	$ 1.168.200	890.201.988	Cooperativa de caficultores de Santander
410	Agosto	2024	37901184	EDILMA		BLANCO	NIETO	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
411	Agosto	2024	37897996	YAZMIN		SANCHEZ	FLOREZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
412	Agosto	2024	91069040	ARMANDO		ZAMBRANO	RAMON	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
413	Agosto	2024	5625095	RAFAEL		CASTRO	LEON	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
414	Agosto	2024	28468673	MARGARITA		PATIÑO	URIBE	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
415	Agosto	2024	5575544	JOSE		RINCON	PICO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
416	Agosto	2024	63496671	MARCELA		BARRERA	BERMUDEZ	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
417	Agosto	2024	91076696	ALFREDO		VALDIVIESO	DIAZ	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
418	Agosto	2024	91291190	ISAIAS		AVENDAÑO	GUEVARA	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
419	Agosto	2024	28298758	CARMEN	ELISA	RODRIGUEZ	AVENDAÑO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
420	Agosto	2024	28298471	SARA		AVENDAÑO	De RODRIGUEZ	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
421	Agosto	2024	91075313	LUIS	JESUS	JAIMES	RAVELO	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
422	Agosto	2024	37900260	LIZETH	MARCELA	CARREÑO	DURAN	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
423	Agosto	2024	28469070	MARIA	EMILCE	FLOREZ		$ 366.300	890.201.988	Cooperativa de caficultores de Santander
424	Agosto	2024	28298645	ISABEL		DURAN	DURAN	$ 66.600	890.201.988	Cooperativa de caficultores de Santander

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
425	Agosto	2024	28284969	MARTHA	INES	GARCIA	SILVA	$ 1.398.600	890.201.988	Cooperativa de caficultores de Santander
426	Agosto	2024	13560886	LUIS	ANGEL	PINZON	AMAYA	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
427	Agosto	2024	28082849	MARIA	DEL CARMEN	AMAYA	De MONSALVE	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
428	Agosto	2024	5619157	HERIBERTO		SOLANO	PICO	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
429	Agosto	2024	5619539	JOSE	ELBER	RIVERA	CACERES	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
430	Agosto	2024	5619552	ALFREDO		MANRIQUE	BERNAL	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
431	Agosto	2024	5623968	ROQUE	JULIO	CARDENAS	ROJAS	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
432	Agosto	2024	13702074	ISAAC		CARDENAS	CARDENAS	$ 1.132.200	890.201.988	Cooperativa de caficultores de Santander
433	Agosto	2024	28443729	RUTH		VEGA	BLANCO	$ 345.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
434	Agosto	2024	28443525	MARIELA		ORTEGA	SEPULVEDA	$ 192.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
435	Agosto	2024	91465620	AGUSTIN		HERANDEZ	BLANCO	$ 1.459.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
436	Agosto	2024	28331807	GILMA		PARRA	DE AMADO	$ 691.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
437	Agosto	2024	5753005	Ernesto		Ortiz	Rueda	$ 746.700	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
438	Agosto	2024	28403112	Sofia		Duran	De Martinez	$ 546.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
439	Agosto	2024	91468198	Elkin		Vargas	Ramirez	$ 460.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
440	Agosto	2024	91342297	BENJAMIN		MARTINEZ	DURAN	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
441	Agosto	2024	5724943	Evelio		muñoz		$ 312.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
442	Agosto	2024	37655808	Oliva		Ramirez	vasquez	$ 1.473.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
443	Agosto	2024	1102714841	Edgar	Eliecer	Hernandez	Sanchez	$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
444	Agosto	2024	91465789	EDGAR		TOLOZA	VARGAS	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
445	Agosto	2024	13635377	Nelson		Muñiz	perez	$ 746.700	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
446	Agosto	2024	5725148	Carlos	Julio	Osorio	castiblanco	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
447	Agosto	2024	5707691	LUIS	ANTONIO	SANDOVAL	PEREZ	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
448	Agosto	2024	5704530	MANUEL		ARGUELLO	FIGUEREDO	$ 1.075.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
449	Agosto	2024	5611108	Jose	Alejandro	Barajas	Bohorquez	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
450	Agosto	2024	91466804	Carlos	Manuel	duran	Caceres	$ 975.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
451	Agosto	2024	13199159	MIGUEL	HERNANDO	CARRILLO	MORANTES	$ 392.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
452	Agosto	2024	1102371749	ADRIAN		MANRIQUE	FLOREZ	$ 658.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
453	Agosto	2024	5725748	HERNANDO		EPINOSA	DURAN	$ 76.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
454	Agosto	2024	91353776	JORGE	ELIECER	MANRIQUE		$ 78.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
455	Agosto	2024	13922599	Pedro	Pablo	Caceres	Lizarazo	$ 804.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
456	Agosto	2024	1102372516	IDALI		JAIMES	MENDEZ	$ 195.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
457	Agosto	2024	74428205	JULIO	ROBERTO	JIMENEZ	ARIAS	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
458	Agosto	2024	1102364192	ELVA	YURANY	SANDOVAL	FLOREZ	$ 158.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
459	Agosto	2024	1095938667	Deiver	Alirio	Hernandez	Guerrero	$ 198.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
460	Agosto	2024	1005565184	Johan	Sebastian	Estevez	Verdugo	$ 673.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
461	Agosto	2024	91043583	JAVIER		SARMIENTO	QUESADA	$ 196.500	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
462	Agosto	2024	13862690	Maximiliano		Tarazona	Delgado	$ 122.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
463	Agosto	2024	91045429	Juan	De Jesus	Tirado	Ardila	$ 792.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
464	Agosto	2024	13643226	Expedito		Sanabria	Lozada	$ 997.500	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
465	Agosto	2024	5756459	Ricardo		Celis	Cerdas	$ 997.500	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
466	Agosto	2024	91042558	Jose	Manuel	Baez	Benitez	$ 1.112.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
467	Agosto	2024	4247266	dario	silvino	sandoval	nova	$ 204.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
468	Agosto	2024	1095922414	IVAN	FERNANDO	RODRIGUEZ	CORREA	$ 508.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
469	Agosto	2024	37542533	MARIA	EUGENIA	GUALDRON	CHApARRO	$ 157.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
470	Agosto	2024	28333180	MERY		NIÑO	DE NIÑO	$ 157.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
471	Agosto	2024	91467084	JUAN	DE DIOS	JAIMES	DIAZ	$ 393.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
472	Agosto	2024	5596095	RODOLFO		ARGUELLO	GOMEZ	$ 586.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR
473	Agosto	2024	1067464236	JEFERSON	ALBERTO	QUIGUANAS	CAMPO	$ 571.200	800.185.901	Cooperativa Del Norte Del Cauca
474	Agosto	2024	76224973	GILBERTO		SALINAS	ARARAT	$ 631.800	800.185.901	Cooperativa Del Norte Del Cauca
475	Agosto	2024	10490002	Jose	Ricardo	Fernandez	Conda	$ 429.000	800.185.901	Cooperativa Del Norte Del Cauca
476	Agosto	2024	1061437760	Alex	Anderson	Pinzon	Pazu	$ 429.000	800.185.901	Cooperativa Del Norte Del Cauca
477	Agosto	2024	10471954	JOSE	LIDER	BALANTA	MARROQUIN	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
478	Agosto	2024	87301964	Jose	alfredo	Gutierrez	urbano	$ 276.000	800.185.901	Cooperativa Del Norte Del Cauca
479	Agosto	2024	10355186	FLORESMIRO		PAJA	URMENDIZ	$ 877.500	800.185.901	Cooperativa Del Norte Del Cauca
480	Agosto	2024	10471244	PEDRO	NEL	ARBOLEDA	LARA	$ 900.000	800.185.901	Cooperativa Del Norte Del Cauca
481	Agosto	2024	76337121	WILLIAN		CHOCO	TOBAR	$ 750.000	800.185.901	Cooperativa Del Norte Del Cauca
482	Agosto	2024	34607202	MARICELA		CARABALI	ARARAT	$ 262.500	800.185.901	Cooperativa Del Norte Del Cauca
483	Agosto	2024	5340193	SALOMON		BOLAÑOS		$ 525.000	800.185.901	Cooperativa Del Norte Del Cauca
484	Agosto	2024	1067462634	GILDARDO		CUSCUE	GARCIA	$ 337.500	800.185.901	Cooperativa Del Norte Del Cauca
485	Agosto	2024	10471969	JUAN	BAUTISTA	VALENCIA	CAMPO	$ 187.500	800.185.901	Cooperativa Del Norte Del Cauca
486	Agosto	2024	4637080	RAIMUNDO		SANDOVAL	CHARRUPI	$ 1.837.500	800.185.901	Cooperativa Del Norte Del Cauca
487	Agosto	2024	1143843818	MONICA	ANDREA	GUETIO	VASQUEZ	$ 187.500	800.185.901	Cooperativa Del Norte Del Cauca
488	Agosto	2024	34502179	FLORALIA		VASQUEZ	COBO	$ 487.500	800.185.901	Cooperativa Del Norte Del Cauca
489	Agosto	2024	10471646	OVIDIO		VALENCIA		$ 825.000	800.185.901	Cooperativa Del Norte Del Cauca
490	Agosto	2024	76225001	RODRIGO		SANDOVAL	SANDOVAL	$ 828.000	800.185.901	Cooperativa Del Norte Del Cauca
491	Agosto	2024	25543318	ROSA	ELENA	OINA	DE CAPOTE	$ 586.500	800.185.901	Cooperativa Del Norte Del Cauca
492	Agosto	2024	34500227	FLOR	MARIA	AMAYA	MUÑOZ	$ 637.500	800.185.901	Cooperativa Del Norte Del Cauca
493	Agosto	2024	10473036	JHON	JAIRO	ALEGRIA	OSSA	$ 138.000	800.185.901	Cooperativa Del Norte Del Cauca
494	Agosto	2024	34680149	AMPARO		SANDOVAL		$ 1.200.000	800.185.901	Cooperativa Del Norte Del Cauca
495	Agosto	2024	10470899	JOSE	PROFENIO	SALAZAR	CARABALI	$ 103.500	800.185.901	Cooperativa Del Norte Del Cauca
496	Agosto	2024	1067469884	FABER	FERNANDO	GUETIO	FLOR	$ 337.500	800.185.901	Cooperativa Del Norte Del Cauca
497	Agosto	2024	31956864	GLORIA	PATRICIA	PIEDRAHITA		$ 825.000	800.185.901	Cooperativa Del Norte Del Cauca
498	Agosto	2024	1098306718	JOSE	EDWIN	MOSQUERA	RENDON	$ 207.000	800.185.901	Cooperativa Del Norte Del Cauca
499	Agosto	2024	1061498293	JOSE	ELIECER	RAMOS	CUETIA	$ 712.500	800.185.901	Cooperativa Del Norte Del Cauca
500	Agosto	2024	34500325	LUDOVINA		MUÑOZ	MOSQUERA	$ 150.000	800.185.901	Cooperativa Del Norte Del Cauca
501	Agosto	2024	18461966	OLMEDO		VEGA		$ 675.000	800.185.901	Cooperativa Del Norte Del Cauca
502	Agosto	2024	1112483806	EIDER	ALEXIS	HERRERA	CARABALI	$ 487.500	800.185.901	Cooperativa Del Norte Del Cauca
503	Agosto	2024	76337480	JHONN	LEIDER	SOLIS	SANDOVAL	$ 900.000	800.185.901	Cooperativa Del Norte Del Cauca
504	Agosto	2024	25329001	HERMILDA		GONZALEZ	CHURY	$ 150.000	800.185.901	Cooperativa Del Norte Del Cauca
505	Agosto	2024	34501320	EDIBEL		CAMPO		$ 207.000	800.185.901	Cooperativa Del Norte Del Cauca
506	Agosto	2024	76225275	ELIODORO		AMBUILA		$ 187.500	800.185.901	Cooperativa Del Norte Del Cauca
507	Agosto	2024	76291283	JOSE	ADELMO	TOBAR		$ 750.000	800.185.901	Cooperativa Del Norte Del Cauca
508	Agosto	2024	10470216	CRISTOBAL		ORTIZ	CARABALI	$ 225.000	800.185.901	Cooperativa Del Norte Del Cauca
509	Agosto	2024	16580525	HUMBERTO		TRUJILLO		$ 337.500	800.185.901	Cooperativa Del Norte Del Cauca
510	Agosto	2024	34500574	NATIVIDAD		MINA		$ 412.500	800.185.901	Cooperativa Del Norte Del Cauca
511	Agosto	2024	10552014	CARLOS	IVAN	LUCUMI		$ 750.000	800.185.901	Cooperativa Del Norte Del Cauca
512	Agosto	2024	1067462641	JUAN	CARLOS	ARARAT	CHOCO	$ 1.162.500	800.185.901	Cooperativa Del Norte Del Cauca
513	Agosto	2024	76050022	JOSE		ARARAT	BALANTA	$ 448.500	800.185.901	Cooperativa Del Norte Del Cauca
514	Agosto	2024	25328771	ALEIDA		CARACAS	CARABALI	$ 262.500	800.185.901	Cooperativa Del Norte Del Cauca
515	Agosto	2024	10473341	JAVIER		YANDI	YANDI	$ 187.500	800.185.901	Cooperativa Del Norte Del Cauca
516	Agosto	2024	10472574	NICOLAS		GARCIA	JUANILLO	$ 525.000	800.185.901	Cooperativa Del Norte Del Cauca
517	Agosto	2024	3513500	OSCAR	DARIO	BOHORQUEZ	CARDONA	$ 1.942.668	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
518	Agosto	2024	677927	MARTIN	EMILIO	CARDONA	VELEZ	$ 359.790	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
519	Agosto	2024	71877036	RIGOBERTO	ANTONIO	MOLINA	MOLINA	$ 179.895	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
520	Agosto	2024	32185090	MARIA	ISABEL	CARDONA	PALACIO	$ 445.608	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
521	Agosto	2024	71875590	JOHN	FREDDY	ROBLEDO	CARDONA	$ 151.308	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
522	Agosto	2024	71877229	LUIS	FERNANDO	OTALVARO	QUINTERO	$ 863.352	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
523	Agosto	2024	3395860	Horacio		Muriel	Hernandez	$ 139.632	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
524	Agosto	2024	71420940	John	Jairo	Montoya	Jimenez	$ 182.970	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
525	Agosto	2024	71421038	Oscar	Dario	Montoya	Jimenez	$ 314.172	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
526	Agosto	2024	10991557	Jaime	Jesus	Rodriguez	Guirales	$ 365.940	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
527	Agosto	2024	71420909	Luis	Fernando	Pineda	Ortiz	$ 418.896	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
528	Agosto	2024	21516624	Flor	Alba	Montaño	Vasco	$ 256.158	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
529	Agosto	2024	3395666	Hernan	Dario	Rodriguez	Pimienta	$ 146.376	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
530	Agosto	2024	3395865	Argemiro		Sanchez	Bolivar	$ 473.538	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
531	Agosto	2024	71420044	Raul	de Jesus	Lezcano	Montoya	$ 292.752	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
532	Agosto	2024	70250239	Nolberto	de jesus	Rivera	piedrahita	$ 872.700	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
533	Agosto	2024	71420370	ivan	dario	Pabon	restrepo	$ 182.970	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
534	Agosto	2024	71589339	NESTOR	LUIS	GAVIRIA		$ 221.004	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
535	Agosto	2024	21833039	MARTHA	LIBIA	YEPES	MUÑOZ	$ 36.513	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
536	Agosto	2024	1114480539	Juan	Pablo	Castaño	Giraldo	$ 141.432	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
537	Agosto	2024	3439576	Omar	de Jesus	Sarria	Perez	$ 70.716	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
538	Agosto	2024	6559240	JAIRO	DE JESUS	BLLESTEROS	ACEVEDO	$ 252.576	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
539	Agosto	2024	3498220	Oscar	Tulio	Uribe	Uribe	$ 577.524	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
540	Agosto	2024	1000885811	ESTIVEN		DUQUE	GARCIA	$ 366.750	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
541	Agosto	2024	70381421	Jose	Jesus	Montoya	Quintero	$ 463.785	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
542	Agosto	2024	70383215	Luis	Norberto	Duque	Idarraga	$ 151.140	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
543	Agosto	2024	3365670	ABELARDO	ANTONIO	GOMEZ		$ 364.140	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
544	Agosto	2024	649827	JEESUS	EMILIO	FLORES	AGUDELO	$ 345.081	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
545	Agosto	2024	43475002	MARIELA	DE JESUS	CARDENAS	CEBALLOS	$ 216.648	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
546	Agosto	2024	1045418912	YENI	YASMIN	CANO	CORREA	$ 216.648	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
547	Agosto	2024	21659808	Maria	griselda	Ocampo	de ramirez	$ 241.563	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
548	Agosto	2024	70419819	YON	GENI	ALVAREZ	ACARAS	$ 361.080	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
549	Agosto	2024	70166659	WILMAR	ALBERTO	SANTILLANA	MONTOYA	$ 905.025	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
550	Agosto	2024	3449153	Nestor	Ivan	Castaño	Quintero	$ 359.484	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
551	Agosto	2024	71709991	JOHN	DARIO	GARCIA	LOPEZ	$ 724.122	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
552	Agosto	2024	70162784	WILLIAM	DE JESUS	MONSALVE	MUÑOS	$ 220.230	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
553	Agosto	2024	15286755	ESAUL	ANTONIO	BEDOYA	DURANGO	$ 1.207.782	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
554	Agosto	2024	3667021	Norberto		Arango	marin	$ 189.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
555	Agosto	2024	70161146	Nicolas	de jesus	Murillo	Giraldo	$ 292.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
556	Agosto	2024	70161868	GRACILIANO	DE JESUS	ARIAS	ALZATE	$ 548.010	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
557	Agosto	2024	70160440	URIEL	DE JESUS	SALAZAR	NARANJO	$ 936.117	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
558	Agosto	2024	70385897	Nestor	alonso	Zuluaga	Ramirez	$ 110.133	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
559	Agosto	2024	22135547	MARIA	OLIVA	ZAPATA	DE MARULANDA	$ 104.931	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
560	Agosto	2024	70383796	Nelson	de Jesus	Montoya	Jimenez	$ 179.151	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
561	Agosto	2024	70164951	Franklyn	Dency	Londoño	Gonzalez	$ 328.806	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
562	Agosto	2024	71951219	Mario	Alberto	Bedoya	Perez	$ 1.671.120	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
563	Agosto	2024	1037751428	Juan	Fernando	Patiño	Patiño	$ 185.865	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
564	Agosto	2024	43474104	Maria	libia	Gil	naranjo	$ 104.013	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
565	Agosto	2024	1037946459	YEISON	ANDRES	ALZATE	HINCAPIE	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
566	Agosto	2024	70167428	RUBEN	DARIO	CUERVO	GACIA	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
567	Agosto	2024	70167276	JOSE	ALDEMAR	ARBELAEZ	BUITRAGO	$ 438.408	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
568	Agosto	2024	1037946707	FABIO	ANDRES	OSPINA	RIVERA	$ 493.227	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
569	Agosto	2024	71951437	Fabian	Arley	Gallego	Penagos	$ 223.038	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
570	Agosto	2024	70163885	ROGER	ABAD	GOMEZ	ZORA	$ 554.736	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
571	Agosto	2024	2459309	RAMON	ALBERTO	LOPEZ	VALDES	$ 478.464	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
572	Agosto	2024	15455454	JOSE	ANTONIO	LOTERO	BOLIVAR	$ 36.485	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
573	Agosto	2024	39328234	DALGI	LILIANA	PEREZ	PARRA	$ 252.777	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
574	Agosto	2024	21735732	RUBIELA		MONTOYA	DE CAÑAVERAL	$ 102.528	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
575	Agosto	2024	3479131	ROBERTO	ANTONIO	MALDONADO	ALVAREZ	$ 34.176	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
576	Agosto	2024	70660505	DIONICESLEONARDO		GUTIERREZ	MOLINA	$ 34.176	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
577	Agosto	2024	1041146585	JUAN	DAVID	FLOREZ	RAMIREZ	$ 136.704	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
578	Agosto	2024	70133966	OSCAR	DE JESUS	MARIN	MORALES	$ 412.233	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
579	Agosto	2024	1037947010	ELIZABEHT		MURILLO	ARBELAEZ	$ 181.260	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
580	Agosto	2024	70825721	CARLOS	ENRIQUE	ARIAS	LOPEZ	$ 471.276	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
581	Agosto	2024	42081327	BLANCA	LETICIA	MORALES	GALLEGO	$ 378.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
582	Agosto	2024	4572509	GILBERTO		MANRIQUE	VALENCIA	$ 464.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
583	Agosto	2024	75000699	JESUS	ANTONIO	GONZALEZ	ARISTIZABAL	$ 1.278.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
584	Agosto	2024	15902943	Mario		Cardona	bedoya	$ 528.930	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
585	Agosto	2024	15901402	Luis	alberto	Galvis	castro	$ 587.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
586	Agosto	2024	10239546	Jose	eli	Castillo	vanegas	$ 352.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
587	Agosto	2024	4414148	Daniel		Giraldo	galvis	$ 117.540	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
588	Agosto	2024	4550630	Olber	de jesus	Cano	Murillo	$ 264.465	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
589	Agosto	2024	16050383	Saul		Castro	alzate	$ 323.235	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
590	Agosto	2024	16211421	Jaime		Arenas	gaviria	$ 192.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
591	Agosto	2024	15909846	Jose	ariel	Mazo	Castro	$ 224.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
592	Agosto	2024	10232124	ALVARO		CARDONA	GONZALEZ	$ 387.540	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
593	Agosto	2024	24260321	Adalgisa		Castrillon	llanos	$ 58.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
594	Agosto	2024	15907587	Jose	alberto	Castaño	velasquez	$ 288.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
595	Agosto	2024	21420242	Silvia	amparo	Castaneda	de castaño	$ 293.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
596	Agosto	2024	16160196	JOSE	ARISTIDES	GONZALEZ	TORRES	$ 248.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
597	Agosto	2024	4449619	CAYETANO	DE JESUS	OSORIO	MEJIA	$ 574.740	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
598	Agosto	2024	24365230	LUZ	ELENA	GRISALES	De BEDOYA	$ 795.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
599	Agosto	2024	75002320	GERARDO		ARIAS	CARDONA	$ 543.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
600	Agosto	2024	4410491	CONRADO		CASTRILLON		$ 183.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
601	Agosto	2024	1054989519	YULIANA		ORREGO	ARIAS	$ 1.270.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
602	Agosto	2024	25219184	DELFINA		JIMENEZ	MARTINES	$ 63.945	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
603	Agosto	2024	15945254	GUILLERMO		PARRA	QUICENO	$ 288.630	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
604	Agosto	2024	75000359	JORGE	ELIAS	ALVAREZ	MENDEZ	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
605	Agosto	2024	1061654997	JAINIVER		ARISTIZABAL	CARDONA	$ 1.819.935	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
606	Agosto	2024	15955777	BERNARDO		CARDONA	GUTIERREZ	$ 183.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
607	Agosto	2024	75000813	LUIS	ANTONIO	CARMONA	ARBOLEDA	$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
608	Agosto	2024	9858084	JAIRO	ALONSO	QUINTERO	GOMEZ	$ 92.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
609	Agosto	2024	1054996505	CRISTIAN	CAMILO	OSORIO	MUÑOZ	$ 275.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
610	Agosto	2024	24626151	MAGOLA		RAMIREZ	FLORES	$ 673.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
611	Agosto	2024	15986768	RODRIGO	DE JESUS	OSORIO	OSPINA	$ 63.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
612	Agosto	2024	4415536	JOSE	NORBERTO	GALVIS	RODRIGEZ	$ 293.910	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
613	Agosto	2024	24883874	MARIA	LUCELI	MUÑOZ	DE OBANDO	$ 123.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
614	Agosto	2024	30225479	MARIA	ELIZABETH	BEDOYA	TORRES	$ 416.130	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
615	Agosto	2024	4485904	ABELARDO		HERRERA	SALAZAR	$ 570.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
616	Agosto	2024	7535350	Javier		Loaiza	ospina	$ 202.125	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
617	Agosto	2024	75004803	ALEXANDER		OSORIO	ARIAS	$ 353.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
618	Agosto	2024	52070492	LUZ	MERY	MURCIA	RODRIGUEZ	$ 452.970	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
619	Agosto	2024	9858323	HUMBERTO	DE JESUS	BEDOYA	LEON	$ 250.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
620	Agosto	2024	14193568	JHON	FREDY	BELTRAN	MARTINEZ	$ 659.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
621	Agosto	2024	9857972	YHON	FREDDY	ZULUAGA	RAMIREZ	$ 202.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
622	Agosto	2024	2956954	JAIME	ENRIQUE	SIERRA	RAMIREZ	$ 296.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
623	Agosto	2024	24719207	MARIA	AMILBIA	MUÑOZ	GARCIA	$ 221.490	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
624	Agosto	2024	24306964	ROSALBA		NARANJO	DE BERRIO	$ 280.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
625	Agosto	2024	3020719	SANTOS	IVAN	CIFUENTES	COSMA	$ 271.845	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
626	Agosto	2024	9857307	JOSE	DERIAN	FLOREZ	MAYA	$ 362.940	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
627	Agosto	2024	24724575	MARIA	JESUS	DUQUE	De GALLEGO	$ 1.016.595	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
628	Agosto	2024	15909058	LUIS	ERNESTO	RODRIGUEZ	MORALES	$ 380.430	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
629	Agosto	2024	9855650	JOSE	EFRAIN	NOREÑA	CASTELLANOS	$ 500.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
630	Agosto	2024	75001633	OLMEDO		BEDOYA	ALVAREZ	$ 164.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
631	Agosto	2024	24328798	MARIA	ESTEDIA	RIVERA	ARCILA	$ 166.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
632	Agosto	2024	24289251	GRACIELA		ALARCON	DE HERRERA	$ 232.890	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
633	Agosto	2024	24731838	GLADYS		CARDENAS	CARDENAS	$ 300.240	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
634	Agosto	2024	16090019	NELSON		VALENCIA	VALENCIA	$ 799.125	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
635	Agosto	2024	4471238	ORLANDO		MARIN	CARDONA	$ 415.545	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
636	Agosto	2024	1053830525	YORMAN		MAYA	GIRALDO	$ 334.155	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
637	Agosto	2024	4468986	DIOGENES		LOAIZA	OSPINA	$ 926.985	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
638	Agosto	2024	30310392	MARIA	AMPARO	SANCHEZ	AGUDELO	$ 658.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
639	Agosto	2024	24822462	MARIA	JUDITH	OSPINA	LOPEZ	$ 511.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
640	Agosto	2024	15909814	JOSE	DUVAN	CASTRILLON		$ 312.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
641	Agosto	2024	24825037	CELMIRA		CASTRILLON	ARISTIZABAL	$ 389.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
642	Agosto	2024	24823799	ROSALBA		SALAZAR	TABARES	$ 95.895	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
643	Agosto	2024	10190548	DIEGO		ROMAN	BOTERO	$ 95.895	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
644	Agosto	2024	52934361	LILIANA		MAHECHA	RODRIGUEZ	$ 65.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
645	Agosto	2024	9858432	HENRRY		MARTINEZ	GALEANO	$ 460.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
646	Agosto	2024	9855600	WILLIAM		GIRALDO	GUTIERREZ	$ 778.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
647	Agosto	2024	16111897	JESUS	ISLEN	HURTADO	RUIZ	$ 435.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
648	Agosto	2024	15957430	CARLOS	ARIEL	MUÑOZ	GUTIERREZ	$ 1.020.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
649	Agosto	2024	9975917	JOSE	ELMER	CASTRILLON	RAMIREZ	$ 217.740	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
650	Agosto	2024	1058845402	JOSE	ARNALDO	ZULUAGA	DUQUE	$ 318.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
651	Agosto	2024	17623814	CARLOS	OVIDIO	RESTREPO	MESA	$ 500.160	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
652	Agosto	2024	9855315	JOSE	RUBELIO	CASTAÑO	OSPINA	$ 1.027.020	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
653	Agosto	2024	24625871	MARIA	AMPARO	GIRALDO	JARAMILLO	$ 125.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
654	Agosto	2024	9850128	ATANACIO	DE JESUS	VALENCIA	QUINTERO	$ 74.685	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
655	Agosto	2024	10223171	MIGUEL	ANGEL	PINEDA	JARAMILLO	$ 660.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
656	Agosto	2024	3086081	HERNANDO		ORJUELA	GARCIA	$ 354.585	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
657	Agosto	2024	24727423	ANA	RUBIELA	LONDOÑO	AMARILES	$ 246.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
658	Agosto	2024	4485873	LUIS	CARLOS	RIOS	PAREJA	$ 699.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
659	Agosto	2024	15987154	JOSE	ARIEL	VILLEGAS	MARTINEZ	$ 442.980	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
660	Agosto	2024	9855054	RUBEN	DARIO	TORO	GARCIA	$ 136.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
661	Agosto	2024	24868677	MARTA	CONSUELO	CARDONA	CORTES	$ 70.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
662	Agosto	2024	75032630	NELSON		AMAYA	CARDONA	$ 296.325	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
663	Agosto	2024	24827248	SOLIRIA		GARCIA	GARCIA	$ 389.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
664	Agosto	2024	24758091	MARIA	DAMARIS	GIRALDO	CARDONA	$ 964.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
665	Agosto	2024	75034824	YILEN		MEJIA	RENDON	$ 815.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
666	Agosto	2024	75033539	HECTOR	FABIO	VILLA	HOLGUIN	$ 63.930	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
667	Agosto	2024	3536732	JOSE	LUIS	MONTES	GARCIA	$ 121.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
668	Agosto	2024	627382	JESUS	ANTONIO	GIRALDO	GIRALDO	$ 362.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
669	Agosto	2024	75004002	FREDY	ALBERTO	QUINTERO	JARAMILLO	$ 494.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
670	Agosto	2024	25164419	MARIA	MELVA	FLOREZ	RIAÑO	$ 370.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
671	Agosto	2024	19588521	NORBERTO		BETANCURT	PEREZ	$ 700.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
672	Agosto	2024	30355395	LUZ	MERI	FLOREZ	RIAÑO	$ 61.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
673	Agosto	2024	24635199	MARIA	ADIELA	FLOREZ	RIAÑO	$ 61.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
674	Agosto	2024	24635197	MARIA	RUBIELA	FLOREZ	RIAÑO	$ 92.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
675	Agosto	2024	1054996186	DANIELA		MARIN	GARCIA	$ 153.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
676	Agosto	2024	1002866347	ALEX	ASDRUBAL	HERNANDEZ	SANCHEZ	$ 229.080	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
677	Agosto	2024	15990216	ADRIAN	VIRGILIO	QUINTERO	RAMIREZ	$ 316.980	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
678	Agosto	2024	75030925	JORGE	IVAN	HINCAPIE	BETANCUR	$ 271.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
679	Agosto	2024	24823070	MARIA	RUBIELA	QUINTERO	CORREA	$ 744.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
680	Agosto	2024	16138266	LUIS	CARLOS	CARDONA	LONDOÑO	$ 197.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
681	Agosto	2024	24823062	LUZ	DARY	FERNANDEZ	DE RAMIREZ	$ 39.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
682	Agosto	2024	75001628	FLORO	DE JESUS	ARISTIZABAL	BEDOYA	$ 98.940	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
683	Agosto	2024	24820909	MARIA	NELLY	GONZALEZ	HOLGUIN	$ 329.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
684	Agosto	2024	15987705	EDILBERTO		GOMEZ	VELASQUEZ	$ 246.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
685	Agosto	2024	24302249	MARIA	ELOINA	LOPEZ	GIRALDO	$ 91.665	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
686	Agosto	2024	20916443	MARTA	INES	ARANGO	ESCOBAR	$ 65.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
687	Agosto	2024	1061655644	JUAN	CARLOS	JARAMLLO	LOAIZA	$ 128.940	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
688	Agosto	2024	1125158188	LUIS	FELIPE	DUQUE	MARIN	$ 395.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
689	Agosto	2024	16112926	FREDY	ALQUIVER	HENAO	BUITRAGO	$ 456.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
690	Agosto	2024	16112611	JUVENAL		FRANCO	GIRALDO	$ 257.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
691	Agosto	2024	24865381	MARIA	CENOBIA	GIRALDO	DE FRANCO	$ 389.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
692	Agosto	2024	5968725	NEFTALI		MADRIGAL	MONTIEL	$ 578.415	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
693	Agosto	2024	24824772	GLORIA	ESPERANZA	PULGARIN	BETANCOURTH	$ 119.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
694	Agosto	2024	15957499	HERNEY		HENAO	GALLEGO	$ 955.260	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
695	Agosto	2024	10236937	JAIME		GIRALDO	GONZALEZ	$ 62.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
696	Agosto	2024	16045112	JOSE	REINEL	VILLA	PINEDA	$ 1.189.170	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
697	Agosto	2024	10221042	MARIO		ORTIZ	VILLEGAS	$ 470.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
698	Agosto	2024	75000321	DUCARDO		DUQUE	ZULUAGA	$ 108.285	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
699	Agosto	2024	24266972	MARIA	ANGELICA	GARCIA	AGUDELO	$ 65.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
700	Agosto	2024	4488883	GERARDO	DE JESUS	PEREZ	CARVAJAL	$ 402.030	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
701	Agosto	2024	16112754	RAMON	EVELIO	TRIANA	GONZALEZ	$ 104.310	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
702	Agosto	2024	24727888	ALBA	MERY	QUINTERO	BERMUDEZ	$ 235.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
703	Agosto	2024	6012852	SERAFIN		GOMEZ	BAUTISTA	$ 382.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
704	Agosto	2024	24482680	ALBA	LUCIA	JARAMILLO	De ORTEGA	$ 92.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
705	Agosto	2024	1023923614	LIDY	VANESSA	OSORIO	LONDOÑO	$ 287.595	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
706	Agosto	2024	4567283	GERARDO	DE JESUS	OBANDO	OSORIO	$ 117.045	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
707	Agosto	2024	75034529	HECTOR	FABIO	QUINTERO	CARDONA	$ 131.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
708	Agosto	2024	28723648	NORMA	MILENA	RODRIGUEZ	VELASQUEZ	$ 316.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
709	Agosto	2024	25237238	MARIA	ETELVINA	RODRIGUEZ		$ 191.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
710	Agosto	2024	24303066	CARMEN	ESTHER	YEPES	De HURTADO	$ 382.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
711	Agosto	2024	65815033	MARICELA		GARCIA	ANGULO	$ 259.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
712	Agosto	2024	4470281	ALBERTO		SALAZAR	GUTIERREZ	$ 159.825	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
713	Agosto	2024	15905683	GERMAN		ARIAS	CASTAÑO	$ 783.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
714	Agosto	2024	24725584	OFELIA		SALAZAR	MONTOYA	$ 196.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
715	Agosto	2024	1061656530	ANGELA	MARIA	HINCAPIE	HINCAPIE	$ 234.090	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
716	Agosto	2024	43461470	DIANA	PATRICIA	LOAIZA	LOAIZA	$ 1.119.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
717	Agosto	2024	4469472	LIBARDO	LEON	JIMENEZ	ORTEGA	$ 428.025	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
718	Agosto	2024	75034852	JULIAN	ALBERTO	JIMENEZ	HOLGUIN	$ 164.625	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
719	Agosto	2024	30359548	ANGELA	MARIA	IDARRAGA	GOMEZ	$ 318.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
720	Agosto	2024	9856578	GENARO		MARIN	RIOS	$ 424.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
721	Agosto	2024	16115030	JOSE	HERNODIS	CARDONA	CARDENAS	$ 463.935	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
722	Agosto	2024	24821354	RUBIELA		GONZALEZ	DE SALAZAR	$ 223.755	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
723	Agosto	2024	15987335	JOSE	OBDULIO	VALENCIA	OSORIO	$ 1.109.295	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
724	Agosto	2024	15898039	OMAR		MARQUEZ	GARCIA	$ 263.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
725	Agosto	2024	16020040	CARLOS	ENRIQUE	LOPEZ	OSPINA	$ 165.810	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
726	Agosto	2024	24872749	ROCIO		LOPEZ	MONTOYA	$ 35.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
727	Agosto	2024	1312022	JOSE	ROMAN	GALVIS	RAMIREZ	$ 488.790	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
728	Agosto	2024	4482868	MARIO		MARIN	LOPEZ	$ 34.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
729	Agosto	2024	43457485	LUZ	MARINA	VALENCIA	MARIN	$ 63.930	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
730	Agosto	2024	1331511	ANANIAS		RAMIREZ		$ 70.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
731	Agosto	2024	24824379	MARIA	OFIR	ARANGO	SANCHEZ	$ 67.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
732	Agosto	2024	15959969	CESAR	AUGUSTO	GOMEZ	BECERRA	$ 132.780	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
733	Agosto	2024	16110141	ANTONIO	JOSE	MOLANO	HINCAPIE	$ 208.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
734	Agosto	2024	30225114	ADRIANA	MARIA	GARCIA	BUITRAGO	$ 116.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
735	Agosto	2024	10140619	HENRY	ARIEL	CARDONA	ZAPATA	$ 61.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
736	Agosto	2024	16110044	FIDEL	ANTONIO	RODRIGUEZ	MARIN	$ 299.385	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
737	Agosto	2024	15988905	JULIO	CESAR	VALENCIA	HENAO	$ 533.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
738	Agosto	2024	98454328	ARGEMIRO		ESCOBAR	OCAMPO	$ 238.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
739	Agosto	2024	4485835	ROGELIO		CASTRO	CASTRILLON	$ 390.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
740	Agosto	2024	75001470	JOSE	EUSEBIO	ARISTIZABAL	ARISTIZABAL	$ 329.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
741	Agosto	2024	75001729	CARLOS	ALBERTO	CARDONA	ALVAREZ	$ 138.045	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
742	Agosto	2024	4442647	FABIO	ANTONIO	QUINTERO	MONTOYA	$ 123.255	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
743	Agosto	2024	4471932	RODRIGO		MARTINEZ	ECHEVERRI	$ 405.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
744	Agosto	2024	15908264	JHON	JAIRO	GRANADA	GARCIA	$ 127.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
745	Agosto	2024	28738869	CECILIA		MIRANDA	TORO	$ 803.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
746	Agosto	2024	4442991	FABIAN		MONTES	FLOREZ	$ 403.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
747	Agosto	2024	24623577	LUZ	STELLA	LONDOÑO	LONDOÑO	$ 223.755	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
748	Agosto	2024	75032108	RUBIEL	DE JESUS	LONDOÑO	RIOS	$ 159.825	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
749	Agosto	2024	24727977	LUZDARI		RINCON	OSPINA	$ 300.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
750	Agosto	2024	15950409	JOSE	GOTARDO	RUIZ	OCAMPO	$ 408.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
751	Agosto	2024	1002732168	LUZ	MARINA	ARREDONDO	ARENAS	$ 134.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
752	Agosto	2024	24619553	MARIA	JOET	GARCIA	De GRANADA	$ 223.230	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
753	Agosto	2024	30353558	BIANEY		QUINTERO	CORREA	$ 101.745	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
754	Agosto	2024	16114220	MARIO		TABARES	HERNANDEZ	$ 555.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
755	Agosto	2024	1007429093	SEBASTIAN		CAMPUZANO	GIRALDO	$ 410.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
756	Agosto	2024	10268447	CARLOS	ARLES	GAVIRIA	AGUIRRE	$ 895.020	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
757	Agosto	2024	75103703	WILLIAM		YEPES	GARCIA	$ 499.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
758	Agosto	2024	15989654	YOVANI		ARANGO	VILLEGAS	$ 200.160	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
759	Agosto	2024	4443234	VICENTE	ABEL	BUCHELY	RIVERA	$ 246.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
760	Agosto	2024	24784461	FLOR	DE MARIA	HOLGUIN	De MUÑOZ	$ 197.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
761	Agosto	2024	24784798	NIDIA	CELINA	MUÑOZ	HOLGUIN	$ 99.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
762	Agosto	2024	15950669	ARISTIDES	DE JESUS	MOLANO	CORREA	$ 403.695	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
763	Agosto	2024	1002732364	JHONATAN	STIVEN	ESCOBAR	RIVERA	$ 199.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
764	Agosto	2024	10210846	LUIS	HONORIO	VASQUEZ	MUÑOZ	$ 106.485	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
765	Agosto	2024	15987978	JOSE	ALEI	ESCOBAR	TORO	$ 328.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
766	Agosto	2024	15988840	REINEL		AGUIRRE	LOPEZ	$ 359.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
767	Agosto	2024	16114199	ARLEY		QUICENO	MOLANO	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
768	Agosto	2024	29577333	CLARA	ROSA	HURTADO	MOSQUERA	$ 414.000	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
769	Agosto	2024	6332905	HECTOR		GUEJIA	YUNDA	$ 724.500	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
770	Agosto	2024	6336518	JEREMIAS		VALENCIA	MUÑOZ	$ 265.920	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
771	Agosto	2024	31389641	GILMA		TROCHEZ		$ 517.500	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
772	Agosto	2024	1114822790	EDINSON		OBANDO	CIFUENTES	$ 448.500	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
773	Agosto	2024	14585058	Holmer		Velasquez	ipia	$ 340.500	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
774	Agosto	2024	94420495	Abdon		Salinas	alvarez	$ 552.000	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
775	Agosto	2024	16885810	ALVARO		CAICEDO	SALAS	$ 276.360	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
776	Agosto	2024	94421647	jose	reinel	cardona	tagua	$ 941.460	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
777	Agosto	2024	6419072	jose	urley	chaguendo	otero	$ 398.880	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
778	Agosto	2024	98290867	Adolfo		Lopez		$ 596.820	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
779	Agosto	2024	29582543	cielo		paz	ulcue	$ 414.000	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
780	Agosto	2024	14973505	Luis	Erique	Martinez	Rios	$ 987.000	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
781	Agosto	2024	4709333	leon	alvaro	ortega	meneses	$ 674.880	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
782	Agosto	2024	31147314	nubia		tulcan	sanchez	$ 307.980	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
783	Agosto	2024	31365130	Eloisa		Ayala	morales	$ 69.000	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
784	Agosto	2024	6532628	NELSON		MARTINEZ	MENESES	$ 207.000	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
785	Agosto	2024	14883002	Carlos	Humberto	Gutierrez	Vargas	$ 207.000	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
786	Agosto	2024	6419096	jose	orlando	chilito	claros	$ 345.300	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
787	Agosto	2024	97425820	Jesus	antonio	Rivera	santamaria	$ 108.300	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
788	Agosto	2024	16367022	Carlos	arturo	Ordoñes	serna	$ 310.500	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
789	Agosto	2024	94303967	esgardo	de jesus	solarte	agredo	$ 103.590	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
790	Agosto	2024	94266609	Manuel	alejandro	Guzman	Hoyos	$ 448.500	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
791	Agosto	2024	29432863	Luz	Mila	Acosta	de charcos	$ 69.000	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
792	Agosto	2024	16733886	Pedro	Antonio	Bonilla	Orjuela	$ 138.120	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
793	Agosto	2024	6252279	Demetrio		Galindo	Burbano	$ 207.000	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
794	Agosto	2024	6406545	miguel	angel	campo	chilito	$ 241.710	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
795	Agosto	2024	31140328	maria	nelsy	chamorro		$ 34.530	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
796	Agosto	2024	14968296	Isaac		Feria	ortiz	$ 207.180	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
797	Agosto	2024	6265458	Campo	elias	Acosta	peña	$ 138.120	890.305.174	Cooperativa del sur occidente del valle delcauca - cafioccidente
798	Agosto	2024	93363166	JAIRO		GONZALEZ	SUAREZ	$ 289.800	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
799	Agosto	2024	2300400	DAIRO		PINEDA	AROS	$ 460.800	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
800	Agosto	2024	93180738	JAIME	ALBERTO	ALFONSO	BOLAÑOS	$ 217.800	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
801	Agosto	2024	28954185	ANA	LUCIA	SILVA	BAUTISTA	$ 372.600	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
802	Agosto	2024	2335764	HERNANDO		BEDOYA	BENITEZ	$ 172.500	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
803	Agosto	2024	65719802	JAIDIVE		DIAZ	URUEÑA	$ 743.400	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
804	Agosto	2024	93011097	ESNEYDER		ARENAS	ALZATE	$ 396.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
805	Agosto	2024	93011313	JOSE	ESNEYDER	CARDONA	LOPEZ	$ 912.600	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
806	Agosto	2024	6027747	JUSTO	PASTOR	MARIN	ESCOBAR	$ 2.328.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
807	Agosto	2024	5952690	JAIME		GRANADOS	FRANCO	$ 414.600	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
808	Agosto	2024	93297327	JOSE	ALIRIO	TORRES	TOQUICA	$ 540.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
809	Agosto	2024	93296809	JUAN	EUSUBIO	CARDONA	GOMEZ	$ 75.300	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
810	Agosto	2024	2338773	HADAIME		HERNANDEZ	LOZANO	$ 438.900	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
811	Agosto	2024	28958328	MARIA	ESTHER	VARGAS	DE GONZALEZ	$ 627.300	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
812	Agosto	2024	10059876	LUIS	EVELIO	MORALES	ZAPATA	$ 920.400	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
813	Agosto	2024	2334416	ARNULFO		GRANADOS	CORREA	$ 1.077.300	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
814	Agosto	2024	5946990	ANTONIO	JOSE	AGUDELO		$ 586.500	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
815	Agosto	2024	28821173	LUZ	ADRAIDA	VALLEJO	SUAREZ	$ 279.300	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
816	Agosto	2024	5943827	JORGE	ISRAEL	HERNANDEZ	ORTIZ	$ 389.400	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
817	Agosto	2024	1123143328	CARLOS	ARTURO	AVILA	LOTERO	$ 743.400	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
818	Agosto	2024	93275013	JOSE	RODRIGO	CASTRO	GIRALDO	$ 1.233.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
819	Agosto	2024	10160040	MAXIMILIANO		RUEDA	GOMEZ	$ 112.500	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
820	Agosto	2024	94392287	JUAN	CARLOS	GIRALDO	GIRALDO	$ 283.500	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
821	Agosto	2024	28823970	GLADYS	CECILIA	SALINAS	SALINAS	$ 960.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
822	Agosto	2024	51924061	MARIA	AUXILIADORA	CARABALLO	SARMIENTO	$ 164.400	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
823	Agosto	2024	1104697635	OSWALDO	EDIL	RODRIGUEZ	ARENAS	$ 283.500	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
824	Agosto	2024	28815771	ARACELY		PEÑA	HERNANDEZ	$ 607.500	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
825	Agosto	2024	93295250	DUBERNEY		PEREZ	AMAYA	$ 1.053.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
826	Agosto	2024	6027065	HERNANDO		OTALVARO	CASTAÑO	$ 702.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
827	Agosto	2024	93292989	LUIS	ALBERTO	PEÑA	PULIDO	$ 121.500	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
828	Agosto	2024	1007403942	DIANA	MARCELA	TELLEZ	ROCHA	$ 768.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
829	Agosto	2024	28985287	YAQUELINE		HENAO	BEDOYA	$ 904.200	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
830	Agosto	2024	93295441	FRANCISCO	JAVIER	GARCIA	ZAMBRANO	$ 243.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
831	Agosto	2024	42074388	RUBIELA		CORTES	MIRANDA	$ 825.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
832	Agosto	2024	79703413	JEISSON	AUGUSTO	DUQUE	SIERRA	$ 787.500	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
833	Agosto	2024	93285782	PEDRO	PABLO	ZAMBRANO	OCAMPO	$ 729.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
834	Agosto	2024	65715526	CARMENZA		SIERRA	PUERTA	$ 487.500	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
835	Agosto	2024	2254146	LIBARDO		CAMPOS		$ 897.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
836	Agosto	2024	28984944	LILIANA		ALARCON	HOYOS	$ 195.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
837	Agosto	2024	5857207	ULDARICO		TAMA	PERDOMO	$ 972.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
838	Agosto	2024	93288591	LUIS	OLINCER	TORRES	NAVARRO	$ 688.500	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
839	Agosto	2024	3237170	NESTOR	ERMIN	GONZALEZ	GARCIA	$ 537.600	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
840	Agosto	2024	80267268	JOSE	JAIME	HERERA	HERRERA	$ 477.000	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
841	Agosto	2024	1111452406	NORMA	LULIETH	CIFUENTES	ECHEVERRY	$ 688.500	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
842	Agosto	2024	65711627	YOLANDA		FORERO	CALDERON	$ 337.500	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
843	Agosto	2024	93010641	RICARDO	TULIO	MORENO	VILLEGAS	$ 575.400	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
844	Agosto	2024	6028080	ALVARO		RODRIGUEZ		$ 419.100	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
845	Agosto	2024	6013116	JAIRO		HERNANDEZ	NOVOA	$ 678.300	890.700.815	COOPERATIVA DE CAFICULTORES DEL LIBANO
846	Agosto	2024	28948516	ANA	LUCIA	NARANJO	ACOSTA	$ 392.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
847	Agosto	2024	28947011	FLOR	ALBA	ACERO	VELANDIA	$ 129.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
848	Agosto	2024	28944560	MARIA	VERONICA	MENDOZA		$ 421.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
849	Agosto	2024	1105614444	YESSICA	LORENA	BEDOYA	TAFUR	$ 528.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
850	Agosto	2024	4238694	RAFAEL	ANTONIO	NIÑO	CENTENO	$ 194.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
851	Agosto	2024	5989636	SILVESTRE		BAUTISTA	LONDOÑO	$ 615.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
852	Agosto	2024	6006730	OSCAR		ORTIZ	ARTUESTA	$ 615.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
853	Agosto	2024	65761574	NANCY		RUIZ	BORDA	$ 486.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
854	Agosto	2024	4899675	Efren		Firigua	godoy	$ 414.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
855	Agosto	2024	1110483836	Jheyson	jaimir	Bermudez	Gonzalez	$ 781.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
856	Agosto	2024	28696624	Ludovina		Pacheco	peña	$ 172.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
857	Agosto	2024	5893787	Luis	angel	Pacheco	peña	$ 241.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
858	Agosto	2024	1110116465	Yorleny		Cupitra		$ 207.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
859	Agosto	2024	5893883	Ruben	dario	Cupitra	mendez	$ 966.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
860	Agosto	2024	1014229012	Ximena	Alexandra	Tovar	cupitra	$ 276.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
861	Agosto	2024	93386334	Jesus	Eduardo	Pacheco	montero	$ 621.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
862	Agosto	2024	93422070	Wilson	javier	Pacheco	Ramirez	$ 276.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
863	Agosto	2024	93421003	Eduardo		Peña	Perdomo	$ 379.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
864	Agosto	2024	5892264	Milciades		Gonzalez	Rodriguez	$ 690.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
865	Agosto	2024	28699171	Argenis		Bogota	Vega	$ 172.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
866	Agosto	2024	93420734	Roso	Abel	Lozano	Gonzalez	$ 1.069.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
867	Agosto	2024	14135582	Fernando		Vera		$ 517.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
868	Agosto	2024	51948894	Mercy	lucero	Lopez	Roso	$ 931.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
869	Agosto	2024	93420631	Willian		Pacheco	montero	$ 172.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
870	Agosto	2024	5934046	Benjamin		Herrera	Herrera	$ 931.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
871	Agosto	2024	21235203	Ligia		Aviles	Pacheco	$ 931.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
872	Agosto	2024	5892631	Angelmiro		Gonzalez	montero	$ 621.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
873	Agosto	2024	27388719	Marta	Laura rubiela	Guevara	hurtado	$ 310.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
874	Agosto	2024	28697727	Aguedita		Gonzalez	Rodriguez	$ 552.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
875	Agosto	2024	28852679	Elvira		Ferreira		$ 241.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
876	Agosto	2024	9846369	Omar		Peña	Perdomo	$ 862.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
877	Agosto	2024	93422087	Jhovany		Perdomo	hernandez	$ 759.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
878	Agosto	2024	28698672	Maria	fanny	Tovar	Lozano	$ 207.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
879	Agosto	2024	28699161	Denis	Yohanna	Garcia	betancourt	$ 103.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
880	Agosto	2024	1074186052	Erika	viviana	Torres	castaño	$ 586.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
881	Agosto	2024	28696882	Frangelina		Gratz		$ 103.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
882	Agosto	2024	5892498	Jaime		Villalobos	garcia	$ 966.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
883	Agosto	2024	96359385	Jose	diego	Useche	salazar	$ 310.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
884	Agosto	2024	28696928	Flor	emma	Bonilla		$ 690.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
885	Agosto	2024	93421019	Gentil		Garzon	lopez	$ 828.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
886	Agosto	2024	5893885	Carlos	julio	Vera	pamo	$ 655.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
887	Agosto	2024	5893382	Jorge	eliecer	Ricardo		$ 448.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
888	Agosto	2024	93060895	Luis	Eduardo	Garzon	garzon	$ 483.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
889	Agosto	2024	1110118417	Miguel	angel	Sanchez	rincon	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
890	Agosto	2024	1005712427	YISELA		SALAZAR	REINA	$ 271.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
891	Agosto	2024	14295787	NORBEY		LOPEZ	CASTELLANOS	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
892	Agosto	2024	28539807	GLORIA	ASTRID	QUIROGA	CASTELLANOS	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
893	Agosto	2024	1110117221	Hector	Fabian	Tovar	Rodriguez	$ 512.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
894	Agosto	2024	28945383	ARAMINTA		PACHON	ROZO	$ 1.004.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
895	Agosto	2024	93422660	Luis	over	Garzon	Espinosa	$ 366.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
896	Agosto	2024	28537551	Mireya		Valbuena	blanco	$ 723.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
897	Agosto	2024	43471181	Maria	Nelly	Osorio	tabares	$ 190.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
898	Agosto	2024	28699284	Maribel		Lozano	Oviedo	$ 658.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
899	Agosto	2024	5826607	JORGE	IGNACIO	MONTAÑO	MONTAÑO	$ 1.174.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
900	Agosto	2024	1105613052	YINSO	JAVIER	MESA	GUERRERO	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
901	Agosto	2024	28946537	EDELMIRA		CARRANZA	ESPINOSA	$ 290.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
902	Agosto	2024	41742118	Arcelia		Trujillo	Navarro	$ 2.106.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
903	Agosto	2024	17615722	Henry		Bejarano	perez	$ 195.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
904	Agosto	2024	1006089424	Jean	Carlos	Prada	Mayorga	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
905	Agosto	2024	5873978	Leonel		Mejia	herrera	$ 1.287.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
906	Agosto	2024	1006089931	Johan		Ortigoza	Lozano	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
907	Agosto	2024	28696790	Luz	marina	Oliveros	de Romero	$ 1.092.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
908	Agosto	2024	28786487	Maria	Antonia	Hernandez	de Moreno	$ 507.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
909	Agosto	2024	79517805	Educardo		Ovalle	barona	$ 883.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
910	Agosto	2024	1006089834	Jefferson		Pinzon	olaya	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
911	Agosto	2024	2375013	Policarpo		Pomar	Rodriguez	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
912	Agosto	2024	5831405	Jorge		Hernandez		$ 1.170.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
913	Agosto	2024	93422774	Jose	dilmer	Naranjo	Gonzalez	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
914	Agosto	2024	35250880	Maria	Raquel	Betancourth	arias	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
915	Agosto	2024	28894640	Rosana		Arias	Rivera	$ 897.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
916	Agosto	2024	93422612	Omar	Fabian	Barreto	trujillo	$ 585.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
917	Agosto	2024	1105305671	Carlos	andres	Puin	herrera	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
918	Agosto	2024	28698962	Ana	teresa	Ortigoza	guerrero	$ 117.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
919	Agosto	2024	4421415	Juvenal		Marulanda	murillo	$ 546.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
920	Agosto	2024	5893740	Edgar	orlando	Guayabo	rodriguez	$ 741.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
921	Agosto	2024	1110118502	Daniel	stiven	Heredia	marroquin	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
922	Agosto	2024	52958314	Nirsa	yamile	Barreto	trujillo	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
923	Agosto	2024	79808525	Edgardo		Guayabo	rodriguez	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
924	Agosto	2024	49600003	Edilse		Hernandez	carpio	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
925	Agosto	2024	6206683	Enrique		Galeano		$ 546.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
926	Agosto	2024	1110494123	Ronald		Montero	lozano	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
927	Agosto	2024	5892973	Carlos		Torres	castro	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
928	Agosto	2024	5893562	Reynaldo		Trujillo	Acosta	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
929	Agosto	2024	5892081	Jose	de jesus	Torres	castro	$ 585.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
930	Agosto	2024	5892636	Tobias		Pacheco	lozada	$ 1.014.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
931	Agosto	2024	5892698	jairo		Montero	matta	$ 39.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
932	Agosto	2024	1122236278	Maricela		Rivera	Lombana	$ 351.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
933	Agosto	2024	17267065	Nestor	Ovidio	Porras	Arenas	$ 585.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
934	Agosto	2024	6031494	Alfonso		Camelo	Camargo	$ 1.716.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
935	Agosto	2024	28657954	Jazmin		Marin	Silva	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
936	Agosto	2024	1110117135	Miguel	Antonio	Vanegas	ospina	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
937	Agosto	2024	28698234	Liliana		Rodriguez	Gonzalez	$ 507.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
938	Agosto	2024	4465613	James		Espitia	gutierrez	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
939	Agosto	2024	19159745	Juan	Bautista	Porras	Sanchez	$ 507.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
940	Agosto	2024	14237021	CARLOS	JULIO	DIAZ	PEÑALOZA	$ 1.574.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
941	Agosto	2024	17280505	ENO		CAMPOS	AGUIAR	$ 230.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
942	Agosto	2024	14193247	MILTON		CORDOBA	BAUTISTA	$ 583.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
943	Agosto	2024	93389439	GIOVANI		RUIZ	JIMENEZ	$ 759.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
944	Agosto	2024	6010223	EVER		SALCEDO	ROJAS	$ 326.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
945	Agosto	2024	65723502	Aura	Maria	Avendaño	de Torres	$ 507.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
946	Agosto	2024	93373172	Guillermo		Barrero	ladino	$ 192.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
947	Agosto	2024	5892069	Francisco		Garcia	Gonzalez	$ 78.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
948	Agosto	2024	65766819	Yanet		Rodriguez	benavides	$ 625.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
949	Agosto	2024	13839244	Gustavo		Mendoza	Ramirez	$ 780.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
950	Agosto	2024	12255951	Walter		Toquica	riaño	$ 834.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
951	Agosto	2024	11257864	Ciro	Herley	Sanchez	Benavides	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
952	Agosto	2024	1084896557	Hector		Vargas	Trujillo	$ 780.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
953	Agosto	2024	79346085	Jose	gustavo	Cortes		$ 1.326.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
954	Agosto	2024	28844376	Blanca	elicenia	Baquero		$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
955	Agosto	2024	96195906	Henry	Ernesto	Tovar	Arenas	$ 936.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
956	Agosto	2024	28994695	Nuver		Gil	Castro	$ 780.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
957	Agosto	2024	52098597	Olga	Lucia	Leal	Salamanca	$ 858.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
958	Agosto	2024	93421273	Luis	Alcides	Tique	Diaz	$ 1.014.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
959	Agosto	2024	5934132	Gildardo		Valvuena	Garcia	$ 936.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
960	Agosto	2024	1069725479	Humberto		Muñoz	Pabon	$ 1.365.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
961	Agosto	2024	65731566	Dora	luz	Arias	arevalo	$ 291.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
962	Agosto	2024	1111337530	Shirley		Yaguara	Nieto	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
963	Agosto	2024	20815810	Ana	Bertilde	Gomez	de Cortes	$ 2.379.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
964	Agosto	2024	1116915821	Pedro		Tique	Arias	$ 858.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
965	Agosto	2024	5933862	Jose	Agustin	Prada		$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
966	Agosto	2024	28915517	Diana	Mercedes	Morales	Aguiar	$ 546.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
967	Agosto	2024	5874857	David	Enrique	Rojas	Morales	$ 819.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
968	Agosto	2024	348999	Pablo	Emilio	Lopez	Letrado	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
969	Agosto	2024	5878067	Faiver	Emiro	Vasquez	Cubillos	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
970	Agosto	2024	5874912	Yeison	Arturo	Grimaldos	Rojas	$ 1.365.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
971	Agosto	2024	28670258	Virginia		Rojas	de Grimaldo	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
972	Agosto	2024	5874951	Jose	Leonardo	Urrea	Cortes	$ 351.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
973	Agosto	2024	5873055	Jose	de la cruz	Aya	Betancourt	$ 1.209.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
974	Agosto	2024	1006460169	Cristian		Tique	Tique	$ 663.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
975	Agosto	2024	28945395	MARTHA	LUCIA	RODRIGUEZ	DE VARGAS	$ 264.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
976	Agosto	2024	35393077	Ana	Alcira	Urrea	Maldonado	$ 1.404.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
977	Agosto	2024	79859069	Jaiver		Velasquez	Tafur	$ 975.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
978	Agosto	2024	1070620848	Dayana		Loaiza	Ferla	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
979	Agosto	2024	19103505	Eduardo		Luque	Benavides	$ 819.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
980	Agosto	2024	5873496	Jose	Alexander	Villarraga	Aya	$ 663.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
981	Agosto	2024	79661398	Jose	Manuel	Gomez	Cardenas	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
982	Agosto	2024	5874916	Cristian	Mauricio	Peña		$ 1.131.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
983	Agosto	2024	52790661	Luz	Fanny	Molina	Ortiz	$ 546.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
984	Agosto	2024	28668895	Ana	Felisa	Aya		$ 1.014.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
985	Agosto	2024	65716128	Ana	Elcy	Villarraga	Aya	$ 156.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
986	Agosto	2024	5878098	Jose	Lupercio	Peña	Saboya	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
987	Agosto	2024	93369644	Efrain		Martinez	barajas	$ 192.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
988	Agosto	2024	14238601	Jose	fabio	Martinez	barajas	$ 480.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
989	Agosto	2024	13993960	JOSE	HIROHITO	VARON	MURIYO	$ 289.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
990	Agosto	2024	28658123	Maritza		Gil	Garzon	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
991	Agosto	2024	38251885	MARGARITA		GUTIRREZ	GALEANO	$ 288.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
992	Agosto	2024	1110447532	Gilberto	Alejandro	Munar	Cardona	$ 998.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
993	Agosto	2024	28788125	Adelaida		Orjuela	Abril	$ 195.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
994	Agosto	2024	93461556	Wilton		Quevedo	bonilla	$ 1.170.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
995	Agosto	2024	28657330	Luz	Marina	Rojas	Perdomo	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
996	Agosto	2024	1106363226	Faberth	Alexander	Romero	pacheco	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
997	Agosto	2024	5977848	Juan		Romero		$ 351.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
998	Agosto	2024	51985110	Maria	Marleny	Pacheco	Valdes	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
999	Agosto	2024	51881243	Sofia		Quintero	Villarraga	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
1000	Agosto	2024	24837428	Luz	Marina	Ramirez	marin	$ 351.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1001	Agosto	2024	15956146	Ducardo		Amaya	Ramires	$ 526.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1002	Agosto	2024	24431977	omaira		castaño	botero	$ 380.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1003	Agosto	2024	16051982	Eliseo		Amaya	amaya	$ 672.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1004	Agosto	2024	25098947	Carmen	Teresa	Hernandez	Gonzalez	$ 202.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1005	Agosto	2024	15960982	Didier		Loaiza	Marin	$ 1.586.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1006	Agosto	2024	15961593	Jorge	eliecer	Hernandez	vargas	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1007	Agosto	2024	25100423	Dora	Ines	Galvis	Ocampo	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1008	Agosto	2024	24839925	luz	dary	arenas	gallego	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1009	Agosto	2024	18608616	Didier	Antonio	Osorio	Rodrigues	$ 161.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1010	Agosto	2024	15957374	Jairo		Rodrigues	Zuluaga	$ 380.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1011	Agosto	2024	4558827	Jose	ivan	Sanchez	Vallejo	$ 409.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1012	Agosto	2024	15958565	Yhon	jairo	Rave	Martinez	$ 600.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1013	Agosto	2024	15956495	Elias		Pineda	Marin	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1014	Agosto	2024	15956778	Gustabo		Vargas	Rivera	$ 380.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1015	Agosto	2024	30281808	Mariela		Martinez	De Ramirez	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1016	Agosto	2024	25097324	Olga	Marina	Gomez	Idarraga	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1017	Agosto	2024	15961459	Jose	sandro	Lopez	trujillo	$ 351.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1018	Agosto	2024	4560737	Jose	Gersain	Agudelo	Castro	$ 570.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1019	Agosto	2024	15960119	Oscar		Rios	rios	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1020	Agosto	2024	25100440	Diana	maria	Valencia	giraldo	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1021	Agosto	2024	16137979	luis	fernando	montoya	gomez	$ 159.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1022	Agosto	2024	24435903	Claudia	Patricia	Arias	Buitrago	$ 1.462.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1023	Agosto	2024	15955809	Jose	diego	chiguachi	moreno	$ 1.113.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1024	Agosto	2024	15958344	Roberto		Hernandez	vargas	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1025	Agosto	2024	25098535	Maria	lucy	Cardona	osorio	$ 172.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1026	Agosto	2024	15955487	Rigoberto			Sanchez	$ 540.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1027	Agosto	2024	25098131	Maria	Libia	Rivera	De Vargas	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1028	Agosto	2024	75046996	Hernando	DE JESUS	Henao	castaño	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1029	Agosto	2024	15959897	Luis	Maria	Diaz	Upegui	$ 144.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1030	Agosto	2024	24368663	Gloria	nidia	Torres	pineda	$ 874.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1031	Agosto	2024	15962570	Fabio	Nelson	Gil	arboleda	$ 446.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1032	Agosto	2024	4560525	Rodrigo		Ospina	marin	$ 1.717.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1033	Agosto	2024	4557149	Gildardo		Marquez	Cano	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1034	Agosto	2024	16055699	Diego	Alexander	Grisales	arbelaez	$ 266.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1035	Agosto	2024	15962719	Robinson		Ospina	Garcia	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1036	Agosto	2024	15957494	Cristobal		Ramirez	Londoño	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1037	Agosto	2024	15959000	Norberto		Castro	Osorio	$ 684.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1038	Agosto	2024	25102668	Liliana		Valencia	duque	$ 1.044.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1039	Agosto	2024	15961373	Jose	Rubiel	Ocampo	Garcia	$ 930.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1040	Agosto	2024	25098286	Maria	elcy	Sepulvedad	de sepulvedad	$ 892.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1041	Agosto	2024	25099464	Doris		Amaya	Amaya	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1042	Agosto	2024	25093459	Maria	gloria	Naranjo	rivillas	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1043	Agosto	2024	25098694	Luz	adiela	Ramirez	carmona	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1044	Agosto	2024	15956080	Luiz		Gonzaga	carmona	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1045	Agosto	2024	15957451	Fabian		Giraldo	Mejia	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1046	Agosto	2024	15961418	Duberne		Hincapie	galvis	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1047	Agosto	2024	15958402	Duvan		Murillo	londoño	$ 777.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1048	Agosto	2024	25094712	Cenobia		Valencia	de naranjo	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1049	Agosto	2024	15957312	Pedro	luis	Rodas	castaño	$ 1.555.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1050	Agosto	2024	15956064	Guillermo		Valencia	Valencia	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1051	Agosto	2024	15957596	Jose	Rubiel	Bedoya	Sanchez	$ 550.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1052	Agosto	2024	15957546	Efrain		Valencia	Valencia	$ 150.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1053	Agosto	2024	15956034	Luiz	Alonso	Ramires	suarez	$ 504.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1054	Agosto	2024	75046655	Javier	Antonio	Henao	Castaño	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1055	Agosto	2024	15956234	Jose	obed	Ospina	Ospina	$ 216.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1056	Agosto	2024	25095690	Maria	doremi	Marquez	de Sanchez	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1057	Agosto	2024	25098924	Gilma		Valencia	galvis	$ 334.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1058	Agosto	2024	15956075	Jose	German	Noreña	loaiza	$ 595.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1059	Agosto	2024	25100516	Francia	elena	Castro	osorio	$ 363.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1060	Agosto	2024	15961825	German		Lopez	Marin	$ 204.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1061	Agosto	2024	15957789	Evaristo		Hernandez	vargas	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1062	Agosto	2024	15961450	Jhon	Faber	Ramires	cinfutes	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1063	Agosto	2024	15956493	Jose	Gustavo	Florez	vanegas	$ 842.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1064	Agosto	2024	15958843	Carlos	Emilio	Valencia	rivillas	$ 479.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1065	Agosto	2024	30304025	Maria	Consuelo	Martinez	Hurtado	$ 438.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1066	Agosto	2024	25108933	Maria	rubiela	Salazar	Arias	$ 504.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1067	Agosto	2024	15961151	Oscar	Ferney	Cardenas	Buitrago	$ 585.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1068	Agosto	2024	24435140	Maria	Estela	Sanchez	alzate	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1069	Agosto	2024	25099694	Maria	esneda	Arias	Grajales	$ 180.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1070	Agosto	2024	25098982	Luiz	estela	Ramires	Hernandez	$ 456.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1071	Agosto	2024	25096075	Morelia		Lopez	de lopez	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1072	Agosto	2024	25101395	Claudia	Patricia	Cardona	atalvaro	$ 558.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1073	Agosto	2024	24706830	Maria	Aracely	Rios	quintero	$ 726.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1074	Agosto	2024	4557778	Jose	idilio	Ramirez	muñoz	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1075	Agosto	2024	30372579	Gloria	libia	Ortiz	martinez	$ 1.008.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1076	Agosto	2024	15963156	Jose	hernan	Valencia	Valencia	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1077	Agosto	2024	25096460	Lilia		Amaya	ramirez	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1078	Agosto	2024	15958657	Jose	ivan	Gonzalez	ocampo	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1079	Agosto	2024	25102542	Carmenza	del pilar	Alzate	giraldo	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1080	Agosto	2024	75059737	Carlos	Alberto	Arias	Lopez	$ 240.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1081	Agosto	2024	25099170	Maria	amparo	Lopez	loaiza	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1082	Agosto	2024	25095787	Maria	amparo	Echeverry	de botero	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1083	Agosto	2024	25100530	Maria	nubia	Guitierrez	garcia	$ 364.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1084	Agosto	2024	15955388	Luiz	carlos	Valencia	Valencia	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1085	Agosto	2024	1059814702	Nicolas		Hernandez	duque	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1086	Agosto	2024	25094804	Esperanza		Leiva	de castaño	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1087	Agosto	2024	25095366	Maria	alva	Amaya	de alvarez	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1088	Agosto	2024	24846676	Maria	deyanira	Gonzalez	pineda	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1089	Agosto	2024	10068820	Hector		Alvarez		$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1090	Agosto	2024	4558683	Danilo		Rivera	lopez	$ 99.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1091	Agosto	2024	4334978	Jose	hernan	Carmona	buitrago	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1092	Agosto	2024	4560756	Pablo	emilio	Cardeño	quintero	$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1093	Agosto	2024	75030001	Luis	Gonzalo	Ramirez	Galvis	$ 312.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1094	Agosto	2024	75045712	Jose	javier	Chaverra	orrego	$ 663.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1095	Agosto	2024	15960253	John	faver	Gallego	gonzalez	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1096	Agosto	2024	4558654	Jose	alberto	Ospina	ospina	$ 1.231.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1097	Agosto	2024	25112835	Maria	Eugenia	Montoya	ospina	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1098	Agosto	2024	4558250	Luis	cesar	Flores	giraldo	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1099	Agosto	2024	4558124	Silvio		Marulanda	marulanda	$ 975.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1100	Agosto	2024	24364037	Noemy		Arias	Valencia	$ 525.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1101	Agosto	2024	25101873	Norma	clemencia	Heredia	alzate	$ 1.723.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1102	Agosto	2024	73228095	IDEL	ENRIQUE	CARMONA	ARIAS	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1103	Agosto	2024	25107681	Maria	Esperanza	Rivera	De Echeverri	$ 195.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1104	Agosto	2024	24836708	Maria	Cenobia	Perez	de Muñoz	$ 777.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1105	Agosto	2024	4477812	JOSE	MARINO	OROZCO	VALENCIA	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1106	Agosto	2024	24837531	MARIA	LIBIA	RESTREPO	ARIAS	$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1107	Agosto	2024	16053694	MAURICIO		NARVAEZ	OROZCO	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1108	Agosto	2024	16050230	JOSE	RAUL	RAMIREZ	CARDENAS	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1109	Agosto	2024	4474836	LUIS	ALBERTO	GRAJALES	MARIN	$ 528.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1110	Agosto	2024	24838240	OMAIRA		FRANCO	SALAZAR	$ 159.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1111	Agosto	2024	16053445	PEDRO	LUIS	OSORIO	SANGUINO	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1112	Agosto	2024	16052593	NELSON		MORENO	PATIÑO	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1113	Agosto	2024	4337931	RUBEN	DARIO	HURTADO	MEJIA	$ 1.008.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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1114	Agosto	2024	24837136	MARIA	ALICIA	HENAO	GOMEZ	$ 550.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1115	Agosto	2024	16054720	CESAR	AGUSTO	TORO	HENAO	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1116	Agosto	2024	16052054	ANTONIO	JOSE	GRANADA	VALENCIA	$ 318.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1117	Agosto	2024	16050501	DIEGO		OCAMPO	CALDERON	$ 252.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1118	Agosto	2024	24840278	MORELIA		VALENCIA	DE VALENCIA	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1119	Agosto	2024	16052747	JHON	JAIRO	OCAMPO	DELGADO	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1120	Agosto	2024	4418778	GONZALO		MORALES	ZULUAGA	$ 359.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1121	Agosto	2024	71492598	jaime	alberto	bedoya	amariles	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1122	Agosto	2024	15481692	JOSE	ULDARICO	JARAMILLO		$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1123	Agosto	2024	24836907	MARIA	TERESA	CASTAÑO	CORTES	$ 32.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1124	Agosto	2024	24836242	MARIA	OMAIRA	GAVIRIA	DE GONZALEZ	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1125	Agosto	2024	24836661	ALBEIRA		CARDENAS	DE MANRIQUE	$ 32.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1126	Agosto	2024	24436684	ESTRELLITA		ALZATE	MORALES	$ 1.275.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1127	Agosto	2024	16054742	HUGO	ALEXANDER	ZAPATA	OTALVARO	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1128	Agosto	2024	16054427	JHON	ELDER	VELARDE	ARANGO	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1129	Agosto	2024	4475305	JOSE	REINALDO	RAMIREZ	CARDENAS	$ 1.263.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1130	Agosto	2024	16136873	javier		gomez	gomez	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1131	Agosto	2024	24644115	MARIA	ELVIA	LOPEZ	DE SANCHEZ	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1132	Agosto	2024	16051824	OCTAVIO		NOREÑA	HENAO	$ 487.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1133	Agosto	2024	25101148	GLADIS		GRISALES		$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1134	Agosto	2024	24838874	MARIA	CENED	LOPEZ	LOPEZ	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1135	Agosto	2024	24434386	ROSALBA		GALVIZ	LOPEZ	$ 198.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1136	Agosto	2024	15956662	MARCO	AURELIO	BEDOYA		$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1137	Agosto	2024	1060266279	Jorge	ivan	Loaiza	loaiza	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1138	Agosto	2024	21466790	Luz	Emilvia	Jimenez	giraldo	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1139	Agosto	2024	16053674	JOSE	ARLEY	AGUIRRE	VALENCIA	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1140	Agosto	2024	16050464	ALBEIRO		GARCIA	HENAO	$ 337.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1141	Agosto	2024	30372593	YOLANDA		BALLESTEROS	MUÑOZ	$ 874.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1142	Agosto	2024	16053792	JORGE	NEIDER	GRISALES	HENAO	$ 1.162.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1143	Agosto	2024	15957377	Carlos	hernan	Bedoya	henao	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1144	Agosto	2024	4475373	JOSE	LEONEL	GARZON	ALVAREZ	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1145	Agosto	2024	4475495	BAUDILIO	ANTONIO	GONZALEZ	CALLE	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1146	Agosto	2024	16055084	RUBEN	DARIO	AGUIRRE	GUARIN	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1147	Agosto	2024	16137077	JESUS	ORLANDO	BUITRAGO	SALAZAR	$ 1.500.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1148	Agosto	2024	16054169	JAIME		RESTREPO	RAMIREZ	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1149	Agosto	2024	4560530	Rafael	Maria	Arias	Buitrago	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1150	Agosto	2024	4418230	ERASMO	DE JESUS	GALVEZ	SOTO	$ 187.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1151	Agosto	2024	16055232	JOSE	ORLEY	GONZALEZ	RESTREPO	$ 1.069.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1152	Agosto	2024	75055139	JOSE	ABEL	MARIN	GALVEZ	$ 150.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1153	Agosto	2024	15902335	GABRIEL		RIOS	CEBALLOS	$ 1.036.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1154	Agosto	2024	24835448	MARIA	HELIA	FRANCO	DE FRANCO	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1155	Agosto	2024	4334784	JAIME		FRANCO	GARCIA	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1156	Agosto	2024	16137855	ALVARO	HERNANDO	CASTAÑEDA	OCAMPO	$ 1.125.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1157	Agosto	2024	79474566	jose	nicolas	gomez	salazar	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1158	Agosto	2024	4474822	LUIS	ENRIQUE	MORENO	GARCIA	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1159	Agosto	2024	1055837092	JOSE	ROBEIRO	FRANCO	TANGARIFE	$ 750.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1160	Agosto	2024	1391309	JOSE	URIEL	MUÑOZ	JARAMILLO	$ 412.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1161	Agosto	2024	24839057	MORELIA		RIOS	PEREZ	$ 712.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1162	Agosto	2024	24838827	ALBA	LUCIA	MARIN	ALZATE	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1163	Agosto	2024	16050107	JOSE	ALBEIRO	RESTREPO	CASTAÑEDA	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1164	Agosto	2024	16053550	LEONARDO	ALBERTO	GOMEZ	FRANCO	$ 637.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1165	Agosto	2024	25109545	LUZ	DANERY	ARIAS	ORTIZ	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1166	Agosto	2024	75035203	JULIAN		PATIÑO	CARMONA	$ 750.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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1167	Agosto	2024	24836447	ROSA	EDILMA	GONZALEZ	DE TABARES	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1168	Agosto	2024	16050597	JOSE	HUMBERTO	OCAMPO	NOREÑA	$ 675.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1169	Agosto	2024	25098074	Alba	lucia	Gomez	Gonzalez	$ 394.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1170	Agosto	2024	10069320	ANTONIO	MARIA	TABARES	MUÑOZ	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1171	Agosto	2024	1060266078	WILSON		VALENCIA	OCAMPO	$ 150.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1172	Agosto	2024	16054766	GILDARDO	DE JESUS	GARCIA	CASTAÑEDA	$ 1.272.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1173	Agosto	2024	24838786	MARIA	EUGENIA	MOLINA	BALLESTEROS	$ 159.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1174	Agosto	2024	1060270018	CRISTIAN	FERNANDO	GOMEZ	LOPEZ	$ 874.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1175	Agosto	2024	10073809	JOSE	ROLDAN	CEBALLOS		$ 187.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1176	Agosto	2024	75090791	JORGE	ANDRES	HENAO	GARCIA	$ 795.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1177	Agosto	2024	15956376	JOSE	GARLIVIO	AMAYA	HENAO	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1178	Agosto	2024	16052406	JOSE	JAMES	OCAMPO	LOPEZ	$ 278.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1179	Agosto	2024	1059815024	Fabian		Tabares	barbosa	$ 972.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1180	Agosto	2024	16051644	JOSE	RAMON	GONZALEZ	GOMEZ	$ 397.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1181	Agosto	2024	4475102	JAIME		GOMEZ	GARCIA	$ 198.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1182	Agosto	2024	4356877	LUIS	ALCIDES	CARVAJAL	CARDONA	$ 1.912.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1183	Agosto	2024	24642995	FANNY		MARIN	GARCIA	$ 278.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1184	Agosto	2024	24836962	LUZ	MERY	MARIN	DE GOMEZ	$ 357.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1185	Agosto	2024	24837072	JULIETA		GIRALDO	DE LONDOÑO	$ 787.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1186	Agosto	2024	16052210	GERMAN		GIRALDO	LONDOÑO	$ 1.033.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1187	Agosto	2024	75056311	JOSE	ALBEIRO	GARCIA	AGUIRRE	$ 636.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1188	Agosto	2024	15959745	ARTURO		VILLA	COLORADO	$ 337.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1189	Agosto	2024	4334772	FERNANDO		GIRALDO	LONDOÑO	$ 300.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1190	Agosto	2024	25102128	Clemencia	maria	Velasquez	cano	$ 525.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1191	Agosto	2024	1284807	LUIS	GUSTAVO	MONTOYA	VASQUEZ	$ 675.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1192	Agosto	2024	4474379	LUIS	GONZAGA	PATIÑO	LOTERO	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1193	Agosto	2024	75055367	JOSE	RAMIRO	RAMIREZ	MARIN	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1194	Agosto	2024	24836022	VIRGELINA		LOPEZ	VALENCIA	$ 225.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1195	Agosto	2024	16138474	JORGE	ADRIAN	GIRALDO	VASQUEZ	$ 715.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1196	Agosto	2024	16054617	JUAN	CARLOS	PATIÑO	AGUIRRE	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1197	Agosto	2024	30373110	LUCIA	DAMARIS	HENAO	PATIÑO	$ 715.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1198	Agosto	2024	16135154	JOSE	DUVEL	MARIN	SOTO	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1199	Agosto	2024	25100807	LUZ	MARY	LONDOÑO	OSORIO	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1200	Agosto	2024	75055030	JOSE	WILLIAM	HENKER	CALLEJAS	$ 119.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1201	Agosto	2024	4475218	ERNESTO		QUINTERO	MARTINEZ	$ 525.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1202	Agosto	2024	1057304627	JULIAN	ANDRES	RIOS	OCAMPO	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1203	Agosto	2024	16136974	albeiro		correa	marin	$ 937.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1204	Agosto	2024	15960144	Agodeardo		Ceballos	Ruiz	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1205	Agosto	2024	24715840	MARIA	SORAIDA	ARIAS	HERNANDEZ	$ 600.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1206	Agosto	2024	16054314	HECTOR	JAIME	OSORIO	AGUDELO	$ 300.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1207	Agosto	2024	16051026	GERARDO	DE JESUS	FRANCO	CARDONA	$ 412.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1208	Agosto	2024	15959067	Jose	uber	Suarez	Cifuentes	$ 164.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1209	Agosto	2024	16051052	RAUL		GRISALES	GARCIA	$ 821.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1210	Agosto	2024	4475406	HUBERTO		AGUDELO	CARDONA	$ 262.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1211	Agosto	2024	16052189	ERASMO	ANTONIO	ALZATE	MARTINEZ	$ 919.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1212	Agosto	2024	75057013	OSCAR	ANDRES	VALENCIA	HERNANDEZ	$ 300.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1213	Agosto	2024	4556798	HUBERTO		GARCIA	MARIN	$ 459.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1214	Agosto	2024	1060267259	ALEXANDER		ECHEVERRY	MARTINEZ	$ 262.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1215	Agosto	2024	16053446	GENARO		RESTREPO	OCHOA	$ 525.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1216	Agosto	2024	16054738	JHON	JAIRO	OCAMPO	GARCIA	$ 985.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1217	Agosto	2024	24839991	ANGELA	MARIA	RAMOS	ECHEVERRI	$ 834.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1218	Agosto	2024	16052046	WILMAR	DIDIER	DELGADO	PEREZ	$ 278.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1219	Agosto	2024	16050231	LUIS	ALFONSO	HERNANDEZ	GUTIERREZ	$ 1.725.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1220	Agosto	2024	24361767	MARIA	DOLLY	ARCILA	DE HURTADO	$ 788.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1221	Agosto	2024	4474436	JESUS	ERNESTO	MONTES	TABARES	$ 187.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1222	Agosto	2024	70578739	RAMON	ARTURO	MAZO	ZULETA	$ 328.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1223	Agosto	2024	4474932	ABELARDO		OROZCO	HENAO	$ 624.150	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1224	Agosto	2024	24837039	OFELIA		CASTRO	VILLA	$ 229.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1225	Agosto	2024	15955905	Arpidio		Amaya	amaya	$ 262.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1226	Agosto	2024	25102324	SANDRA	JANNETH	HENAO	GALVIS	$ 657.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1227	Agosto	2024	4558278	FABIO		MARIN	MARTINEZ	$ 295.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1228	Agosto	2024	16052837	JOSE	HUBER	LONDOÑO	GUTIERREZ	$ 477.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1229	Agosto	2024	15955342	HECTOR	FABIO	LONDOÑO	RUIZ	$ 1.018.350	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1230	Agosto	2024	16053398	GILDARDO		SOTO	RODRIGUEZ	$ 295.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1231	Agosto	2024	16051572	EZEDIEL		ARANGO	QUINTERO	$ 197.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1232	Agosto	2024	4469239	hernando	de jesus	cardenas	duque	$ 600.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1233	Agosto	2024	75059975	JOSE	ADRIAN	DELGADO	ARIAS	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1234	Agosto	2024	24839957	GLORIA	NANCY	GARCIA	CARDONA	$ 164.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1235	Agosto	2024	15962710	YORMAN	ADOLFO	AMAYA	VILLEGAS	$ 229.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1236	Agosto	2024	4335874	JOSE	NORIEL	GOMEZ	FRANCO	$ 750.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1237	Agosto	2024	75047671	JHON	JAIRO	GIRALDO	OCAMPO	$ 985.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1238	Agosto	2024	16053671	ELIDIER		SOTO	VILLA	$ 295.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1239	Agosto	2024	16052871	JOSE	MILLAN	LONDOÑO	GARCIA	$ 854.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1240	Agosto	2024	4558404	JOSE	JUBIER	MUÑOZ	MUÑOZ	$ 98.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1241	Agosto	2024	24836076	FLOR	MARINA	GRISALES	DE CARDONA	$ 328.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1242	Agosto	2024	16054514	JORGE	WEIMAR	CARDONA	GRISALES	$ 394.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1243	Agosto	2024	10090708	MIGUEL	ALFONSO	PEREZ	RAMIREZ	$ 722.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1244	Agosto	2024	24837402	JULIETA		OCAMPO	AGUIRRE	$ 886.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1245	Agosto	2024	16054513	JORGE	IVAN	RIOS	CARDONA	$ 1.149.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1246	Agosto	2024	24835740	CENELIA		RIOS	DE GIRALDO	$ 131.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1247	Agosto	2024	16054159	ELMER		RESTREPO	RAMIREZ	$ 787.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1248	Agosto	2024	4356886	jose	ramon	gonzalez	vasquez	$ 225.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1249	Agosto	2024	24837021	FLOR	MARINA	GARCIA	DE OCAMPO	$ 788.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1250	Agosto	2024	30373661	SANDRA	ISABEL	VILLEGAS	SALAZAR	$ 492.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1251	Agosto	2024	75056341	JOSE	CESAR	RIVILLAS	RAMIREZ	$ 300.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1252	Agosto	2024	24839511	MARIA	MELVA	GALVIS	ARIAS	$ 1.478.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1253	Agosto	2024	16055350	WILMAR		OCAMPO	LOPEZ	$ 278.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1254	Agosto	2024	16055074	PEDRO	NEL	OCAMPO	LOPEZ	$ 262.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1255	Agosto	2024	24839812	MARIA	ROCIO	SANCHEZ	NIETO	$ 459.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1256	Agosto	2024	24643062	RUBIELA		NARANJO	DE ZULUAGA	$ 361.350	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1257	Agosto	2024	24839861	LUZ	ESTELLA	NIETO	MARTINEZ	$ 427.050	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1258	Agosto	2024	4337058	reinaldo		ortiz	mejia	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1259	Agosto	2024	24430852	cenelia		alzate	de alzate	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1260	Agosto	2024	16051380	JOSE	URIEL	GIRALDO	LOAIZA	$ 750.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1261	Agosto	2024	1060267854	LUZ	ANGELA	CARDONA	CORTES	$ 459.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1262	Agosto	2024	16052730	BERNARDO		GARCIA	GARCIA	$ 65.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1263	Agosto	2024	43841656	PAULA	ANDREA	MEJIA	LOPEZ	$ 591.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1264	Agosto	2024	1060267946	JOSE	ELDER	GONZALEZ	MARTINEZ	$ 295.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1265	Agosto	2024	24645090	RUBIELA	DEL SOCORRO	GIRALDO	GIRALDO	$ 32.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1266	Agosto	2024	75056303	MARCO	EMILIO	PEREZ	SALAZAR	$ 540.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1267	Agosto	2024	4474598	ALVARO		ALVAREZ	CARDONA	$ 821.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1268	Agosto	2024	1060266425	FRANCIA	ELENA	FRANCO	AGUIRRE	$ 187.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1269	Agosto	2024	1060266514	ASDRUBAL		FRANCO	GARCIA	$ 862.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1270	Agosto	2024	1060266155	HECTOR	FABIO	AGUIRRE	GUARIN	$ 821.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1271	Agosto	2024	16344856	PEDRO	JOSE	CARMONA	RINCON	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1272	Agosto	2024	24838352	LUZ	MARINA	VALENCIA	LOPEZ	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1273	Agosto	2024	24837076	LUZ	MERY	LOPEZ	RODRIGUEZ	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1274	Agosto	2024	16052647	JOSE	LEONARDO	SERNA	GONZALEZ	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1275	Agosto	2024	16052556	JOSE	ALBEIRO	MARTINEZ	RAMIREZ	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1276	Agosto	2024	9925043	Jose	Antonio	Marin	Soto	$ 191.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1277	Agosto	2024	16054448	JHON	SANDRO	MORENO		$ 361.350	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1278	Agosto	2024	15902929	ORLANDO		GARCIA	GIRALDO	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1279	Agosto	2024	16054599	JUAN	BAUTISTA	GARCIA	LOPEZ	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1280	Agosto	2024	1060268781	JOSE	ANTONIO	TORO	MARTINEZ	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1281	Agosto	2024	16050941	HECTOR	FABIO	TORO	PEREZ	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1282	Agosto	2024	16138157	hernando		noreña	castaño	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1283	Agosto	2024	16051526	JOSE	JOAQUIN	CARMONA	MOLINA	$ 131.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1284	Agosto	2024	16051016	CARLOS	ARTURO	ARCILA	GONZALEZ	$ 795.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1285	Agosto	2024	25100963	LUZ	MYRIAM	OCAMPO	NOREÑA	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1286	Agosto	2024	6027315	JOSE	LUIS	RESTREPO	CARDONA	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1287	Agosto	2024	24836947	MARIA	CELENE	ALZATE	ECHEVERRI	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1288	Agosto	2024	16051705	JOSE	ALONSO	MORALES	TABARES	$ 65.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1289	Agosto	2024	75056458	JOSE	DARIO	ALZATE	QUINTERO	$ 715.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1290	Agosto	2024	16055101	JOSE	HECTOR	AGUIRRE	RESTREPO	$ 164.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1291	Agosto	2024	4475282	RAMIRO		CASTAÑO	RIOS	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1292	Agosto	2024	16053227	JOSE	ANCIZAR	CARDONA	MONTES	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1293	Agosto	2024	16053907	JOSE	JAVIER	PEREZ	VARGAS	$ 477.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1294	Agosto	2024	75055097	JESUS	ANTONIO	SALAZAR	LOPEZ	$ 1.087.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1295	Agosto	2024	4474735	FRANCISCO	JOSE	SANCHEZ	NIETO	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1296	Agosto	2024	16053021	JOSE	ORLANDO	TORO	TABARES	$ 1.458.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1297	Agosto	2024	24839877	MARIA	IDALBA	GRAJALES	OSPINA	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1298	Agosto	2024	1236436	jose	jesus	lopez	buitrago	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1299	Agosto	2024	1060266568	JOSE	REINEL	VALENCIA		$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1300	Agosto	2024	4336054	MANUEL	ADAN	AGUIRRE	LOPEZ	$ 1.004.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1301	Agosto	2024	16053995	RUBEN	DARIO	CARDONA	ALZATE	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1302	Agosto	2024	1055478283	Luis	Enrique	Marin	Botero	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1303	Agosto	2024	16053859	NORBEY		OROZCO	ARIAS	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1304	Agosto	2024	16052473	JOSE	ALBEIRO	BENTACUR	JARAMILLO	$ 1.134.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1305	Agosto	2024	1055478372	Claudia	Maria	Arango	Arango	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1306	Agosto	2024	16052174	CARLOS	ARIEL	MARIN	GOMEZ	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1307	Agosto	2024	16052812	WALTER		GONZALEZ	BRAVO	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1308	Agosto	2024	1060269330	JULIAN	ANDRES	RESTREPO	MANRIQUE	$ 75.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1309	Agosto	2024	24836499	MELVA		ALVAREZ	DE RIOS	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1310	Agosto	2024	16052671	GILDARDO		RESTREPO	HERNANDEZ	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1311	Agosto	2024	1004678996	Valentina		Arango	Burgos	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1312	Agosto	2024	4474646	ALCIDES		FRANCO	DAVILA	$ 712.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1313	Agosto	2024	16050476	Aldemar		Arias	giraldo	$ 197.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1314	Agosto	2024	1056300904	VICTOR	ALFONSO	VALENCIA	GONZALEZ	$ 1.716.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1315	Agosto	2024	25108837	Adriana		Castaño	Castaño	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1316	Agosto	2024	70782709	JOSE	NEFTALI	GIRALDO	CARDONA	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1317	Agosto	2024	24644297	BLANCA	CECILIA	SERNA	GOMEZ	$ 459.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1318	Agosto	2024	24837202	JUANA	MARIA	MORALES	MEDINA	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1319	Agosto	2024	1060266992	ALEJANDRO		MORALES	MEDINA	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1320	Agosto	2024	24838320	MARIA	SONIA	ALZATE	ECHEVERRI	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1321	Agosto	2024	4472575	DORANCE		ARIAS	GOMEZ	$ 394.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1322	Agosto	2024	16052481	ANGEL	DE JESUS	PEREZ	OSPINA	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1323	Agosto	2024	16052496	CESAR	AUGUSTO	GARCES	LOPEZ	$ 972.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1324	Agosto	2024	4356575	JOSE	AGUSTIN	GOMEZ	GOMEZ	$ 65.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1325	Agosto	2024	24642409	MARIA	DIOSELINA	ARIAS	DE QUICENO	$ 65.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1326	Agosto	2024	1059813001	Leidy	johana	Castaño	henao	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1327	Agosto	2024	16054480	HECTOR	FABIO	LOPEZ	OROZCO	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1328	Agosto	2024	16138959	JOSE	ARLES	MARTINEZ	MARTINEZ	$ 492.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1329	Agosto	2024	24840623	MARIA	LIGIA	VALENCIA	ARROYAVE	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1330	Agosto	2024	25094014	Socorro		Lopez	Garcia	$ 783.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1331	Agosto	2024	16055430	JAIR	DE JESUS	RESTREPO	CASTAÑEDA	$ 487.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1332	Agosto	2024	75056078	ADALBERTO		SANCHEZ	CARMONA	$ 689.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1333	Agosto	2024	24836240	MARGARITA		CARMONA	BETANCURT	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1334	Agosto	2024	6209403	FRANCISCO	JAVIER	ALVAREZ	LONDOÑO	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1335	Agosto	2024	1060269022	CRISTIAN	LEONARDO	OSORIO	MARIN	$ 187.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1336	Agosto	2024	4337618	ALBERTO	JAVIER	HENAO	ARIAS	$ 238.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1337	Agosto	2024	1327033	CONRADO		ARIAS	GALLEGO	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1338	Agosto	2024	25095880	MARIA	CONSUELO	MARIN	DE LONDOÑO	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1339	Agosto	2024	16050580	BERNARDO		ARIAS	OSORIO	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1340	Agosto	2024	70064326	JESUS	ARCENIO	GARCIA	OSORIO	$ 229.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1341	Agosto	2024	1060270328	JOSE	ALEJANDRO	FRANCO	GARCIA	$ 75.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1342	Agosto	2024	4477778	RAMIRO		GONZALEZ	ALZATE	$ 745.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1343	Agosto	2024	16051804	JOSE	NOE	FRANCO	MARIN	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1344	Agosto	2024	2566529	LEOBARDO		PEREZ	GRISALES	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1345	Agosto	2024	25108781	Deyanira		Bedoya	Murillo	$ 65.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1346	Agosto	2024	24644153	BLANCA	ISABEL	LOPEZ	DE MORALES	$ 164.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1347	Agosto	2024	16139730	JOSE	ARVEY	CASTAÑO	VALENCIA	$ 1.051.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1348	Agosto	2024	16053363	JAIME		GUARIN	CARDENAS	$ 187.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1349	Agosto	2024	24302148	maria	luzdare	zapata	de aguirre	$ 177.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1350	Agosto	2024	16051046	Jairo		Gutierrez	ospina	$ 65.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1351	Agosto	2024	15902872	Arturo		Garcia	giraldo	$ 657.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1352	Agosto	2024	4556905	Jose	Rodrigo	Marin	peña	$ 885.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1353	Agosto	2024	16051795	PEDRO		PEREZ	SOTO	$ 337.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1354	Agosto	2024	16137386	silvio	hernan	galvis	parra	$ 978.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1355	Agosto	2024	1284602	JULIO	CESAR	GOMEZ	OCAMPO	$ 525.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1356	Agosto	2024	75056258	HECTOR	JULIO	GOMEZ	GIRALDO	$ 631.050	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1357	Agosto	2024	25096808	Gloria	Nancy	Valencia	grisales	$ 79.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1358	Agosto	2024	30373280	Graciela		Narvaez	Hernandez	$ 98.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1359	Agosto	2024	25099488	Irma	patricia	Lopez	martinez	$ 1.003.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1360	Agosto	2024	75060261	Hector	Fabio	Salazar	Quintero	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1361	Agosto	2024	16052565	MANUEL	SALVADOR	MUÑOZ	LOPEZ	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1362	Agosto	2024	1060266898	JHON	ALEXANDER	RIOS	AGUIRRE	$ 787.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1363	Agosto	2024	15959558	Jose	Bayron	Valencia	osorio	$ 397.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1364	Agosto	2024	1060269960	YURY	MARCELA	MANRIQUE	OSORIO	$ 119.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1365	Agosto	2024	4354245	jose	raul	hernandez	diaz	$ 689.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1366	Agosto	2024	75056865	JOSE	ARLEN	SOTO	ARROYAVE	$ 231.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1367	Agosto	2024	16137038	hernando		cardona	valencia	$ 164.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1368	Agosto	2024	16051881	JOSE	LORENZO	TABARES	GIRALDO	$ 150.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1369	Agosto	2024	15957310	Jose	ildebrando	Amaya	giraldo	$ 312.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1370	Agosto	2024	1055838159	ESTEBAN		GALVIS	MANRIQUE	$ 2.028.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1371	Agosto	2024	16053418	YOSER		LONDOÑO	GUTIERREZ	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1372	Agosto	2024	4475158	FRANCISCO	JAVIER	RESTREPO	FRANCO	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1373	Agosto	2024	75031064	jhon	jairo	correa		$ 131.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1374	Agosto	2024	75055274	Jose	Cristobal	Libreros	Marin	$ 591.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1375	Agosto	2024	75055458	LUIS	MARIA	AGUDELO	GIRALDO	$ 821.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1376	Agosto	2024	25094343	Maria	Matilde	Soto	de arroyave	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
1377	Agosto	2024	15920957	NELSON	YOVANY	LARGO	BAÑOL	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1378	Agosto	2024	25057446	MARIA	EDILIA	QUICENO	BETANCUR	$ 1.013.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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1379	Agosto	2024	15918650	JESUS	ANTONIO	GARCIA		$ 535.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1380	Agosto	2024	94252272	GILBERTO		MORALES		$ 825.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1381	Agosto	2024	43440027	ROSALBA	DE JESUS	ORTEGA	ARISMENDY	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1382	Agosto	2024	15923137	JHON	FREDY	BUENO	BAÑOL	$ 221.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1383	Agosto	2024	15924302	JOHN	FREDY	MOTATO	UPEGUI	$ 256.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1384	Agosto	2024	15911371	JOSE	EZEQUIEL	DURAN		$ 390.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1385	Agosto	2024	33990723	MARIA	VILLANED	RODRIGUEZ	MARULANDA	$ 192.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1386	Agosto	2024	15916693	LUIS	ABELARDO	BAÑOL	GARCIA	$ 284.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1387	Agosto	2024	25057602	CIELO	DE JESUS	BAÑOL	MORALES	$ 162.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1388	Agosto	2024	15920799	JOSE	ECCEHOMO	BAÑOL	BUENO	$ 63.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1389	Agosto	2024	15910661	JOSE	SAUL	ROMAN	GUERRERO	$ 937.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1390	Agosto	2024	25058052	MARIA	ROCIO	BETANCUR	GUAPACHA	$ 1.875.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1391	Agosto	2024	9910982	Alban	de Jesus	Nieto	Taba	$ 348.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1392	Agosto	2024	15916466	CARLOS	ARTURO	TREJOS	CRUZ	$ 201.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1393	Agosto	2024	15921123	LUIS	ARMIN	GAÑAN	BUENO	$ 288.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1394	Agosto	2024	15914764	RUBEN	ANTONIO	GAÑAN	LARGO	$ 596.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1395	Agosto	2024	9911307	JOSE	NORBEY	BUENO	ARICAPA	$ 321.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1396	Agosto	2024	9910692	LUIS	ALBEIRO	BUENO	BUENO	$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1397	Agosto	2024	15918295	LUIS	ELAIDIER	BAÑOL	LARGO	$ 112.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1398	Agosto	2024	15927545	CRISTOBAL	DE JESUS	RAMIREZ	RAMIREZ	$ 159.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1399	Agosto	2024	4548044	JOSE	JAVIER	BUENO	ANDICA	$ 198.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1400	Agosto	2024	18410357	ABEL	DE JESUS	MARULANDA	LEON	$ 198.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1401	Agosto	2024	9910916	JOSE	ANTONIO	VARGAS	LARGO	$ 75.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1402	Agosto	2024	33990871	PATRICIA	DEL SOCORRO	MONTOYA	MARIN	$ 189.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1403	Agosto	2024	15923816	VICTOR	HUGO	TABORDA	MORALES	$ 443.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1404	Agosto	2024	7516886	LEOCADIO	DE JESUS	ABELLO	LOPEZ	$ 447.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1405	Agosto	2024	25055083	MARIA	LUCELIA	MORALES	DE CORREA	$ 101.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1406	Agosto	2024	6238512	NAZARIO		MOLINA	CASTAÑO	$ 397.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1407	Agosto	2024	9872302	Jorge	Mario	Rivera	Gil	$ 375.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1408	Agosto	2024	71021399	ALEJANDRINO		BORJA	VIDALES	$ 191.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1409	Agosto	2024	3434917	LUIS	FERNANDO	OSSA	CALVO	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1410	Agosto	2024	98465122	LUIS	FERNANDO	TOBON	URIBE	$ 650.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1411	Agosto	2024	15920016	GABRIEL	ANTONIO	SUAREZ		$ 834.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1412	Agosto	2024	1414824	EFREN		CASTRO		$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1413	Agosto	2024	15925297	JORGE	LINO	RIVERA	LEON	$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1414	Agosto	2024	25059280	TERESITA		PEREZ	OBANDO	$ 379.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1415	Agosto	2024	25211853	NORA	ELENA	COLINA	TABARES	$ 800.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1416	Agosto	2024	25053027	Maria	Nelly	Morales	de Salazar	$ 207.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1417	Agosto	2024	4548336	JOSE	ALONSO	MOTATO	MORALES	$ 1.329.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1418	Agosto	2024	15914528	RAFAEL	ANGEL	RAMIREZ	RIOS	$ 491.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1419	Agosto	2024	70079520	JAIRO	DE JESUS	RUA	VELEZ	$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1420	Agosto	2024	7491098	JOSE	EDILBEY	IZQUIERDO	LEON	$ 288.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1421	Agosto	2024	25210144	BLANCA	JULIA	LEON	VIUDA DE IZQUIERDO	$ 353.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1422	Agosto	2024	15931126	HUGO	ARLEY	VELARDE	ESCOBAR	$ 726.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1423	Agosto	2024	15921918	Oscar	William	Andica	Tapasco	$ 273.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1424	Agosto	2024	15931852	GILDARDO	ANTONIO	AGUIRRE	LOPEZ	$ 206.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1425	Agosto	2024	4545305	RODIMIRO		GUAPACHA	MUÑOZ	$ 75.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1426	Agosto	2024	30412857	LUZ	ADIELA	GUAPACHA	HERNANDEZ	$ 75.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1427	Agosto	2024	15923243	PABLO	CESAR	IZQUIERDO	SALAZAR	$ 270.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1428	Agosto	2024	25214656	MARIA	MILVIA	LEMUS	MONTOYA	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1429	Agosto	2024	15918278	ARCESIO		LARGO	ARENAS	$ 720.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1430	Agosto	2024	15915163	WILLIAM	DE JESUS	CAÑAS	TAPASCO	$ 264.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1431	Agosto	2024	1007694355	JAVIER	ALEXANDER	DURAN	MORALES	$ 141.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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1432	Agosto	2024	15527617	JAIME	HERNANDO	RESTREPO	JARAMILLO	$ 487.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1433	Agosto	2024	30414444	Maria	Consuelo	Velasquez	Velasquez	$ 225.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1434	Agosto	2024	10269981	Jorge	Eduardo	GUERRERO	HERNANDEZ	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1435	Agosto	2024	25049312	Rosalia		Hernandez	de Guerrero	$ 750.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1436	Agosto	2024	25056335	Elena	de Jesus	MOTATO	DE MORALES	$ 31.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1437	Agosto	2024	15911054	Hernando	de Jesus	Guapacha	Salazar	$ 207.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1438	Agosto	2024	15910249	Jose	Eulices	Pescador	Alarcon	$ 75.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1439	Agosto	2024	4545324	Gregorio	de Jesus	Guapacha	Duran	$ 562.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1440	Agosto	2024	4593902	BERNARDO	ANTONIO	LARGO	LARGO	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1441	Agosto	2024	9911218	JESUS	EDIMER	GUAPACHA	MORALES	$ 412.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1442	Agosto	2024	15920771	JULIO	ANDRES	CRUZ	CATAÑO	$ 369.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1443	Agosto	2024	25050255	MARIA	VIDALIA	GARCIA	DE MUÑOZ	$ 533.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1444	Agosto	2024	15924873	Santiago		Guapacha	Garcia	$ 412.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1445	Agosto	2024	15915034	Sabarain		Guapacha		$ 600.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1446	Agosto	2024	10516439	Eugenio		Guamanga		$ 165.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1447	Agosto	2024	7516014	GUSTAVO	DE JESUS	RAMOS	OSORIO	$ 325.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1448	Agosto	2024	15922437	Cesar	Augusto	Guapacha	Garcia	$ 375.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1449	Agosto	2024	15927386	OSCAR	FERNANDO	RESTREPO	RENDON	$ 189.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1450	Agosto	2024	25211826	MARIA	DEL CARMEN	ORTIZ	DE SANCHEZ	$ 231.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1451	Agosto	2024	6060614	LUIS	ENRIQUE	MORENO		$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1452	Agosto	2024	33992254	HILDA	NERY	OSPINA		$ 317.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1453	Agosto	2024	4548568	JOSE	ALBERTO	TAPASCO	TAPASCO	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1454	Agosto	2024	33993081	MELBA	AMPARO	LARGO	TREJOS	$ 555.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1455	Agosto	2024	4593193	QUERUBIN	DE JESUS	CASTAÑO	RAMIREZ	$ 558.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1456	Agosto	2024	15927228	URIEL	ANTONIO	RIOS	BONILLA	$ 397.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1457	Agosto	2024	15911106	JESUS	ANTONIO	CARDONA	GUARIN	$ 714.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1458	Agosto	2024	9810080	HUGO	HERNAN	CATAÑEDA	OSPINA	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1459	Agosto	2024	25211956	MARIA	NOHEMY	LONDOÑO	DE VELARDE	$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1460	Agosto	2024	25214618	ALBA	LUCIA	OSORIO	CORREA	$ 132.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1461	Agosto	2024	25064284	MARIA	FRANCISCA	HERNANDEZ	SUAREZ	$ 187.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1462	Agosto	2024	15925682	OBDULIO	ANTONIO	MARULANDA	LEON	$ 198.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1463	Agosto	2024	33990120	MIRIAM	DE JESUS	RAMIREZ	LEON	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1464	Agosto	2024	9810067	JAIRO	DE JESUS	GARCIA	RISO	$ 800.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1465	Agosto	2024	4593976	HUMBERTO	ANTONIO	ZAPATA	LOPEZ	$ 417.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1466	Agosto	2024	79323443	EMILIO		SANTACOLOMA	ABELLO	$ 277.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1467	Agosto	2024	25214799	ANA	JUAQUINA	RAMIREZ		$ 545.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1468	Agosto	2024	15925442	JOSE	MARINO	ANDICA	TAPASCO	$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1469	Agosto	2024	15930930	OSWALDO		TABORDA	MOTATO	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1470	Agosto	2024	66962216	MARIA	DISNEY	CASTAÑO	BAÑOL	$ 795.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1471	Agosto	2024	1060590328	DANIEL		ZULETA	IZQUIERDO	$ 318.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1472	Agosto	2024	4346387	Miguel	Angel	Gañan	Largo	$ 165.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1473	Agosto	2024	15932606	MILTON	ANDRES	MARULANDA	ZULETA	$ 278.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1474	Agosto	2024	4593581	LUIS	OCTAVIO	MORENO	RIOS	$ 238.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1475	Agosto	2024	15919648	Pedro	Antonio	Morales	Suarez	$ 440.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1476	Agosto	2024	4593977	GILDARDO		SALAZAR	MONTOYA	$ 221.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1477	Agosto	2024	4389415	EFRAIN		GAÑAN	ANDICA	$ 363.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1478	Agosto	2024	15923975	RAMIRO		BUENO	GAÑAN	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1479	Agosto	2024	1067850162	ESIQUIO	MIGUEL	HERAZO	ALEAN	$ 198.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1480	Agosto	2024	4593556	ABRAHAN	ANTONIO	MUÑOZ	URIBE	$ 132.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1481	Agosto	2024	1007326724	Javier	Antonio	Betancur	Bueno	$ 138.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1482	Agosto	2024	4383963	Jose	Ovidio	Bueno	Gañan	$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1483	Agosto	2024	4548590	FABIAN	DE JESUS	TAPASCO	GAÑAN	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1484	Agosto	2024	1007441829	Hector	Fabio	Bueno	Bueno	$ 63.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1485	Agosto	2024	1059706296	Kevin	Younieth	Bueno	Gañan	$ 63.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1486	Agosto	2024	1088247068	Edilson		Betancur	Bueno	$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1487	Agosto	2024	4548638	Jose	Evelio	Bueno	Bueno	$ 221.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1488	Agosto	2024	15919478	Sebastian		Bueno	Gañan	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1489	Agosto	2024	10142128	Omar		Bueno	Andica	$ 334.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1490	Agosto	2024	1272332	Luis	Alberto	Alzate	Torres	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1491	Agosto	2024	15921289	Jose	Arnobio	Bueno	Betancur	$ 144.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1492	Agosto	2024	1059694843	Jose	Marino	Bueno	Bueno	$ 126.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1493	Agosto	2024	1059703427	Jose	Augusto	Bueno	Bueno	$ 189.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1494	Agosto	2024	1059706736	Luis	Fernando	Bueno	Bueno	$ 480.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1495	Agosto	2024	1059698222	Luis	Hernan	Bueno	Bueno	$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1496	Agosto	2024	15916981	Luis	Gonzaga	Gañan	Bueno	$ 198.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1497	Agosto	2024	25074092	MARIA	OLIVANIA	MOTATO	MOTATO	$ 169.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1498	Agosto	2024	70415291	ARGEMIRO	DE JESUS	JARAMILLO	GONZALEZ	$ 325.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1499	Agosto	2024	1385325	Jose	Esnoraldo	Baño	Guevara	$ 363.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1500	Agosto	2024	25212653	MYRIAM		AGUIRRE	DE LARGO	$ 79.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1501	Agosto	2024	15927299	LEVID	DE JESUS	GUARIN	MONTOYA	$ 369.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1502	Agosto	2024	30382565	Cruz	Edilia	Largo	Jaramillo	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1503	Agosto	2024	30343023	ANA	CECILIA	OSPINA	ALZATE	$ 321.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1504	Agosto	2024	39158248	EMERITA	DEL CARMEN	GALEANO	FLOREZ	$ 79.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1505	Agosto	2024	15911745	LUIS	ALFONSO	TABORDA	GALEANO	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1506	Agosto	2024	15932087	EDWIN	MAURICIO	BOTERO	DIAZ	$ 411.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1507	Agosto	2024	10201200	JOSE	FERNANDO	ZAPATA	GRAJALES	$ 474.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1508	Agosto	2024	25214787	OLGA	ADIELA	ORTIZ	CASTRILLON	$ 66.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1509	Agosto	2024	4593411	JOSE	RICAUTE	GAÑAN	ANDICA	$ 231.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1510	Agosto	2024	1060595424	JESUS	ESNEYDER	VELARDE	MARULANDA	$ 192.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1511	Agosto	2024	25211226	MARIA	CLEOTILDE	DIAZ	DE MOTATO	$ 189.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1512	Agosto	2024	25214368	MARTHA		MARIN	GUTIERREZ	$ 569.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1513	Agosto	2024	1060589515	ARMANDO	ANTONIO	MUÑOZ	MARIN	$ 126.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1514	Agosto	2024	15930441	RICAUTE	ANTONIO	TAPASCO	ANDICA	$ 126.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1515	Agosto	2024	4592261	JOSE	TOBIAS	MOTATO	ALZATE	$ 278.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1516	Agosto	2024	15925870	LUIS	OCTAVIO	BLANDON	BALLESTEROS	$ 688.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1517	Agosto	2024	15932226	GUILLERMO	LEON	MORENO	COLORADO	$ 285.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1518	Agosto	2024	15925201	JAIRO	DE JESUS	ESCOBAR	FLOREZ	$ 382.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1519	Agosto	2024	4446837	WILMAR	ARLEY	GIL	TANGARIFE	$ 353.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1520	Agosto	2024	15930102	LEOFREDY		OBANDO	SANCHEZ	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
1521	Agosto	2024	4334935	Jaime		Florez	Betancur	$ 892.800	890.802.621	Cooperativa De Caficultores De Aguadas
1522	Agosto	2024	75049458	Cesar	Hernan	Franco	Arias	$ 575.100	890.802.621	Cooperativa De Caficultores De Aguadas
1523	Agosto	2024	4334090	JOSE	LIBARDO	FRANCO	GIRALDO	$ 187.500	890.802.621	Cooperativa De Caficultores De Aguadas
1524	Agosto	2024	75049989	CARLOS	ALBERTO	RAMIREZ	OROZCO	$ 1.501.650	890.802.621	Cooperativa De Caficultores De Aguadas
1525	Agosto	2024	4334643	MIGUEL	ANTONIO	AGUIRRE		$ 95.850	890.802.621	Cooperativa De Caficultores De Aguadas
1526	Agosto	2024	4334617	DAVID	DE JESUS	ACEVEDO	ARIAS	$ 1.051.200	890.802.621	Cooperativa De Caficultores De Aguadas
1527	Agosto	2024	75049463	JORGE	HERNAN	ORREGO	FLOREZ	$ 262.500	890.802.621	Cooperativa De Caficultores De Aguadas
1528	Agosto	2024	24361973	MARIA	MARINELA	MARTINEZ	OSORIO	$ 495.000	890.802.621	Cooperativa De Caficultores De Aguadas
1529	Agosto	2024	75045799	HERNANDO		AGUIRRE	PUERTA	$ 264.000	890.802.621	Cooperativa De Caficultores De Aguadas
1530	Agosto	2024	75145244	JOSE	GUILLERMO	ARIAS	ARIAS	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
1531	Agosto	2024	75050979	JOSE	ALBEIRO	GARCIA	NARANJO	$ 477.000	890.802.621	Cooperativa De Caficultores De Aguadas
1532	Agosto	2024	24369281	ARACELI		MEDINA	MUÑOZ	$ 194.400	890.802.621	Cooperativa De Caficultores De Aguadas
1533	Agosto	2024	75048241	JORGE	JAVIER	ORREGO	ARCILA	$ 79.500	890.802.621	Cooperativa De Caficultores De Aguadas
1534	Agosto	2024	75050215	ASDRUBAL	DE JESUS	GRISALES	BETANCUR	$ 97.200	890.802.621	Cooperativa De Caficultores De Aguadas
1535	Agosto	2024	24366495	MARTHA	ALICIA	MONSALVE	SALAZAR	$ 421.200	890.802.621	Cooperativa De Caficultores De Aguadas
1536	Agosto	2024	4337544	JOSE	RUBIAN	ARIAS	GONZALEZ	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
1537	Agosto	2024	94428653	WILSON		MONTOYA	TORRES	$ 375.000	890.802.621	Cooperativa De Caficultores De Aguadas

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1538	Agosto	2024	24369338	ORLIRIAN		FRANCO	OSORIO	$ 453.600	890.802.621	Cooperativa De Caficultores De Aguadas
1539	Agosto	2024	75047860	JOS	ALBEIRO	ESCOBAR	ARIAS	$ 777.600	890.802.621	Cooperativa De Caficultores De Aguadas
1540	Agosto	2024	75048712	JOSE	YECID	SERNA	CANDAMIL	$ 657.000	890.802.621	Cooperativa De Caficultores De Aguadas
1541	Agosto	2024	75048955	YERLY		PALACIO	LONDOÑO	$ 231.000	890.802.621	Cooperativa De Caficultores De Aguadas
1542	Agosto	2024	24370711	MARGARITA		LOAIZA	FLOREZ	$ 810.000	890.802.621	Cooperativa De Caficultores De Aguadas
1543	Agosto	2024	4335551	JOSE	AUGUSTO	SANCHEZ	PINEDA	$ 558.450	890.802.621	Cooperativa De Caficultores De Aguadas
1544	Agosto	2024	24366919	MARIA	GILMA	CANDAMIL	ARIAS	$ 562.500	890.802.621	Cooperativa De Caficultores De Aguadas
1545	Agosto	2024	24361957	BLANCA	INES	OSORIO	DE LOPEZ	$ 264.000	890.802.621	Cooperativa De Caficultores De Aguadas
1546	Agosto	2024	24372809	ALBA	LUCIA	HERNANDEZ	AGUIRRE	$ 1.221.000	890.802.621	Cooperativa De Caficultores De Aguadas
1547	Agosto	2024	1055837063	DUBAN	ANDRES	VALENCIA	QUINTERO	$ 112.500	890.802.621	Cooperativa De Caficultores De Aguadas
1548	Agosto	2024	1055838504	JUAN	ARBEY	CHICHA	HERNANDEZ	$ 792.000	890.802.621	Cooperativa De Caficultores De Aguadas
1549	Agosto	2024	75046779	JOSE	URIEL	ORTIZ	CANDAMIL	$ 165.000	890.802.621	Cooperativa De Caficultores De Aguadas
1550	Agosto	2024	75050053	URIEL		FRANCO	GOMEZ	$ 421.200	890.802.621	Cooperativa De Caficultores De Aguadas
1551	Agosto	2024	75047880	HJON	JAIRO	GONZALEZ	AGUIRRE	$ 397.500	890.802.621	Cooperativa De Caficultores De Aguadas
1552	Agosto	2024	1055831870	JOSE	ELGAR	HERNANDEZ	DELGADO	$ 98.550	890.802.621	Cooperativa De Caficultores De Aguadas
1553	Agosto	2024	75048566	ROGELIO		CANDAMIL	ARIAS	$ 795.000	890.802.621	Cooperativa De Caficultores De Aguadas
1554	Agosto	2024	70470462	RAMON	EMILIO	MOLINA	GUZMAN	$ 64.800	890.802.621	Cooperativa De Caficultores De Aguadas
1555	Agosto	2024	4475397	GUSTAVO		GRAJALES	CORTES	$ 821.250	890.802.621	Cooperativa De Caficultores De Aguadas
1556	Agosto	2024	30372553	MARIA	ISABEL	LOAIZA	LOAIZA	$ 278.250	890.802.621	Cooperativa De Caficultores De Aguadas
1557	Agosto	2024	4531504	LISIMACO		ALAZTE	OROZCO	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
1558	Agosto	2024	75048242	JOSE	RUBIEL	ORREGO	ARCILA	$ 129.600	890.802.621	Cooperativa De Caficultores De Aguadas
1559	Agosto	2024	24364295	MARIA	OFELIA	GIRALDO	DE HENAO	$ 712.800	890.802.621	Cooperativa De Caficultores De Aguadas
1560	Agosto	2024	4337972	LUIS	ALBERTO	OSORIO	HERNANDEZ	$ 129.600	890.802.621	Cooperativa De Caficultores De Aguadas
1561	Agosto	2024	24370149	BLANCA	DELIA	GARCIA	GOMEZ	$ 394.200	890.802.621	Cooperativa De Caficultores De Aguadas
1562	Agosto	2024	24368392	ADIELA		GOMEZ	FRANCO	$ 64.800	890.802.621	Cooperativa De Caficultores De Aguadas
1563	Agosto	2024	1002642251	EDILSON		CARDONA	ARIAS	$ 594.000	890.802.621	Cooperativa De Caficultores De Aguadas
1564	Agosto	2024	24359203	MORELIA		MEDINA	DE MUÑOZ	$ 1.642.500	890.802.621	Cooperativa De Caficultores De Aguadas
1565	Agosto	2024	75046787	JOSE	URDANEY	HENAO	CALDERON	$ 583.200	890.802.621	Cooperativa De Caficultores De Aguadas
1566	Agosto	2024	4333559	JUAN	DE DIOS	LEON	GRAJALES	$ 715.500	890.802.621	Cooperativa De Caficultores De Aguadas
1567	Agosto	2024	4337951	NELSON	DE JESUS	OCAMPO	GALVIS	$ 777.600	890.802.621	Cooperativa De Caficultores De Aguadas
1568	Agosto	2024	75048751	GUSTAVO		ARIAS	FRANCO	$ 810.000	890.802.621	Cooperativa De Caficultores De Aguadas
1569	Agosto	2024	24361529	ARIELA		LOPEZ	DE VALENCIA	$ 792.000	890.802.621	Cooperativa De Caficultores De Aguadas
1570	Agosto	2024	75050514	RUBEN	DARIO	ARIAS	ARIAS	$ 1.650.000	890.802.621	Cooperativa De Caficultores De Aguadas
1571	Agosto	2024	24374421	MARIA	LICINA	FLOREZ	LONDOÑO	$ 33.000	890.802.621	Cooperativa De Caficultores De Aguadas
1572	Agosto	2024	75048451	OSCAR		GIRALDO	LOPEZ	$ 795.000	890.802.621	Cooperativa De Caficultores De Aguadas
1573	Agosto	2024	75046237	LUIS	EDUARDO	DUQUE	LOAIZA	$ 388.800	890.802.621	Cooperativa De Caficultores De Aguadas
1574	Agosto	2024	24368288	ADIELA		BLANDO	RAMIREZ	$ 558.450	890.802.621	Cooperativa De Caficultores De Aguadas
1575	Agosto	2024	24368472	MARIA	MARLENE	GONZALEZ	LOPEZ	$ 450.000	890.802.621	Cooperativa De Caficultores De Aguadas
1576	Agosto	2024	4337065	JOSE	ANIBAL	SANCHEZ	OCAMPO	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
1577	Agosto	2024	4333787	ALBERTO		MURILLO	GARCIA	$ 33.000	890.802.621	Cooperativa De Caficultores De Aguadas
1578	Agosto	2024	75046142	LUIS	ARBEY	PALACIO	CASTAÑO	$ 795.000	890.802.621	Cooperativa De Caficultores De Aguadas
1579	Agosto	2024	3360765	LUIS	ANTONIO	RIVERA	GRAJALES	$ 259.200	890.802.621	Cooperativa De Caficultores De Aguadas
1580	Agosto	2024	4335217	JOSE	REINALDO	ARIAS	FLOREZ	$ 421.200	890.802.621	Cooperativa De Caficultores De Aguadas
1581	Agosto	2024	75049525	GUILLERMO	LEON	SALAZAR	SALAZAR	$ 64.800	890.802.621	Cooperativa De Caficultores De Aguadas
1582	Agosto	2024	24363574	MARIA	BERTA	DUQUE	AGUIRRE	$ 132.000	890.802.621	Cooperativa De Caficultores De Aguadas
1583	Agosto	2024	30374633	SANDRA	PATRICIA	HURTADO	MARIN	$ 525.600	890.802.621	Cooperativa De Caficultores De Aguadas
1584	Agosto	2024	1022034095	BEATRIZ	ELENA	HERNANDEZ	SOTO	$ 660.000	890.802.621	Cooperativa De Caficultores De Aguadas
1585	Agosto	2024	10244968	ARISTIDES		GIL	MARTINEZ	$ 437.250	890.802.621	Cooperativa De Caficultores De Aguadas
1586	Agosto	2024	24366317	LUZ	MARINA	PATIÑO	ARBOLEDA	$ 516.750	890.802.621	Cooperativa De Caficultores De Aguadas
1587	Agosto	2024	24365094	LUZ	DELIA	CARMONA	LOPEZ	$ 421.200	890.802.621	Cooperativa De Caficultores De Aguadas
1588	Agosto	2024	24364544	GLORIA	DOLLY	CARDONA	PELAEZ	$ 165.000	890.802.621	Cooperativa De Caficultores De Aguadas
1589	Agosto	2024	1055830144	BERTHA	LUCIA	SANCHEZ	CARDONA	$ 1.642.500	890.802.621	Cooperativa De Caficultores De Aguadas
1590	Agosto	2024	4333073	CONRADO		MONTOYA	PUERTA	$ 462.000	890.802.621	Cooperativa De Caficultores De Aguadas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1591	Agosto	2024	7505428	JOSE	LIBARDO	LEON	CALDERON	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
1592	Agosto	2024	24370344	MARIA	CONSUELO	GIRALDO	BETANCUR	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
1593	Agosto	2024	4335205	DIEGO	DE JESUS	CANDAMIL	AGUIRRE	$ 297.000	890.802.621	Cooperativa De Caficultores De Aguadas
1594	Agosto	2024	24363237	MARIA	GLADYS	ARIAS	ARIAS	$ 1.101.600	890.802.621	Cooperativa De Caficultores De Aguadas
1595	Agosto	2024	3616055	ANIBAL		FLOREZ	OSORIO	$ 231.000	890.802.621	Cooperativa De Caficultores De Aguadas
1596	Agosto	2024	7525592	JOSE	LEONARDO	HENAO	MARQUEZ	$ 79.500	890.802.621	Cooperativa De Caficultores De Aguadas
1597	Agosto	2024	4339127	ALFONSO		ORTIZ		$ 954.000	890.802.621	Cooperativa De Caficultores De Aguadas
1598	Agosto	2024	24366182	ESTER	JULIA	TORRES		$ 159.000	890.802.621	Cooperativa De Caficultores De Aguadas
1599	Agosto	2024	4335783	RAUL		BEDOYA	ALZATE	$ 79.500	890.802.621	Cooperativa De Caficultores De Aguadas
1600	Agosto	2024	1002642528	YEISON	FERNEY	ARIAS	ARIAS	$ 1.749.000	890.802.621	Cooperativa De Caficultores De Aguadas
1601	Agosto	2024	10035201	GILDARDO	ANTONIO	MORALES		$ 164.250	890.802.621	Cooperativa De Caficultores De Aguadas
1602	Agosto	2024	24366913	MARLENY		GUARIN	OSORIO	$ 495.000	890.802.621	Cooperativa De Caficultores De Aguadas
1603	Agosto	2024	1055835531	JOHN	EDISON	BUSTAMANTE	NARANJO	$ 462.000	890.802.621	Cooperativa De Caficultores De Aguadas
1604	Agosto	2024	5862602	NELSON		HOYOS	VALENCIA	$ 495.600	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1605	Agosto	2024	1116258622	Luisa	Fernanda	Albaran	Medina	$ 806.400	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1606	Agosto	2024	1116265169	Cristian	camilo	Rios	morales	$ 883.200	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1607	Agosto	2024	1113302030	Maria	nancy	Lenis	gonzalez	$ 187.200	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1608	Agosto	2024	6202641	Obed	de jesus	Ramirez	castaño	$ 1.060.800	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1609	Agosto	2024	9795107	HUGO	FERNELY	OSPINA	RAMIREZ	$ 401.310	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1610	Agosto	2024	31188876	Ana	deida	Bedoya	patiño	$ 308.700	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1611	Agosto	2024	31199719	LUZ	MARY	SANTA	DE RICARDO	$ 555.660	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1612	Agosto	2024	1116733101	CORAIMA		MURILLO	PEÑUELA	$ 1.182.180	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1613	Agosto	2024	1116725580	YENI	ALEJANDRA	RODAS	MARIN	$ 792.720	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1614	Agosto	2024	29900687	LUZ	MARINA	ARBOLEDA	TOMBE	$ 761.250	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1615	Agosto	2024	94256891	LUIS	ADRIAN	MILLAN		$ 659.340	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1616	Agosto	2024	38856480	LUZ	NELLY	CHOACHI	SASTOQUE	$ 269.730	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1617	Agosto	2024	1114118230	ALVARO	ANDRES	RENDON	DIAZ	$ 890.400	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1618	Agosto	2024	1116725758	LINA	ROSALBA	MUÑOZ	HERRERA	$ 1.035.300	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1619	Agosto	2024	29187634	NAYIBE		GIL	HURTADO	$ 389.610	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1620	Agosto	2024	1116724878	JUAN	CAMILO	SOTO	SALAZAR	$ 681.120	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1621	Agosto	2024	38666644	FRANCIA	MILENA	BOLAÑOS	OCHO	$ 239.760	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1622	Agosto	2024	10298833	LUIS	MARINO	GALLARDO	GOMEZ	$ 599.400	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1623	Agosto	2024	94257070	JORGE	IVAN	HORTUA	PEREZ	$ 855.090	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1624	Agosto	2024	94145046	OSCAR	GERARDO	VILLA	CASTRILLON	$ 1.198.800	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1625	Agosto	2024	6191823	LUIS	HELI	BARRIOS	GARCIA	$ 324.300	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1626	Agosto	2024	29197870	Lyda	gladis	Clavijo	rivera	$ 179.820	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1627	Agosto	2024	94255282	JOSE	URIEL	PULGARIN	HURTADO	$ 299.700	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1628	Agosto	2024	94256780	GABRIEL	ANTONIO	CRUZ	PRADILLA	$ 269.730	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1629	Agosto	2024	94256372	JOHN	HERRY	MALDONADO	OSPINA	$ 899.100	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1630	Agosto	2024	29771412	LILIA	AMPARO	MENDEZ	MEJIA	$ 359.640	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1631	Agosto	2024	6198475	GUILLERMO		LEON	MONCADA	$ 945.960	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1632	Agosto	2024	1116733204	YEISON	DAVID	HERNANDAZ	DIAZ	$ 679.500	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1633	Agosto	2024	6510817	JOSE	MARIA	LONDOÑO	CARDONA	$ 942.690	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1634	Agosto	2024	6429806	DIDIER		HURTADO	GALEANO	$ 1.438.560	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1635	Agosto	2024	18396110	DAVID	ISIDRO	JIMENEZ	ORTIZ	$ 450.450	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1636	Agosto	2024	94015010	Hernan		Valderrama	duarte	$ 870.870	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1637	Agosto	2024	1116733504	JENNIFER		ARROYAVE	MEJIA	$ 644.025	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1638	Agosto	2024	6137490	NORBEY	ANTONIO	CORREA	JARAMILLO	$ 1.090.950	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1639	Agosto	2024	29757365	YANY	DE JESUS	RAMIREZ	CARDONA	$ 2.281.800	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1640	Agosto	2024	1117015361	MELENY		PATIÑO	CASTAÑO	$ 1.136.760	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1641	Agosto	2024	1116723953	JOSE	EDUARDO	BERNAL	ACOSTA	$ 1.465.800	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1642	Agosto	2024	29448884	GLORIA	MILENA	GOMEZ	MONZALVE	$ 1.099.350	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1643	Agosto	2024	6188894	Gustavo	de jesus	Posada	zapata	$ 119.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1644	Agosto	2024	29991465	Maria	ofelia	Hortua	garcia	$ 120.120	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1645	Agosto	2024	94481387	Diego	Fernando	Loaiza	Borrero	$ 229.650	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1646	Agosto	2024	6462834	Pablo	Emilio	Moreno	Loaiza	$ 311.040	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1647	Agosto	2024	9795225	JESUS	ARNOLDO	MEJIA	VALENCIA	$ 810.750	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1648	Agosto	2024	16435511	OSCAR		BEDOYA	SANMARTIN	$ 486.450	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1649	Agosto	2024	52339791	Raquel		Camayo	Zambrano	$ 699.840	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1650	Agosto	2024	39791093	Carmen	Omaira	Puentes	Duarte	$ 77.760	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1651	Agosto	2024	94257168	CARLOS	ANDRES	HORTUA	PEREZ	$ 622.080	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1652	Agosto	2024	4453493	Luis	Eduardo	Piedrahita	Posada	$ 648.600	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1653	Agosto	2024	9795155	NICOLAS	DE JESUS	MUÑOZ	POSADA	$ 713.460	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1654	Agosto	2024	2483351	Gerardo		Gomez	salcedo	$ 63.300	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1655	Agosto	2024	86003203	Jose	Humberto	Garcia	Agudelo	$ 208.620	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1656	Agosto	2024	2660618	Luis	Carlos	Londoño	Soto	$ 1.125.750	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1657	Agosto	2024	6436725	Cruz	alvaro	Mayor	ocampo	$ 356.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1658	Agosto	2024	16549760	NESTOR		MAYORGA	RAMIREZ	$ 617.490	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1659	Agosto	2024	29197811	AMERICA		GARZON	MARTINEZ	$ 32.490	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1660	Agosto	2024	29328364	luz	marina	martinez	giraldo	$ 35.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
1661	Agosto	2024	14265796	EVER	ANTONIO	CASTRILLON	GRAJALES	$ 234.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
1662	Agosto	2024	66964538	LUZ	AYDA	SALAZAR	MONSALVE	$ 496.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
1663	Agosto	2024	4400018	JOSE	DOSITEO	TELLEZ		$ 663.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
1664	Agosto	2024	66888002	NELLY	ALCIRA	GONZALEZ	CASTRO	$ 234.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
1665	Agosto	2024	6282018	CARLOS	ARTURO	BAENA	RESTREPO	$ 780.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
1666	Agosto	2024	66961130	LUZ	MIRYAN	AGUDELO	SALINAS	$ 117.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
1667	Agosto	2024	94254933	HENRY		GALLEGO	URTADO	$ 273.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
1668	Agosto	2024	77194054	SAUL		CHONA	GONZALEZ	$ 391.800	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1669	Agosto	2024	6793613	GUSTAVO		ANGARITA	PEREZ	$ 628.500	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1670	Agosto	2024	39140060	LIGIA		CAICEDO	PALACIO	$ 520.200	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1671	Agosto	2024	1004321940	DANILSON		GONSALEZ	CHONA	$ 934.938	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1672	Agosto	2024	16346899	DIONICIO	ANTONIO	BEDOLLA	PATIÑO	$ 926.190	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1673	Agosto	2024	9694720	JAIDER		YARURO	CASTRO	$ 231.300	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1674	Agosto	2024	1122816601	JOSE	ANTONIO	FONSECA	FUENTES	$ 418.500	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1675	Agosto	2024	4586870	JUAN	GUILLERMO	ALZATE	LOPEZ	$ 1.049.100	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1676	Agosto	2024	19645417	ARCARGEI	DE JESUS	GALVIS	GALVS	$ 1.535.040	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1677	Agosto	2024	18919424	HERIBERTO		ARGOTA	HERNANDEZ	$ 784.500	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1678	Agosto	2024	1004380824	DIANA	MARCELA	RODRIGUEZ	CALDERON	$ 685.950	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1679	Agosto	2024	77179537	JUVENAL		AGUDELO	HERNANDEZ	$ 192.750	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1680	Agosto	2024	49697318	ELISA		LEON	ARIAS	$ 751.800	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1681	Agosto	2024	5945803	JOSE	VRGILIO	POVEDA	PINEDA	$ 1.811.400	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1682	Agosto	2024	9177166	SADITH	RAFAEL	CASTRO	LUNA	$ 472.320	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1683	Agosto	2024	49690292	DORIS		CARVAJAL	DONADO	$ 478.800	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1684	Agosto	2024	1083467233	JORGE	ALBERTO	URIBE	GARCIA	$ 847.350	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1685	Agosto	2024	27836840	VIRGINIA		SANCHEZ	BOTELLO	$ 400.446	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1686	Agosto	2024	27727913	LUCENID		ORTIZ	QUINTERO	$ 447.840	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1687	Agosto	2024	19599588	JUAN	RAMON	MARTINES	RAMIREZ	$ 1.450.500	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1688	Agosto	2024	1004380894	MAYDER	ANGELLYS	JIIMENEZ	CANIZARES	$ 703.950	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1689	Agosto	2024	1004381815	LUZ	EDITH	SANJUAN	BEDOYA	$ 1.329.260	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1690	Agosto	2024	12449634	JOSE	EDWIN	MAYORQUIN	CASTRO	$ 1.768.950	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1691	Agosto	2024	1083554942	YEFERSON	JOSE	ALFONSO	CACERES	$ 777.000	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1692	Agosto	2024	13167062	JESUS	ALIRIO	ALVAREZ	MONTAÑO	$ 1.821.600	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1693	Agosto	2024	85476689	elkin	jose	becerra	tamayo	$ 883.545	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1694	Agosto	2024	1151186447	URIEL	ALFONSO	BEDOYA	ARBOLEDA	$ 777.000	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1695	Agosto	2024	36495875	YANETH		CHUINCHILLA	CARO	$ 1.857.450	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1696	Agosto	2024	68250820	DANIA		QUIJANO	CALVO	$ 351.435	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA

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1697	Agosto	2024	19589572	LUIS	RAMON	RANGEL		$ 1.422.720	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1698	Agosto	2024	93338052	Jose	Jairo	Encinales	Rozo	$ 1.515.150	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1699	Agosto	2024	77153692	JUAN	FERNEY	LOZANO	RODRIGUEZ	$ 2.510.880	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1700	Agosto	2024	5006628	CARLOS		LEON	BERNAL	$ 525.420	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1701	Agosto	2024	85371976	ALFREDO		CARDONA	LEZAMA	$ 1.882.800	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1702	Agosto	2024	36502763	Nancy		Padilla	garcia	$ 2.314.080	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1703	Agosto	2024	1083467221	CRUSIBEL		PUENTES	CASTELLANO	$ 463.350	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1704	Agosto	2024	12637933	RAFAEL	ANTONIO	AGUDELO	FRANCO	$ 1.418.760	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1705	Agosto	2024	1003122922	GIOVANYS		ROJAS	PABON	$ 899.415	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1706	Agosto	2024	18956215	FELIX	ADOLFO	CARVAJAL	LIDUEÑES	$ 966.030	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1707	Agosto	2024	6794591	COSME		BAYONA	BAYONA	$ 1.783.440	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1708	Agosto	2024	11036117	JOSE	RAFAEL	NOVOA	HERNANDEZ	$ 612.240	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1709	Agosto	2024	4978445	PEDRO	ARTURO	TAMAYO	RINCON	$ 407.250	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1710	Agosto	2024	18959641	JHON	FREDDY	FLOREZ	FLOREZ	$ 1.905.615	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1711	Agosto	2024	49691100	AILEN		GUTIERREZ	MANZANO	$ 971.490	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1712	Agosto	2024	12522943	URIEL		URIBE	QUINTERO	$ 784.665	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1713	Agosto	2024	18973495	JHON	FREDY	RUEDAS	NOGUEGA	$ 113.220	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1714	Agosto	2024	7141591	FREDY	JESUS	RODRIGUEZ	VERGEL	$ 2.415.360	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1715	Agosto	2024	22491743	JHUDY	KARINA	BLANCO	VILLALBA	$ 717.060	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1716	Agosto	2024	85152765	FRANCISCO	JAVIER	MONROY	HERRERA	$ 264.180	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1717	Agosto	2024	85152764	EDINSON	ALFONSO	MONROY	HERRERA	$ 226.440	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1718	Agosto	2024	39140309	NORMA	MARCELA	TORRES	HERNANDEZ	$ 517.920	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1719	Agosto	2024	77156412	JAVIER	ENRIQUE	LEON	AGUILAR	$ 1.008.855	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1720	Agosto	2024	1044607769	RINA	MARCELA	VELASCO	ANGARITA	$ 298.920	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1721	Agosto	2024	1083566436	MERLYS	MERCEDES	MORRON	ACUÑA	$ 1.772.040	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1722	Agosto	2024	85373668	DIEGO	ORLANDO	HERNANDEZ	PUENTES	$ 1.094.460	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1723	Agosto	2024	39140154	NELCI	EDERLE	VARGAS	PERDOMO	$ 1.585.080	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1724	Agosto	2024	18935926	MARCO	JOSE	PAREDES	LOPEZ	$ 1.386.900	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1725	Agosto	2024	85151289	JAVIER	ALBERTO	PACHECO	BOHORQUEZ	$ 264.180	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1726	Agosto	2024	12718358	LUIS	GUSTAVO	CARDONA	GIRALDO	$ 528.360	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1727	Agosto	2024	12562951	JOSE	OCTAVIO	FUENTES	TRUJILLO	$ 415.140	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1728	Agosto	2024	19444428	MARCO	AURELIO	JUEZ		$ 415.140	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1729	Agosto	2024	1083462823	MIGUEL		BOLAÑO	NOLABITA	$ 830.280	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1730	Agosto	2024	7140358	RAUL		CALDERO	ZAMORA	$ 150.960	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1731	Agosto	2024	12634765	LUIS	ALBERTO	ESPINILLA	LOMBANA	$ 490.620	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1732	Agosto	2024	1221971754	LUZ	ANGELICA	CACERES	GARZON	$ 943.500	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1733	Agosto	2024	12630164	LUIZ	ANGEL	FLOREZ	MEZA	$ 484.200	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1734	Agosto	2024	39142515	ALBA	MIREYA	ALVARADO	LIMA	$ 557.760	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
1735	Agosto	2024	33916168	MARIELA		BATERO	VINASCO	$ 60.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1736	Agosto	2024	25247956	ADRIANA	MARIA	SEPULVEDA	RAMIREZ	$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1737	Agosto	2024	16220806	NELSON	DE JESUS	ISAZA	OSPINA	$ 546.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1738	Agosto	2024	18600076	RICARDO	LUIS	MAYA	MURILLO	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1739	Agosto	2024	18561166	aristides	de jesus	grajales	guevara	$ 995.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1740	Agosto	2024	18560012	JOSE	CRISTOBAL	FLOREZ	LARGO	$ 320.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1741	Agosto	2024	6110817	AICARDO	DE JESUS	CARVAJAL	MEDINA	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1742	Agosto	2024	4459156	FABIO	DE JESUS	PESCADOR	GASPAR	$ 225.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1743	Agosto	2024	24394371	LUCIDA		QUINTERO	MACHADO	$ 777.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1744	Agosto	2024	4391032	GABRIEL	ANTONIO	CALLES		$ 1.416.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1745	Agosto	2024	4431345	BERNARDO	DE JESUS	CARVAJAL	GIL	$ 219.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1746	Agosto	2024	24546310	ROSARIO	DE JESUS	PIEDRAHITA	DE OSPINA	$ 594.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1747	Agosto	2024	1110490775	ROSA	ELVIRA	MONTERO	HERNANDEZ	$ 226.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1748	Agosto	2024	24549644	LUZ	AMPARO	RENDON	RODAS	$ 226.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1749	Agosto	2024	4392240	REINEL	DE JESUS	MARIN	RENDON	$ 128.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1750	Agosto	2024	9891751	EDIER	DE JESUS	MELCHOR	BEDOYA	$ 64.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1751	Agosto	2024	9892253	JORGE	IVAN	CHIQUITO	CRUZ	$ 240.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1752	Agosto	2024	71366788	ISRAEL	ALBERTO	MONCADA	RAMIREZ	$ 570.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1753	Agosto	2024	24546913	MYRIAM	CRUZ	SUAREZ	DE AGUDELO	$ 453.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1754	Agosto	2024	4539533	CARLOS	ERNESTO	TORRES	VALLEJO	$ 413.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1755	Agosto	2024	16225666	MIGUEL	ANTONIO	VALENCIA	ANTONIO	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1756	Agosto	2024	1004776661	ESTIVEN	ALEJANDRO	ROMERO	MONCADA	$ 1.512.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1757	Agosto	2024	9763883	LUIS	EDUARDO	FLOREZ	RAMIREZ	$ 1.171.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1758	Agosto	2024	24552621	LINA	MAYELY	OSORIO	LOPEZ	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1759	Agosto	2024	24545055	AMOARO	DE JESUS	PULGARIN	COLORADO	$ 288.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1760	Agosto	2024	18561878	ROMAN	ANTINIO	ARENAD	TORRES	$ 453.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1761	Agosto	2024	9761449	JULIEL	ANGEL	JIMENEZ	ZAPATA	$ 194.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1762	Agosto	2024	4391652	LUIS	ALBERTO	PEREZ	MOLINA	$ 756.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1763	Agosto	2024	9763153	JOHN	JAIRO	GUTIERREZ	POSADA	$ 1.344.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1764	Agosto	2024	24547896	MARIA	GEACIELA	MEJIA	CARDONA	$ 422.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1765	Agosto	2024	9760027	JAIRO	ALBERTO	RAMIREZ	GARCIA	$ 1.153.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1766	Agosto	2024	24545543	MARIA	IDALI	MAFLA	RESTREPO	$ 513.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1767	Agosto	2024	24550041	LUZ	STELLA	CALDERON	GONZALES	$ 642.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1768	Agosto	2024	24548265	LUZ	ALBA	RESTREPO	VELEZ	$ 192.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1769	Agosto	2024	18561823	ANGEL	MARIA	BEDOYA	VILLADA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1770	Agosto	2024	7245520	RUBEN	DARIO	DIAZ	GRANADA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1771	Agosto	2024	4459656	noraldo	de jesus	calvo	rua	$ 32.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1772	Agosto	2024	18601031	Ruben	Dario	Higuita	Velez	$ 648.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1773	Agosto	2024	9764719	HUGO	HERNANDO	PALACIO	CARDONA	$ 406.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1774	Agosto	2024	18603478	JORGE	MARIO	GARCIA	LOPEZ	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1775	Agosto	2024	9760599	GABRIEL		SALDARRIAGA	VELEZ	$ 120.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1776	Agosto	2024	18600778	LUIS	EDUARDO	MONTOYA	OROZCO	$ 750.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1777	Agosto	2024	9763638	CARLOS	ARIEL	GRANADA	SALAZAR	$ 450.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1778	Agosto	2024	18603254	JEOVANY		PATIÑO	CARDONA	$ 405.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1779	Agosto	2024	18561626	RUBIEL	ANTONIO	MONTOYA	ORTIZ	$ 1.684.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1780	Agosto	2024	25166426	LUZ	FANNY	DIAZ	RAMOS	$ 300.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1781	Agosto	2024	40626824	ELVIA		GONZALEZ	CUELLAR	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1782	Agosto	2024	14277341	ALIRIO		RAYO	SANCHEZ	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1783	Agosto	2024	10194594	HUGO	HEDILBERTO	ARBELAEZ	PEREZ	$ 660.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1784	Agosto	2024	15899751	LUIS	ENRIQUE	RAMIREZ	MEJIA	$ 210.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1785	Agosto	2024	9764214	DAGNOBER		AGUDELO	HINCAPIE	$ 897.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1786	Agosto	2024	34055179	MARIA	NUBIA	MENDOZA	PUERTA	$ 160.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1787	Agosto	2024	24764260	NOHEMY	AMPARO	BEDOYA	RUIZ	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1788	Agosto	2024	14278170	JOSE	FENIBER	PALMA	RODRIGUEZ	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1789	Agosto	2024	4378779	ABEL	ANTONIO	HERNANDEZ	MORENO	$ 1.023.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1790	Agosto	2024	30412314	LUZ	MERY	GARCIA	LARGO	$ 362.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1791	Agosto	2024	98466825	FRANCISCO	JAVIER	QUINCHIA	VALENCIA	$ 642.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1792	Agosto	2024	18611851	JULIAN	ALBERTO	BERMUDEZ	SALAZAR	$ 1.219.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1793	Agosto	2024	24548761	GLORIA	EUGENIA	PALACIO	PALACIO	$ 802.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1794	Agosto	2024	9762662	NICOLAS	AGUSTO	OROZCO	GUERRERO	$ 1.644.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1795	Agosto	2024	24552099	DIANA	LISED	MARIN	NONSALVE	$ 421.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1796	Agosto	2024	6131233	LUBIAN	DE JESUS	FLOREZ	LOAIZA	$ 449.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1797	Agosto	2024	4379850	JOSE	JESUS	GONZALEZ	GRANADA	$ 362.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1798	Agosto	2024	42019203	YOLANDA	PATRICIA	MORENO	LEON	$ 246.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1799	Agosto	2024	18611643	HILDERMAN		ZAMORA	LOPEZ	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1800	Agosto	2024	21560513	BRIGIDA	DE JESUS	VARGAS	TUBERQUIA	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1801	Agosto	2024	24510856	ROSALBA		ARBOLEDA	ARIAS	$ 850.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1802	Agosto	2024	25033692	MARIA	ISNELDA	BAÑOL	DE OSORIO	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1803	Agosto	2024	4389211	ANTONIO	MARIA	JARAMILLO	JARAMILLO	$ 128.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1804	Agosto	2024	4380829	LUIS	EMILIO	BEDOYA	AGUIRRE	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1805	Agosto	2024	9763067	LEONARDO	FABIO	VANEGAS	VILLA	$ 356.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1806	Agosto	2024	14571427	JOSE	ALEJANDRO	GUTIERREZ	VALENCIA	$ 598.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1807	Agosto	2024	9761184	ARLEX	DE JESUS	RODRIGUEZ	RESTREPO	$ 577.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1808	Agosto	2024	4344612	MIGUEL	ANGEL	PEREZ	MUÑOZ	$ 390.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1809	Agosto	2024	4349315	RODRIGO	ANTONIO	PATIÑO	GALLEGO	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1810	Agosto	2024	25196428	GLORIA	NANCY	VALENCIA	TANGARIFE	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1811	Agosto	2024	1090077114	DANIELA		HERNADEZ	DIAZ	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1812	Agosto	2024	1004682219	MANUELA		ZAPATA	DUQUE	$ 781.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1813	Agosto	2024	9992387	EDGARDO	ANTONIO	RESTREPO	SANCHEZ	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1814	Agosto	2024	9760377	JULIO	DE JESUS	IMPATA	MESA	$ 438.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1815	Agosto	2024	1112774126	CARLOS	ANDRES	BEDOYA	VALENCIA	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1816	Agosto	2024	18604279	JOSE	REINEL	DUQUE	RODRIGUEZ	$ 1.161.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1817	Agosto	2024	42002967	MARTHA	CECILIA	VASCO	LEIVA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1818	Agosto	2024	18610661	SANDRO	DE JESUS	GOMEZ	MARIN	$ 279.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1819	Agosto	2024	24511651	MARIA	CENELIA	GAVIRIA	CANO	$ 1.417.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1820	Agosto	2024	18604988	LUIS	MAURICIO	ALVAREZ	RENDON	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1821	Agosto	2024	4591377	JORGE	ELIECER	OSORNO	VERGARA	$ 537.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1822	Agosto	2024	42730762	ROSA	ADELA	GARZON	CANO	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1823	Agosto	2024	4390195	ISRAEL	ANTONIO	VSLENCIA	ORTIZ	$ 364.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1824	Agosto	2024	4390317	JAIRO	DE JESUS	MEJIA	RENDON	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1825	Agosto	2024	8419504	OMAR	AUGUSTO	SILVA		$ 1.122.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1826	Agosto	2024	9764608	RUBEN	ANTONIO	RENDON	GIL	$ 360.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1827	Agosto	2024	25201941	LUZ	AMPARO	LOPEZ	LONDOÑO	$ 409.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1828	Agosto	2024	4380841	DAVID	ALONSO	PALACIO		$ 948.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1829	Agosto	2024	1005020713	CARLOS	ALBERTO	HERNANDEZ	PINEDA	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1830	Agosto	2024	43263880	OLGA	LUCIA	JARAMILLO	CARVAJAL	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1831	Agosto	2024	12612973	ALDEMAR		DUQUE	LOPEZ	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1832	Agosto	2024	24789170	ROSALBA		PIEDRAHITA	CARDONA	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1833	Agosto	2024	25157635	ALBA	LUCELIDA	DE	LA PAVA ALZATE	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1834	Agosto	2024	18604912	CARLOS	ALBERTO	ACEVEDO	LOPEZ	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1835	Agosto	2024	24511275	MARIA	EDILIA	URIBE	DE LOS RIOS	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1836	Agosto	2024	4459283	MARIO		MEDINA	CLAVIJO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1837	Agosto	2024	4379531	FRANCISCO	JAVIER	GRAJALES		$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1838	Agosto	2024	9957091	eresbedys	de jesus	marulanda	mena	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1839	Agosto	2024	24512389	ERICA	DULFANY	RENDON	MONTOYA	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1840	Agosto	2024	25036481	ROSA	ADELINA	LADINO	DE HERNANDEZ	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1841	Agosto	2024	24511509	MARIA	EDILMA	CASTAÑO	ROMAN	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1842	Agosto	2024	1090076406	EDISON	ALEXIS	BENJUMEA	OROZCO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1843	Agosto	2024	75070987	LUIS	FERNANDO	RIOS	CORTES	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1844	Agosto	2024	1087491930	SARA	LISSETT	GALLEGO	ALZATE	$ 1.215.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1845	Agosto	2024	18604121	CESAR	AUGUSTO	QUINTERO	CANO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1846	Agosto	2024	18605264	JULIAN	ALBERTO	SOTO	TABARES	$ 448.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1847	Agosto	2024	3360475	JOSE	ISRAEL	VALENCIA	NOREÑA	$ 535.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1848	Agosto	2024	1087556057	Jeimy	alejandra	Cubillos	morales	$ 931.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1849	Agosto	2024	4590814	LEONEL		RAIGOSA	BEDOYA	$ 723.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1850	Agosto	2024	43281230	BLANCA	MARIA	HOYOS	SIERRA	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1851	Agosto	2024	25034814	Maria	Idasmi	Quebrada	Aricapa	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1852	Agosto	2024	18604660	JOSE	RICARDO	FLOREZ	ESPINAL	$ 1.027.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1853	Agosto	2024	25201462	INES		AGUDELO	DE BEDOYA	$ 527.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1854	Agosto	2024	4593893	JAIME	DE JESUS	BEDOYA	BOLIVAR	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1855	Agosto	2024	18605097	CARLOS	ARIEL	MONTES	TANGARIFE	$ 575.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1856	Agosto	2024	31425740	Yormensa		Correa	correa	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1857	Agosto	2024	31412279	MARTA	CECILIA	OSPINA	MORENO	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1858	Agosto	2024	94262497	GONZAGA		CORREA	POSADA	$ 855.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1859	Agosto	2024	4591126	JOSE	WILLIAM	DUQUE	MONTES	$ 345.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1860	Agosto	2024	6238104	GUSTAVO	ALBERTO	MONTES	MORALES	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1861	Agosto	2024	10063067	MARIO	DE JESUS	GOMEZ	LOPEZ	$ 547.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1862	Agosto	2024	10123382	SANTIAGO	DE JESUS	VALENCIA	BARCO	$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1863	Agosto	2024	25203160	NIDIA	ACENETH	MEJIA	LONDOÑO	$ 855.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1864	Agosto	2024	6275182	Albeiro	de jesus	Soto	hernandez	$ 1.128.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1865	Agosto	2024	25202259	MARIA	INES	JARAMILLO	REYES	$ 547.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1866	Agosto	2024	18605314	YOLIAN	FERNANDO	MARTINEZ	JARAMILLO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1867	Agosto	2024	18604708	WILLIAM	DE JESUS	OSORIO	CARMONA	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1868	Agosto	2024	24814472	DIANA	MARIA	CASAS	OSORIO	$ 609.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1869	Agosto	2024	4591493	DARIO	DE JESUS	CARDONA	CASAS	$ 1.756.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1870	Agosto	2024	25203136	SANDRA	LORENA	MEJIA	GIL	$ 687.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1871	Agosto	2024	25195166	Alba	Miriam	Gil	ruiz	$ 374.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1872	Agosto	2024	25193252	Maria	licinia	Ospina	Restrepo	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1873	Agosto	2024	18615575	Luis	elmer	Castro	tabares	$ 1.306.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1874	Agosto	2024	16340535	Antonio	jose	Henao	garcia	$ 442.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1875	Agosto	2024	42135529	MERY	ELEN	LANCHEROS	HERRERA	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1876	Agosto	2024	1090148004	Flor	Maria	Muñoz	Yepes	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1877	Agosto	2024	12850024	JOSE	MARIA	ORTIZ	PORTILLA	$ 538.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1878	Agosto	2024	5230167	Jose		Muñoz	Muñoz	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1879	Agosto	2024	5231649	JUAN	DOMINGO	ORTIZ	BOLAÑOZ	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1880	Agosto	2024	1080900262	Yimy	Arley	Ortiz	Muñoz	$ 502.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1881	Agosto	2024	1080900944	WEIMAR		JURADO	LOPEZ	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1882	Agosto	2024	5230296	Aristides		Ordoñez	Martinez	$ 376.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1883	Agosto	2024	5230453	Alirio		Diaz	Urbano	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1884	Agosto	2024	1080901786	ANGIE	LORENA	MARTINEZ	JURADO	$ 68.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1885	Agosto	2024	15816074	Clodomiro		Moncayo	Zuñiga	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1886	Agosto	2024	27150310	yolanda		Solarte	Muñoz	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1887	Agosto	2024	5344068	LUIS	EUDORO	MOLINA	VELASQUEZ	$ 907.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1888	Agosto	2024	1089479180	MARIA	MAYELA	MUÑOZ	MUÑOZ	$ 358.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1889	Agosto	2024	5217851	AMADO	FLORIBERTO	BURBANO	GUTIERREZ	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1890	Agosto	2024	5230901	Edilson		Gomez	Urbano	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1891	Agosto	2024	1086550244	Eyder	marino	Alvear	morales	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1892	Agosto	2024	5230131	Gerardo		Bravo	Ordoñez	$ 666.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1893	Agosto	2024	27149238	Maria	Azucena	Muñoz	Bolaños	$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1894	Agosto	2024	59708228	Diana	yamile	Solarte	salazar	$ 334.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1895	Agosto	2024	1081592781	MANUEL	ANTONIO	MORALES	SALCEDO	$ 339.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1896	Agosto	2024	5337177	Humberto	españa	España	gaviria	$ 1.269.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1897	Agosto	2024	15815854	Javier		BURBANO	delgado	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1898	Agosto	2024	15815124	Luis	Anibal	Solarte	meneses	$ 702.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1899	Agosto	2024	15813912	Jesus	orlando	Viberos	pardo	$ 234.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1900	Agosto	2024	1089484689	Silvia	Dalila	Meneses	pasaje	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1901	Agosto	2024	15812766	Jesus	orlandob	Viveros	gaviria	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1902	Agosto	2024	5210146	MIGUEL	ANGEL	CERON	LEDEZMA	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1903	Agosto	2024	12194369	Carlos		Ceron		$ 468.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1904	Agosto	2024	1086921826	Mauricio		Meneses	pasajes	$ 423.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1905	Agosto	2024	14976908	Rodrigo		Gomez		$ 810.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1906	Agosto	2024	1089478496	Eivar	Fernando	Mutiz	meneses	$ 105.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1907	Agosto	2024	98196155	Giovanni		Ceron	ordoñes	$ 528.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1908	Agosto	2024	27153077	SUSANA	ALICIA	REALPE	TORRES	$ 146.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1909	Agosto	2024	27149776	MARIA	AMPARO	BOLAÑOS	LUNA	$ 895.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1910	Agosto	2024	1080901752	FABIAN		BURBANO	MUÑOZ	$ 256.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1911	Agosto	2024	5231632	LUIS	EDERMES	MELENGE	REALPE	$ 256.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1912	Agosto	2024	98339091	WILMER	JESUS	GIL	MUÑOZ	$ 183.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1913	Agosto	2024	5230610	SALVADOR		GALLARDO	MUÑOZ	$ 383.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1914	Agosto	2024	5231109	LUIS	ALIRIO	GALLARDO	CRIOLLO	$ 213.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1915	Agosto	2024	5230071	GERARDO		MARTINEZ	DIAZ	$ 316.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1916	Agosto	2024	5231553	FRANCISCO	ALDEMAR	TELLO	FERNANDEZ	$ 353.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1917	Agosto	2024	5231650	JESUS		SUAREZ	MUÑOZ	$ 68.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1918	Agosto	2024	27149529	MARIA	ERICA	ORTIZ	SOLARTE	$ 340.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1919	Agosto	2024	27149431	BLANCA	DIANEY	MUÑOZ	BOLAÑOS	$ 102.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1920	Agosto	2024	13040435	PABLO	VICENTE	ORDOÑEZ	ZAMBRANO	$ 410.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1921	Agosto	2024	13079652	OLIVEY		TORO	ORDOÑEZ	$ 511.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1922	Agosto	2024	10592794	SEGUNDO	POLICARPO	MONTERO	LOPEZ	$ 376.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1923	Agosto	2024	5231534	BENEDICTO		ZUÑIGA	MUÑOZ	$ 718.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1924	Agosto	2024	5231511	ALVARO		MUÑOZ	NOGUERA	$ 102.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1925	Agosto	2024	15815581	JESUS	EDILSON	GAVIRIA	MUÑOZ	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1926	Agosto	2024	5230703	GENTIL		DIAZ	MUÑOZ	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1927	Agosto	2024	1080900809	JESUS	IYER	MONCAYO	ZUÑIGA	$ 102.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1928	Agosto	2024	27152969	LUZ	MARIA	MUÑOZ	DE BRAVO	$ 205.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1929	Agosto	2024	27149497	DORALI		BRAVO	MUÑOZ	$ 649.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1930	Agosto	2024	59705766	NUVIA		MONTERO	SOLARTE	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1931	Agosto	2024	98339119	JESUS	HERMES	LUNA	ARCOS	$ 342.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1932	Agosto	2024	5339804	JOSE	FREDIS	REALPE	REALPE	$ 68.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1933	Agosto	2024	12850023	HIGINIO		MARTINEZ		$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1934	Agosto	2024	27150308	MARIA	DEL CARMEN	PAPAMIJA		$ 68.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1935	Agosto	2024	94042647	JULIAN	ANDRES	SOSCUE	MUÑOZ	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1936	Agosto	2024	98339284	JAMES	ARNOL	MARTINEZ	SOLARTE	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1937	Agosto	2024	27451697	JESUSITA		ORDOÑEZ	PAZ	$ 253.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1938	Agosto	2024	5338839	SEGUNDO	DEMETRIO	PORTILLA	ALVEAR	$ 261.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1939	Agosto	2024	98323131	ALVEIRO		ORTIZ	MUÑOZ	$ 578.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1940	Agosto	2024	27450842	NELCY		ORTEGA	PABON	$ 36.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1941	Agosto	2024	27451859	MERY		BRAVO	GOMEZ	$ 218.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1942	Agosto	2024	27450634	ISABEL		CHATEZ	DE BOLAÑOS	$ 144.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1943	Agosto	2024	5883511	NELSON		ORTIZ	CERON	$ 144.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1944	Agosto	2024	98322789	GILMAR	ARTURO	MUÑOZ		$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1945	Agosto	2024	87830006	SALOMON		ORDOÑEZ	FUENTES	$ 1.048.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1946	Agosto	2024	5339074	SEGUNDO	LORENZO	MUTIS	CERON	$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1947	Agosto	2024	87026184	Angel	maria	Alvarez	eraso	$ 916.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1948	Agosto	2024	87026183	Jesus	eudoro	Eraso	gomes	$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1949	Agosto	2024	98195406	HUGO	LIBARDO	ERAZO	VALDEZ	$ 87.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1950	Agosto	2024	87248289	NELSON	RODRIGO	IBARRA	MUÑOZ	$ 611.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1951	Agosto	2024	14865101	ROQUE	ANTONIO	FERNANDEZ		$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1952	Agosto	2024	18188216	EMIRO	FERNEY	ORTIZ	GOMEZ	$ 873.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1953	Agosto	2024	27442611	Myrian	isabel	Martinez	rosero	$ 174.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1954	Agosto	2024	98195137	Emiro	Jesus	CIFUENTES	ANDRADE	$ 174.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1955	Agosto	2024	5338047	ANGEL	MARIA	ORTIZ	MONCAYO	$ 1.415.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1956	Agosto	2024	27443054	ALEIDA		GOMEZ	ARMERO	$ 349.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1957	Agosto	2024	98322674	OLMEDO		NAVIA	CERON	$ 87.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1958	Agosto	2024	98195341	PAULINO		NARVAEZ	GOMEZ	$ 261.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1959	Agosto	2024	5340800	JESUS	FABIAN	MUÑOZ	URBANO	$ 130.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1960	Agosto	2024	5336809	Manuel	Antonio	Rengifo		$ 523.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1961	Agosto	2024	27444806	YEIMI	YANIRA	MARTINEZ	ORTIZ	$ 349.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1962	Agosto	2024	5336957	PROSPERO	ARTELLO	DORADO	ORDOÑES	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1963	Agosto	2024	27444916	Alis	patricia	Dorado	martinez	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1964	Agosto	2024	98196119	Elmer	gildardo	ARMERO	LASSO	$ 1.309.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1965	Agosto	2024	5336562	Segundo	eudoro	Armero	botina	$ 742.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1966	Agosto	2024	1086920847	Janeth	norela	Villada	armero	$ 1.265.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1967	Agosto	2024	27445960	AURA	GERTRUDIS	GOMES	CASTILLO	$ 72.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1968	Agosto	2024	1882846	SEGUNDO	LUPERCIO	NARVAEZ	NARVAEZ	$ 144.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1969	Agosto	2024	1089480137	EVELYN	CLARETH	VIVEROS	DELGADO	$ 654.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1970	Agosto	2024	1089484087	NATHALIA		GOMES	GAMBOA	$ 480.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1971	Agosto	2024	27442997	Luz	magola	Narvaez	narvaez	$ 144.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1972	Agosto	2024	98196414	Segundo	israel	Narvaez	minda	$ 1.047.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1973	Agosto	2024	27443467	ONEIDA		ARMERO	LASSO	$ 1.229.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1974	Agosto	2024	98195412	ESTEBAN		ORTIZ		$ 180.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1975	Agosto	2024	27442760	NILSA		ARMERO	GAMBOA	$ 72.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1976	Agosto	2024	98196291	Olmer		Armero	Gomes	$ 433.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1977	Agosto	2024	27441265	ANA	JULIA	IMBAJOA		$ 144.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1978	Agosto	2024	4776457	JAIME		ALVAREZ	ERASO	$ 506.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1979	Agosto	2024	27444466	MARIANA	DE JESUS	GOMEZ	ALVARES	$ 506.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1980	Agosto	2024	98195840	EMILIANO		ALVARES	ERAZO	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1981	Agosto	2024	87026332	LIBARDO	LEONEL	CORDOBA	ORTIZ	$ 253.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1982	Agosto	2024	1086922596	Cilena		Bolaños	bolaños	$ 253.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1983	Agosto	2024	98196525	Valdez		Bladesmiro	aureliano	$ 144.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1984	Agosto	2024	5336405	Aureliano		Valdez	Martinez	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1985	Agosto	2024	98196221	Fernando	livio	Bolaños	eraso	$ 216.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1986	Agosto	2024	5336586	SEGUNDO	ANTONIO	BOLAÑOS	GOMEZ	$ 216.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1987	Agosto	2024	31309301	Gladlys	marcela	Andrade	ordoñes	$ 144.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1988	Agosto	2024	18156909	Jhon	jairo	Lasso	torres	$ 325.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1989	Agosto	2024	27441785	Maria	audela del socorro	Torres	de lasso	$ 216.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1990	Agosto	2024	27442417	IRMA	LIBIA	GOMEZ	OJEDA	$ 144.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1991	Agosto	2024	98195868	SEGUNDO	PEDRO ANTONIO	BOLAÑOS	FLORES	$ 542.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1992	Agosto	2024	5217114	Jose	libardo	Ordoñes	ordoñes	$ 578.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1993	Agosto	2024	87026148	Auro	Marino	Idrobo	guzman	$ 469.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1994	Agosto	2024	5211501	Jose	gerardo	Viveros	delgado	$ 1.877.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1995	Agosto	2024	5210273	Jesus	gonzalo	Viveros	delgado	$ 894.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1996	Agosto	2024	59796557	IDALI	RUBIELA	PASAJE	GUTIERREZ	$ 402.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1997	Agosto	2024	1089904156	Rosario		Gutierrez	lasso	$ 420.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1998	Agosto	2024	59589181	Alba	bertilde	Gutierrez	lasso	$ 2.145.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
1999	Agosto	2024	27103264	Maria	lubia	Lasso	hernandez	$ 1.609.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2000	Agosto	2024	5230679	BOLIVAR		ORDOÑEZ	ROSERO	$ 520.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2001	Agosto	2024	98339351	NOBERTO		BOLAÑOS	ORTEGA	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2002	Agosto	2024	5230201	ALBERTO		BOLAÑOS		$ 483.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2003	Agosto	2024	15813425	CAMPO	AMOR	NUPAN	CUSI	$ 495.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2004	Agosto	2024	5339581	JARO		VASQUEZ	VALDEZ	$ 532.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2005	Agosto	2024	37060394	JANETH		ORTIZ		$ 532.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2006	Agosto	2024	27149132	MARIA	NELLY	DAZA	DE TRULLO	$ 334.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2007	Agosto	2024	16535528	GUIDO	MILTON	TORO	LUNA	$ 632.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2008	Agosto	2024	5230528	EVER		DAZA	CERON	$ 111.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2009	Agosto	2024	27149455	ROSA	ALBA	URBANO	JURADO	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2010	Agosto	2024	27450733	OMAIRA		BRAVO	GUTIERREZ	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2011	Agosto	2024	5340953	DIEGO	FERNANDO	MONTILLA	BRAVO	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2012	Agosto	2024	27149575	MARTA	LUCIA	ORDOÑEZ	MUÑOZ	$ 201.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2013	Agosto	2024	5230816	GRACIANO		MUÑOZ	ORDOÑEZ	$ 168.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2014	Agosto	2024	1004255520	DAYANA	CAROLINA	PASAJE	CASTILLO	$ 293.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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2015	Agosto	2024	98358616	ILDEFONSO		TORO	ORDOÑEZ	$ 141.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2016	Agosto	2024	76210165	Ricardo		Diaz		$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2017	Agosto	2024	5230517	JUVENAL		DIAZ	TORO	$ 186.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2018	Agosto	2024	5230469	ALDEMAR		ARCOS	URBANO	$ 186.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2019	Agosto	2024	27279707	LUZ	AIDA	ARMERO	LUNA	$ 402.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2020	Agosto	2024	5231122	LUCIO		VALDES	MUÑOZ	$ 520.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2021	Agosto	2024	5230619	Ilder		Bravo	Ceron	$ 168.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2022	Agosto	2024	18464238	JESUS	GILBERTO	CERON		$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2023	Agosto	2024	5230964	JAIME	OLIVERIO	BRAVO	GALLARDO	$ 186.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2024	Agosto	2024	98339059	OSMAR	JAIME	MUÑOZ	BENAVIDES	$ 696.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2025	Agosto	2024	98322565	JOSE	VICENTE	MUÑOZ	MARTINEZ	$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2026	Agosto	2024	1821197	JUAN	FRANCISCO	ÑAÑEZ	BENAVIDES	$ 483.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2027	Agosto	2024	1080901819	EIVER	ANDRES	CASTILLO	BOLAÑOS	$ 391.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2028	Agosto	2024	27149175	DELUVINA		MARTINEZ	MARTINEZ	$ 134.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2029	Agosto	2024	18461651	ARISTIDES		ORTEGA	ARCOS	$ 67.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2030	Agosto	2024	5211478	Jose	Ramiro	Alban		$ 763.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2031	Agosto	2024	5230590	JOSE	TEOFILO	DIAZ	ARCOS	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2032	Agosto	2024	27148808	MIREYA		BOLAÑOS	URBANO	$ 168.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2033	Agosto	2024	27148748	ALIA		ARCOS	BOLAÑOS	$ 67.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2034	Agosto	2024	5230270	CARLOS		DIAZ	TORO	$ 201.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2035	Agosto	2024	5281190	JORGE	OLIVIO	MUÑOZ	BARRIOS	$ 369.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2036	Agosto	2024	98196204	WILTON	RICARDO	MARTINEZ	LASSO	$ 567.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2037	Agosto	2024	5216892	JAIRO		MESIAS	CASTILLO	$ 471.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2038	Agosto	2024	15812726	Justo	hernan	Bastidas	delgado	$ 382.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2039	Agosto	2024	27149544	ERMINIA	NEILA	MUÑOZ	MUÑOZ	$ 268.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2040	Agosto	2024	1080902086	MAURICO		NOGUERA	MUÑOZ	$ 504.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2041	Agosto	2024	87301178	ALIRIO		DELGADO	LOPEZ	$ 894.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2042	Agosto	2024	27152879	CLEMENCIA		ORTIZ	ORTIZ	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2043	Agosto	2024	27098015	CLAUDIA		SALCEDO	ROSERO	$ 178.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2044	Agosto	2024	87225018	JERONIMO		MUÑOZ	SOLARTE	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2045	Agosto	2024	5210462	JORGE	SEGUNDO	ALVARADO	ORDOÑEZ	$ 745.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2046	Agosto	2024	15810529	SALVADOR		PAZ	OBREGON	$ 470.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2047	Agosto	2024	5231705	RAMIRO		TRULLO		$ 470.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2048	Agosto	2024	1080903509	BRAYAN	ANDRES	TRULLO	ABELARDEZ	$ 436.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2049	Agosto	2024	1080900256	NELSO		JENOY	NOGUERA	$ 235.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2050	Agosto	2024	10593277	ALBEIRO		DIAZ	MONCAYO	$ 1.680.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2051	Agosto	2024	1080900449	JESUS	EDINSON	MUÑOZ	ORTIZ	$ 504.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2052	Agosto	2024	27279139	Luz	Mila	Muñoz	Benavides	$ 100.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2053	Agosto	2024	15813930	Manuel	martin	Ayala		$ 145.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2054	Agosto	2024	4925884	Nicomedes		Ayala		$ 1.055.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2055	Agosto	2024	5230193	OBEIMAR		MUÑOZ	MUÑOZ	$ 235.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2056	Agosto	2024	27297509	Noelia		Andrade	Gomes	$ 364.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2057	Agosto	2024	98196035	Diomedes		Alvear	meneses	$ 173.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2058	Agosto	2024	27444117	Maria	marta	Guerrero	viveroz	$ 138.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2059	Agosto	2024	15816941	Miller	ivan	Meneses	MUÑOZ	$ 765.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2060	Agosto	2024	5281911	Nicomedes		Meneces	morales	$ 583.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2061	Agosto	2024	19196945	SEGUNDO	MIGUEL	AVELARDES	MUÑOZ	$ 1.948.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2062	Agosto	2024	27296089	MARIA	LUZ IRMA	CABRERA	SANTACRUZ	$ 218.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2063	Agosto	2024	5336433	Jesus		Viveros	delgado	$ 544.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2064	Agosto	2024	15816656	JHON	JAIRO	GUERRERO	CHICAIZA	$ 256.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2065	Agosto	2024	5337273	Jose	Rafael	Delgado	ordoñes	$ 399.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2066	Agosto	2024	5209578	JOSE	HECTOR MARINO	SALCEDO	URBANO	$ 223.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2067	Agosto	2024	27444137	HERMENCIA		CARLOSAMA		$ 145.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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2068	Agosto	2024	15814194	OLMER	GULLIER	ORDOÑES	GOMES	$ 306.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2069	Agosto	2024	15810093	ELIGIO		PUCHANA		$ 382.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2070	Agosto	2024	27296457	Cecilia		Delgado	ordoñes	$ 291.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2071	Agosto	2024	4918914	Jairo	Ramiro	Moreno	delgado	$ 184.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2072	Agosto	2024	98339272	JAIRO	GONZALO	GALLARDO	BRAVO	$ 67.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2073	Agosto	2024	5337135	MARCO	AURELIO	CERON		$ 503.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2074	Agosto	2024	15814097	JESUS	HERNANDO	ORDOÑES	VIVEROS	$ 415.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2075	Agosto	2024	15814109	Jose	Daniel	Paguatin	meneses	$ 242.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2076	Agosto	2024	5216849	Segundo		Ordoñes		$ 762.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2077	Agosto	2024	1080901900	BAIRON		MUÑOZ	MUÑOZ	$ 168.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2078	Agosto	2024	15816640	James	modesto	Martinez	erazo	$ 762.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2079	Agosto	2024	15813215	Humberto		Castillo	grigalba	$ 1.039.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2080	Agosto	2024	15811137	James		Martinez	mutiz	$ 519.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2081	Agosto	2024	1085660084	DONNY	FABIAN	MUÑOZ	MORENO	$ 369.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2082	Agosto	2024	1085661153	YONATAN		MUÑOZ	MORENO	$ 268.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2083	Agosto	2024	98322305	MARINO		MUÑOZ	MUÑOZ	$ 369.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2084	Agosto	2024	1083812742	JORGE	LUIS	CASTILLO	JURADO	$ 571.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2085	Agosto	2024	98438304	CARLOS	ARTURO	DELGADO	LUNA	$ 504.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2086	Agosto	2024	5280477	PABLO		GUERRERO	CERON	$ 519.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2087	Agosto	2024	27444222	RAQUEL		MINDA		$ 796.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2088	Agosto	2024	1089478673	FABIAN	ANDRES	GUZMAN	BURBANO	$ 2.313.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2089	Agosto	2024	15811284	GILDARDO	BERLAIN	SANTACRUZ	MUÑOZ	$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2090	Agosto	2024	5209784	AURO	EDECIO	GOMEZ		$ 822.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2091	Agosto	2024	1808480	MANUEL	JESUS	ORTIZ	ORDOÑEZ	$ 849.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2092	Agosto	2024	27098328	DIGNA	ANDREA	GOMEZ	GUTIERREZ	$ 196.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2093	Agosto	2024	13040349	PABLO	EZEQUIEL	DELGADO	ORTEGA	$ 223.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2094	Agosto	2024	13040932	HERNAN		GUTIERREZ	JIMENEZ	$ 581.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2095	Agosto	2024	27098514	ELSA		SALCEDO	ERASO	$ 1.179.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2096	Agosto	2024	27115007	MARIA	CECILIA	LOPEZ	NOGUERA	$ 325.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2097	Agosto	2024	15812221	JESUS	ALVEIRO	ORDOÑEZ	GOMEZ	$ 232.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2098	Agosto	2024	6213220	MANUEL	HIGINIO	BASTIDAS	FERNANDEZ	$ 759.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2099	Agosto	2024	15812208	SEGUNDO	VICENTE	ACOSTA	BRAVO	$ 93.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2100	Agosto	2024	5217827	EDGAR		NOGUERA	NOGUERA	$ 1.860.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2101	Agosto	2024	36850489	ANA	SILVIA	ORDOÑEZ	DAZA	$ 232.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2102	Agosto	2024	36850425	MARIA	ZORAIDA	ERASO	VIVEROS	$ 325.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2103	Agosto	2024	15813746	DIOCIDES	ISRAEL	MINGAN	JURADO	$ 1.752.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2104	Agosto	2024	14994541	CLAUDIO		JURADO		$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2105	Agosto	2024	15816924	Ever	Gustavo	Huaca	minda	$ 420.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2106	Agosto	2024	5209426	FRANCO		URBANO	CERON	$ 1.228.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2107	Agosto	2024	36850418	BETI	VICTORIA	TUQUERRES	ERASO	$ 209.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2108	Agosto	2024	1090174335	JOHN	ALBERTO	BRAVO	OBANDO	$ 331.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2109	Agosto	2024	83240718	JESUS	HERNEY	CIFUENTES	TUQUERRES	$ 231.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2110	Agosto	2024	13040177	FELIPE		TUQUERREZ		$ 323.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2111	Agosto	2024	5217671	GABINO		CIFUENTES	ERAZO	$ 277.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2112	Agosto	2024	15814454	ORLANDO		PAJAJOY	MUÑOZ	$ 369.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2113	Agosto	2024	1089076028	UBEIMAR		MUÑOZ	MONTILLA	$ 554.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2114	Agosto	2024	15812499	Segundo	angel	Ordoñes	lasso	$ 184.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2115	Agosto	2024	15810439	JESUS		MUÑOZ		$ 323.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2116	Agosto	2024	1089077141	LUIS	CARLOS	ERAZO	CERON	$ 82.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2117	Agosto	2024	5216622	SEGUNDO	AZAEL	GRIJALBA	RENGIFO	$ 232.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2118	Agosto	2024	15810190	RUBEN		ERAZO	ERAZO	$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2119	Agosto	2024	13075543	JESUS	CONTARDO	ROSERO	BURBANO	$ 646.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2120	Agosto	2024	4919035	NEFTALI		BRAVO	BRAVO	$ 475.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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2121	Agosto	2024	12129003	ABEL		DIAZ	TAFUR	$ 369.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2122	Agosto	2024	1807899	ALFONSO		TUQUERRES	BENAVIDES	$ 1.584.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2123	Agosto	2024	15815907	OBDULIO		RAMOS	BRAVO	$ 138.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2124	Agosto	2024	5217930	MANUEL	SALVADOR	MUÑOZ	OJEDA	$ 831.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2125	Agosto	2024	98195250	FERNANDO		MONCAYO	LUNA	$ 930.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2126	Agosto	2024	12845731	EDUARDO	FRANCISCO	GOMEZ	BOLAÑOS	$ 389.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2127	Agosto	2024	98369602	SERVIO	TULIO	MUÑOZ	OJEDA	$ 508.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
2128	Agosto	2024	91100968	LUIS	FRANCISCO	BLANCO	OSORIO	$ 899.085	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
2129	Agosto	2024	91100108	ABELARDO		CHACON	MUÑOZ	$ 866.925	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
2130	Agosto	2024	28098368	ROSA	MARIA	MERCHAN	GONZALEZ	$ 833.625	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
2131	Agosto	2024	13560648	YOBANY	ALEJANDRO	MEDINA	MURILLO	$ 700.245	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
2132	Agosto	2024	1098406570	BLANCA	MARIA	DIAZ	MENDEZ	$ 33.765	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
2133	Agosto	2024	24675066	AIDA	STELLA	MARTINEZ		$ 573.420	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2134	Agosto	2024	24988250	LUZ	MERY	VELASCO	DE LAITON	$ 408.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2135	Agosto	2024	25019399	MARIA	LESVIA	GONZALEZ	HINCAPIE	$ 192.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2136	Agosto	2024	4427737	CESAR	AUGUSTO	ALFONSO	GARAY	$ 1.001.880	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2137	Agosto	2024	94251896	RAUL		CRUZ		$ 425.040	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2138	Agosto	2024	24995922	DIANA	MILENA	CRUZ	QUINTERO	$ 34.020	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2139	Agosto	2024	24589169	Maria	ines	Carvajal	Martinez	$ 181.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2140	Agosto	2024	4360919	OLIVERIO		HERNANDEZ	RUBIO	$ 303.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2141	Agosto	2024	98328717	Luis	Efrain	Estrella	melo	$ 1.190.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2142	Agosto	2024	21667096	ESTRELLA	DE FATIMA	FRANCO	DE AGUDELO	$ 374.220	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2143	Agosto	2024	18393863	JORGE	OLMEDO	LONDOÑO	SALCEDO	$ 102.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2144	Agosto	2024	1272295	Omar		Moreno	rey	$ 238.140	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2145	Agosto	2024	4403934	Carlos	Alberto	Garcia	Garcia	$ 544.320	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2146	Agosto	2024	41713651	GLORIA	MARIA	MORALES	CEPEDA	$ 306.180	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2147	Agosto	2024	24673484	LUDIBIA		OSPINA	DE ARIAS	$ 417.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2148	Agosto	2024	5482071	JOSE	EUCLIDES	SANDOVAL	RIVERA	$ 918.750	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2149	Agosto	2024	9716002	Alvaro		Sanguino	Cardenas	$ 450.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2150	Agosto	2024	13169364	Jaider		Florez	Florez	$ 571.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2151	Agosto	2024	13501209	LUIS	ARTURO	MEDINA	PEÑA	$ 481.650	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2152	Agosto	2024	5416097	Jose	Isabel	Ortiz	Ortiz	$ 627.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2153	Agosto	2024	13412423	CONSTANTINO		RODRIGUEZ	RODRIGUEZ	$ 181.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2154	Agosto	2024	1963148	LUIS	BELEN	ALDANA	PACHECO	$ 907.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2155	Agosto	2024	13168010	Fredy	Antonio	Castro	Julio	$ 520.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2156	Agosto	2024	13199215	fransisco	antonio	martinez	gallo	$ 356.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2157	Agosto	2024	5431267	JAVIER	ANTONIO	ORTEGA	PEREZ	$ 373.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2158	Agosto	2024	88171341	Jose	Alberto	Vargas	Ramirez	$ 1.778.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2159	Agosto	2024	27672633	HILDA		ALBARRACIN	PARADA	$ 720.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2160	Agosto	2024	13166526	Anibal		Sosa		$ 292.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2161	Agosto	2024	88171415	Samuel		Pineda	florez	$ 1.741.350	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2162	Agosto	2024	1091533908	Elber	Jose	Picon	Tellez	$ 475.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2163	Agosto	2024	27706861	CHIQUINQUIRA		CARRANZA	CAVIDADES	$ 706.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2164	Agosto	2024	27706046	Francelina		Salazar	Duran	$ 290.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2165	Agosto	2024	88179466	RAMON	EUCLIDES	BAYONA	SALCEDO	$ 187.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2166	Agosto	2024	1094778206	Edil	nery	Jimenez	Rodriguez	$ 629.850	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2167	Agosto	2024	13169003	Ever		Salazar	Botello	$ 181.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2168	Agosto	2024	1091532292	LEONARDO	JOSE	MENESES	BONETH	$ 179.250	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2169	Agosto	2024	13413056	GUILLERMO		GELVES	VEGA	$ 1.093.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2170	Agosto	2024	1091182090	JESUS	HUMBERTO	SANTOS	SANTOS	$ 787.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2171	Agosto	2024	5487446	Euclides		Leon		$ 404.250	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2172	Agosto	2024	27703876	DELIA	DE JESUS	SARAVIA	MORA	$ 473.850	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2173	Agosto	2024	1082909238	Jorge	Luis	Sepulveda	florez	$ 747.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2174	Agosto	2024	5531275	ANIBAL		VALENCIA	ROZO	$ 216.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2175	Agosto	2024	5461864	RUBEN	DARIO	ROMERO	TOLOZA	$ 36.450	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2176	Agosto	2024	88171203	Teodomiro		Vargas	Ramirez	$ 709.650	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2177	Agosto	2024	88170656	Jose	Manuel	Balaguera	pabon	$ 149.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2178	Agosto	2024	5428449	ELIDES		GARCIA	CARRASCAL	$ 294.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2179	Agosto	2024	37292395	mary	cecilia	arias	rivera	$ 1.312.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2180	Agosto	2024	88179048	miguel	eduardo	manrrique	martinez	$ 525.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2181	Agosto	2024	88157443	Wilman	onofre	Perez	buenaver	$ 306.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2182	Agosto	2024	60417284	ELVIRA		AREVALO	RODRIGUEZ	$ 366.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2183	Agosto	2024	5444079	CARMEN	EMIRO	GELVEZ	TORRES	$ 1.075.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2184	Agosto	2024	5461838	EDGAR	ARIEL	AREVALO	PEREZ	$ 497.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2185	Agosto	2024	88170548	Fausto		Guerrero	sacedo	$ 747.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2186	Agosto	2024	1091652852	LIBARDO		GUERRERO	FRANCO	$ 298.650	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2187	Agosto	2024	1091593366	Leidy	yohana	Ascanio	Ascanio	$ 247.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2188	Agosto	2024	9715960	NAIR		RAMIREZ	ASCANIO	$ 354.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2189	Agosto	2024	13411088	Raimundo		Caicedo	Vega	$ 410.850	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2190	Agosto	2024	88170348	Jose	olivo	Ortega	Carrillo	$ 333.450	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2191	Agosto	2024	27651342	Alix		Contreras	perez	$ 149.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2192	Agosto	2024	1091595909	Edwin		Trigos	Ayala	$ 424.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2193	Agosto	2024	5453684	Ovidio		Trigos	Quintero	$ 318.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2194	Agosto	2024	1004860344	Heiner	alonso	Torres	carrascal	$ 318.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2195	Agosto	2024	13818662	Gabriel		Castellanos	Villamizar	$ 369.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2196	Agosto	2024	88170437	Jose	angel	Baron	Jaimes	$ 1.080.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2197	Agosto	2024	27651443	Mary	Luz	santamaria	mora	$ 180.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2198	Agosto	2024	88170590	Humberto		Blanco	duran	$ 617.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2199	Agosto	2024	13497041	Wilson		Santamaria	mora	$ 252.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2200	Agosto	2024	88171149	Josue	albeiro	Caceres	Acebedo	$ 290.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2201	Agosto	2024	88170838	Rafael		Mora	Carrillo	$ 774.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2202	Agosto	2024	88171458	Wilson		Villamizar	Garcia	$ 295.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2203	Agosto	2024	88168962	Samuel	Guillermo	Vargas	botia	$ 405.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2204	Agosto	2024	88171714	Milton		Paez	paez	$ 590.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2205	Agosto	2024	5420447	Jose	Ramon	Hernandez	baron	$ 369.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2206	Agosto	2024	88150364	NOEL		CARRASCAL	MARTINEZ	$ 252.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2207	Agosto	2024	9715150	Ramon	david	Duran	bayona	$ 571.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2208	Agosto	2024	5469332	Oscar	Ivan	Franco	Franco	$ 864.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2209	Agosto	2024	13390650	Ramol	hobel	Becerra	mora	$ 1.488.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2210	Agosto	2024	88183444	Ciro	Alfonso	Torres	carrascal	$ 885.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2211	Agosto	2024	88171421	Isidro		Pineda	florez	$ 580.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2212	Agosto	2024	13563325	Jesus	Maria	Rozo	Velasquez	$ 147.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2213	Agosto	2024	88163073	EUSEBIO	ANTONIO	GELVEZ	ALBARRACIN	$ 298.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2214	Agosto	2024	1093884048	alexander		lopez	puerto	$ 283.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2215	Agosto	2024	88150213	Edgar		Toro	Guillin	$ 1.213.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2216	Agosto	2024	5469247	ALFREDO		CASTILLA	PEREZ	$ 768.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2217	Agosto	2024	60408552	ADRIANA	PATRICIA	FLOREZ	CAPACHO	$ 224.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2218	Agosto	2024	1091656225	Yamil	Alfonso	Barbosa	Pacheco	$ 174.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2219	Agosto	2024	1091592572	JESUS	EDUARDO	Sanguino	julio	$ 669.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2220	Agosto	2024	1091594334	Freiman		Sanguino	julio	$ 642.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2221	Agosto	2024	27814509	Ana	Lucia	Julio	Delgado	$ 142.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2222	Agosto	2024	88171261	Francisco		Pabon	florez	$ 217.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2223	Agosto	2024	91175382	Ciro	Alfonso	Rozo	pabon	$ 907.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2224	Agosto	2024	9715692	Pedro	Emilio	Cardenas	velasquez	$ 245.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2225	Agosto	2024	27651029	Esmith		Guerrero	Ortega	$ 290.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2226	Agosto	2024	88280413	Numael		Trigos	Castilla	$ 499.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2227	Agosto	2024	27814463	MARIA	DILMA	DURAN	QUINTERO	$ 289.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2228	Agosto	2024	5453716	JORGE	ANTONIO	SANCHEZ	BALLESTEROS	$ 288.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2229	Agosto	2024	88170883	Humberto		Jaimes	Blanco	$ 738.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2230	Agosto	2024	5529155	LUIS	EMEL	ORTIZ	LLANEZ	$ 653.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2231	Agosto	2024	88280272	JOSE	LEONIDAS	CONTRERAS	PEÑARANDA	$ 510.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2232	Agosto	2024	5420537	Pedro	Alejandro	Pabon	Rodriguez	$ 774.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2233	Agosto	2024	13504905	Orlando		Cristiano	Castro	$ 290.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2234	Agosto	2024	27728319	Nuris	esther	Bayona	flores	$ 499.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2235	Agosto	2024	5466886	CLEMENTE		CORONEL		$ 142.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2236	Agosto	2024	1093734706	DORIS		RUIZ	GONZALEZ	$ 173.250	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2237	Agosto	2024	1092645414	MANUEL	FERNEY	LAGUADO	BUITRAGO	$ 592.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2238	Agosto	2024	5462247	JOSE	ANGEL	PAEZ	FLOREZ	$ 1.212.750	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2239	Agosto	2024	93340537	PABLO	EMILIO	CARDENAS	ORJUELA	$ 924.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2240	Agosto	2024	5912275	NICOLAS	DE TOLENTINO	OROZCO	GIRALDO	$ 921.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2241	Agosto	2024	28587097	GLADYS		LOMBANA	SILVA	$ 417.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2242	Agosto	2024	35527188	GLADYS		TRIANA		$ 1.341.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2243	Agosto	2024	1104674516	CESARL	ALBERTO	LOPEZ	RIOS	$ 219.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2244	Agosto	2024	28588572	NUVIA	ARCENIA	MENDEZ	VELEZ	$ 146.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2245	Agosto	2024	10165711	LUIS	ALFONSO	VaSQUEZ	CRUZ	$ 1.098.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2246	Agosto	2024	51847172	LUZ	DARY	OSORIO	ORTEGON	$ 292.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2247	Agosto	2024	52343677	MARIBEL		CASTRO	VALENCIA	$ 334.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2248	Agosto	2024	1106949670	ELIANA		PEÑUELA	VERGARA	$ 591.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2249	Agosto	2024	1106949422	JENYER	GUSTAVO	GARCIS	CASTRO	$ 422.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2250	Agosto	2024	93418607	SAMUEL		AGUIRRE	AGUIRRE	$ 313.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2251	Agosto	2024	93340845	JOSE	GERMAN	RUBIO	ARENAS	$ 307.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2252	Agosto	2024	40276103	MARINA		SANTA	SANTA	$ 348.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2253	Agosto	2024	28764815	LUZ	MARINA	GALLEGO	AGUIRRE	$ 553.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2254	Agosto	2024	6027670	HERCTOR	ARTURO	TAMAYO	SUAREZ	$ 746.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2255	Agosto	2024	93287956	JORGE	ELIECER	GARCIA	QUINTERO	$ 754.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2256	Agosto	2024	6021703	JUAN	EVENCIO	BARRETO		$ 210.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2257	Agosto	2024	38228179	PAULINA		LASSO	TRIANA	$ 105.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2258	Agosto	2024	1106948752	RUBEN	DARIO	BAEZ	CARDENAS	$ 466.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2259	Agosto	2024	402430	SANTIAGO		GARCIA	PULGARIN	$ 522.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2260	Agosto	2024	5926459	VALERIO		CARMONA	LOPEZ	$ 278.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2261	Agosto	2024	6023185	JOSE	EULISESES	SIERRA	RODRIGUEZ	$ 444.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2262	Agosto	2024	1106483713	HECTOR	MAURICIO	RODRIGUEZ	LEGRO	$ 620.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2263	Agosto	2024	6014630	RODOLFO		JIMENEZ	SANCHEZ	$ 369.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2264	Agosto	2024	65748075	IRMA		ZULUAGA	CARDONA	$ 481.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2265	Agosto	2024	52229486	GLORIA	AMPARO	LEYTON	TOVAR	$ 495.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2266	Agosto	2024	6014710	ARGEMIRO		MUÑOZ	SANCHEZ	$ 974.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2267	Agosto	2024	93419919	EVER		PINTO	OSORIO	$ 212.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2268	Agosto	2024	5925623	JORGE	HUMBERTO	HERRERA	LOPEZ	$ 806.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2269	Agosto	2024	93418034	LUIS	ALBERTO	OSORIO	OSORIO	$ 169.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2270	Agosto	2024	5905260	RAMON		SOLORZA	SOLORZA	$ 382.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2271	Agosto	2024	28838478	Cecilia		Diaz		$ 134.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2272	Agosto	2024	1109069546	OTALIBIO		ERAZO	MARTINEZ	$ 141.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2273	Agosto	2024	1109290895	ESTEFANY		ARISTIZABAL	RIOS	$ 678.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2274	Agosto	2024	21896494	BLANCA	MIRIAM	MORALES	PEREZ	$ 1.734.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2275	Agosto	2024	4147328	ELIECER	PEREGRINO	TOLOSA		$ 690.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2276	Agosto	2024	5910793	GONZALO		CAEDENAS	TANGARIFE	$ 169.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2277	Agosto	2024	5853466	ARIEL	MARTIN	OLIVERA	CASTEÑADA	$ 495.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2278	Agosto	2024	381947	JOSE	VICENTE	GUTIERREZ	ORTIZ	$ 247.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2279	Agosto	2024	33975040	CLEMENCIA		GARCIA		$ 283.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2280	Agosto	2024	93420082	JORGE	ELIECER	LAITON	AGUIRRE	$ 394.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2281	Agosto	2024	11685311	ALVARO	PEDRO	ARANZALES	ESPITIA	$ 354.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2282	Agosto	2024	98454756	BERNARDO	ANTONIO	CIFUENTES	PEREZ	$ 279.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2283	Agosto	2024	4079675	LUIS	ALFONSO	CASTRO	BARAJAS	$ 708.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2284	Agosto	2024	26620056	Rosa	Victoria	Vargas	Ramirez	$ 119.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2285	Agosto	2024	93472486	PEDRO	NEL	RUBIANO	ARIAS	$ 708.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2286	Agosto	2024	28986826	MARIA	DOLORES	LOPEZ	DE CASTAÑO	$ 141.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2287	Agosto	2024	311526	GILBERTO		GOMEZ		$ 678.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2288	Agosto	2024	65784516	CENAIDA		GONZALES	RUIZ	$ 778.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2289	Agosto	2024	65811955	MARIA	CENOBIA	BETANCOUR	GIRALDO	$ 444.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2290	Agosto	2024	28722710	ENIT		NAVARRO	PADILLA	$ 644.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2291	Agosto	2024	40205802	OLGA	LUCIA	ARREDONDO	ARIAS	$ 558.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2292	Agosto	2024	93415790	ADAN		URREGO	GARZON	$ 831.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2293	Agosto	2024	1109300826	ANDREA		MORALES	RAMIREZ	$ 100.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2294	Agosto	2024	24730594	ALBA	NUBIA	ALVARADO	TANGARIFE	$ 399.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2295	Agosto	2024	30277127	AMPARO		GOMEZ	HERRERA	$ 119.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2296	Agosto	2024	2836272	DANIEL		GALINDEZ		$ 776.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2297	Agosto	2024	93419057	LIBNI		CARVAJAL	PEREZ	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2298	Agosto	2024	28765358	LUZ	MARINA	QUINCHIA	CARO	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2299	Agosto	2024	2300457	ALVARO		LEON	RAMIREZ	$ 315.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2300	Agosto	2024	1109290738	ARELIS		SILVA	ZAPATA	$ 376.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2301	Agosto	2024	65815710	NINI	JOHANA	QUIÑONEZ	DIAZ	$ 824.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2302	Agosto	2024	93296051	LICIMACO		NAVARRETE	FLOREZ	$ 571.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2303	Agosto	2024	93417438	Jhon	Fredy	Ariza		$ 369.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2304	Agosto	2024	5831881	JUVENAL		JIMENEZ	SANCHEZ	$ 411.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2305	Agosto	2024	6024728	ELVER		MAHECHA	DIAZ	$ 822.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2306	Agosto	2024	15528874	JOHN	JAIRO	ALVAREZ	COLORADO	$ 285.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2307	Agosto	2024	93419501	JORGE	WILLIAM	GUTIERREZ	SILVA	$ 345.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2308	Agosto	2024	5841476	LEONEL		RIAÑO	MENESES	$ 141.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2309	Agosto	2024	65779748	Nubia	Yaneth	Veloza		$ 382.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2310	Agosto	2024	28554944	MARIA	MAYORLY	MARIN	RUBIO	$ 247.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2311	Agosto	2024	5904381	JOSE	HUMBERTO	BEJARANO	MARTINEZ	$ 494.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2312	Agosto	2024	93381795	ROMULO		RAMIREZ	BARRIOS	$ 955.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2313	Agosto	2024	1069177942	JHONATAN		RAMIREZ	RAMIREZ	$ 389.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2314	Agosto	2024	28566727	ZANDRA	LILIANA	GOMEZ	OSPITIA	$ 1.380.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2315	Agosto	2024	2717745	JOSE	FERNEY	VELASQUEZ	GARCIA	$ 672.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2316	Agosto	2024	65755472	GLORIA	JOANNIE	AGUIRRE	AGUIRRE	$ 495.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2317	Agosto	2024	5831511	HECTOR	ALFONSO	CRUZ	TARQUINO	$ 814.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2318	Agosto	2024	5833604	JHON	JAMER	CRUZ	RUIZ	$ 566.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
2319	Agosto	2024	5966543	Alvaro		Capera	Sanchez	$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2320	Agosto	2024	6000440	Severiano		Ortiz	Campos	$ 1.143.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2321	Agosto	2024	80117897	Elver		Galindo	LEYTON	$ 326.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2322	Agosto	2024	1006005197	Diego	Fernando	Lopez	Torres	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2323	Agosto	2024	14259652	WILLIAM		PAVA	OSPINA	$ 1.664.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2324	Agosto	2024	2357752	Jeronimo		Rada	ROJAS	$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2325	Agosto	2024	28917177	Arelis		Caballero	castilla	$ 907.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2326	Agosto	2024	14191098	ERASMO		BRAVO	QUIÑONES	$ 2.065.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2327	Agosto	2024	65808652	Adonay		Garzon		$ 632.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2328	Agosto	2024	14279127	Yesid		Tapiero	HERNANDEZ	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2329	Agosto	2024	1073698427	DISLENY		MOLANO	MORENO	$ 1.093.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2330	Agosto	2024	14280097	Wilson		Garcia	VARGAS	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2331	Agosto	2024	14278597	Dagoberto		Rey		$ 159.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2332	Agosto	2024	14280096	Uriel		Garcia	VARGAS	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2333	Agosto	2024	14278883	Harvey		Cortes	HERNANDEZ	$ 1.227.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2334	Agosto	2024	28914357	Luz	Mery	Torres	Gomez	$ 525.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2335	Agosto	2024	14277716	Jose		Diaz		$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2336	Agosto	2024	4884381	EDGAR		POLANIA	SANCHEZ	$ 1.587.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2337	Agosto	2024	52289274	Maribel		Cardenas	QUINTERO	$ 1.078.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2338	Agosto	2024	14281739	Luis	FERNANDO	Campos	CLAVIJO	$ 359.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2339	Agosto	2024	80760722	Herbert		Yaguara		$ 1.066.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2340	Agosto	2024	14281697	Alonso		Lopez	RIOS	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2341	Agosto	2024	14276525	Hector	FABIO	Castilla	MASMELA	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2342	Agosto	2024	1111333032	Yerly	YOHANA	Buitrago	SANCHEZ	$ 818.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2343	Agosto	2024	55151471	LUZ	MIRYAM	RODRIGUEZ	PERILLA	$ 1.171.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2344	Agosto	2024	14280693	Jose	ARLEY	Cardenas	NARANJO	$ 638.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2345	Agosto	2024	14278130	Vilday		Blanco	GOMEZ	$ 1.077.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2346	Agosto	2024	1111339139	Jose	OMAR	RodrigUEZ	GONZALEZ	$ 781.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2347	Agosto	2024	28613956	Maria	obsiris	Silva	bonilla	$ 478.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2348	Agosto	2024	16930004	ALBEIRO		MEDINA	BALBUENA	$ 891.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2349	Agosto	2024	1109411518	LINY	JOHANA	MATOMA	ARIAS	$ 1.458.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2350	Agosto	2024	1111339980	Juan	DAVID	Bonilla	CRIOLLO	$ 239.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2351	Agosto	2024	14259329	ELIECER		YARA	TAPIERO	$ 1.174.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2352	Agosto	2024	65807934	Aracely		Montes	Cifuentes	$ 520.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2353	Agosto	2024	14255497	HECTOR		DUSSAN	MARTINEZ	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2354	Agosto	2024	14275661	Eugenio		Diaz		$ 186.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2355	Agosto	2024	1111335517	Jose	RENSO	Lopez	PATIÑO	$ 372.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2356	Agosto	2024	1109415868	LUZ	ADRIANA	ORTEGA	GONZALEZ	$ 364.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2357	Agosto	2024	14259726	javier		osorio	villegas	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2358	Agosto	2024	14193890	RIGOBERTO		LOAIZA	CUELLAR	$ 1.320.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2359	Agosto	2024	14012133	UBER		BONILLA	NAGLES	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2360	Agosto	2024	1006030681	YESID		NARVAEZ	SANCHEZ	$ 1.579.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2361	Agosto	2024	14279483	Reinel	Augusto	Garcia	Bonilla	$ 483.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2362	Agosto	2024	5995308	Florentino		Vargas	Velasco	$ 1.012.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2363	Agosto	2024	14277668	Vicente		Lamprea	Loaiza	$ 279.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2364	Agosto	2024	38196566	CONSUELO		OARDO	PRIETO	$ 1.174.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2365	Agosto	2024	97446408	Feniver		Yanguma	Ramos	$ 781.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2366	Agosto	2024	39779563	Marfa		Garcia	TOBAR	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2367	Agosto	2024	1151436323	Ever		Correa	Hernandez	$ 595.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2368	Agosto	2024	93021343	Miguel	ANGEL	Paloma	GOMEZ	$ 598.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2369	Agosto	2024	65807151	LUZ	ERNUBI	BRIÑEZ	PRIETO	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2370	Agosto	2024	1111338443	Alba	Ney	Montes	Otalvaro	$ 837.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2371	Agosto	2024	5888824	JOSE	ANTONIO	CLAVIJO	PALOMINO	$ 1.014.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2372	Agosto	2024	1109414075	CLAUDER	HERNAN	SANIN	PALMA	$ 2.106.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2373	Agosto	2024	38375011	Alba	Luisa	Cuenca	De Guarnizo	$ 186.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2374	Agosto	2024	5879523	ANGEL		MENDOZA	GUTIERREZ	$ 390.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2375	Agosto	2024	2281757	LUIS	BERNARDO	ACUÑA	RAMIREZ	$ 1.833.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2376	Agosto	2024	37942152	Pablina		Suarez	cala	$ 738.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2377	Agosto	2024	5852513	JOSE	HERLEIN	SANCHEZ	BOCANEGRA	$ 975.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2378	Agosto	2024	28614174	OSMANY	ANETH	CUMBE	ARANZALEZ	$ 1.116.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2379	Agosto	2024	93451894	PEDRO	JULIAN	LEAL	REINOSO	$ 1.794.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2380	Agosto	2024	25380068	RAQUEL		RAMIREZ	MANJARREZ	$ 110.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2381	Agosto	2024	14277851	Vidal		Ascencio	Mosquera	$ 744.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2382	Agosto	2024	2279850	EFRAIN		ROJAS	CORTES	$ 585.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2383	Agosto	2024	93452591	FREDY		MENDOZA	SALCEDO	$ 273.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2384	Agosto	2024	96350659	AFRANIO		SOLER	DIAZ	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2385	Agosto	2024	1005854671	WILSON	HERNAN	DUCUARA	LOPEZ	$ 546.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2386	Agosto	2024	28557656	MARIA	EUGENIA	ARIAS	CUBIDES	$ 195.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2387	Agosto	2024	1005852451	NURY		ROJAS	ROJAS	$ 117.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2388	Agosto	2024	75070771	Nelso		Cespedes	Flores	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2389	Agosto	2024	93005029	David		Mape		$ 683.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2390	Agosto	2024	12256112	JAMER		TRUJILLO	OCAMPO	$ 931.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2391	Agosto	2024	65810948	Rosalba		Loaiza	CASTAÑO	$ 372.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2392	Agosto	2024	28687799	NOHORA	CONSTANZA	GUTIERREZ	SERRANO	$ 1.101.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2393	Agosto	2024	14277400	Jacinto		Arias	Arias	$ 1.316.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2394	Agosto	2024	38197246	MARIBEL		HORTA	HERNANDEZ	$ 1.377.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2395	Agosto	2024	5883767	RICARDO		VIUCHE	VIQUE	$ 1.128.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2396	Agosto	2024	38203291	LEILA		PRADA	DUSSAN	$ 405.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2397	Agosto	2024	14277424	Gratiniano		Garcia	Bonilla	$ 718.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2398	Agosto	2024	65808550	Luz	Neida	Mendoza	Montilla	$ 1.227.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2399	Agosto	2024	14190710	ISRAEL		GARZON	RODRIGUEZ	$ 1.436.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2400	Agosto	2024	93472783	ANGEL	ALBERTO	GUEPENDO	ALDANA	$ 526.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2401	Agosto	2024	79590407	HENRY		GARCIA	ROMERO	$ 510.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2402	Agosto	2024	14282101	Jose	Noel	Gallego	Velez	$ 855.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2403	Agosto	2024	38201678	Lucrecia		Romero	Serrano	$ 186.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2404	Agosto	2024	14282411	Duverney		Villabon	Guarnizo	$ 818.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2405	Agosto	2024	14193420	WIMER		FAJARDO	NARVAEZ	$ 851.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2406	Agosto	2024	65829120	SANDRA	YAMILE	AGUILAR	VAQUIRO	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2407	Agosto	2024	3249953	Eudoro		Villabon	Barragan	$ 632.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2408	Agosto	2024	65809417	Marta	Isabel	Conde	Ramirez	$ 446.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2409	Agosto	2024	14013545	Disneider		Montero	Narvaez	$ 1.413.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2410	Agosto	2024	14259810	ALVARO		DURAN	ALDANA	$ 885.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2411	Agosto	2024	5888401	Olivo		Rodriguez	diaz	$ 1.206.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2412	Agosto	2024	14280866	Alfonso		Peña	Avendaño	$ 595.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2413	Agosto	2024	14279799	Jose	Alvaro	Martinez	carrillo	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2414	Agosto	2024	28689041	ELENA		BOTACHE		$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2415	Agosto	2024	14191236	GIRALDO		MORA	CUBILLOS	$ 793.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2416	Agosto	2024	1006157455	Orlando		Botero	Garcia	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2417	Agosto	2024	1111338500	Yerly	Lorena	Bueno	Mosquera	$ 409.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2418	Agosto	2024	14279792	Pastor		Cruz	Ascencio	$ 744.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2419	Agosto	2024	5888427	Eutiquio		Garzon	Ruiz	$ 892.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2420	Agosto	2024	1104700313	Ana	Ofelia	Lombana	Sanchez	$ 1.676.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2421	Agosto	2024	17280383	Victor		Reinoso	Mosquera	$ 1.371.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2422	Agosto	2024	26592175	VICENTA		RAMIREZ	GARCIA	$ 793.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2423	Agosto	2024	14192714	DALADIER		BOCANEGRA	YATE	$ 698.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2424	Agosto	2024	1111334743	Nayevi		Gonzalez	Poveda	$ 632.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2425	Agosto	2024	14279466	Tarcisio		Rodrigez	Esquivel	$ 520.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2426	Agosto	2024	14191771	RODOLFO		GOMEZ		$ 526.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2427	Agosto	2024	65809551	Maria	Ines	Cometa		$ 990.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2428	Agosto	2024	35253759	DIANA	MARCELA	RIVERA	CASTRO	$ 1.536.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2429	Agosto	2024	1007878737	ALDINEVER		SOTO	PEÑA	$ 345.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2430	Agosto	2024	38202512	BEATRIZ		TOVAR		$ 268.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2431	Agosto	2024	1109411990	JHON	JAIRO	PARRA	LOPEZ	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2432	Agosto	2024	14279401	Javier	Robinson	Barreto		$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2433	Agosto	2024	28901724	Ofir		Monroy	de Aldana	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2434	Agosto	2024	14190209	AZAEL		QUIROGA	PATIÑO	$ 522.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2435	Agosto	2024	38195602	YAQUELINE		IBATA	RFAMOS	$ 562.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2436	Agosto	2024	65827211	SOL	MARINA	LIZCANO	LIZCANO	$ 522.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2437	Agosto	2024	5853803	EDILBERTO		CRUZ	ARDILA	$ 463.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2438	Agosto	2024	5853237	JAIRO		SOTELO	GONZALEZ	$ 734.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2439	Agosto	2024	65827217	MARTHA	LIGIA	REINOSO	MENDOZA	$ 448.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2440	Agosto	2024	14213809	Luis	Eduardo	Valderrama	Reina	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2441	Agosto	2024	28913210	Maria	Amparo	Rodriguez	Viuda de Rojas	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2442	Agosto	2024	28967519	Stella		Garcia	Angarita	$ 1.104.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2443	Agosto	2024	14207588	Expedito	Jose	Rojas	Ramirez	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2444	Agosto	2024	2375912	Isaias		Ospina	Lozano	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2445	Agosto	2024	28915992	Oliva		Oyuela	Orrego	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2446	Agosto	2024	2389140	Dario		Parra		$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2447	Agosto	2024	12116389	Arcesio		Monje		$ 957.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2448	Agosto	2024	65778877	Monica	Ofelia	Bonilla	Urbina	$ 239.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2449	Agosto	2024	2375256	Julio	Cesar	Zambrano		$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2450	Agosto	2024	28935332	Dalida		Zambrano	Ñustes	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2451	Agosto	2024	14138970	Cesar	Augusto	Cerquera	Obando	$ 1.219.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2452	Agosto	2024	28913300	Mariedicta		Ospina	Martinez	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2453	Agosto	2024	1105334020	Luz	Dary	Villanueva	Duarte	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2454	Agosto	2024	6019506	Edwin		Villanueva	Moscoso	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2455	Agosto	2024	28968452	Maricela		Villanueva	Duarte	$ 1.197.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2456	Agosto	2024	1105334116	OSCAR	NICOLAS	VILLANUEVA	DUARTE	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2457	Agosto	2024	38260274	Margarita		Bonilla		$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2458	Agosto	2024	2376072	Heliberto		Ruiz	Quintero	$ 957.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2459	Agosto	2024	28967798	ANA	CECILIA	BARRETO	PATIÑO	$ 1.077.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2460	Agosto	2024	28916827	Sandra	Cecilia	Gonzales	Barreto	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2461	Agosto	2024	71214164	Javier	de Jesus	Durango	Arenas	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2462	Agosto	2024	5993080	JAMIR		MORALES	ORTIZ	$ 478.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2463	Agosto	2024	65778933	Aracelly		Torres	Corredor	$ 758.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2464	Agosto	2024	28918450	DIANA	MAGALI	ORTIZ	ARREDONDO	$ 279.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2465	Agosto	2024	10200101	JOSE	ALAIN	ORTIZ	MORALES	$ 718.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2466	Agosto	2024	5994940	Fernando		Arias	Rozo	$ 1.313.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2467	Agosto	2024	17260319	Jose	Nilson	Vargas	Marin	$ 1.257.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2468	Agosto	2024	28967826	LUZ	CARINA	ARREDONDO	TABARES	$ 877.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2469	Agosto	2024	16699718	Gerardo		Villanueva		$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2470	Agosto	2024	28919784	LUZ	YINETH	OLIVAR	ESPINOSA	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2471	Agosto	2024	15904721	Armando		Cortes	Reina	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2472	Agosto	2024	93021947	Alexander		Moreno	perez	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2473	Agosto	2024	1110535758	ALEXANDER		DUARTE	GUTIERREZ	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2474	Agosto	2024	5997402	Jose	William	Varon	Guayara	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2475	Agosto	2024	28915811	ANA	ALEYDA	MUÑOZ	SILVA	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2476	Agosto	2024	6019304	JOSE	EVER	REINA	DUARTE	$ 917.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2477	Agosto	2024	2375317	Alcibiades		Mendez	Hurtado	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2478	Agosto	2024	1110522297	KAREN	DEL PILAR	RAMIREZ	BARRIOS	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2479	Agosto	2024	79405635	JOSE	OLIVER	WERFIA		$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2480	Agosto	2024	52114833	Patricia		Zambrano	Ñustez	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2481	Agosto	2024	1007530610	YERSON	WILBER	CASTRO	LOZANO	$ 877.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2482	Agosto	2024	93387001	Miller		Reina	Ramirez	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2483	Agosto	2024	93418378	LUIS	ELIDER	CASTRO	GUZMAN	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2484	Agosto	2024	28915816	MARIA	GLADIS	VARON	GUAYARA	$ 858.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2485	Agosto	2024	5882188	ALVARO		TRUJILLO	GALVIS	$ 807.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2486	Agosto	2024	5883335	JOSE	IGNACIO	SERRATE	GONZALEZ	$ 120.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2487	Agosto	2024	5886334	CAMILO		CRIOLLO	RODRIGUEZ	$ 631.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2488	Agosto	2024	26537836	Maria	Albalida	Olis	Mora	$ 837.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2489	Agosto	2024	1110449220	Wilder		Tique	Patiño	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2490	Agosto	2024	6019553	Jose	Ider	Arias	Carrillo	$ 438.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2491	Agosto	2024	28919319	Yuli	Silvana	Gutierrez	Ramirez	$ 1.436.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2492	Agosto	2024	14282229	Fredy		Palomino	parra	$ 1.735.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2493	Agosto	2024	7517314	BAUDILIO		AROCA	PRADA	$ 448.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2494	Agosto	2024	65828402	MYRIAN		DIAZ	LOPEZ	$ 943.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2495	Agosto	2024	1005996334	Jose	ricardo	Rubio	Ramirez	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2496	Agosto	2024	1108832188	Yisenia		Soltero	cupitra	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2497	Agosto	2024	38390033	Ana	Silvia	Esquivel	Hernandez	$ 1.542.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2498	Agosto	2024	2375546	Gildardo		Lara	Gonzalez	$ 798.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2499	Agosto	2024	2374312	Israel		Mancilla		$ 546.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2500	Agosto	2024	93347703	Luis	Enrique	Tafur	Cruz	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2501	Agosto	2024	1105870501	Maribel		Osorio	Gaviria	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2502	Agosto	2024	2376471	Luis	Alfonso	Rios	Sanchez	$ 665.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2503	Agosto	2024	1233900605	Eliseth		Dias	giraldo	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2504	Agosto	2024	1105334772	Fabio	Enrique	Cordoba	Muñoz	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2505	Agosto	2024	28929947	Martha	Istaet	Perez	Olaya	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2506	Agosto	2024	6000894	Manuel		Jara		$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2507	Agosto	2024	14190852	GERARDO		QUINTERO	CANAS	$ 522.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2508	Agosto	2024	1110235672	Ivan	Fernando	Morales	Capera	$ 1.066.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2509	Agosto	2024	93451997	Vladimir		Jimenez	romero	$ 1.849.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2510	Agosto	2024	5888508	ARTURO		HERRERA	ROJAS	$ 1.089.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2511	Agosto	2024	93451998	Andrey		Jimenez	romero	$ 1.233.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2512	Agosto	2024	93448397	Heli		Valenzuela	Bonilla	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2513	Agosto	2024	80441829	ELIO	FABIO	PINILLA	JIMENEZ	$ 957.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2514	Agosto	2024	5854518	Edison		Pantebis	Lozano	$ 1.286.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2515	Agosto	2024	28914367	Maria	Gladys	Riveros	Campos	$ 1.276.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2516	Agosto	2024	5994478	Jose	Durley	Olaya	Riveros	$ 359.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2517	Agosto	2024	6019023	Wilson		Bonilla		$ 438.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2518	Agosto	2024	5879665	NOEL		CABEZAS	DUCUARA	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2519	Agosto	2024	80766313	NOEL		CABEZAS	SUAREZ	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2520	Agosto	2024	13762154	Jhon	Edinson	Fonseca	Garavito	$ 1.059.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2521	Agosto	2024	28684818	ISNELDA		SALAZAR		$ 331.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2522	Agosto	2024	5995250	James	Albino	Marroquin	Cardozo	$ 1.396.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2523	Agosto	2024	28618256	ARACELY		CARVAJAL	SALAZAR	$ 2.130.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2524	Agosto	2024	14257895	RAUL	ARCESIO	GAVIRIA	SALAZAR	$ 960.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2525	Agosto	2024	28919411	Esmeralda		Duarte	Sandoval	$ 159.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2526	Agosto	2024	28916604	Myriam		Cardozo	Barragan	$ 399.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2527	Agosto	2024	1109002500	Duver	Leandro	Cespedes	Patiño	$ 661.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2528	Agosto	2024	38195685	YICELA		VILLAMARIN	NARVAEZ	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2529	Agosto	2024	7515208	Jose	Jamir	Quintero		$ 1.197.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2530	Agosto	2024	28916264	Gloria		Pava	Morales	$ 399.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2531	Agosto	2024	14192852	AMILKAR		MENDEZ	PRIAS	$ 541.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2532	Agosto	2024	28918112	Yazmid		Carvajal	Mendez	$ 718.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2533	Agosto	2024	5966583	Carlos	Arturo	Rodriguez	tapiero	$ 552.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2534	Agosto	2024	28916339	Blanca	Cielo	Duarte	Villanueva	$ 319.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2535	Agosto	2024	65827852	SANDRA	PATRICIA	BOCANEGRA	PALOMINO	$ 532.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2536	Agosto	2024	93350611	Gener		Lenis	Gutierrez	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2537	Agosto	2024	5994440	Jose	Edirbey	Marroquin	Cardozo	$ 758.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2538	Agosto	2024	28865975	Maria	bellanira	Tapiero	bocanegra	$ 37.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2539	Agosto	2024	93350047	Juan	Pablo	Oviedo	Villanueva	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2540	Agosto	2024	5969357	Gildardo		Ramirez		$ 579.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2541	Agosto	2024	93358895	Pedro	jose	Reinoso	Diaz	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2542	Agosto	2024	5997266	Wilmer		Fandiño	Fierro	$ 438.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2543	Agosto	2024	40397196	Amanda		Medina	Gutierrez	$ 1.638.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2544	Agosto	2024	18397644	EDUAR	ANDRES	GARCIA	PINEDA	$ 275.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2545	Agosto	2024	38196415	ESNELLY		RODRIGUEZ	DURAN	$ 243.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2546	Agosto	2024	14011680	JUAN	BAUTISTA	PALOMINO	MENDEZ	$ 160.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2547	Agosto	2024	5888531	EZEDIEL		MENDEZ	GUZMAN	$ 361.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2548	Agosto	2024	28916284	Nubia		Ramirez	Rivera	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2549	Agosto	2024	55178282	REINALDA		SALAS	ROJAS	$ 613.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2550	Agosto	2024	2382287	Pedro	Bernardino Luis	Castro	Leonel	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2551	Agosto	2024	6019475	Jose	David	Garcia		$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2552	Agosto	2024	14193275	FAVIO	NELSON	TAPIERO	BUSTOSS	$ 1.134.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2553	Agosto	2024	39708209	Luz	Dary	Lasso		$ 1.041.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2554	Agosto	2024	65789634	NELSY		PERDOMO	LASSO	$ 763.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2555	Agosto	2024	16355299	Noel		Osorio	Selemin	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2556	Agosto	2024	2254429	ANIBAL		MUÑOZ	ROJAS	$ 232.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2557	Agosto	2024	14193798	HERMINSON		CARDENAS	NARVAEZ	$ 1.152.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2558	Agosto	2024	14410002	SERVULO		LASSO		$ 1.527.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2559	Agosto	2024	14259171	AURELIANO		RAMIEREZ	GARCIA	$ 580.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2560	Agosto	2024	14280016	Omar		Animero	Calderon	$ 1.260.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2561	Agosto	2024	28679689	EPIFANIA		DUCUARA		$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2562	Agosto	2024	5994767	Alexander		Cardona		$ 997.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2563	Agosto	2024	1106783405	JOSE	UBER	YAYE	PERDOMO	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2564	Agosto	2024	1108998039	Pablo	Emilio	Lopez	Ruiz	$ 359.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2565	Agosto	2024	35376699	Margod		Garcia	Garcia	$ 518.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2566	Agosto	2024	1007818479	HECTOR	ENOVER	YATE	PERDOMO	$ 354.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2567	Agosto	2024	14276822	Gilberto		Yaguara	tacuma	$ 274.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2568	Agosto	2024	5993517	Ismael		Reina	Duarte	$ 1.715.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2569	Agosto	2024	14277802	Floresmiro		Rey	ramos	$ 781.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2570	Agosto	2024	1111332357	MARIA	DELIA	Muñoz	muñoz	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2571	Agosto	2024	83221545	LUIS	EVER	VARGAS	HEREDIA	$ 1.242.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2572	Agosto	2024	14192839	NELSON		CASTILLO	TOVAR	$ 828.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2573	Agosto	2024	4450652	HERNANDO	ANTONIO	RAMIREZ	ARBOLEDA	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
2574	Agosto	2024	75001386	OSCAR	OBDULIO	GARCIA	RIOS	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
2575	Agosto	2024	16112330	JOSE	URIEL	ROJAS	BERMUDEZ	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
2576	Agosto	2024	1055917080	CARLOS	ENRIQUE	HERRERA	CARDONA	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
2577	Agosto	2024	16115428	FEIBER	FABIAN	MUÑOZ	GARCIA	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
2578	Agosto	2024	9850253	ALEXANDER		GARCIA	CARMONA	$ 772.500	890.801.094	Cooperativa de Caficultores de Manizales
2579	Agosto	2024	16114055	EMILCIADES		HERRERA	MARIN	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
2580	Agosto	2024	16112797	JOSE	FABER	ESCOBAR	VALENCIA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
2581	Agosto	2024	16112257	UBER		HOYOS	HINCAPIE	$ 241.800	890.801.094	Cooperativa de Caficultores de Manizales
2582	Agosto	2024	4566442	JOSE	RUBIEL	GARCIA	LOAIZA	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
2583	Agosto	2024	24756764	MARIA	CENOBIA	ARISTIZABAL	DE OSORIO	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
2584	Agosto	2024	4471174	HUMBERTO		RENDON	TORRES	$ 604.200	890.801.094	Cooperativa de Caficultores de Manizales
2585	Agosto	2024	75001460	JEIMAR		CASTAÑO	DE LOS RIOS	$ 1.081.500	890.801.094	Cooperativa de Caficultores de Manizales
2586	Agosto	2024	24864603	MARIA	GILMA	VALENCIA	DE MEJIA	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
2587	Agosto	2024	4459469	ERNESTO		GAMBOA	ESCOBAR	$ 428.400	890.801.094	Cooperativa de Caficultores de Manizales
2588	Agosto	2024	4469934	JOSE	DARIO	RIOS	QUINTERO	$ 624.000	890.801.094	Cooperativa de Caficultores de Manizales
2589	Agosto	2024	4595847	CESAR	JULIO	CARDONA	LLANO	$ 221.700	890.801.094	Cooperativa de Caficultores de Manizales
2590	Agosto	2024	24875626	LUZ	ESTELA	FRANCO	LOPEZ	$ 567.000	890.801.094	Cooperativa de Caficultores de Manizales
2591	Agosto	2024	16114980	OMAR	MAURICIO	OSPINA	TORRES	$ 159.000	890.801.094	Cooperativa de Caficultores de Manizales
2592	Agosto	2024	24719871	LUZ	MERY	CARDENAS	GARCIA	$ 159.000	890.801.094	Cooperativa de Caficultores de Manizales
2593	Agosto	2024	1058845604	SONIA	VIVIANA	LOPEZ	FRANCO	$ 261.600	890.801.094	Cooperativa de Caficultores de Manizales
2594	Agosto	2024	15989879	JORGE	ALBENIS	LONDOÑO	BUCHELI	$ 346.500	890.801.094	Cooperativa de Caficultores de Manizales
2595	Agosto	2024	24724695	LUZDARY		SANCHEZ	QUINTERO	$ 318.000	890.801.094	Cooperativa de Caficultores de Manizales
2596	Agosto	2024	9859104	YON	JAIRO	ORTIZ	TORO	$ 624.300	890.801.094	Cooperativa de Caficultores de Manizales
2597	Agosto	2024	4567607	JOSE	OVIDIO	OCAMPO	BEDOYA	$ 445.500	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2598	Agosto	2024	1061654275	LUIS	ALBERTO	TORRES	OSPINA	$ 302.400	890.801.094	Cooperativa de Caficultores de Manizales
2599	Agosto	2024	24757463	LUZ	MARINA	AGUDELO	GIRALDO	$ 159.000	890.801.094	Cooperativa de Caficultores de Manizales
2600	Agosto	2024	80109006	CESAR	AUGUSTO	FLOREZ	CHAVERRA	$ 922.200	890.801.094	Cooperativa de Caficultores de Manizales
2601	Agosto	2024	10282123	DEMETRIO	ANTONIO	RIOS	OSPINA	$ 577.200	890.801.094	Cooperativa de Caficultores de Manizales
2602	Agosto	2024	4468351	DARIO		LOAIZA	OCAMPO	$ 494.400	890.801.094	Cooperativa de Caficultores de Manizales
2603	Agosto	2024	4567976	LUIS	EUCLIDES	BEDOYA	OSPINA	$ 235.200	890.801.094	Cooperativa de Caficultores de Manizales
2604	Agosto	2024	4488846	LUIS	ALBERTO	SALAZAR	RIOS	$ 457.800	890.801.094	Cooperativa de Caficultores de Manizales
2605	Agosto	2024	9855598	LUIS	MARIO	ORTIZ	GIRALDO	$ 470.400	890.801.094	Cooperativa de Caficultores de Manizales
2606	Agosto	2024	1061655856	JORGE	EDUARDO	AGUDELO	FRANCO	$ 349.800	890.801.094	Cooperativa de Caficultores de Manizales
2607	Agosto	2024	28765433	LUZ	MARY	GALLEGO	AGUIRRE	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
2608	Agosto	2024	4567806	JESUS	ALBERTO	TABARES	ECHEVERRY	$ 477.000	890.801.094	Cooperativa de Caficultores de Manizales
2609	Agosto	2024	66784371	FLOR	MARINA	LOPEZ	OSORIO	$ 535.500	890.801.094	Cooperativa de Caficultores de Manizales
2610	Agosto	2024	4561857	FRANCISCO	JAVIER	ARIAS	ARIAS	$ 538.500	890.801.094	Cooperativa de Caficultores de Manizales
2611	Agosto	2024	4450216	ANTONIO	JOSE	HERNANDEZ	GIRALDO	$ 378.000	890.801.094	Cooperativa de Caficultores de Manizales
2612	Agosto	2024	4485730	RODRIGO		CASTRILLON	CARDONA	$ 190.800	890.801.094	Cooperativa de Caficultores de Manizales
2613	Agosto	2024	1057786785	HENRY	JOHAN	VILLA	VILLA	$ 756.000	890.801.094	Cooperativa de Caficultores de Manizales
2614	Agosto	2024	16114807	MAURICIO		GARCIA		$ 707.400	890.801.094	Cooperativa de Caficultores de Manizales
2615	Agosto	2024	75002983	MARCO	ANTONIO	CASTAÑO	LOPEZ	$ 126.000	890.801.094	Cooperativa de Caficultores de Manizales
2616	Agosto	2024	24865813	MARIA	DELMA	QUINTERO	DE CASTRILLON	$ 66.000	890.801.094	Cooperativa de Caficultores de Manizales
2617	Agosto	2024	4449607	JUAN	MARIA	OSORIO	OCAMPO	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
2618	Agosto	2024	15989622	ROGELIO		CARDENAS	CARDENAS	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
2619	Agosto	2024	16113077	JOSE	ALIRIO	GOMEZ	GIRALDO	$ 907.200	890.801.094	Cooperativa de Caficultores de Manizales
2620	Agosto	2024	24720074	DOLLY		GONZALEZ	AGUIRRE	$ 127.200	890.801.094	Cooperativa de Caficultores de Manizales
2621	Agosto	2024	4567891	RUBIEL	ANTONIO	TABARES	CARDONA	$ 604.800	890.801.094	Cooperativa de Caficultores de Manizales
2622	Agosto	2024	16110149	RAMIRO		LOPEZ	GARCIA	$ 576.000	890.801.094	Cooperativa de Caficultores de Manizales
2623	Agosto	2024	4483893	JOSE	ALBERTO	ZULUAGA	ARISTIZABAL	$ 126.000	890.801.094	Cooperativa de Caficultores de Manizales
2624	Agosto	2024	9855532	CARLOS	ALIRIO	GIRALDO	GUTIERREZ	$ 474.900	890.801.094	Cooperativa de Caficultores de Manizales
2625	Agosto	2024	24729385	ROSA	OMAIRA	OSORIO	PEREZ	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
2626	Agosto	2024	8120429	LUIS	ANGEL	DIAZ	MONTOYA	$ 381.600	890.801.094	Cooperativa de Caficultores de Manizales
2627	Agosto	2024	1061655817	WILTON		TABARES	SANCHEZ	$ 297.000	890.801.094	Cooperativa de Caficultores de Manizales
2628	Agosto	2024	15990497	URIEL	DE JESUS	GONSALEZ	JIMENEZ	$ 572.400	890.801.094	Cooperativa de Caficultores de Manizales
2629	Agosto	2024	4443338	JOSE	ISLEN	HINCAPIE	CIFUENTES	$ 540.600	890.801.094	Cooperativa de Caficultores de Manizales
2630	Agosto	2024	9857446	RUBEN	DARIO	CORTES	CARDONA	$ 922.200	890.801.094	Cooperativa de Caficultores de Manizales
2631	Agosto	2024	4443218	JESUS	MARIA	QUINTERO	SALAZAR	$ 731.400	890.801.094	Cooperativa de Caficultores de Manizales
2632	Agosto	2024	51586834	AMPARO	DEL SOCORRO	JARAMILLO	DE ALZATE	$ 572.400	890.801.094	Cooperativa de Caficultores de Manizales
2633	Agosto	2024	9855791	JOSE	FILIBERT	GIRALDO	HURTADO	$ 540.600	890.801.094	Cooperativa de Caficultores de Manizales
2634	Agosto	2024	9857015	HENRY	ALIRIO	RIOS	GARCIA	$ 413.400	890.801.094	Cooperativa de Caficultores de Manizales
2635	Agosto	2024	15987579	GERMAN	ALBERTO	GIRALDO	MONTOYA	$ 1.208.400	890.801.094	Cooperativa de Caficultores de Manizales
2636	Agosto	2024	75001379	JESUS	ALBERTO	RIOS	GARCIA	$ 795.000	890.801.094	Cooperativa de Caficultores de Manizales
2637	Agosto	2024	4567126	JAIME	DE JESUS	OSORIO	RAMIREZ	$ 201.600	890.801.094	Cooperativa de Caficultores de Manizales
2638	Agosto	2024	4485534	EUSEBIO		QUINTERO	SALAZAR	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
2639	Agosto	2024	28864611	LUZ	MARINA	GUAPACHO	SANTA	$ 286.200	890.801.094	Cooperativa de Caficultores de Manizales
2640	Agosto	2024	9856999	HERNAN		MORALES	ARROYAVE	$ 457.800	890.801.094	Cooperativa de Caficultores de Manizales
2641	Agosto	2024	24318889	MARIA	LIVIA	RIVERA	De AGUIRRE	$ 601.500	890.801.094	Cooperativa de Caficultores de Manizales
2642	Agosto	2024	24726626	MIRYAM		SOTO	SALAZAR	$ 189.900	890.801.094	Cooperativa de Caficultores de Manizales
2643	Agosto	2024	4567316	JORGE	ELIECER	LOPEZ	GARCIA	$ 67.200	890.801.094	Cooperativa de Caficultores de Manizales
2644	Agosto	2024	9857798	JOSE	REINALDO	GALVIS	ZAPATA	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
2645	Agosto	2024	75002996	CARLOS	ALBERTO	ATEHORTUA	FLOREZ	$ 413.400	890.801.094	Cooperativa de Caficultores de Manizales
2646	Agosto	2024	1006294787	YURI	VIVIANA	OBANDO	OCAMPO	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
2647	Agosto	2024	16115255	JOSE	DUBERNEY	QUICENO	LOPEZ	$ 747.000	890.801.094	Cooperativa de Caficultores de Manizales
2648	Agosto	2024	1311135	GUSTAVO		CASTAÑO	TANGARIFE	$ 286.200	890.801.094	Cooperativa de Caficultores de Manizales
2649	Agosto	2024	16668606	FERNANDO	ANTONIO	GONZALEZ	ROMAN	$ 1.242.600	890.801.094	Cooperativa de Caficultores de Manizales
2650	Agosto	2024	75001334	ANCIZAR	DE JESUS	CASTAÑO	CASTRO	$ 158.100	890.801.094	Cooperativa de Caficultores de Manizales

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2651	Agosto	2024	15989809	CESAR	AUGUSTO	QUINTERO	CIFUENTES	$ 882.000	890.801.094	Cooperativa de Caficultores de Manizales
2652	Agosto	2024	24875585	LUZ	MARY	SALAZAR	QUINTERO	$ 724.500	890.801.094	Cooperativa de Caficultores de Manizales
2653	Agosto	2024	15986989	AICARDO		NIETO	ARISTIZABAL	$ 475.500	890.801.094	Cooperativa de Caficultores de Manizales
2654	Agosto	2024	9850269	JOHN	FREDDY	ARISTIZABAL	GIRALDO	$ 379.800	890.801.094	Cooperativa de Caficultores de Manizales
2655	Agosto	2024	16111771	EBER	ANTONIO	JARAMILLO	ESCOBAR	$ 530.400	890.801.094	Cooperativa de Caficultores de Manizales
2656	Agosto	2024	24738563	MAR	STELLA	CASTAÑO		$ 318.000	890.801.094	Cooperativa de Caficultores de Manizales
2657	Agosto	2024	75000576	JOSE	RUBELIO	OCAMPO	CORRALES	$ 855.000	890.801.094	Cooperativa de Caficultores de Manizales
2658	Agosto	2024	15990835	JOSE	AQUILEI	VALENCIA	LOPEZ	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
2659	Agosto	2024	24729326	MARIA	YOLANDA	OSPINA	OSPINA	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
2660	Agosto	2024	15988575	ELBER		CASTAÑO	CUBIDES	$ 604.200	890.801.094	Cooperativa de Caficultores de Manizales
2661	Agosto	2024	15989361	NESTOR	MARIO	MARIN	QUINTERO	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
2662	Agosto	2024	4486250	JOSE	DARIO	LOPEZ	LOPEZ	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
2663	Agosto	2024	70300648	JUAN	JOSE	DURAN	LOAIZA	$ 425.100	890.801.094	Cooperativa de Caficultores de Manizales
2664	Agosto	2024	33745856	CLARA	ROSA	OSPINA	GOMEZ	$ 252.000	890.801.094	Cooperativa de Caficultores de Manizales
2665	Agosto	2024	4566876	FABIO		BEDOYA	GARCIA	$ 504.000	890.801.094	Cooperativa de Caficultores de Manizales
2666	Agosto	2024	15991026	CESAR	AUGUSTO	MARULANDA	GOMEZ	$ 189.900	890.801.094	Cooperativa de Caficultores de Manizales
2667	Agosto	2024	24870035	SORANGEL		HURTADO	RUIZ	$ 462.000	890.801.094	Cooperativa de Caficultores de Manizales
2668	Agosto	2024	4442947	LUIS	ALBERTO	ARANGO	MESA	$ 380.100	890.801.094	Cooperativa de Caficultores de Manizales
2669	Agosto	2024	4485851	HECTOR	JOSE	LOPEZ	JIMENEZ	$ 158.400	890.801.094	Cooperativa de Caficultores de Manizales
2670	Agosto	2024	16115485	JOSE	EDWIN	HINCAPIE	OSPINA	$ 403.200	890.801.094	Cooperativa de Caficultores de Manizales
2671	Agosto	2024	1058816966	LUZ	ELENA	PEREZ	LONDOÑO	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
2672	Agosto	2024	9855464	GUILLERMO	ANTONIO	OSPINA	BUITRAGO	$ 253.800	890.801.094	Cooperativa de Caficultores de Manizales
2673	Agosto	2024	16115201	HERSIDIO		TABARES	GARCIA	$ 506.400	890.801.094	Cooperativa de Caficultores de Manizales
2674	Agosto	2024	75000893	JAVIER	ANTONIO	GALLEGO	GIRALDO	$ 474.000	890.801.094	Cooperativa de Caficultores de Manizales
2675	Agosto	2024	30226013	MARIA	YARLEDY	GARCIA	ALZATE	$ 508.800	890.801.094	Cooperativa de Caficultores de Manizales
2676	Agosto	2024	4572895	JOSE	LIBANIEL	GUZMAN	BLANDON	$ 1.526.400	890.801.094	Cooperativa de Caficultores de Manizales
2677	Agosto	2024	33745220	MARLENY		MURILLO	QUINTERO	$ 884.400	890.801.094	Cooperativa de Caficultores de Manizales
2678	Agosto	2024	24784795	NANCY	MARIA	GIRALDO	GOMEZ	$ 621.300	890.801.094	Cooperativa de Caficultores de Manizales
2679	Agosto	2024	16114962	LUIS	ALBERTO	TABARES	HERRERA	$ 127.200	890.801.094	Cooperativa de Caficultores de Manizales
2680	Agosto	2024	9846114	ELIVER		QUINTERO	VILLA	$ 1.149.900	890.801.094	Cooperativa de Caficultores de Manizales
2681	Agosto	2024	16045083	JOSE	ALDUBAL	GALEANO	CARDONA	$ 417.300	890.801.094	Cooperativa de Caficultores de Manizales
2682	Agosto	2024	15985616	ALFONSO	MARIA	PINEDA	BUSTAMANTE	$ 159.300	890.801.094	Cooperativa de Caficultores de Manizales
2683	Agosto	2024	15990086	VICTOR	ALQUIVER	VILLA	GIRALDO	$ 523.200	890.801.094	Cooperativa de Caficultores de Manizales
2684	Agosto	2024	16045018	JAIME		GOMEZ	GIRALDO	$ 481.500	890.801.094	Cooperativa de Caficultores de Manizales
2685	Agosto	2024	1311946	ALONSO	DE JESUS	GRISALES	HURTADO	$ 263.400	890.801.094	Cooperativa de Caficultores de Manizales
2686	Agosto	2024	9856654	FERNANDO		RESTREPO	ARISTIZABAL	$ 95.700	890.801.094	Cooperativa de Caficultores de Manizales
2687	Agosto	2024	24728184	CLARA	ROSA	CIRO	RINCON	$ 577.800	890.801.094	Cooperativa de Caficultores de Manizales
2688	Agosto	2024	9855312	FELIX	ALBERTO	MARIN	GALVIS	$ 190.800	890.801.094	Cooperativa de Caficultores de Manizales
2689	Agosto	2024	4443220	JOSE	CONRADO	CARDONA	HERNANDEZ	$ 545.700	890.801.094	Cooperativa de Caficultores de Manizales
2690	Agosto	2024	15989314	HERNAN		GALVIS	BERMUDEZ	$ 528.000	890.801.094	Cooperativa de Caficultores de Manizales
2691	Agosto	2024	15988943	YON	JAIRO	DUQUE	TRUJILLO	$ 686.700	890.801.094	Cooperativa de Caficultores de Manizales
2692	Agosto	2024	9923161	HENRY	DE JESUS	MARIN	TORO	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2693	Agosto	2024	25080157	MARIA	ALEYDA	CARDONA	GIRALDO	$ 120.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2694	Agosto	2024	26385721	MARIA	ALEYDA	VALENCIA	MARIN	$ 216.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2695	Agosto	2024	10233660	DIEGO		VALENCIA	RUDAS	$ 678.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2696	Agosto	2024	4385424	JAIRO		RAMIREZ	HERNANDEZ	$ 960.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2697	Agosto	2024	10285449	EDWARD	ANTONIO	GARCIA	ZULETA	$ 496.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2698	Agosto	2024	24528474	LIBIA	LUCIA	GRANADA	MOLINA	$ 240.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2699	Agosto	2024	9920658	Guillermo	Antonio	Cortes	Henao	$ 1.440.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2700	Agosto	2024	75045857	FORTUNATO		NOREÑA	MORENO	$ 882.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2701	Agosto	2024	24526702	CARMEN	ROSA	AGUDELO	TORRES	$ 370.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2702	Agosto	2024	25078512	DORA	LUZ	OSORIO	HENAO	$ 321.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2703	Agosto	2024	1384705	ANGELICO	DE JESUS	BUITRAGO	MILLAN	$ 1.764.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2704	Agosto	2024	34020078	DORY	DE JESUS	MOLINA	DE GRANADA	$ 247.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2705	Agosto	2024	9856346	Herminzul		Aristizabal	Arango	$ 787.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2706	Agosto	2024	4341053	Osmedo	de jesus	Cardona	idarraga	$ 1.071.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2707	Agosto	2024	1228120	JAIME	DE JESUS	MUÑOZ	ACEVEDO	$ 75.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2708	Agosto	2024	89005556	CARLOS	ARTURO	CEBALLOS	VILLADA	$ 513.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2709	Agosto	2024	25078762	Maria	Nohelia	Rios	de Cañaveral	$ 450.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2710	Agosto	2024	75105742	JHON	JAIRO	ARISTIZABAL	GUZMAN	$ 94.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2711	Agosto	2024	1258647	Cecilio	Jose	Osorio	Garces	$ 157.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2712	Agosto	2024	24390932	LUZ	MARINA	CASTAÑO	OSORIO	$ 38.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2713	Agosto	2024	1336195	Virgilio		Morales	Gutierrez	$ 157.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2714	Agosto	2024	25081255	LUZ	YANEDT	ORTIZ	BOTERO	$ 256.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2715	Agosto	2024	24527457	Maria	Lucrecia	Villada		$ 102.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2716	Agosto	2024	4430965	Juan	Climaco	Garcia	Carvajal	$ 695.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2717	Agosto	2024	75158056	Mauricio	de Jesus	Zuluaga	Serna	$ 128.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2718	Agosto	2024	4512983	Alexander		Morales	Florez	$ 157.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2719	Agosto	2024	24528717	Luz	Mary	Sierra	Velez	$ 642.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2720	Agosto	2024	9921488	JAIRO	ANTONIO	MARIN	QUICENO	$ 63.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2721	Agosto	2024	10198413	WILLIAM		SAAVEDRA	OROZCO	$ 513.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2722	Agosto	2024	4385042	Reinaldo	Antonio	Valencia	Granada	$ 930.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2723	Agosto	2024	4343618	Joaquin	Evelio	Monsalve	Villegas	$ 945.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2724	Agosto	2024	4385578	Hector	de Jesus	Lopez	Gonzalez	$ 337.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2725	Agosto	2024	24526738	Silvia	de Jesus	Robledo	de Lopez	$ 427.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2726	Agosto	2024	1385023	MIGUEL	ARCANGEL	OSORIO	FORONDA	$ 346.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2727	Agosto	2024	1057756233	Pablo	Andres	Rivera	Morales	$ 441.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2728	Agosto	2024	25233597	Blanca	Cielo	Arismendi	Giraldo	$ 377.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2729	Agosto	2024	24527773	Blanca	Nubia	Marin	Torres	$ 567.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2730	Agosto	2024	14450602	HECTOR	JAIME	RENGIFO	RAMIREZ	$ 1.480.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2731	Agosto	2024	24391515	LUCELLY	DEL SOCORRO	CADAVID	BOTERO	$ 192.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2732	Agosto	2024	24525758	Ana	Delia	Alvarez	de Rojas	$ 337.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2733	Agosto	2024	42938155	Maria	Genoveva	Viana	Gil	$ 432.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2734	Agosto	2024	15433589	Adelmo	Hernan	Lopez	Agudelo	$ 819.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2735	Agosto	2024	24527881	Ana	Aleyda	Rivera	Murillo	$ 300.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2736	Agosto	2024	24527426	Luz	Mery	Alvarez	Escudero	$ 64.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2737	Agosto	2024	9921718	Luis	Enrique	Moreno	Betancur	$ 220.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2738	Agosto	2024	4385820	JOSE	ROSEMBED	OCAMPO	PEREZ	$ 270.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2739	Agosto	2024	24382631	NELIDA	DEL CARMEN	LOAIZA	DE PEÑA	$ 76.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2740	Agosto	2024	14892387	RUBEN	DARIO	FORTALECHE	GRAJALES	$ 283.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2741	Agosto	2024	33945403	Erica	Yuliana	Arias	Bedoya	$ 107.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2742	Agosto	2024	24525793	Lilia		Bermudez	de Osorio	$ 441.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2743	Agosto	2024	24373008	Natalia		Henao	Giraldo	$ 1.473.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2744	Agosto	2024	1259126	JAIR	DE JESUS	GARCIA	QUINTERO	$ 346.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2745	Agosto	2024	4385259	Jose	Herney	Bedoya	Torres	$ 1.039.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2746	Agosto	2024	75159012	Cesar	Augusto	Agudelo	Gutierrez	$ 316.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2747	Agosto	2024	9920010	Javier	Antonio	Ramirez	Lopez	$ 472.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2748	Agosto	2024	9922804	Gabriel	Edilson	Ramirez	Ladino	$ 768.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2749	Agosto	2024	75158267	Jose	Eduard	Buitrago	Buitrago	$ 157.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2750	Agosto	2024	3655576	Juan	Ramon	Gutierrez	Cano	$ 1.950.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2751	Agosto	2024	24527132	Dolly	del Socorro	Millan	Restrepo	$ 252.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2752	Agosto	2024	24511344	Luz	Marina	Benjumea	Jimenez	$ 230.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2753	Agosto	2024	1059785369	LUIS	ALEXANDER	BONILLA	MACHADO	$ 224.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2754	Agosto	2024	1259040	Luis	Hernan	Vasco	Bedoya	$ 78.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2755	Agosto	2024	9923094	Luis	Antonio	Martinez	Ospina	$ 321.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2756	Agosto	2024	75157586	Jorge	Eliecer	Ballesteros	Bermudez	$ 302.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2757	Agosto	2024	24528713	Luz	Maria	Vargas	Guevara	$ 738.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2758	Agosto	2024	9915241	DUVAN	ANDRES	RAMIREZ	RAMIREZ	$ 337.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2759	Agosto	2024	4385816	Surley		Cifuentes	Herrera	$ 346.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2760	Agosto	2024	9995086	Luis	Ivan	Vasco	Bedoya	$ 33.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2761	Agosto	2024	25245703	MARIA	OFELIA	GONZALEZ	MUÑOZ	$ 624.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2762	Agosto	2024	10198234	ALBEIRO	DE JESUS	RENDON	SALAZAR	$ 1.284.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2763	Agosto	2024	4383357	Jose	Jesus	Muñoz	Giraldo	$ 380.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2764	Agosto	2024	2470392	Albeiro	de Jesus	Salazar	Giraldo	$ 874.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2765	Agosto	2024	83183495	Wilmer		Muñoz	Losada	$ 201.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2766	Agosto	2024	1057757314	Marcela		Granada	Millan	$ 160.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2767	Agosto	2024	70470660	GILDARDO	DE JESUS	BERRIO	HOLGUIN	$ 1.709.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2768	Agosto	2024	21595696	LILIAN		MOLINA	MOLINA	$ 246.498	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2769	Agosto	2024	3423160	MARTIN	EMILIO	MONSALVE	JIMENEZ	$ 462.840	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2770	Agosto	2024	71053162	OMAR	LUBIN	PULGARIN		$ 427.350	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2771	Agosto	2024	1018375360	DIEGO	ARMANDIS	RUEDA	RESTREPO	$ 1.347.330	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2772	Agosto	2024	71052822	LUBIN	DE JESUS	CANO	SEGURO	$ 708.510	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2773	Agosto	2024	71053071	ANGEL	ENRIQUE	MARIN	ROLDAN	$ 349.650	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2774	Agosto	2024	43688741	MARIA	MARGARITA	CANO	VELEZ	$ 1.023.540	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2775	Agosto	2024	1018372996	NEVER	JULIAN	VELEZ	ALVAREZ	$ 892.620	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2776	Agosto	2024	71051562	MARIO	DE JESUS	PENAGOS	CARO	$ 896.550	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2777	Agosto	2024	3567501	OMAR	DE JESUS	AGUDELO	ALVAREZ	$ 396.720	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2778	Agosto	2024	1023749906	JOAQUIN	ELIAS	MEJIA	ALVAREZ	$ 444.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2779	Agosto	2024	1023749705	WILDER	ANDRES	MORENO	CANO	$ 804.150	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2780	Agosto	2024	98461038	CARLOS	EDUARDO	ARANGO	CHAVARRIAGA	$ 726.390	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2781	Agosto	2024	71053745	NESTOR	MARIA	ARANGO	CHAVARRIAGA	$ 363.660	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2782	Agosto	2024	3669012	CARLOS	JULIO	ARANGO	RUIZ	$ 1.495.350	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2783	Agosto	2024	71052598	EDGAR	DE JESUS	QUIROZ	GOMEZ	$ 729.630	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2784	Agosto	2024	71054946	MANUEL	JOSE	CORREA	CANO	$ 185.730	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2785	Agosto	2024	71054407	URIEL	DE JESUS	ARAQUE	TABARES	$ 2.118.030	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2786	Agosto	2024	71055141	MIGUEL	ANTONIO	PARRA	TABARES	$ 2.212.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2787	Agosto	2024	1018373087	JORGE	ELIECER	MORENO	CANO	$ 953.280	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2788	Agosto	2024	1023749018	IVAN	DARIO	MONTOYA	VILLA	$ 1.631.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2789	Agosto	2024	71055278	LUIS	EDUARDO	CANO	CANO	$ 833.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2790	Agosto	2024	1023748628	JAIRO	HERLINDO	PRESIGA	SERNA	$ 466.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2791	Agosto	2024	71052601	Bernardo	de Jesus	Acosta	suarez	$ 846.690	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2792	Agosto	2024	71052400	LUIS	ALBERTO	RESTREPO	FLORES	$ 1.223.490	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2793	Agosto	2024	1023749452	BEATRIZ	ELENA	SERNA	PRESIGA	$ 143.160	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2794	Agosto	2024	43717704	ILDA	LICENCIA	HERRERA	TABORDA	$ 1.895.790	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2795	Agosto	2024	71054011	JORGE	ELIECER	TABARES	MONTES	$ 412.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2796	Agosto	2024	71051745	LUIS	CARLOS	OLIVEROS	MORENO	$ 984.480	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2797	Agosto	2024	71054816	YOVANNY	HUMBERTO	VELEZ	ALVAREZ	$ 917.670	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2798	Agosto	2024	581949	JOSE	GERMAN	ALCARAZ	JIMENEZ	$ 153.960	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2799	Agosto	2024	70470004	JOSE	AGUSTIN	BERRIO	JIMENEZ	$ 661.920	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2800	Agosto	2024	71054755	LUIS	ALBERTO	CIFUENTES	RAMIREZ	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2801	Agosto	2024	3453754	OCTAVIO	ANTONIO	BEDOYA	ESPINAL	$ 203.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2802	Agosto	2024	21674965	MARIA	NELLY	RAMIREZ	CORREA	$ 721.440	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2803	Agosto	2024	70470697	ABRAHAM		BEDOYA	BEDOYA	$ 352.140	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2804	Agosto	2024	98460852	Nestor	Eduardo	Lopez	Santana	$ 730.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2805	Agosto	2024	1023833478	Katherine		Urrego	Montoya	$ 417.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2806	Agosto	2024	71494929	WEIMAR	DE JESUS	VELEZ	ORTIZ	$ 222.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2807	Agosto	2024	98460825	Jairo	de Jesus	Vargas	Mena	$ 1.087.710	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2808	Agosto	2024	1038767569	GEOVANNY	ALEXANDER	RODAS	ARENAS	$ 190.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2809	Agosto	2024	3425478	DOMINGO	ANTONIO	ROLDAN	GARCES	$ 735.150	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2810	Agosto	2024	1038770218	JHOAN	SEBASTIAN	SALAS	PALACIO	$ 763.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2811	Agosto	2024	15485556	BAYARDO	DE JESUS	FLOREZ	IBARRA	$ 764.610	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2812	Agosto	2024	70470018	JUAN	DE DIOS	BENITEZ		$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2813	Agosto	2024	21672716	LUZ	GABRIELA	CAÑAS	DE GUERRA	$ 1.150.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2814	Agosto	2024	3453809	FRANCISCO	CRISTOBAL	VELASQUEZ	AMARILES	$ 286.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2815	Agosto	2024	44000259	GLORIA	MILENA	SANCHEZ	ALVAREZ	$ 278.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2816	Agosto	2024	1038768763	OSCAR	ALEXANDER	RODRIGUEZ	OSPINA	$ 132.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2817	Agosto	2024	71053151	HECTOR	JAIME	QUINTERO	SANCHEZ	$ 641.280	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2818	Agosto	2024	3453829	CARLOS	ABEL	PALACIO		$ 135.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2819	Agosto	2024	1127046093	NANCY	YUDITH	RICO	SUAREZ	$ 366.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2820	Agosto	2024	70470738	ARNULFO		FLORES	VILLA	$ 776.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2821	Agosto	2024	3454038	JOSE	OCTAVIO	LOAIZA	MUÑOZ	$ 1.796.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2822	Agosto	2024	71493707	CARLOS	HUMBERTO	SANCHEZ	SANCHEZ	$ 474.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2823	Agosto	2024	71490390	LUIS	DARIO	URREGO	VELEZ	$ 265.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2824	Agosto	2024	21594182	ANA	CELINA	HERNANDEZ	GUZMAN	$ 108.045	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2825	Agosto	2024	71494112	ALEXANDER	ALONSO	ARIAS	GONZALEZ	$ 983.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2826	Agosto	2024	71492781	LUIS	FERNANDO	DIAZ	ORTIZ	$ 495.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2827	Agosto	2024	43844377	LINA	MARIA	GOMEZ	MARTINEZ	$ 33.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2828	Agosto	2024	1088944523	javier		grijalba	melo	$ 586.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2829	Agosto	2024	27479446	MARIA	ISABEL	CASTILLO	MARTINEZ	$ 78.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2830	Agosto	2024	98366885	ESNER		ADRADA	JIMENEZ	$ 647.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2831	Agosto	2024	87062166	HECTOR	MARINO	ERASO	VIVAS	$ 270.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2832	Agosto	2024	12765072	ABRAHAM		QUINTERO		$ 266.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2833	Agosto	2024	94302622	JAIRO	OSBALDO	ESPAÑA	GOMEZ	$ 452.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2834	Agosto	2024	27187442	GLADIS		QUINTERO	PANTOJA	$ 287.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2835	Agosto	2024	36780202	ALBA	IRENE	VILLOTA	RAMOS	$ 434.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2836	Agosto	2024	18145961	EUCLIDES		MONTENEGRO	BURGOS	$ 478.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2837	Agosto	2024	98367102	JAIRO		ANDRADE	GARCIA	$ 287.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2838	Agosto	2024	5244711	JULIO	JESUS	ERAZO	DAVID	$ 247.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2839	Agosto	2024	27187081	TARSILA	EROINA	SEGURA	EGAS	$ 258.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2840	Agosto	2024	87028071	MARCO	EVELIO	RAMOS	CHAVEZ	$ 307.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2841	Agosto	2024	98367010	HECTOR	MARDOQUEO	GALINDEZ	MELO	$ 579.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2842	Agosto	2024	27478138	CARMEN		OJEDA	DE LA CRUZ	$ 307.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2843	Agosto	2024	5244850	EVER		CABRERA	QUINTERO	$ 258.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2844	Agosto	2024	5351746	JESUS	MARIA	PEREZ	CASTILLO	$ 178.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2845	Agosto	2024	27479085	ZORAIDA	AMINDA	DAZA	DE CRIOLLO	$ 192.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2846	Agosto	2024	1087751063	ubilmer		yela	quintero	$ 277.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2847	Agosto	2024	12765192	eleanor	jesus	ojeda	melendez	$ 534.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2848	Agosto	2024	71735450	HELMER		OCAMPO	QUINTERO	$ 575.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2849	Agosto	2024	98368083	WILMAR		DIAZ		$ 452.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2850	Agosto	2024	87570074	ALVARO	GOMEZ	GOMEZ	MUÑOZ	$ 535.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2851	Agosto	2024	87453028	Jaime	Arturo	Alvear	Caicedo	$ 487.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2852	Agosto	2024	25597280	Nelly		Timana	Sanchez	$ 291.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2853	Agosto	2024	59807054	SANDRA	PATRICIA	MADROÑERO	ANDRADE	$ 468.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2854	Agosto	2024	59123152	GLADIS	AMPARO	RIASCOS		$ 652.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2855	Agosto	2024	1087751114	adriana		valdez	quintero	$ 554.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2856	Agosto	2024	1144156699	MARLEY		QUINTERO		$ 316.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2857	Agosto	2024	27187330	BERSANI		MUÑOZ		$ 279.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2858	Agosto	2024	59795373	Nancy	ceneida	Andrade	de Rosero	$ 556.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2859	Agosto	2024	87029958	HERNAN	MAURICIO	ERAZO	IDROBO	$ 240.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2860	Agosto	2024	59794205	Maria	Lucia	Yela		$ 243.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2861	Agosto	2024	66902082	CELI		MUÑOZ	RODRIGUEZ	$ 153.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2862	Agosto	2024	87455658	JORGE	EDILBERTO	HERNANDEZ	MENESES	$ 957.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2863	Agosto	2024	41125971	Ruby	Alexandra	Venegas	vallejos	$ 278.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2864	Agosto	2024	5332842	SILVIO	ONIAS	GARCIA	SOLARTE	$ 576.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2865	Agosto	2024	59862623	LIDEY		DAZA	NARVAEZ	$ 326.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2866	Agosto	2024	27423756	Fani	ester	Mora	Andrade	$ 696.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2867	Agosto	2024	87025757	SEGUNDO	TEODULFO	FERNANDEZ	MUÑOZ	$ 268.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2868	Agosto	2024	87453255	MIGUEL	ANGEL	RUALES	PORTILLA	$ 540.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2869	Agosto	2024	87450228	Segundo	Heriberto	Melo	Melo	$ 591.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2870	Agosto	2024	59806320	ILDA	FABIOLA	QUINTERO	DIAZ	$ 435.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2871	Agosto	2024	87455148	Tito	Ferney	Ortega	Villota	$ 622.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2872	Agosto	2024	87452336	Jose	silvio	Santander	Santander	$ 219.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2873	Agosto	2024	5327798	Hermes	Julian	Ibarra	Villacorte	$ 695.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2874	Agosto	2024	29178696	ROSA	AMELIA	GUERRA	MELENDEZ	$ 158.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2875	Agosto	2024	87452452	Noe	Vasilio	Melo	Melo	$ 103.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2876	Agosto	2024	98333473	HERNAN	JAVIER	LOPEZ	PUPIALES	$ 134.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2877	Agosto	2024	98334651	SILVIO	JAIRO	LOPEZ	PUPIALES	$ 460.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2878	Agosto	2024	5248927	JOSE	CRISTOBAL	BURBANO		$ 235.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2879	Agosto	2024	5249996	JOSE	ALIRIO	GOMEZ	CALVACHE	$ 441.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2880	Agosto	2024	59805350	acened		QUINTERO	QUINTERO	$ 258.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2881	Agosto	2024	27436445	LILIAN	DEL ROSARIO	BURBANO	CHAMORRO	$ 537.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2882	Agosto	2024	5213861	MANUEL	JESUS	RODRIGUEZ	SOLIS	$ 273.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2883	Agosto	2024	59805432	maria	edema	diaz	grajales	$ 73.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2884	Agosto	2024	87028520	CAMPO	EMILIO	GUETIO	GUERRERO	$ 290.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2885	Agosto	2024	59795604	Maria	lilia	Ortega	yela	$ 626.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2886	Agosto	2024	87572776	ARMANDO	FRANCISCO	CAJIGAS	CAJIGAS	$ 376.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2887	Agosto	2024	27195652	SEGUNDA	LIGIA	DIAZ	DE MENA	$ 336.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2888	Agosto	2024	98347814	JOSE	ANIBAL	SOLARTE	PORTILLO	$ 173.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2889	Agosto	2024	1007180946	Gabriel	David	Altamirano	Portilla	$ 241.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2890	Agosto	2024	5328525	Jose	Ricardo	Morales	yela	$ 104.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2891	Agosto	2024	87025355	JOSE	SANTOS	BOTINA	BOTINA	$ 192.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2892	Agosto	2024	87452197	Harol	Edgardo	Ceron	Melo	$ 292.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2893	Agosto	2024	5328965	Jose	agustin	Pantoja	meneses	$ 276.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2894	Agosto	2024	87454056	Porfidio	benito	Andrade	diaz	$ 310.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2895	Agosto	2024	5283093	GILBERTO		MENESES		$ 481.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2896	Agosto	2024	59176594	OMAYRA	ROSARIO	MARTINEZ	ENRIQUEZ	$ 321.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2897	Agosto	2024	59805549	EDILMA		MATASEA		$ 256.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2898	Agosto	2024	10524077	pablo	hermides	pasaje	salazar	$ 241.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2899	Agosto	2024	1087749634	JOHANA		QUINTERO	VALDEZ	$ 627.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2900	Agosto	2024	59794329	Sofia	honoria	Melo	ramos	$ 348.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2901	Agosto	2024	5284873	OLMEDO	HERIBERTO	MORA	PANTOJA	$ 186.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2902	Agosto	2024	98367368	HERMES	JESUS	BURGOS	ORDOÑEZ	$ 70.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2903	Agosto	2024	52901453	daniela		matituy	diaz	$ 69.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2904	Agosto	2024	27109192	Ludy	Rubiela	Duarte	Narvaez	$ 237.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2905	Agosto	2024	1089905382	FRANCISCO	VICTOR	FAJARDO	RIVERA	$ 414.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2906	Agosto	2024	87454378	Jairo	Bayardo	Yela	Lara	$ 711.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2907	Agosto	2024	13079292	OLIVO		APRAEZ	AGUIRRE	$ 348.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2908	Agosto	2024	59120809	Nancy	del Rosario	Pantoja		$ 382.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2909	Agosto	2024	87303805	CARLOS	ALBERTO	PANCHALO	DIAZ	$ 169.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2910	Agosto	2024	15795025	DANIEL	ADALBERTO	APRAEZ	ZAMORA	$ 408.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2911	Agosto	2024	87451074	Julio		Alvarez		$ 471.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2912	Agosto	2024	39841141	IMELDA	CECILIA	PORTILLA	MORA	$ 137.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2913	Agosto	2024	1830558	AQUILINO		ROSERO	GOMEZ	$ 105.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2914	Agosto	2024	13078353	Jose	Reinerio	Rivera		$ 108.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2915	Agosto	2024	27197967	MARIA	DEL CARMEN	DULCE		$ 237.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2916	Agosto	2024	13093124	RUBEN	DARIO	RODRIGUEZ	ZAMBRANO	$ 336.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2917	Agosto	2024	5213925	JOSE	ANTONIO	PAREDES	CASTRO	$ 468.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2918	Agosto	2024	12765188	FREEMAN		MELENDEZ	QUINTERO	$ 493.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2919	Agosto	2024	5241728	braulino		diaz	montilla	$ 237.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2920	Agosto	2024	1087748512	beimar		alvarez	tobar	$ 606.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2921	Agosto	2024	27111015	YENY	ROCIO	MELO	BETANCOURTH	$ 283.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2922	Agosto	2024	87455156	Janio	Johnnatan	Andrade	Caranguay	$ 348.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2923	Agosto	2024	98339910	Carloa	Alfonso	Melo	Betancort	$ 759.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2924	Agosto	2024	5213395	JOSE	MARIA	LIMAS		$ 219.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2925	Agosto	2024	5213246	SEGUNDO	ANTONIO	CUNDAR	CUNDAR	$ 1.253.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2926	Agosto	2024	27108120	BLANCA		ROSERO	MUÑOZ	$ 107.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2927	Agosto	2024	6219729	JOSE	VIRGILIO	CUNDAR	EGAS	$ 107.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2928	Agosto	2024	5215614	SEGUNDO	CLAUDIO	BASTIDAS	LOPEZ	$ 285.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2929	Agosto	2024	13093713	OSCAR	FRANCISCO	BETANCOURT	NARVAEZ	$ 266.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2930	Agosto	2024	5215542	LUIS	ALFONSO	BASANTE		$ 285.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2931	Agosto	2024	16892622	EDY	WILLIAM	PORTILLA	PANTOJA	$ 516.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2932	Agosto	2024	7532697	SILVIO	JOSE MARIA	PORTILLA		$ 259.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2933	Agosto	2024	5213700	SERVIO	TULIO	INSUASTI	RIVERA	$ 1.979.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2934	Agosto	2024	27301950	MARIA	HILDA	LOPEZ	DE LOPEZ	$ 69.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2935	Agosto	2024	1084223223	CARLOS	ANDREI	ORDOÑEZ	MOLINA	$ 837.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2936	Agosto	2024	98340179	HECTOR	ALIRIO	ARTEAGA	MADROÑERO	$ 497.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2937	Agosto	2024	29687302	ALICIA	PIEDAD	PORTILLA	PORTILLA	$ 125.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2938	Agosto	2024	13078230	EDGAR	WERNER	ADRADA	TULCAN	$ 72.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2939	Agosto	2024	1144152914	ANA	ELSI	RIVERA	ILALI	$ 399.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2940	Agosto	2024	87473559	SILVIO	MARINO	CHAVES	SANTACRUZ	$ 324.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2941	Agosto	2024	87470595	JESUS	MODESTO	PASCUAZA	POLO	$ 1.830.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2942	Agosto	2024	13079171	JOSE	AMELIO	ARCOS	CERON	$ 72.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2943	Agosto	2024	36760216	LUZ	MARINA	DIAZ	DE ARGOTY	$ 132.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2944	Agosto	2024	98335006	ROBERTO		GOMEZ	PAPAMIJA	$ 405.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2945	Agosto	2024	87600007	JOSE	MISAEL	DE	LA CRUZ IMBAJOA	$ 446.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2946	Agosto	2024	87453616	Pedro		Pantoja		$ 168.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2947	Agosto	2024	98386499	EDUARD	GUILLERMO	CABRERA	SARASTY	$ 260.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2948	Agosto	2024	59794441	Maria	Nelly	Melo		$ 210.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2949	Agosto	2024	87470397	SERAFIN		ADARME	VIVEROS	$ 1.525.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2950	Agosto	2024	27143305	ADIELA	PATRICIA	MONCAYO	VIVEROS	$ 396.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2951	Agosto	2024	1084221187	LEIDY	YOHANNA	NARVAEZ	INSANDARA	$ 176.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2952	Agosto	2024	1004696553	Alexander	Yeferson	Ordoñez	Meneses	$ 119.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2953	Agosto	2024	87470122	SEGUNDO	BOLIVAR	FAJARDO		$ 148.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2954	Agosto	2024	1084220997	OLGA		ESTRELLA	ADARME	$ 352.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2955	Agosto	2024	5328642	Campo	Elias	Meneses	Romo	$ 420.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2956	Agosto	2024	5229741	FERNEL		GOMEZ	VILLOTA	$ 706.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2957	Agosto	2024	27189917	LUZ	GEMA	CORDOBA	MARTINEZ	$ 148.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2958	Agosto	2024	27147339	BLANCA	NOHEMI	GOMEZ	VILLOTA	$ 74.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2959	Agosto	2024	94488651	SEGUNDO	MIGUEL	PINCHAO	ESPADA	$ 529.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2960	Agosto	2024	30706017	CARMEN	CECILIA	SARASTY	DE CABRERA	$ 297.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2961	Agosto	2024	87600003	GUILLERMO		DE	LA CRUZ JURADO	$ 383.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2962	Agosto	2024	27431823	AIDA	CONCEPCION	CORDOBA	DE GUERRERO	$ 849.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2963	Agosto	2024	87570714	MELQUISIDEC		CABRERA	BOLAÑOS	$ 196.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2964	Agosto	2024	5229127	JUVENCIO		CASTRO	CHAVES	$ 471.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2965	Agosto	2024	98367975	ALVARO	ROBERTO	PORTILLA	ANDRADE	$ 194.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2966	Agosto	2024	87472132	EDGAR	RICARDO	RIVERA	PARRA	$ 387.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2967	Agosto	2024	14318712	GILBERTO		ORDOÑEZ	GOMEZ	$ 193.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2968	Agosto	2024	27145483	MARIA	SABINA	BRAVO		$ 569.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2969	Agosto	2024	87471418	ANTONIO	MIRALDO	ESTRELLA	MONCAYO	$ 88.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2970	Agosto	2024	27143830	LUZ	MARINA	ORDOÑEZ	DEL CASTILLO	$ 425.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2971	Agosto	2024	1084227283	JESUS	ARBEY	ESTRELLA	ORDOÑEZ	$ 761.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2972	Agosto	2024	59822815	Carmen	del Socorro	Jurado	Villota	$ 39.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2973	Agosto	2024	87471038	HERMES		PALACIOS	ALBAN	$ 297.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2974	Agosto	2024	5285121	JOSE	ALIRIO	TAPIA	ANDRADE	$ 541.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2975	Agosto	2024	87471324	JOSE	ELIAS	CABREJA	GOMEZ	$ 220.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2976	Agosto	2024	1084220857	MONICA	ANYELI	CERON	MUÑOZ	$ 308.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2977	Agosto	2024	87472761	GERMAN	RUBIANO	CERON	MUÑOZ	$ 325.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2978	Agosto	2024	27140912	CARMEN		MUÑOZ	DE CERON	$ 206.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2979	Agosto	2024	16612265	LUIS	EVELIO	MARTINEZ	ADARME	$ 705.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2980	Agosto	2024	98404309	Jose	Edison	Villota	Rodriguez	$ 115.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2981	Agosto	2024	1088729330	Flor	maria	Toro		$ 115.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
2982	Agosto	2024	25394070	GUIOMAR	ALICIA	MACA	DE SALAZAR	$ 726.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2983	Agosto	2024	48615946	MARIA	LUCERO	GUE	BAMBAGUE	$ 439.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2984	Agosto	2024	76294338	OVEIMAR		QUINAYAS	JUSPIAN	$ 216.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2985	Agosto	2024	1061020581	Edirley		Solarte	burbano	$ 841.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2986	Agosto	2024	10594186	FEIBER		Benavides	Burbano	$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2987	Agosto	2024	1061018399	Yeimy		Narvaez	Burbano	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2988	Agosto	2024	25344834	RAQUEL		VALENCIA		$ 210.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2989	Agosto	2024	76190375	ALVARO		IPIA	CHAGUENDO	$ 421.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2990	Agosto	2024	4642774	MARINO		VELASCO		$ 421.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2991	Agosto	2024	4642326	ISMAEL		TRUJILLO		$ 79.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2992	Agosto	2024	10723305	HECTOR	HERNEY	PILLIMUE	PAJA	$ 464.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2993	Agosto	2024	25344663	MARIA	ANTONIA	FLOR	YUNDA	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2994	Agosto	2024	4640855	HERNANDO	EMIRO	PINZON	USSA	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2995	Agosto	2024	76351046	DANY	JAVIER	QUINTANA	CAMPO	$ 280.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2996	Agosto	2024	4640627	ARCADIO		USSA	CAMAYO	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2997	Agosto	2024	4641460	ORLANDO		CALAMBAS		$ 606.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2998	Agosto	2024	25337062	MARIA	FANNY	CALAMBAS	CALAMBAS	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
2999	Agosto	2024	5328077	JUAN	EUDORO	TORO	LOZA	$ 1.713.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3000	Agosto	2024	76190011	JESUS	HERNAN	DORADO	HERRERA	$ 405.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3001	Agosto	2024	1060800128	Victor	Andres	Garcia	Mosquera	$ 1.343.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3002	Agosto	2024	4641417	ABEL	FERNEY	OTERO	FERNANDEZ	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3003	Agosto	2024	25415989	MONICA		SOLARTE	BOLAÑOS	$ 316.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3004	Agosto	2024	1059358242	CARLOS	ARLEX	MONTENEGRO	IDROBO	$ 849.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3005	Agosto	2024	4642756	HIGINIO		CAMPO	ASTAIZA	$ 900.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3006	Agosto	2024	1060799143	JOSE	RIGO	MOSQUERA	MENESES	$ 180.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3007	Agosto	2024	76352733	CARLOS	ALFREDO	CAMPO	GUACHETA	$ 432.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3008	Agosto	2024	76351699	FANOR		BECOCHE	ZAMBRANO	$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3009	Agosto	2024	1060804427	Emilda		Valencia	Mauna	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3010	Agosto	2024	18411661	Rodrigo		Valencia		$ 367.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3011	Agosto	2024	76170026	JUAN	OBDULIO	CHANDILLO	MOSQUERA	$ 320.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3012	Agosto	2024	25336860	Maria	Matilde	Valencia	Valencia	$ 506.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3013	Agosto	2024	4742037	Jose	Celso	Vidal	Pillimue	$ 1.053.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3014	Agosto	2024	76215945	ALBEIRO		LUNA	ZEMANATE	$ 442.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3015	Agosto	2024	4672492	ALFONSO		GUTIERREZ	LLANTEN	$ 237.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3016	Agosto	2024	1060987390	Yuly		Muñoz	cabezas	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3017	Agosto	2024	1060986467	Didier		Buitron	Muñoz	$ 405.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3018	Agosto	2024	4696804	Daniel		Galindez		$ 258.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3019	Agosto	2024	25544717	Blanca	Enelia	Zambrano	Nuñez	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3020	Agosto	2024	25413183	AMANDA		CARVAJAL	DE LOPEZ	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3021	Agosto	2024	76296276	RODRIGO		ORDOÑEZ	GONZALEZ	$ 290.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3022	Agosto	2024	25338043	ANA	MARIA	OROZCO	ZUÑIGA	$ 72.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3023	Agosto	2024	25338256	MARIA	NORALBA	CAMPO	PINZON	$ 320.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3024	Agosto	2024	1060802360	JHON	EDUART	CAMAYO	GUACHETA	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3025	Agosto	2024	76338033	Jose	Ricardo	Acosta		$ 900.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3026	Agosto	2024	25481438	Mireya		Muñoz	de pino	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3027	Agosto	2024	10294606	ARSENIO		MENDEZ	PEREZ	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3028	Agosto	2024	34315836	FRANCY		VALENCIA	DURAN	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3029	Agosto	2024	4696740	LEONARDO		BOLIVAR	CERON	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3030	Agosto	2024	48605163	ARGENIS		RUIZ	PAPAMIJA	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3031	Agosto	2024	25270201	Mireya	antonia	Perafan		$ 149.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3032	Agosto	2024	10694119	FERNANDO		MAMIAN	AYALA	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3033	Agosto	2024	10291032	EDILBERTO		ZAMBRANO	MONTENEGRO	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3034	Agosto	2024	10720665	Gonzalo	Emilio	Tunubala	Velasco	$ 823.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3035	Agosto	2024	76351466	CARLOS	RUBEL	BENALCAZAR	GRUESO	$ 715.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3036	Agosto	2024	25481847	Cira		Jimenez	de palechor	$ 126.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3037	Agosto	2024	25484635	Gladys	consuelo	Anaconda	buitron	$ 663.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3038	Agosto	2024	1061529326	FEDERICO		PILLIMUE	ARANDA	$ 1.069.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3039	Agosto	2024	1061754746	DIANA	KATERINNE	CACHON	MUÑOZ	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3040	Agosto	2024	4696782	JOSE	RIBEIRO	RUIZ	LOPEZ	$ 624.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3041	Agosto	2024	94283531	PEDRO	NEL	ORDOÑEZ	ALARCON	$ 621.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3042	Agosto	2024	34330717	MARTHA	LILIANA	FLOREZ	SANTIAGO	$ 819.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3043	Agosto	2024	76247665	DEIBY	ADRIAN	CHILITO	GIRONZA	$ 1.209.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3044	Agosto	2024	1060802597	Gloria	Estela	Fajardo	Zuñiga	$ 756.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3045	Agosto	2024	4697245	Miller	Antonio	Burbano	narvaez	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3046	Agosto	2024	25423817	ANA	NILVIA	ASTAIZA	OROZCO	$ 732.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3047	Agosto	2024	31484200	LILIANA		MUÑOZ	ARMERO	$ 658.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3048	Agosto	2024	25345966	Blanca	Oliva	Pechene	Guacheta	$ 432.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3049	Agosto	2024	25341431	Dora	Genni	Campo	Ledezma	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3050	Agosto	2024	76190008	Leonidas		Chaguendo	Muñoz	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3051	Agosto	2024	25337995	Eudoxia		Bermudez		$ 900.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3052	Agosto	2024	25341496	Nubia		Guerrero	Trujillo	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3053	Agosto	2024	76338037	Renan		Largacha	Sanchez	$ 1.260.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3054	Agosto	2024	48605352	MARIA	ARGENIS	ORTEGA	ERAZO	$ 723.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3055	Agosto	2024	14191063	Jose	Aldemar	Gutierrez		$ 684.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3056	Agosto	2024	4403715	JAVIER		OROZCO	HOYOS	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3057	Agosto	2024	1059595765	Jose	Elmer	Polanco	Mosquera	$ 1.296.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3058	Agosto	2024	89009896	Jose	Braulio	Ipia	Camayo	$ 648.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3059	Agosto	2024	10321094	DIDIMO		RUIZ	MELENJE	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3060	Agosto	2024	25484671	LUCY	DIOMAR	MANQUILLO	GUERRERO	$ 75.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3061	Agosto	2024	1060986272	Yovany	arbeit	Salamanca	Carbajal	$ 549.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3062	Agosto	2024	76248338	Ciro	Antonio	Macias	pipicano	$ 465.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3063	Agosto	2024	4644895	Ilde	Arnovi	Becoche	Sanchez	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3064	Agosto	2024	1007201625	Luis	Fernando	Pardo	Isoto	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3065	Agosto	2024	31858325	MARY	NELLY	CARVAJAL	PIAMBA	$ 1.044.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3066	Agosto	2024	10294289	OSCAR		ASTUDILLO	LEDESMA	$ 1.872.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3067	Agosto	2024	48572740	FLORENINA		VIVAS	BERNAL	$ 546.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3068	Agosto	2024	1058788443	Leydy	yohana	Ceron	anacona	$ 387.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3069	Agosto	2024	10757090	JOSE	DARIO	PILLIMUE	PILLIMUE	$ 897.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3070	Agosto	2024	1061535299	EDURFRANDER		VALENCIA	PAJA	$ 156.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3071	Agosto	2024	10751304	EMICIADES		FERNANDEZ	ARANDA	$ 71.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3072	Agosto	2024	48605571	SENEYDA		IMBACHI		$ 204.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3073	Agosto	2024	1002926022	EIVAR	ANDRES	NARVAEZ	MUÑOZ	$ 425.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3074	Agosto	2024	1061708874	Wilmer		Campo	Quina	$ 1.376.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3075	Agosto	2024	1061530426	LEYDI	YOLIMA	RIVERA	MUELAS	$ 156.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3076	Agosto	2024	10294514	EISON	JAMES	DURAN		$ 348.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3077	Agosto	2024	25690715	MARIA	JACINTA	TOMBE	YALANDA	$ 1.326.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3078	Agosto	2024	1060796902	ROBINSON	ANDRES	MOSQUERA	COBO	$ 348.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3079	Agosto	2024	25338097	LIBIA	ESPERANZA	IPIA	MOSQUERA	$ 1.231.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3080	Agosto	2024	10756850	ROBINSON		JEMBUEL	JIMENEZ	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3081	Agosto	2024	98380256	JAIME		DIAZ	ENRIQUEZ	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3082	Agosto	2024	1002924729	JOIMAR	ARMANDO	HURTADO	ARMANDO	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3083	Agosto	2024	25713808	LUZ	DARY	CASTRO	AGREDO	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3084	Agosto	2024	48574465	BLANCA	PATRICIA	MESTIZO	RIVERA	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3085	Agosto	2024	1059603066	Elmer	Andres	Sanchez	Capote	$ 1.327.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3086	Agosto	2024	10298761	PAULINO		SARRIA	LLANTEN	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3087	Agosto	2024	4664171	MANUEL		SOLARTE	IDROBO	$ 275.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3088	Agosto	2024	25295009	ANA	ROSA	HOYOS	DE GOMEZ	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3089	Agosto	2024	4619964	Erasmo		Guaca	quinayas	$ 652.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3090	Agosto	2024	76293268	EMIRO		GOMEZ	HOYOS	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3091	Agosto	2024	10752956	LUIS	ALBERTO	RIVERA		$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3092	Agosto	2024	66859078	Lucila		Gomez	hoyos	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3093	Agosto	2024	4618338	NACIANCENO		GOMEZ	RAMOS	$ 663.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3094	Agosto	2024	10753938	ANGEL	ADOLFO	ULCHUR	ULCHUR	$ 749.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3095	Agosto	2024	76293613	MARIO		ANACONA	CHILITO	$ 130.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3096	Agosto	2024	76293256	PRISCILIANO		PENA	TUQUERRES	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3097	Agosto	2024	25303402	Ana	libia	Fernandez	de peña	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3098	Agosto	2024	2551440	Angelino		martinez	gomez	$ 117.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3099	Agosto	2024	76294682	EVER	TULIO	RUIZ	RUIZ	$ 435.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3100	Agosto	2024	25296581	ARGENIS		MALES		$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3101	Agosto	2024	76293936	Rogelio		Muñoz	gomez	$ 390.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3102	Agosto	2024	12240988	FILIMON		RENGIFO	GOMEZ	$ 652.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3103	Agosto	2024	76293900	Luis	antonio	Omen	ruiz	$ 581.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3104	Agosto	2024	4619234	GONZALO		JIMENEZ	PIAMBA	$ 201.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3105	Agosto	2024	76294246	Elvar		Mamian	Gomez	$ 1.206.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3106	Agosto	2024	4618679	CENEN		MARTINEZ	ORTIZ	$ 964.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3107	Agosto	2024	76294367	DAMIR		REJIFO	GOMEZ	$ 261.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3108	Agosto	2024	25295326	MARIA	SEVERA	ZUÑIGA	HOYOS	$ 683.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3109	Agosto	2024	25294867	FIDELIA		QUIÑONEZ	RUIZ	$ 156.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3110	Agosto	2024	25299603	MARIANA		SOTELO	IJAJI	$ 546.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3111	Agosto	2024	76293569	AUGUSTO		MALES	SOTELO	$ 201.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3112	Agosto	2024	76294178	Carlos	andres	Ruiz		$ 281.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3113	Agosto	2024	76294030	Joaquin		Males	hernandez	$ 156.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3114	Agosto	2024	76293554	DEIRO		CHITO		$ 442.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3115	Agosto	2024	76293156	Oscar		Zuñiga	martinez	$ 321.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3116	Agosto	2024	4618777	GERARDO		RUIZ	GAVIRIA	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3117	Agosto	2024	4618897	ANIBAL		SOTELO	IJAJI	$ 652.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3118	Agosto	2024	4621226	ELIO	ANTONIO	ORDOÑEZ	GOMEZ	$ 1.125.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3119	Agosto	2024	25296681	Dolores		Chito	samboni	$ 201.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3120	Agosto	2024	76212682	Didimo		Astudillo	romero	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3121	Agosto	2024	25299797	NUBIA		IJAJI	SOTELO	$ 281.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3122	Agosto	2024	4619363	JOSE	TIODORO	RUIZ	GAVIRIA	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3123	Agosto	2024	10304734	Eider		Gomez	quiñonez	$ 391.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3124	Agosto	2024	76294205	NUBIO		CHITO	SAMBONI	$ 1.085.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3125	Agosto	2024	1061698000	Argenis		Gomez	anacona	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3126	Agosto	2024	76293364	CARLOS	ARTURO	MENESES	MUÑOZ	$ 347.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3127	Agosto	2024	4623126	CRISTOBAL		GOMEZ		$ 120.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3128	Agosto	2024	25298253	Gloria		Quiñonez	quiñonez	$ 361.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3129	Agosto	2024	4618530	Elio		Quiñones	quiñones	$ 696.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3130	Agosto	2024	4618809	Ricardo		Omen	rengifo	$ 435.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3131	Agosto	2024	4619163	Oscar	marino	Gomez	ortiz	$ 304.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3132	Agosto	2024	48602434	ELISA		PIPICANO	INCHIMA	$ 429.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3133	Agosto	2024	25296729	LUCELY		CHITO	GOMEZ	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3134	Agosto	2024	76229432	Gustavo		Camayo		$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3135	Agosto	2024	94279357	Henry		Mamian	ruiz	$ 870.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3136	Agosto	2024	25296091	Bercelia		Anacona	ijaji	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3137	Agosto	2024	25299781	MARGARITA		MALES	SOTELO	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3138	Agosto	2024	25296626	DIOMELINA		GOMEZ	PIPICANO	$ 603.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3139	Agosto	2024	25295532	REINA		PIPICANO	BURBANO	$ 261.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3140	Agosto	2024	76293069	ALVARO		ALVEAR	MUNOZ	$ 741.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3141	Agosto	2024	76200031	ABEL		CRUZ	VALENCIA	$ 180.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3142	Agosto	2024	25296354	Maris		Galindez	males	$ 117.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3143	Agosto	2024	76293453	Luis	bolivar	Galindez	males	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3144	Agosto	2024	1061984773	Maria	eidi	Gomez	fernandez	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3145	Agosto	2024	1061984714	YOLIMA		PEÑA	PIPICANO	$ 1.000.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3146	Agosto	2024	76294838	HUGO		PIPICANO	PEÑA	$ 391.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3147	Agosto	2024	2456986	Marcial		Peña	gomez	$ 160.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3148	Agosto	2024	1060801726	Oscar		Chocue	Iter	$ 243.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3149	Agosto	2024	1061986854	ROBINSON	ALFARO	MONCAYO	SAMBONI	$ 643.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3150	Agosto	2024	25345997	EVELIA		GUACHETA		$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3151	Agosto	2024	4618923	Anibal		Pabon		$ 160.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3152	Agosto	2024	10541147	Luis	hernan	Madroñero	mamian	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3153	Agosto	2024	4642716	Alban		Ledezma	Mostacilla	$ 464.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3154	Agosto	2024	76294723	Alexander		Muñoz	martinez	$ 1.165.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3155	Agosto	2024	37120841	Ana	deiba	Sotelo	pipicano	$ 217.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3156	Agosto	2024	4618914	Tulio		Papamija	papamija	$ 964.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3157	Agosto	2024	76294860	UBEIMAR		CHITO	TUQUERRES	$ 241.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3158	Agosto	2024	4623060	Octavio		Lopez	astudillo	$ 241.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3159	Agosto	2024	25298479	TEREZA		GOMEZ	RUIZ	$ 562.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3160	Agosto	2024	76293582	JIMY	JAVIER	RUIS	ERAZO	$ 652.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3161	Agosto	2024	1061016845	James		Diaz	muñoz	$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3162	Agosto	2024	14977086	ROQUE		MUÑOZ	GOMEZ	$ 241.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3163	Agosto	2024	94417089	JULIO	CESAR	ROJAS	ORDOÑEZ	$ 1.621.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3164	Agosto	2024	4700287	CIRO	ANTONIO	ATOY	JUSPIAN	$ 718.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3165	Agosto	2024	4619949	MIGUEL	ANGEL	CHITO		$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3166	Agosto	2024	76294584	Hermes		Quinayas	anacona	$ 261.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3167	Agosto	2024	1061985682	Miller		Qiinayas	quinayas	$ 478.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3168	Agosto	2024	31942344	TEOLINDA		MONTERO	PERAFAN	$ 393.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3169	Agosto	2024	94451113	LEONARDO		MARTINEZ	MENESES	$ 120.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3170	Agosto	2024	25404285	INES		BECERRA	YACUMAL	$ 648.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3171	Agosto	2024	48572931	NINFA	ELSY	ARANDA	VELASCO	$ 78.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3172	Agosto	2024	25493442	ZENAIDA		BURBANO	NARVAEZ	$ 541.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3173	Agosto	2024	25546954	MARI	LUZ	PILLIMUE	NUÑEZ	$ 78.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3174	Agosto	2024	25300562	REBECA		ROSERO	MONCAYO	$ 603.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3175	Agosto	2024	29110056	Natividad		Hoyos	hoyos	$ 281.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3176	Agosto	2024	1061987270	LUIS	ALBERTO	PEÑA	GOMEZ	$ 609.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3177	Agosto	2024	4619393	Esteban		Pipicano	martinez	$ 321.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3178	Agosto	2024	25299471	Milena		Quiñones	ijaji	$ 304.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3179	Agosto	2024	4618389	TEODOLFO		QUIENES	IJAJI	$ 201.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3180	Agosto	2024	25299554	DEYANIRA		GOMEZ	GOMEZ	$ 241.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3181	Agosto	2024	48634576	LUCIA		JIMENEZ	LUNA	$ 109.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3182	Agosto	2024	1061531490	DEYSI	LORENA	PEÑA	BENACHI	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3183	Agosto	2024	83243914	EDILBER		MUÑOZ	NOGUERA	$ 467.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3184	Agosto	2024	4700386	Oscar	Gerardo	Ceron		$ 328.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3185	Agosto	2024	4651370	JOSE	ARLEY	GONZALES	GONZALES	$ 1.708.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3186	Agosto	2024	4695528	Leon	cayo	Guzman	Muñoz	$ 945.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3187	Agosto	2024	1058963731	DIMAR		CHILITO	BUESACO	$ 616.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3188	Agosto	2024	1476630	JAIME		BENAVIDES	MAMIAN	$ 1.027.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3189	Agosto	2024	25481758	LILIA	ELENA	CABEZAS	MUÑOZ	$ 246.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3190	Agosto	2024	25495065	IMELDA		QUINAYAS	CASTILLO	$ 378.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3191	Agosto	2024	1060986827	Rosa	elena	Barrera	Rodriguez	$ 529.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3192	Agosto	2024	4620208	Luis		Rengifo	quinayas	$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3193	Agosto	2024	4700063	OMAR	GENTIL	MOLINA	CALVACHE	$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3194	Agosto	2024	76247674	JOSE	REINEL	GUZMAN	PINO	$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3195	Agosto	2024	25610862	MARIA		PATIÑO	OTERO	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3196	Agosto	2024	10754151	DILIO		FLOR		$ 340.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3197	Agosto	2024	4700285	ROLANDO		GUERRERO	PAPAMIJA	$ 915.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3198	Agosto	2024	4695713	EVER	HERNANDO	CHICANGANA		$ 226.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3199	Agosto	2024	25481863	LAURENTINA		ORTEGA		$ 109.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3200	Agosto	2024	4696820	ARCADIO		GUZMAN		$ 878.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3201	Agosto	2024	48636025	MARIA	CELIA	PAPAMIJA	MAMIAN	$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3202	Agosto	2024	76248329	RUSBER	ALBEYRO	TALAGA		$ 822.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3203	Agosto	2024	25495086	MEYER		ERAZO	CERON	$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3204	Agosto	2024	25483012	DORA	ALICIA	GUZMAN	GALINDEZ	$ 366.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3205	Agosto	2024	7539862	MILLER	CEFERINO	GUERRERO	GIRONZA	$ 869.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3206	Agosto	2024	1081396137	WLADEMIRO		MAJIN	MELENDEZ	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3207	Agosto	2024	48636633	EUFEMIA		PANIQUITA	PIPICANO	$ 869.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3208	Agosto	2024	4739758	FERNEY		CAICEDO	BRAVO	$ 375.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3209	Agosto	2024	4696776	DIEGO	MARIA	MERA	IJAJI	$ 164.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3210	Agosto	2024	18107775	ALBAN		ANACONA	MAMIAN	$ 622.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3211	Agosto	2024	1060988900	LIBIO	ALBERTO	MACIAS	GUERRERO	$ 567.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3212	Agosto	2024	4700316	HUGO		GOMEZ	GOMEZ	$ 604.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3213	Agosto	2024	10490576	JAMES	ALFONSO	GALLARDO	GOMEZ	$ 123.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3214	Agosto	2024	25483161	LIDIA		QUINAYAS		$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3215	Agosto	2024	25278751	MARIA	EUGENIA	MAMIAN	CALVO	$ 378.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3216	Agosto	2024	7560647	CARLOS	ALBERTO	GIRONZA		$ 831.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3217	Agosto	2024	76027762	Dario		Salamanca	higon	$ 226.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3218	Agosto	2024	25494953	MARCIONILA		CERON	MUÑOZ	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3219	Agosto	2024	4696753	ALFREDO	ALFONSO	MANQUILLO	CERON	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3220	Agosto	2024	1477000	LEONEL		PALECHOR	SANTACRUZ	$ 452.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3221	Agosto	2024	25485905	BETTY		MAMIAN	QUINAYAS	$ 340.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3222	Agosto	2024	1461915	PABLO		LUCIO	MAMBUSCAY	$ 835.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3223	Agosto	2024	25259752	BETSABE		URIBE	de DIAZ	$ 586.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3224	Agosto	2024	34532279	EVA	EMERITA	ASTUDILLO	DE ANTE	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3225	Agosto	2024	25404190	ELVIA		POMEO	DE CERON	$ 517.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3226	Agosto	2024	25599766	SANDRA	MILENA	MENESES	SOLARTE	$ 518.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3227	Agosto	2024	4677330	ARIEL	ALFONSO	LEDEZMA	COBO	$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3228	Agosto	2024	10754589	LUIS	ARIEL	CRUZ	PALTA	$ 931.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3229	Agosto	2024	25428413	ACOSTA		ROSARIO		$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3230	Agosto	2024	25285663	MARIA	HILDA	ASTUDILLO	BETANCOURT	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3231	Agosto	2024	25340088	Carmen		Valencia	Mosquera	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3232	Agosto	2024	76266328	JUAN	JOSE	CEBALLOS	CANO	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3233	Agosto	2024	25274651	FRANCY		ZAMBRANO	REYES	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3234	Agosto	2024	4741576	LUIS	ALVARO	MUELAS	ARANDA	$ 117.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3235	Agosto	2024	76200333	LISIMACO	ANTONIO	CAMPO	MOSQUERA	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3236	Agosto	2024	76200082	Jorge	Enrique	Carabali	Valencia	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3237	Agosto	2024	25663442	MARTA	ELISA	BASTIDAS	ORDOÑEZ	$ 975.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3238	Agosto	2024	1061016494	Nestor		Castillo	Benavides	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3239	Agosto	2024	4738688	SAUL		LEDESMA	LARA	$ 154.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3240	Agosto	2024	1002959612	ANGIE	JULIETH	MOSQUERA	VELASCO	$ 116.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3241	Agosto	2024	1061532429	JAQUELINE		TOMBE		$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3242	Agosto	2024	10756539	JESUS	KENER	MENESES	OTERO	$ 2.184.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3243	Agosto	2024	87573533	ALFONSO	NATIVEL	BASTIDAS	FAJARDO	$ 967.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3244	Agosto	2024	25713824	LIDIA	MARIA	SALAZAR	ANAYA	$ 429.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3245	Agosto	2024	10567391	JONH	EDUAR	CRUZ		$ 1.424.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3246	Agosto	2024	1531061	EZEQUIEL		MOSQUERA		$ 549.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3247	Agosto	2024	25396773	PATRICIA		PEREZ		$ 1.326.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3248	Agosto	2024	34571721	NOHEMI	RUTH	VALLEJO	MOLANO	$ 239.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3249	Agosto	2024	10567961	CARLOS	IVAN	CRUZ	MADROÑERO	$ 204.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3250	Agosto	2024	14960031	LIBIO		RUIZ	ORTIZ	$ 375.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3251	Agosto	2024	10298184	YONEDER		GONZALEZ		$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3252	Agosto	2024	4696496	Jaes		Quinayas	chito	$ 787.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3253	Agosto	2024	10548216	HOVEIMER		LEITON	GOMEZ	$ 262.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3254	Agosto	2024	1007096213	MERI	ROCIO	MENECES	UNI	$ 408.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3255	Agosto	2024	1061692693	ELIA	ASTRID	JOAQUI	ZUÑIGA	$ 112.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3256	Agosto	2024	25482436	ELENA		PIAMBA	ERAZO	$ 471.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3257	Agosto	2024	1476935	FLORESMIRO		MUÑOZ	GUZMAN	$ 36.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3258	Agosto	2024	4614658	CARLOS	ALBERTO	ROJAS		$ 624.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3259	Agosto	2024	76247467	Jairo	antonio	Jimenez	palechor	$ 489.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3260	Agosto	2024	4736497	RAMIRO		BUITRON	GARZON	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3261	Agosto	2024	12168410	ALONSO		MUÑOZ	GUZMAN	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3262	Agosto	2024	76248306	LEONEL		TALAGA	HERNANDEZ	$ 150.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3263	Agosto	2024	48574541	MARIA	ORFELINA	MUELAS	ULCHUR	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3264	Agosto	2024	10753849	Juan	Fernando	Plata	Ledezma	$ 232.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3265	Agosto	2024	4695833	ARIEL		MUÑOZ	GUZMAN	$ 187.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3266	Agosto	2024	4695535	EDGAR	SIMEON	MUÑOZ	GUZMAN	$ 150.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3267	Agosto	2024	4696868	JESUS	BOLIVAR	MUÑOZ		$ 225.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3268	Agosto	2024	25298486	LUZ	ENEIDA	MEDINA	MUÑOZ	$ 262.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3269	Agosto	2024	48570972	SOCORRO		MONTANO	PALTA	$ 674.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3270	Agosto	2024	48570104	MERY		MOSQUERA	PLAZA	$ 856.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3271	Agosto	2024	76291511	HUGO	HERNAN	FLOR	CRUZ	$ 428.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3272	Agosto	2024	48572666	EDITH		CAUSAYA	VELASCO	$ 390.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3273	Agosto	2024	4675960	CARLOS	EDGAR	IBARRA	LOPEZ	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3274	Agosto	2024	1061721865	MARIA	SANTOS	RIVERA	VICTORIA	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3275	Agosto	2024	16836867	JEREMIAS		CORDOBA	DORADO	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3276	Agosto	2024	4696492	FERNANDO		MUÑOZ	PERAFAN	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3277	Agosto	2024	76285266	JOSE	IGNACIO	MOLINA	ORTIZ	$ 1.134.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3278	Agosto	2024	34700208	PIEDAD		ORDOÑEZ	ORDOÑEZ	$ 735.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3279	Agosto	2024	10566725	NILSON	WILIAM	TROCHEZ	MUÑOZ	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3280	Agosto	2024	5238394	FLORENTINO		ALPALA	CHINGUAD	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3281	Agosto	2024	4735134	PEDRO		CERON		$ 163.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3282	Agosto	2024	10565591	OSCAR		DIAZ	BOLAÑOS	$ 967.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3283	Agosto	2024	76311728	HOVER		GUEVARA	GONZALEZ	$ 78.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3284	Agosto	2024	25395099	DILMAR		PAZ	URIBE	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3285	Agosto	2024	4752559	DIOMAR		OMEN	SILVA	$ 348.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3286	Agosto	2024	1060990220	JHON	FERNAN	MUÑOZ	BUITRAGO	$ 145.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3287	Agosto	2024	1060987557	JHON	ALEXANDER	CABEZAS	ORDOÑEZ	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3288	Agosto	2024	10430163	CESAR	NELSON	JANSASOY	MUÑOZ	$ 621.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3289	Agosto	2024	4741440	JOSE	ADELMO	MUELAS	FERNANDEZ	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3290	Agosto	2024	25484627	Ana	cruz	Ceron	guzman	$ 412.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3291	Agosto	2024	76247514	EDUAR	IVAN	GUZMAN	MUÑOZ	$ 204.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3292	Agosto	2024	10753994	HENRY		PECHENE	RIVERA	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3293	Agosto	2024	48600927	NUBIA	MARIA	RIVERA	MENDEZ	$ 116.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3294	Agosto	2024	4741917	ERNESTO		YONDA		$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3295	Agosto	2024	4695979	FERMIN		CHIMUNJA	MUÑOZ	$ 428.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3296	Agosto	2024	10752621	ELVIO		MUELAS	PATIÑO	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3297	Agosto	2024	48574844	SOR	ISABEL	CANTERO	PILLIMUE	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3298	Agosto	2024	4742153	ADELIO		CAMPO	JEMBUEL	$ 307.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3299	Agosto	2024	4614660	SEGUNDO	MIGUEL	RIVERA	RODRIGUEZ	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3300	Agosto	2024	10455073	HELEODORO		SILVA	HERNANDEZ	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3301	Agosto	2024	10522215	LEONARDO		ARCE	CARVAJAL	$ 254.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3302	Agosto	2024	48570945	Guiomar		Mera		$ 300.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3303	Agosto	2024	4627796	Rodolfo		Muñoz	Gomez	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3304	Agosto	2024	4741086	PASCUAL		MONTENEGRO		$ 145.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3305	Agosto	2024	4767994	MARCO	FIDEL	SANCHEZ	ULLUNE	$ 300.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3306	Agosto	2024	76216390	LEYDER		RUANO	CORDOBA	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3307	Agosto	2024	76215513	JAVIER		SAMBONI	RUANO	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3308	Agosto	2024	1060799503	JUAN	GABRIEL	FERNANDEZ	VALENCIA	$ 181.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3309	Agosto	2024	4717916	Miguel	Angel	Bernal	Nuñez	$ 525.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3310	Agosto	2024	4719671	JOSE	ALIRIO	FAJARDO	CAPOTE	$ 36.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3311	Agosto	2024	4717632	BAUDELINO		SARRIA	ARBOLEDA	$ 112.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3312	Agosto	2024	25291368	Edilbany		Zambrano	Zambrano	$ 375.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3313	Agosto	2024	25594443	BELINDA		CASTRO	PAZ	$ 389.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3314	Agosto	2024	76285283	HENRY	MERLEY	LASSO	GARCES	$ 1.274.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3315	Agosto	2024	4718881	Dilio	Hernando	Camayo	osnas	$ 734.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3316	Agosto	2024	76258828	Jesus		Quintana		$ 290.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3317	Agosto	2024	4722415	JOSE	WILINTON	CARVAJAL	MENESES	$ 617.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3318	Agosto	2024	25555323	MARIA	GLORIA	YANDE	BECOCHE	$ 217.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3319	Agosto	2024	25544547	Nora	lilia	Chocue	Guacheta	$ 244.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3320	Agosto	2024	1059594053	Gersain		Calambas	yalanda	$ 122.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3321	Agosto	2024	2707588	ABEL		ALARCON	CORDOBA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3322	Agosto	2024	1062078630	Jose	Jorge	Andela	nez	$ 734.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3323	Agosto	2024	1059595731	YESID	ANTONIO	MUELAS	GEMBUEL	$ 181.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3324	Agosto	2024	25482630	MARIA	CONSUELO	HOYOS	CRUZ	$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3325	Agosto	2024	10720436	Luis	Alberto	Paja	pillimue	$ 290.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3326	Agosto	2024	12167347	JESUS	LIBARDO	RIVERA	HURTADO	$ 737.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3327	Agosto	2024	16846927	EDNER	HUMBERTO	ENCISO	PILLIMUE	$ 290.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3328	Agosto	2024	76284852	GILBERTO		BUITRON	ZUÑIGA	$ 805.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3329	Agosto	2024	4720665	ALFONSO	MARTIN	RENDON		$ 290.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3330	Agosto	2024	4717459	ABRAHAN		FERNANDEZ	PILLIMUE	$ 726.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3331	Agosto	2024	4625964	FELIPE		GOMEZ	SAMBONI	$ 1.234.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3332	Agosto	2024	25399737	SARA	MARIA	MONTERO	DE LLANTEN	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3333	Agosto	2024	76216021	MAXIMILIANO	ABEL	RUANO	MEJIA	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3334	Agosto	2024	4719311	JULIAN		ZAMBRANO	CAMPO	$ 290.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3335	Agosto	2024	4741558	BERNARDO		MARTINEZ	SANCHEZ	$ 72.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3336	Agosto	2024	25543825	Ana	Delia	Romo	Riaños	$ 75.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3337	Agosto	2024	1439691	ABRAHAM		PIPICANO	MEDINA	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3338	Agosto	2024	27185719	BERTA	TULIA	PALACIOS	ENRIQUEZ	$ 624.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3339	Agosto	2024	25415356	MARITZA		TROCHEZ	CHILITO	$ 699.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3340	Agosto	2024	76238132	EFRAIN		MENDEZ	MELLIZO	$ 76.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3341	Agosto	2024	4678371	JOSE	CORNELIO	BARRERA	MONTENEGRO	$ 203.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3342	Agosto	2024	76238191	OMAR		BALLETEROS		$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3343	Agosto	2024	4612216	DANIEL	ANTONIO	CAMPO	BOLAÑOS	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3344	Agosto	2024	7533595	JOSE	UBELDE	MUÑOZ	CRUZ	$ 591.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3345	Agosto	2024	4668184	MARINO		ROCERO	YACUMAL	$ 1.806.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3346	Agosto	2024	25404217	ILDA	SOFIA	CAMPO	POTOSI	$ 271.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3347	Agosto	2024	48574200	ODILIA		PAJOY	RIVERA	$ 275.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3348	Agosto	2024	76247110	BOLIVAR		AUSECHA	JUSPIAN	$ 711.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3349	Agosto	2024	76297040	ANDRES	ANTONIO	NAVARRO	RUIZ	$ 838.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3350	Agosto	2024	6212391	LUIS	CARLOS	ANACONAS		$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3351	Agosto	2024	34563781	JULIA	ELVIRA	SAUCA	AVIRAMA	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3352	Agosto	2024	25706286	ALEJANDRINA		SALAZAR	DE MAYORGA	$ 336.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3353	Agosto	2024	1061777863	RUBER	DARIO	NARVAEZ	JUSPIAN	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3354	Agosto	2024	34549185	MARGOTH	CONSUELO	SALAZAR	PIAMBA	$ 831.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3355	Agosto	2024	4615798	JOSE	MILLER	CHANTRE	LLANTEN	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3356	Agosto	2024	76008026	MIGUEL	ANTONIO	MORALES	YALANDA	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3357	Agosto	2024	10755145	BENJAMIN		MIRANDA	SALAZAR	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3358	Agosto	2024	10754436	ORLANDO		BERNAL	MUELAS	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3359	Agosto	2024	10516620	GILBERTO		JUSPIAN		$ 586.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3360	Agosto	2024	10566605	JEREMIAS		MOPAN	NARVAEZ	$ 1.035.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3361	Agosto	2024	25610529	MELIDA		MERA	OTERO	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3362	Agosto	2024	34543321	CIRA		CAMPO	SALINAS	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3363	Agosto	2024	10752924	JAIRO		MUELAS	PECHENE	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3364	Agosto	2024	4740536	GERARDO		MUELAS	VELASCO	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3365	Agosto	2024	25288111	LUZ	DARY	COMETA	HUILA	$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3366	Agosto	2024	4942485	ENRIQUE		ORTIZ	LEDESMA	$ 119.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3367	Agosto	2024	18494744	SALOMON		RIVERA	MOSQUERA	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3368	Agosto	2024	4632303	REINERO		IMBACHI	SAMBONI	$ 301.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3369	Agosto	2024	34319863	BARBARA	ALEXANDRA	ANTE	VALENCIA	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3370	Agosto	2024	4614731	JOSE	RAMIRO	FAJARDO	LUCUMI	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3371	Agosto	2024	4739671	DIDIER	MARINO	ORDOÑEZ	GARCES	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3372	Agosto	2024	76215807	JOSE	NORALDO	ORTIZ	ACOSTA	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3373	Agosto	2024	27360067	DELIA		ORTIZ	OMEN	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3374	Agosto	2024	4636148	EMILIANO		GALINDEZ	CALVACHE	$ 1.326.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3375	Agosto	2024	1086920989	EDER	FERNANDO	DOMINGUEZ	DIAZ	$ 558.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3376	Agosto	2024	34562687	CARMEN	ALICIA	CASTILLO	AGREDO	$ 75.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3377	Agosto	2024	4736207	OSCAR		SAPUYES	BUITRON	$ 1.396.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3378	Agosto	2024	51895198	MARIA	MELBA	CASTILLO	AGREDO	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3379	Agosto	2024	4736203	EIDER	OLMEDO	ROJAS	MUÑOZ	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3380	Agosto	2024	25605502	ALBA		CHILITO	De RODRIGUEZ	$ 566.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3381	Agosto	2024	76285158	EVERTH		BENAVIDES	BURBANO	$ 566.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3382	Agosto	2024	25596704	BLANCA	NUBIA	GARZON	PINO	$ 1.596.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3383	Agosto	2024	4742056	OSCAR		PAJA		$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3384	Agosto	2024	15855005	TELESFORO		GARCIA	GOMEZ	$ 1.598.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3385	Agosto	2024	6238473	Angel	adriano	Murillo	perea	$ 1.449.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3386	Agosto	2024	38892818	Marleni		Gomez	gil	$ 945.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3387	Agosto	2024	15906279	JOSE	HOOVER	AGUDELO	PUERTAS	$ 819.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3388	Agosto	2024	16420015	JORGE	ELIECER	HENAO	MONSALVE	$ 1.449.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3389	Agosto	2024	6525898	JOHN	FREDY	HENAO	RAMIREZ	$ 2.047.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3390	Agosto	2024	98663664	ELBER		LONDOÑO	ROMERO	$ 1.918.800	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3391	Agosto	2024	6482651	FAVIER	ANTONIO	MEDINA	FLOREZ	$ 1.228.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3392	Agosto	2024	16401547	HERMAIN		CORTES	MONCADA	$ 409.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3393	Agosto	2024	6482192	JOSE	HUMBERTO	BAÑOL	GONZALEZ	$ 2.398.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3394	Agosto	2024	6316096	CARLOS	ARTURO	SOTO	TORO	$ 221.400	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3395	Agosto	2024	16420056	GUSTAVO		ROMERO	VIVAS	$ 315.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3396	Agosto	2024	29847987	MARIA	EMMA	VELEZ	CARDONA	$ 819.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3397	Agosto	2024	6272149	JAIRO		CORTES	GARCIA	$ 2.047.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3398	Agosto	2024	2654270	LUIS	ALBERTO	VALENCIA	RAMIREZ	$ 409.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3399	Agosto	2024	16410077	OSCAR	DE JESUS	OSORIO	GARCIA	$ 1.890.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3400	Agosto	2024	2686043	JOSE	HERMOGENES	LOZANO	PABON	$ 630.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3401	Agosto	2024	9795209	JOSE	MARIA	MUÑOZ	POSADA	$ 2.047.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3402	Agosto	2024	16400145	ALVARO		RIVAS	LOPEZ	$ 819.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3403	Agosto	2024	2653989	OLMES	DE JESUS	MEDINA	FLOREZ	$ 1.918.800	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3404	Agosto	2024	6476970	CONRADO	DE JESUS	SILVA	RODRIGUEZ	$ 1.439.100	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3405	Agosto	2024	94282879	Joaquin	Emilio	Utrero	Marin	$ 315.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3406	Agosto	2024	94190492	FRANCISCO	JAVIER	GOMEZ	GALLEGO	$ 409.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3407	Agosto	2024	94274511	HECTOR	FABIO	CIFUENTES	GRAJALES	$ 189.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3408	Agosto	2024	94276995	JHON	FREDY	LONDOÑO	BEDOYA	$ 819.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3409	Agosto	2024	6239752	LUIS	ANIBAL	VALENCIA	CORREA	$ 693.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3410	Agosto	2024	2469729	LUIS	ORLANDO	GONZALEZ	GUTIERREZ	$ 342.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3411	Agosto	2024	75073093	Octavio		GIRALDO	RIVERA	$ 444.600	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3412	Agosto	2024	3451730	JOSE	GONZALO	VERGARA		$ 441.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3413	Agosto	2024	6478415	JOSE	REINEL	LOPEZ		$ 819.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3414	Agosto	2024	16200931	Jairo		Henao	GARCIA	$ 1.638.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3415	Agosto	2024	94095051	FRANCISCO	JAVIER	MONTOYA	MALDONADO	$ 425.100	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3416	Agosto	2024	94262111	FELICIANO	ANTONIO	URREGO	MARIN	$ 1.228.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3417	Agosto	2024	16410087	AIMER	ANTONIO	RIVAS	LOPEZ	$ 468.900	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3418	Agosto	2024	16402433	EDILBERTO		OSORIO	PATIÑO	$ 945.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3419	Agosto	2024	6479493	URIEL		RAMIREZ	TAMAYO	$ 1.638.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3420	Agosto	2024	29615338	ANGELA	ROSA	TORO	DE ESCOBAR	$ 157.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3421	Agosto	2024	14575337	JOSE	MANUEL	GUERRERO	SANTA	$ 1.228.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3422	Agosto	2024	31415824	LUZ	MARINA	GUERRERO	SANTA	$ 1.228.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3423	Agosto	2024	94192978	JOSE	NAZARIO	MURILLO	GOMEZ	$ 409.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3424	Agosto	2024	38891467	BLANCA	FLOR	GOMEZ	DE MURILLO	$ 819.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3425	Agosto	2024	22216361	LUZ	MERY	AREIZA	JARAMILLO	$ 889.200	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3426	Agosto	2024	16420075	HECTOR	FABIO	ECHEVERRI	JORONDA	$ 315.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3427	Agosto	2024	24805813	ANA	EVA	HENAO	MONTOYA	$ 1.165.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3428	Agosto	2024	29849126	AURA	NELLY	VALENCIA	RAMIREZ	$ 346.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3429	Agosto	2024	6355107	LUIS	ARIEL	GIRALDO	ALZATE	$ 252.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3430	Agosto	2024	17312080	JOSE	ONILBER	CASTAÑO	PELAEZ	$ 126.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3431	Agosto	2024	2684477	PASTOR	DE JESUS	SOTO	SEPULVEDA	$ 630.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3432	Agosto	2024	2685390	Javier	angel	Arroyave	cocio	$ 1.563.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3433	Agosto	2024	18220843	ANTONIO	JOSE	QUINTERO		$ 1.030.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3434	Agosto	2024	25635947	MARIA	ROSALINA	RIVERA	ARENAS	$ 1.039.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3435	Agosto	2024	31331260	VERONICA		Vasquez	MARIN	$ 967.200	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3436	Agosto	2024	66750484	BLANCA	LUCY	VALENCIA	RAMIREZ	$ 472.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3437	Agosto	2024	29927492	LUZ	MEREIDA	LOPEZ		$ 63.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3438	Agosto	2024	16200920	SAMUEL	ANTONIO	HERNANDES	CASTAÑO	$ 615.600	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3439	Agosto	2024	2654222	HERNAN		RODRIGUEZ	VALENCIA	$ 409.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3440	Agosto	2024	10080335	BERTULIO	DE JESUS	VALENCIA	VALENCIA	$ 661.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3441	Agosto	2024	6112034	Carlos	Alberto	Urrea	Gomez	$ 151.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3442	Agosto	2024	29844919	NANCY		CARDONA	VALENZUELA	$ 1.020.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3443	Agosto	2024	2468490	JOSE	GUSTAVO	URREA	QUINTERO	$ 661.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3444	Agosto	2024	6279430	JOSE	ERLEY	HERNANDEZ	RUBIO	$ 126.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
3445	Agosto	2024	14450250	LUIS	EDUARDO	VELASQUEZ	GONZALEZ	$ 426.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3446	Agosto	2024	5992451	JOSE	MILCIADES	SEDANO	SANCHEZ	$ 975.000	892.001.010	Cooperativa De Caficultores Del Meta
3447	Agosto	2024	1109414924	YAMIT		GOMEZ	LOZANO	$ 787.500	892.001.010	Cooperativa De Caficultores Del Meta
3448	Agosto	2024	23375657	MERCEDES		LAITON	DE CAÑON	$ 150.000	892.001.010	Cooperativa De Caficultores Del Meta
3449	Agosto	2024	4094633	PEDRO	VICENTE	CAÑON	RAMIREZ	$ 1.425.000	892.001.010	Cooperativa De Caficultores Del Meta
3450	Agosto	2024	1119947663	DUVERNEY		QUIJANO	GOMEZ	$ 675.000	892.001.010	Cooperativa De Caficultores Del Meta
3451	Agosto	2024	86010505	PIO	QUINTO	NUÑEZ	GARCIA	$ 750.000	892.001.010	Cooperativa De Caficultores Del Meta
3452	Agosto	2024	3277759	AURELIO		AGUDELO	RAMOS	$ 394.500	892.001.010	Cooperativa De Caficultores Del Meta
3453	Agosto	2024	52535953	FLOR	MARIA	DUCUARA		$ 867.900	892.001.010	Cooperativa De Caficultores Del Meta
3454	Agosto	2024	17285078	FRANCISCO		SANCHEZ		$ 777.300	892.001.010	Cooperativa De Caficultores Del Meta
3455	Agosto	2024	1022346092	CARLOS	ANDRES	POSSO	BALLEN	$ 1.499.100	892.001.010	Cooperativa De Caficultores Del Meta
3456	Agosto	2024	12266346	FERNEY		GUERRA	PARDO	$ 450.000	892.001.010	Cooperativa De Caficultores Del Meta
3457	Agosto	2024	40356117	JENNY		PULIDO	MARTINEZ	$ 276.150	892.001.010	Cooperativa De Caficultores Del Meta
3458	Agosto	2024	51772609	DIOSELINA		PERDOMO	TRIANA	$ 375.000	892.001.010	Cooperativa De Caficultores Del Meta
3459	Agosto	2024	74810477	WBER	DARIO	ROJAS	ARENAS	$ 1.025.700	892.001.010	Cooperativa De Caficultores Del Meta
3460	Agosto	2024	17221065	WILSON		OLIVEROS	PARDO	$ 1.079.250	892.001.010	Cooperativa De Caficultores Del Meta
3461	Agosto	2024	86081174	JEFFERSON		NOREÑA	TABARES	$ 1.866.750	892.001.010	Cooperativa De Caficultores Del Meta
3462	Agosto	2024	12269402	JAIME		GUEVARA	PIAMBA	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3463	Agosto	2024	4897284	FELIO		ANDRADE	RAMIREZ	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3464	Agosto	2024	12258103	CRUZ	FERNANDO	VARGAS	VASQUEZ	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3465	Agosto	2024	83250115	JOSE	ALBEIRO	SALAZAR	CASTILLO	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3466	Agosto	2024	1614257	JESUS	MARIA	VALENZUELA	NUÑEZ	$ 851.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3467	Agosto	2024	1078750091	FRANCISCO	JAVIER	RAMIREZ	SANCHEZ	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3468	Agosto	2024	36380032	MARIA	HILDA	CASTILLO	PAJOY	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3469	Agosto	2024	12223302	Arcenio		Muñoz	ceron	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3470	Agosto	2024	12262039	DAVID		ARTUNDUAGA	CALDERON	$ 1.803.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3471	Agosto	2024	1010148969	JULY	VICTORIA	LUNA	CASTAÑEDA	$ 680.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3472	Agosto	2024	36381466	MARIA	GLADYS	PAJOY	VEGA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3473	Agosto	2024	36089563	YOLANDA		GONZALEZ	MORENO	$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3474	Agosto	2024	1083910446	ARLINTON	BERNEY	ORTIZ	CORTEZ	$ 212.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3475	Agosto	2024	52778408	NILSA		CAJIBIOY	YAMA	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3476	Agosto	2024	83250066	NORVEY	ORLANDO	PERDOMO	PEREZ	$ 212.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3477	Agosto	2024	12167490	SEGUNDO		BUESAQUILLO		$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3478	Agosto	2024	26449451	MARIA	INES	SALAZAR	DE TORRES	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3479	Agosto	2024	36379505	ALBA	EMA	CORTES	LLANOS	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3480	Agosto	2024	1117485820	LEIDY	JOHANNA	VARGAS		$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3481	Agosto	2024	36279585	Francy	Elena	Alvarez	chavarro	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3482	Agosto	2024	1003904322	MARIA	REINA	MALAMBO	TOTENA	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3483	Agosto	2024	1124862975	JEISON	FABIAN	RESTREPO	ALVAREZ	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3484	Agosto	2024	12258372	MAURICIO		SOTTO	LOSADA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3485	Agosto	2024	7699212	LUIS	ERNESTO	TOVAR	OVIEDO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3486	Agosto	2024	36311609	SOLANYI		MUÑOZ	GOMEZ	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3487	Agosto	2024	12169029	GIL		MUÑOZ	ZUÑIGA	$ 1.621.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3488	Agosto	2024	1084897882	MARYI	YADIRA	LOSADA	ROJAS	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3489	Agosto	2024	1007354059	JESUS	ALEXANDER	TRIANA	HERNANDEZ	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3490	Agosto	2024	12166816	DAGOBERTO		DELGADO	VARGAS	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3491	Agosto	2024	1003815935	JHON	EMIR	SERRATO	LOSADA	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3492	Agosto	2024	83250043	ALFREDO		VELASCO	OTECA	$ 467.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3493	Agosto	2024	36277985	MARIA	ALICIA	URBANO	MACIAS	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3494	Agosto	2024	26592304	TERESA		PASTRANA	TRUJILLO	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3495	Agosto	2024	36146911	ROSALBA		CHAVEZ	De RICO	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3496	Agosto	2024	12170890	EIVAR		MEDINA	DIAZ	$ 270.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3497	Agosto	2024	12253393	DARIO		MEDINA	GAONA	$ 1.726.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3498	Agosto	2024	1083875247	ROBIN	FABIAN	MERCHAN	PARRA	$ 1.288.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3499	Agosto	2024	1007695897	JAQUELINE		GUALACO	LEAL	$ 850.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3500	Agosto	2024	87571521	JESUS	RAUL	MOLINA	ERAZO	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3501	Agosto	2024	12144210	LEONEL		SAMPABLO	CHITO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3502	Agosto	2024	4909222	ARGEMIRO		LOPEZ	MOLANO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3503	Agosto	2024	83250359	PEDRITO	HECTOR	CRUZ	GARCIA	$ 467.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3504	Agosto	2024	55199942	DORA	LILIA	CHAVES	MONTEALEGRE	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3505	Agosto	2024	80035606	DIEGO		GIRON	GOMEZ	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3506	Agosto	2024	1083868641	MAURICIO	ANDRES	CALDERON	URBANO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3507	Agosto	2024	26565069	CERVELIA		HOYOS	GALINDEZ	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3508	Agosto	2024	1082772527	JHON	FREDDY	BOLAÑOS	SALAMANCA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3509	Agosto	2024	12253444	LIBARDO	ANTONIO	ESPINOSA		$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3510	Agosto	2024	4935518	ELIESER		HOYOS	GALINDEZ	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3511	Agosto	2024	26560318	BRISEIDA		LADINO	LEON	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3512	Agosto	2024	12182234	WILFER	ARMEL	HOYOS	PARRA	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3513	Agosto	2024	1084252777	OSCAR		MORALES	MALES	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3514	Agosto	2024	1023901899	YURY		SALAZAR	TRUJILLO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3515	Agosto	2024	12270637	LUIS	EDUARDO	ANDRADE	TORRES	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3516	Agosto	2024	55197644	ADRIANA		SANTOFIMIO	ORTIZ	$ 637.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3517	Agosto	2024	12258608	GILBERTO		GARCIA	HORTA	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3518	Agosto	2024	1117527058	BENUR		IBARRA	BRAVO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3519	Agosto	2024	4934497	JOSE	AMERICO	MARTINEZ		$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3520	Agosto	2024	12181961	RODRIGO		GUZMAN	BURBANO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3521	Agosto	2024	1440603	DIOMEDES		ANACONA	SACANAMBOY	$ 760.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3522	Agosto	2024	4618612	TEODULFO		HOYOS	QUIÑONES	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3523	Agosto	2024	26511728	ELCY		ARAUJO	PARRA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3524	Agosto	2024	36314439	GINA	MARCELA	CERQUERA	CAMACHO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3525	Agosto	2024	26527874	ARACELY		MORALES	ROBLES	$ 441.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3526	Agosto	2024	1076983185	OVEIDA		CORONADO	ARIAS	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3527	Agosto	2024	1003815997	JUAN	CARLOS	AMEZQUITA	CRUZ	$ 653.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3528	Agosto	2024	12075068	FABIO		TRUJILLO		$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3529	Agosto	2024	55181066	CARLINA		IMBACHI	QUINAYAS	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3530	Agosto	2024	36383904	OMAIRA		GOMEZ	GOMEZ	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3531	Agosto	2024	4898999	MARCELINO		DIAZ	RAMIREZ	$ 377.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3532	Agosto	2024	55144647	NUBIA		TRUJILLO	LEAL	$ 1.052.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3533	Agosto	2024	17638297	JUAN	DE JESUS	RAMOS	GARCIA	$ 730.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3534	Agosto	2024	1081733369	WILSON	JAVIER	SANTANILLA	ROMERO	$ 419.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3535	Agosto	2024	26566206	NILLERETH		LOPEZ	GOMEZ	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3536	Agosto	2024	1079508490	NESTOR	ENRIQUE	CAMERO	NAVIA	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3537	Agosto	2024	36293276	NARTHA	CECILIA	SALINAS	ARTUNDUAGA	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3538	Agosto	2024	4929243	OLIVER		ARROYO	LOPEZ	$ 467.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3539	Agosto	2024	93344919	JORGE	HERNANDO	VERA	VERA	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3540	Agosto	2024	26436944	HORTENCIA		PERDOMO	ROJAS	$ 1.602.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3541	Agosto	2024	55182903	LUZ	MARY	IRUA	GUERRERO	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3542	Agosto	2024	83028046	JOSE	ARMEL	TULCAN	HOYOS	$ 293.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3543	Agosto	2024	21025079	BLANCA	MIREYA	MORENO	GUACANEME	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3544	Agosto	2024	96353033	OSCAR	DE JESUS	GALEANO	RODRIGUEZ	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3545	Agosto	2024	51949082	GLADIS	ERMINDA	BLANCO	VERGARA	$ 2.260.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3546	Agosto	2024	83218836	MIRO		TORRES	VARGAS	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3547	Agosto	2024	55181198	MAGNOLIA		ARGOTE	ROJAS	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3548	Agosto	2024	4934992	JAVIER		GUZMAN	IMBACHI	$ 1.660.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3549	Agosto	2024	80280893	WILSON		RUIZ	PEDRAZA	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3550	Agosto	2024	1084900326	ERNEDI		VALENZUELA	CABRERA	$ 1.890.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3551	Agosto	2024	26424288	YADIRA	STELLA	REYES	DE CASTILLO	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3552	Agosto	2024	26515116	NOHELIA		QUINTERO	CEDEÑO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3553	Agosto	2024	7703735	HERNAN		ORTIZ	RENGIFO	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3554	Agosto	2024	4880441	JOSE	ANTONIO	PAIVA	URREA	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3555	Agosto	2024	12141348	AURELIO		CAJIBIOY	PIAMBA	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3556	Agosto	2024	12259108	JHON	RAFAEL	AGUIRRE	GARCIA	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3557	Agosto	2024	83219440	DIOMEDES		MOTTA	CHAVARRO	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3558	Agosto	2024	26567265	LEONILDE		PAPAMIJA	GALINDEZ	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3559	Agosto	2024	83028337	MEDARDO		JIMENEZ	GUZMAN	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3560	Agosto	2024	83150016	LIBARDO		MORALES	SAMBONI	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3561	Agosto	2024	83248543	HELMER		TORRES	CEDEÑO	$ 113.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3562	Agosto	2024	1084900534	SONIA		VARGAS	CUELLAR	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3563	Agosto	2024	83043329	JOSE	FERNEY	RODRIGUEZ	BUESAQUILLO	$ 920.250	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3564	Agosto	2024	12259088	WILMER	ALBERTO	VILLA	GONZALEZ	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3565	Agosto	2024	26582344	MARLENNY		ORTIZ	MOLINA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3566	Agosto	2024	83218791	EMIR		MONTES	VARGAS	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3567	Agosto	2024	83218679	ROGER		CHAVARRO	ROJAS	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3568	Agosto	2024	1084896103	WILMER		ORTIZ	MOLINA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3569	Agosto	2024	1084897994	EDWIN	FERNANDO	SCARPETTA	STERLING	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3570	Agosto	2024	4941963	JOSE	ANTONIO	ROJAS	PAREDES	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3571	Agosto	2024	55194871	MILENA		ROJAS	MOTTA	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3572	Agosto	2024	83219660	WILDER		ROJAS	STERLING	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3573	Agosto	2024	55144458	EMA		CUENCA	MURCIA	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3574	Agosto	2024	76294663	HIGINIO		GOMEZ		$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3575	Agosto	2024	83029313	MARCOS	FIDEL	FIGUEROA	CARVAJAL	$ 965.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3576	Agosto	2024	12075217	JOSE	ELIVAR	YANGUMA	GARCIA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3577	Agosto	2024	83219674	REYNALDO		CLAROS	CASTILLO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3578	Agosto	2024	26549046	BALBINA		IJAJI	SAPUYES	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3579	Agosto	2024	83243753	YESID		PASCUAS	SANCHEZ	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3580	Agosto	2024	12254822	ORLANDO		RINCON	RODRIGUEZ	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3581	Agosto	2024	12197452	EIDER	JACINTO	PARRA	DIAZ	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3582	Agosto	2024	55144010	ARGENIS		CUELLAR	SOTO	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3583	Agosto	2024	4935757	JOSE	BENITO	BURBANO	GAVIRIA	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3584	Agosto	2024	55165256	ALEIDA		BENITEZ	OVIEDO	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3585	Agosto	2024	4919309	JOSE	BERTULFO	CABEZAS	VIDAL	$ 637.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3586	Agosto	2024	1081730694	ALFREDO		VALDERRAMA	BERMEO	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3587	Agosto	2024	12263955	MAURO	MATIAS	BENAVIDES	IJAJI	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3588	Agosto	2024	40080938	RUBIELA		BARRETO	ALAPE	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3589	Agosto	2024	4933183	ENRIQUE		OMEN	CHITO	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3590	Agosto	2024	12258636	JOSE	HAIBER	RODRIGUEZ	OIDOR	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3591	Agosto	2024	13015022	HUGO	MARINO	MONTANCHEZ	ITUYAN	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3592	Agosto	2024	55144190	YINETH		BAUTISTA	QUIÑONEZ	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3593	Agosto	2024	4913806	JOSE	IGNACIO	ARIAS	RODRIGUEZ	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3594	Agosto	2024	83254762	ALONSO		ARIAS	CUADRADO	$ 1.397.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3595	Agosto	2024	1082779027	MILTON	ALEJANDRO	BOLAÑOZ	GALINDEZ	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3596	Agosto	2024	1083867442	YILMER		GUZMAN	CHAVEZ	$ 2.295.540	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3597	Agosto	2024	1075312997	BRAYAN	BLADIMIR	MURCIA	CANACUE	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3598	Agosto	2024	26572451	AMANDA		BERMEO	VARGAS	$ 825.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3599	Agosto	2024	51918852	MARIA	CECILIA	PATIÑO	ALVAREZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3600	Agosto	2024	83253918	BARUTH		LEIVA	ARIAS	$ 255.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3601	Agosto	2024	7720351	CARLOS	ANDRES	MARIN	PEÑA	$ 1.593.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3602	Agosto	2024	1024470120	YEISON	MAURICIO	VIUCHE	CAPERA	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3603	Agosto	2024	26593409	SANDRA	LILIANA	VARGAS	EPIA	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3604	Agosto	2024	76293784	JOSE	BOLIVAR	MUÑOZ	BURBANO	$ 1.890.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3605	Agosto	2024	55212625	LENY	JOHANNA	ROJAS	GONZALEZ	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3606	Agosto	2024	83241483	JOSE	ARGENIL	BURITICA	MOMPOTES	$ 452.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3607	Agosto	2024	83182349	ILDEFONSO		FIGUEROA	RAMIREZ	$ 1.726.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3608	Agosto	2024	55056200	LUZ	MARINA	CLAROS	CHAUX	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3609	Agosto	2024	26515276	NANCY		CEDEÑO	TAMAYO	$ 1.356.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3610	Agosto	2024	83250189	ESMANUEL		LADINO	TRUJILLO	$ 637.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3611	Agosto	2024	36380147	MARIA	VICTORIA	MOSQUERA	CADENA	$ 1.020.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3612	Agosto	2024	83180975	JOSE	IGNACIO	ARTUNDUAGA	ROJAS	$ 1.402.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3613	Agosto	2024	83042128	NORBERTO	ANTONIO	BANAVIDES	IJAJI	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3614	Agosto	2024	4898597	PEDRO	NEL	ACEVEDO	BASTIDAS	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3615	Agosto	2024	7718957	FABIO	NELSON	TORRES	TORRES	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3616	Agosto	2024	83218401	ARQUIMEDES		CABRERA	MUÑOZ	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3617	Agosto	2024	12370283	ALVARO		RODRIGUEZ	GOMEZ	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3618	Agosto	2024	4881055	JORGE	ENRIQUE	HERNANDEZ	RODRIGUEZ	$ 848.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3619	Agosto	2024	36115598	ANA	YIBE	PEREZ	OME	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3620	Agosto	2024	1083838500	GERARDO		GUTIERREZ	TORRES	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3621	Agosto	2024	16739623	LUIS	EDUARDO	MONTENEGRO		$ 305.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3622	Agosto	2024	79799369	LUIS	ALBERTO	ESPAÑA	CRUZ	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3623	Agosto	2024	1084577654	OLQUIN	ALCID ARMANDO	GALVIS	ARIAS	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3624	Agosto	2024	83182411	JOSE	ALFONSO	PERDOMO	BOTERO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3625	Agosto	2024	98354370	INOCENCIO		ADARME	MARTINEZ	$ 1.479.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3626	Agosto	2024	26563681	BLANCA	ELVIRA	LOPEZ	GOMEZ	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3627	Agosto	2024	1081730023	ANGELICA	MARIA	PALADINES	HOYOS	$ 520.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3628	Agosto	2024	26565807	MARTHA	HELENA	SAMBONI	TORO	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3629	Agosto	2024	1079185150	YEISON	ANDRES	SALAZAR	MUÑETON	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3630	Agosto	2024	12181480	JIMMY		SALCEDO	LASSO	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3631	Agosto	2024	27098164	LUZ	AMALIA	ERAZO	SANCHEZ	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3632	Agosto	2024	55183032	GLORIA		PAREDES	SAMBONI	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3633	Agosto	2024	48634556	MARIA	DOLORES	MARTINEZ	GAVIRIA	$ 371.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3634	Agosto	2024	83160901	HECTOR		MOLINA	JIMENEZ	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3635	Agosto	2024	1084899332	JIMENA		PALENCIA	SCARPETTA	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3636	Agosto	2024	1078752607	LEANDRO		VARGAS	MOLINA	$ 1.766.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3637	Agosto	2024	5971337	GONZALO		VERA	VIQUE	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3638	Agosto	2024	1075209405	ALBER	YOVANNI	PUCHA	IQUIRA	$ 1.560.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3639	Agosto	2024	12226203	HENRY		BOLAÑOS	GUEVARA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3640	Agosto	2024	83240965	JAIME		RODRIGUEZ	MEDINA	$ 777.510	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3641	Agosto	2024	40692871	ELIBEY		FIGUEROA	CARDOZO	$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3642	Agosto	2024	36260043	BLANCA	LILIA	ESCARRAGA	DE SALAMANCA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3643	Agosto	2024	83161498	HUGO	EDWIN	DORADO		$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3644	Agosto	2024	10315456	LISARDO	ALDIMAR	JOAQUI	LOPEZ	$ 1.274.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3645	Agosto	2024	96351487	ROMER		AGUADO	BALANTA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3646	Agosto	2024	1083876373	MARIA	HELENA	GARCIA	LUGO	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3647	Agosto	2024	26556256	VICENTA		IMBACHI	DE MACIAS	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3648	Agosto	2024	12224750	RAMIRO		ROJAS		$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3649	Agosto	2024	36276337	LUZ	DARY	TRUJILLO	SAN JUAN	$ 1.685.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3650	Agosto	2024	36175859	MARIELA		VANEGAS	TAFUR	$ 1.479.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3651	Agosto	2024	12167770	GILDARDO		ANACONA	BOLAÑOS	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3652	Agosto	2024	4633279	DELFIN		GUAMANGA		$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3653	Agosto	2024	1084252107	WILSON	ANDRES	REALPE		$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3654	Agosto	2024	48605828	YENY		DURAN	MARTINEZ	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3655	Agosto	2024	1075282545	WENDY	NATALIA	VEGA	VICTORIA	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3656	Agosto	2024	4881750	JOSE	ALCIBIADES	TUMBAJOY		$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3657	Agosto	2024	4917482	MANUEL	AGUSTIN	PENA	BERMEO	$ 892.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3658	Agosto	2024	4917455	LEONARDO		JIMENEZ	JIMENEZ	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3659	Agosto	2024	7690786	FAIVER		CASTELLANO	RAMOS	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3660	Agosto	2024	52304960	MARIA	LILIANA	CHANTRE	TIERRADENTRO	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3661	Agosto	2024	1080292380	CARMEN	YOHANNA	TRUJILLO	CANCUE	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3662	Agosto	2024	1625098	JOSE	ANTONIO	ALMARIO	PERDOMO	$ 41.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3663	Agosto	2024	14258400	JOSE	SOLEIN	MURCIA	HERNANDEZ	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3664	Agosto	2024	76292475	VICTOR		ROSERO	ARANDA	$ 1.343.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3665	Agosto	2024	1080261245	JOHAN	DIDIER	QUILA	URBANO	$ 314.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3666	Agosto	2024	1075290128	EDWIN	OLVEIN	MURCIA	CANACUE	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3667	Agosto	2024	1080260819	DAIRO	JAVIER	PALECHOR	VINASCO	$ 1.105.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3668	Agosto	2024	12274687	JAIR		TELLO	LEDESMA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3669	Agosto	2024	12277228	HECTOR	RUBER	CARVAJAL	VERJAN	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3670	Agosto	2024	1081411441	YAHIR	EDUARDO	VALENCIA	TELLO	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3671	Agosto	2024	26591168	LIMBANIA		SALAZAR	DE LEIVA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3672	Agosto	2024	1081408872	YADIRA		LLANOS	CORDOBA	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3673	Agosto	2024	1084866585	VICTOR	ALFONSO	VARGAS	RAMIREZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3674	Agosto	2024	55211848	ROSALBA		LOPEZ	GOMEZ	$ 427.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3675	Agosto	2024	83242009	JENARO		ROBLES	QUILINDO	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3676	Agosto	2024	12232642	HUMBERTO		HOYOS	ROJAS	$ 2.228.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3677	Agosto	2024	83183184	ALIRIO		GUTIERREZ	CABRERA	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3678	Agosto	2024	83181362	CARLOS	ARMANDO	RICO	GONZALEZ	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3679	Agosto	2024	83180355	ISRAEL		YUSTRE	JOVEN	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3680	Agosto	2024	4919820	HERMES		LUGO	ROJAS	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3681	Agosto	2024	83165630	NELSON		TRUJILLO	JARAMILLO	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3682	Agosto	2024	5280651	EDUARDO		BURBANO	GOMEZ	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3683	Agosto	2024	4895344	HENRY		ROJAS	ROJAS	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3684	Agosto	2024	26470621	MARGARITA		GONZALEZ	QUINTERO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3685	Agosto	2024	26592062	BLASINA		LEYVA	DE LEYVA	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3686	Agosto	2024	4934452	LUIS	HERNANDO	GAVIRIA	MUÑOZ	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3687	Agosto	2024	4686548	SAMUEL		MONTANO	REYES	$ 637.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3688	Agosto	2024	55143385	FLOR	MARIA	SILVA	PADILLA	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3689	Agosto	2024	12256772	LORENZO		ARAUJO	RAMIREZ	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3690	Agosto	2024	4935292	IVAN	DARIO	CERON	MENESES	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3691	Agosto	2024	12235515	ROVERT	SAUL	HERNANDEZ	DELGADO	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3692	Agosto	2024	1082774172	JOSE	EVELIO	GUERRERO	ARCOS	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3693	Agosto	2024	1076984619	ANDREA	PATRICIA	LEAL	RODRIGUEZ	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3694	Agosto	2024	12194759	MARCOS		CHAVARRO	RAMOS	$ 381.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3695	Agosto	2024	26511758	OFELIA		PATIÑO	OVIEDO	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3696	Agosto	2024	83183784	JESUS	ANTONIO	TRUJILLO	MORENO	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3697	Agosto	2024	1081409659	MARIA	ALEJANDRA	CAMACHO	OCHOA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3698	Agosto	2024	4922131	CESAR		ALARCON	CUMBE	$ 1.270.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3699	Agosto	2024	55199323	LUZ	MARINA	ESPINOSA	LOSADA	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3700	Agosto	2024	55148771	TERESA		PEREZ	MUÑOZ	$ 284.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3701	Agosto	2024	36293761	LUZ	ELENA	MALES	MALES	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3702	Agosto	2024	83182966	ROMULO		ANGEL	PEÑA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3703	Agosto	2024	5963208	ALBERTO		VERA	OYOLA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3704	Agosto	2024	1081730391	NATIVEL		MUÑOZ	ALVAREZ	$ 1.259.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3705	Agosto	2024	1081409669	FERNANDO		MALES	VALENCIA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3706	Agosto	2024	4896546	LUIS	OMAR	NASAYO	CUBIDES	$ 212.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3707	Agosto	2024	26566168	LUZ	MARY	ERAZO	DIAZ	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3708	Agosto	2024	83161036	JESUS	EDUARDO	ARIZA	COY	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3709	Agosto	2024	12142154	ARSENIO		QUINAYAS		$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3710	Agosto	2024	79213077	MARCOS		MARTINEZ	NINCO	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3711	Agosto	2024	7696701	CARLOS	HENRY	ROMERO	FUENTES	$ 1.052.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3712	Agosto	2024	26566750	MARIA	ZUNILDA	DELGADO	GOMMEZ	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3713	Agosto	2024	4882283	JOSE	EUSTACIO	RIVERA		$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3714	Agosto	2024	79698260	EDILBERTO		CARRILLO	ALDANA	$ 1.560.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3715	Agosto	2024	4919081	VITELIO		MONTEALEGRE	ESACRPETTA	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3716	Agosto	2024	4887528	JOSE	FLOER	CAMACHO	PERDOMO	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3717	Agosto	2024	1079181802	ANDERSON		GARRIDO	ORTIZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3718	Agosto	2024	36384328	FANNY		CHANTRE	QUISQUE	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3719	Agosto	2024	83044216	DIDIER	JAVIER	MARTINEZ	RIVERA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3720	Agosto	2024	83090036	ALIRIO		RIVERA	CORDOBA	$ 1.306.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3721	Agosto	2024	1082773671	DIDIER		HOYOS	ALVARADO	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3722	Agosto	2024	26511934	MARIA	LUCIA	MARTINEZ	NINCO	$ 1.522.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3723	Agosto	2024	83241913	SEGUNDO	ALBERTO	BURBANO	BOLAÑOS	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3724	Agosto	2024	4920355	RAIMUNDO		SANCHEZ	POLO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3725	Agosto	2024	36111582	OLGA	LENNY	SAMBONI	RAMIREZ	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3726	Agosto	2024	93453875	NELSON		FLOREZ	CHILATRA	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3727	Agosto	2024	12142330	JORGE	ENRIQUE	BURBANO	MOLINA	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3728	Agosto	2024	4898527	RAMIRO		PARRA	GARZON	$ 511.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3729	Agosto	2024	4934813	ASAEL		ANACONA	HOYOS	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3730	Agosto	2024	12229020	INAID		OIDOR	CASSO	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3731	Agosto	2024	14710133	REINALDO		GARZON	VELASQUEZ	$ 255.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3732	Agosto	2024	12170079	CAMILO		ANACONA	JIMENEZ	$ 545.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3733	Agosto	2024	55211972	ESTHER	JULIA	BURBANO	ALVEAR	$ 1.373.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3734	Agosto	2024	12263184	ALHI	JOHANNI	FLOREZ	CUADROS	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3735	Agosto	2024	55110803	YOLANDA		PERDOMO	AROS	$ 1.147.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3736	Agosto	2024	1082772545	JHON	EDINSON	MUÑOZ	ORTIZ	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3737	Agosto	2024	12242006	FELIPE		PIZO	SANCHO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3738	Agosto	2024	12266350	WILSON	YOBANY	SALCEDO	VELANDIA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3739	Agosto	2024	55181302	ANA	ESMILDA	ANACONA	ROMERO	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3740	Agosto	2024	83240927	JOSE	CONSTANTINO	GOMEZ	CHICUE	$ 935.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3741	Agosto	2024	12275983	ALDEMAR		FALLA	OCHO	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3742	Agosto	2024	12144859	EDGAR	HUMBERTO	SALAMANCA	RENGIFO	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3743	Agosto	2024	55166313	MARIA	HORTENCIA	LEYTON		$ 2.065.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3744	Agosto	2024	76294481	URIEL	URIBE	GALINDEZ	GOMEZ	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3745	Agosto	2024	52151632	MARIA	CELINA	SANTIAGO	MAMIAN	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3746	Agosto	2024	12281642	PABLO	EMILIO	CHAPARRAL	PAJOY	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3747	Agosto	2024	12222128	EFRAIN		VEGA	TRUJILLO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3748	Agosto	2024	55143147	MARLENY		MUÑOZ	GOMEZ	$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3749	Agosto	2024	40620201	OLIVA		QUEZADA	MENDEZ	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3750	Agosto	2024	12239640	NELSON	ENRIQUE	MUÑOZ	SAMUDIO	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3751	Agosto	2024	1080296369	YANH	CARLOS	ALVAREZ	RODRIGUEZ	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3752	Agosto	2024	1079408144	BERNARDINO		CASAMACHIN	YUCUMA	$ 595.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3753	Agosto	2024	55131198	CLEOTILDE		GOMEZ	CEBALLOS	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3754	Agosto	2024	1081730027	ALVARO	JAVIER	URBANO	VIVEROS	$ 297.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3755	Agosto	2024	12253076	HERNANDO		RAMIREZ	GOMEZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3756	Agosto	2024	4935683	JOSE	DANIEL	CERON	AGRADO	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3757	Agosto	2024	10545974	JOSE	EUSEBIO	RODRIGUEZ	MAMIAN	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3758	Agosto	2024	83029277	JORGE	LUBIN	CALDERON	MUÑOZ	$ 847.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3759	Agosto	2024	79156819	DAGOBERTO		MEDINA	CASAS	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3760	Agosto	2024	1079508519	GINNA	PAOLA	TIERRADENTRO	CEBALLES	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3761	Agosto	2024	12273094	MARIO		CHANTRE	GURRUTE	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3762	Agosto	2024	55173589	ROSA	TULIA	RIVEROS	ORTEGON	$ 1.270.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3763	Agosto	2024	1004269779	YEFERSON		HOYOS	LOMELING	$ 335.760	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3764	Agosto	2024	12279591	ABEL		PIEDRAHITA	PASTUSO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3765	Agosto	2024	83029206	JESUS	IGNACIO	CORDOBA	MEDINA	$ 401.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3766	Agosto	2024	83161747	OBEIMAR		RAMOS	GONSALEZ	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3767	Agosto	2024	40621203	Abdelina		Buitron	Rengifo	$ 335.760	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3768	Agosto	2024	12274974	JORGE		VILLAQUIRA		$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3769	Agosto	2024	7726671	DEISON		VEGA	ASCENCIO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3770	Agosto	2024	12165678	Segundo	Gerardo	Muñoz	lebaza	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3771	Agosto	2024	1081728704	CARLOS	MAURICIO	PETE	YUNDA	$ 629.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3772	Agosto	2024	1083871825	ALVARO		ESPAÑA	PERDOMO	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3773	Agosto	2024	12252831	ROBERTO		CAPERA	VERA	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3774	Agosto	2024	1084577464	JUAN	CAMILO	OTALORA	MEDINA	$ 680.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3775	Agosto	2024	16186274	ERMINSO		TOMBE	MEDINA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3776	Agosto	2024	4919678	ISRAEL		FALLA		$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3777	Agosto	2024	26437950	Alba	lucia	Cuellar	Urquina	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3778	Agosto	2024	7710395	ERXON	ALEXI	VANEGAS	CAMPOS	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3779	Agosto	2024	1083865246	GINNA	MARIA	CLAROS	GUACA	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3780	Agosto	2024	4937804	LUIS	CRISPULO	NARVAEZ	CHARRY	$ 446.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3781	Agosto	2024	4920134	JAMIT		SILVA	CERON	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3782	Agosto	2024	4918873	RICARDO		RAMIREZ	CASO	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3783	Agosto	2024	26553592	MARTA	LUCIA	UNI	CAMACHO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3784	Agosto	2024	12141958	EVER		GARZON	ORDOÑEZ	$ 1.243.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3785	Agosto	2024	1117515353	LIZETH		PEÑA	MOSQUERA	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3786	Agosto	2024	4907975	EULISES		GARCIA	MONTEALEGRE	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3787	Agosto	2024	1080263794	LEIDY	YULIETH	CRUZ	VARON	$ 85.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3788	Agosto	2024	26584554	MARY	LUCELIA	CAMPOS	TRUJILLO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3789	Agosto	2024	83029247	MIRRAIN		DIAZ	HOYOS	$ 260.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3790	Agosto	2024	12276878	JAIME		LOSADA	LASADA	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3791	Agosto	2024	55182447	OLGA	CECILIA	SAPUYES		$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3792	Agosto	2024	12273819	PEDRO	HERNAN	SANTANA	MARTINEZ	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3793	Agosto	2024	4937440	JOSE	AUDINO	PIAMBA	CALDERON	$ 631.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3794	Agosto	2024	83220678	OSCAR		HERRERA		$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3795	Agosto	2024	40730772	AMANDA		AGUADO	BALANTA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3796	Agosto	2024	7699945	NELSON	ENRIQUE	CARDOZO	SALINAS	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3797	Agosto	2024	83086613	RIGOBERTO		ORTIZ	AVILA	$ 991.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3798	Agosto	2024	83180597	MODESTO		LUNA	MURCIA	$ 1.415.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3799	Agosto	2024	12142174	ROSO	HONORIO	MUÑOZ		$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3800	Agosto	2024	83029663	EDUAR	ANTONIO	PIAMBA	PALADINES	$ 452.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3801	Agosto	2024	1081698460	AZUCENA		BELTRAN	MARIN	$ 735.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3802	Agosto	2024	1083905861	OLGA	LUCIA	PUENTES	GUTIERREZ	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3803	Agosto	2024	17630234	OVIDIO	DE JESUS	MANJARREZ		$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3804	Agosto	2024	83225177	ALVARO	HERNANDO	LADINO	PASTRANA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3805	Agosto	2024	17704897	GUSTAVO	ADOLFO	ORTIZ	SCARPETTA	$ 520.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3806	Agosto	2024	1078778559	CRISTIAN	FABIAN	AVENDAÑO	BARRERA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3807	Agosto	2024	26593640	FLOR	DELLY	BUYUCUE	QUINTERO	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3808	Agosto	2024	36314111	DORANI		MEJIA	ESPINOSA	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3809	Agosto	2024	12125667	HUMBERTO		LASSO	CUAJI	$ 1.700.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3810	Agosto	2024	26470757	MONICA		MEDINA	MEDINA	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3811	Agosto	2024	36115279	NOHORA	ELISA	GUENIS	VELA	$ 470.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3812	Agosto	2024	4922707	JUAN	DE JESUS	NARVAEZ	OLIVEROS	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3813	Agosto	2024	4939067	OMAR		ZAMBRANO	URBANO	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3814	Agosto	2024	12282205	LIBARDO		CRUZ	LISCANO	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3815	Agosto	2024	4622326	JOAQUIN		MENESES	ACOSTA	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3816	Agosto	2024	93349172	JOSE	DEL CARMEN	ASCENCIO	TAPIERO	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3817	Agosto	2024	12256869	ELMESIAS		MARIN	CHIMBACO	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3818	Agosto	2024	1084922097	GILBERTO		CAVIEDES	RIVAS	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3819	Agosto	2024	1084250128	ALDINEBER		GUENIS	JIMENEZ	$ 1.070.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3820	Agosto	2024	55163039	BERTHA		QUINO	QUIÑONES	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3821	Agosto	2024	26564411	MARIA	VERONICA	PALADINES	MUÑOZ	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3822	Agosto	2024	12229692	JOSE	EDUCARDO	GIRALDO	GONZALEZ	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3823	Agosto	2024	80276105	EDUARDO		DIAZ	RINCON	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3824	Agosto	2024	83242413	ERNESTO		PICHICA	MELENGE	$ 294.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3825	Agosto	2024	26542402	NORALBA		LIZCANO	GARCIA	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3826	Agosto	2024	26554107	NOHORA	LIGIA	HOYOS	BAOS	$ 1.362.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3827	Agosto	2024	4896712	PEDRO	NEL	CEDEÑO		$ 722.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3828	Agosto	2024	83115312	PASTOR		LOPEZ	CARRILLO	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3829	Agosto	2024	1081729036	MARIA	ARACELY	ANACONA	PERDOMO	$ 297.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3830	Agosto	2024	1611753	ARCESIO		CASTELLANOS	RAMOS	$ 1.633.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3831	Agosto	2024	12274708	JAIRO	MARIA	TAO	PAJOY	$ 428.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3832	Agosto	2024	12262076	GERARDO		GOMEZ	LUGO	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3833	Agosto	2024	1611646	JAIME		CASTELLANOS	RAMOS	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3834	Agosto	2024	83029209	SEGUNDO	ELIESER	SAMBONY	CERON	$ 568.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3835	Agosto	2024	93400971	CRINTIAN	ANTONIO	GUISAO		$ 1.452.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3836	Agosto	2024	4920068	YONSITH		RAMIREZ	LOSADA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3837	Agosto	2024	83087047	GUILLERMO		MALLUNGO	YUNDA	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3838	Agosto	2024	83218146	JESUS	MARIA	VALENZUELA	ROJAS	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3839	Agosto	2024	1084899402	JESUS	MARIA	VALENZUELA	CABRERA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3840	Agosto	2024	12241018	LUIS	ALFREDO	ARENAS	GARZON	$ 1.526.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3841	Agosto	2024	4694990	MARINO		HERNANDEZ	DORADO	$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3842	Agosto	2024	79363364	FIDEL		LISCANO	VALDERRAMA	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3843	Agosto	2024	1083869429	JOSE	YOSMIN	PEREZ	GARZON	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3844	Agosto	2024	1003903166	GUILLERMO		MALLUNGO	CHAMBO	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3845	Agosto	2024	4918719	LEONARDO		CATUCHE	ALVARADO	$ 1.079.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3846	Agosto	2024	36382457	DIANA	PATRICIA	CASTILLO	ORTIZ	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3847	Agosto	2024	26512091	NINFA		GUTIERREZ		$ 1.132.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3848	Agosto	2024	12226748	HECTOR	CARLOS	MAJE	SAMBONY	$ 1.644.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3849	Agosto	2024	1627106	ISMAEL		CARDOZO	GARCIA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3850	Agosto	2024	12150141	MISAEL		PEREZ		$ 297.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3851	Agosto	2024	12253227	JUAN	JOSE	SEGURA		$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3852	Agosto	2024	1078750171	GILDARDO		PERDOMO	RODRIGUEZ	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3853	Agosto	2024	14191402	JHON	JAVIER	LEIVA	BRIÑEZ	$ 1.202.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3854	Agosto	2024	4896906	GENTIL		YUCUMA	CASTILLO	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3855	Agosto	2024	26521287	MARIA	JESUS	PERDOMO	SON	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3856	Agosto	2024	2282274	JOSE	MARIA	ROJAS	MOLANO	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3857	Agosto	2024	12278103	GERMAN		LOSADA	LASADA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3858	Agosto	2024	55211986	YOVANY		BURITICA	RODRIGUEZ	$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3859	Agosto	2024	26472290	NANCY		ARIAS	CUADRADO	$ 620.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3860	Agosto	2024	26570968	LIGIA		PEÑA	CLAROS	$ 335.760	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3861	Agosto	2024	12265609	MIGUELITO		SANCHEZ	BENAVIDES	$ 1.628.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3862	Agosto	2024	7698704	LUIS	ALBERTO	QUINTERO	CHALA	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3863	Agosto	2024	83043806	ALEXANDER		BARRAGAN	PUENTES	$ 1.742.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3864	Agosto	2024	26427992	YAZMIN		GONZALEZ	MANCILLA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3865	Agosto	2024	26509944	GRACIELA		ORTEGA	BERMUDEZ	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3866	Agosto	2024	12180995	HEBERTH	TULIO	RENGIFO	RUIZ	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3867	Agosto	2024	1075315648	JUAN	CAMILO	RIVERA	COCHECO	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3868	Agosto	2024	55181643	BRICEIDA		AUDOR	COTACIO	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3869	Agosto	2024	12144402	LUIS	ENRIQUE	MOLINA	ROSERO	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3870	Agosto	2024	1079173678	LUIS	ALBERTO	ORTIZ		$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3871	Agosto	2024	83117563	DARIO		VALENZUELA	TRUJILLO	$ 1.379.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3872	Agosto	2024	1083904294	MAYERLI		OME	SAMBONI	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3873	Agosto	2024	12182223	ELIECER		GUATIN	CHITO	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3874	Agosto	2024	83116545	LISANDER		CAICEDO	CORONADO	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3875	Agosto	2024	12266227	ARMANDO		BOLAÑOS	TORRES	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3876	Agosto	2024	4880837	GILBERTO		CLAROS	CARVAJAL	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3877	Agosto	2024	36274658	MARIELA		CRUZ		$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3878	Agosto	2024	26537103	MARIA	VITELBA	CARDOSO	TRUJILLO	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3879	Agosto	2024	1078755797	DANIELA		VARGAS	CHAGUALA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3880	Agosto	2024	1083838169	GLORIA	ELVIRA	SUAZA	LISCANO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3881	Agosto	2024	55180341	ROSA	JULIA	ALVARADO		$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3882	Agosto	2024	26537445	MIRYAM		ANDRADE	DE ROMERO	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3883	Agosto	2024	1082778751	DUVAN	FELIPE	CAIZA	ALVARADO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3884	Agosto	2024	83028026	Evelio		Vargas	marin	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3885	Agosto	2024	12181258	JORAN	ALI	URBANO	QUISABONI	$ 35.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3886	Agosto	2024	1080264871	JESUS	ANTONIO	HERNANDEZ	ALBAN	$ 212.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3887	Agosto	2024	12142948	OSCAR	ARMANDO	ORDOÑEZ	UNI	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3888	Agosto	2024	1656219	OCTAVIO		ORDOÑEZ	ORTIZ	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3889	Agosto	2024	83116515	ARIEL		OSORIO	RODRIGUEZ	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3890	Agosto	2024	4912993	JUAN	DE JESUS	MONTEALEGRE		$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3891	Agosto	2024	1117265032	MARITZA		HERNANDEZ	CAMPO	$ 467.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3892	Agosto	2024	1083879470	YEISON	JAIR	VALENCIA	MADRIGAL	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3893	Agosto	2024	67012568	BLANCA	DIELA	PEÑA	CORREA	$ 613.920	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3894	Agosto	2024	36275558	MARIA	HELIA	MADRIGAL	VAQUIRO	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3895	Agosto	2024	80437710	GENARO	ALEJO	MORENO	RANGEL	$ 1.479.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3896	Agosto	2024	36285710	ROSALBA		ALVARADO	SAMBONI	$ 965.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3897	Agosto	2024	19340369	PASTOR		QUIJANO	PRECIADO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3898	Agosto	2024	12143753	JAIRO		PAREDES	MESA	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3899	Agosto	2024	12143742	MARTIN		GALINDEZ		$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3900	Agosto	2024	55189258	AGUSTINA		VALENCIA	VARGAS	$ 2.460.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3901	Agosto	2024	1084259642	BIANEY		MORALES	MALES	$ 178.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3902	Agosto	2024	4961172	FLORESMIRO		ANACONA	GARCES	$ 293.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3903	Agosto	2024	36280508	LUZ	ANGELICA	MUÑOZ	GALLARDO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3904	Agosto	2024	26553880	AURA	ELISA	SAMBONI		$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3905	Agosto	2024	55212621	CLAUDIA	MILENA	GUTIERREZ	SILVA	$ 716.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3906	Agosto	2024	1004153557	JHON	JAIRO	GONZALEZ	GUTIERREZ	$ 905.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3907	Agosto	2024	83241344	JHON	JAIRO	GONZALEZ	BOLAÑOS	$ 1.357.560	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3908	Agosto	2024	4914200	FRANCO		CHALA	CHARRY	$ 251.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3909	Agosto	2024	12239133	FABIO	ALONSO	ORDOÑEZ	SILVA	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3910	Agosto	2024	1081729321	JOSE	LEINER	CORREA	TIMANA	$ 377.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3911	Agosto	2024	36110418	MARIELA		MUÑOZ	DE HERNANDEZ	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3912	Agosto	2024	12142457	GUSTAVO		GALINDEZ	GUZMAN	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3913	Agosto	2024	12168700	SEGUNDO	GUILLERMO	MONTERO	AULLON	$ 1.673.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3914	Agosto	2024	12150153	SAMUEL		CORREA	COLLAZOS	$ 839.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3915	Agosto	2024	12273401	JORGE	EDUARDO	CARDOSO	CAUPAZ	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3916	Agosto	2024	36380655	BERTHA	IDALI	ORTEGA	RUANO	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3917	Agosto	2024	1081728571	WILLIAM	ANDRES	PEÑA	MUÑOZ	$ 965.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3918	Agosto	2024	12278200	ARMANDO		LOSADA	LASADA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3919	Agosto	2024	79301855	VICTOR	ALFONSO	MAHECHA	MARTINEZ	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3920	Agosto	2024	4922404	ALIRIO		VALENZUELA	LOSADA	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3921	Agosto	2024	2389483	ALVARO		GIL	GUAYARA	$ 1.633.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3922	Agosto	2024	36275717	LILIA		SEVILLA	ZUÑIGA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3923	Agosto	2024	55207323	JESUCITA		CUELLAR	URQUINA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3924	Agosto	2024	12228367	SANTOS	HUMBERTO	ALVARADO	MACIAS	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3925	Agosto	2024	79822540	JOLMAN		BUSTOS		$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3926	Agosto	2024	1082777625	DEIMAR	YESID	BOLAÑOZ	GALINDEZ	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3927	Agosto	2024	55207075	MERCEDES		CUELLAR	CASTRO	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3928	Agosto	2024	1082773289	LUIS	ALBERTO	PAREDES	MESA	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3929	Agosto	2024	83235330	JOHN	JAIRO	CERON	ORTIZ	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3930	Agosto	2024	1078752011	HEIMAR	JULIAN	COLLAZOS	TORRES	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3931	Agosto	2024	1076983577	JORGE	ELIECER	GOMEZ	BARRAGAN	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3932	Agosto	2024	83228266	RICARDO		CHACON	GONZALES	$ 474.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3933	Agosto	2024	12166789	HECTOR		ERAZO	LARA	$ 573.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3934	Agosto	2024	83183499	EVERT		QUIÑONES	MARTINEZ	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3935	Agosto	2024	12170315	ABRAHAM		MEDINA	ARGOTE	$ 687.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3936	Agosto	2024	2355565	EUTIQUIANO		MONTIEL	TAPIA	$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3937	Agosto	2024	55175393	MARIA	EUGENIA	ROJAS	JOVEN	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3938	Agosto	2024	7720470	ELQUIN	MANUEL	OVIEDO	VARGAS	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3939	Agosto	2024	12142872	HENRY		MURCIA	SEMANATE	$ 846.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3940	Agosto	2024	83181768	OCTAVIO		RUBIANO	CASTRO	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3941	Agosto	2024	12231079	BENITO		ZAMBRANO	LEON	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3942	Agosto	2024	83183001	ORFREDIS		RUBIANO	CASTRO	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3943	Agosto	2024	83040324	HENOL		LUNA	GALEANO	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3944	Agosto	2024	1084251122	JOSE	ARMENIDES	CALDERON	RUIZ	$ 854.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3945	Agosto	2024	83029705	JOSE	ELIECER	CORREA	TIMANA	$ 1.226.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3946	Agosto	2024	83230299	JOSE	NELSON	QUEVEDO	ARTUNDUAGA	$ 1.840.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3947	Agosto	2024	12236190	DANIEL		ANTURY	FIGUEROA	$ 1.345.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3948	Agosto	2024	1084252439	CESAR	MAURICIO	CERON	PABON	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3949	Agosto	2024	1003816156	EDUAR		QUINTERO	QUIÑONEZ	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3950	Agosto	2024	1109412926	DIEGO	FERNANDO	GUZMAN	GONZALEZ	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3951	Agosto	2024	1004440157	YAZMIN	ADRIANA	PEREZ	SANCHEZ	$ 594.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3952	Agosto	2024	12265006	ALBERTO		CAMACHO	SALINAS	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3953	Agosto	2024	12150155	JESUS	KENEDY	DELGADO	HOYOS	$ 377.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3954	Agosto	2024	12169669	ORLANDO		MEDINA	ARGOTE	$ 789.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3955	Agosto	2024	1081731038	KELLY	JOHANA	DAZA	PALCHUCAN	$ 297.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3956	Agosto	2024	7692610	CARLOS	ALBERTO	SILVA		$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3957	Agosto	2024	12255825	DRIGELIO		SUAZA	QUIMBAYA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3958	Agosto	2024	83092685	MAURICIO		HERMOSA	POLANIA	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3959	Agosto	2024	97471070	MIGUEL		BARRERA	CUELLAR	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3960	Agosto	2024	83115082	VICTOR	DELIO	RAMIREZ		$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3961	Agosto	2024	28561231	BLANCA	INES	HERNANDEZ	DE TORRES	$ 736.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3962	Agosto	2024	1079185630	EDWIN		TOVAR	GARZON	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3963	Agosto	2024	83117003	WILFOR		MENDEZ	GONZALES	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3964	Agosto	2024	36383995	YOLANDA		LOSADA	LASADA	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3965	Agosto	2024	12258900	GONZALO		PASOS	CRUZ	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3966	Agosto	2024	1084923652	JUAN	GUILLERMO	CABRERA	GALINDO	$ 1.356.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3967	Agosto	2024	83117174	EVERARDO		DIAZ	ANDRADE	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3968	Agosto	2024	1079604022	NORMA	YULIANA	CASTRO	POLANIA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3969	Agosto	2024	83160844	JOSE	ARLEY	ORTEGA	ANACONA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3970	Agosto	2024	26592952	ELICIA		YUCUMA	RIVERA	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3971	Agosto	2024	83116126	ABEL		SECUE	YUCUMA	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3972	Agosto	2024	26592308	ALICIA		CERQUERA	ZAPATA	$ 1.309.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3973	Agosto	2024	6201626	EDGAR	ANTONIO	CARDENAS	PULGARIN	$ 1.315.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3974	Agosto	2024	1081152421	LUZ	ANGELA	GOMEZ	MONTANO	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3975	Agosto	2024	36345761	DEICY		MORALES	OLARTE	$ 1.597.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3976	Agosto	2024	83249845	MILLER	JOSE	MUSE	CABRERA	$ 2.055.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3977	Agosto	2024	12090785	JUVENAL		POLO		$ 1.309.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3978	Agosto	2024	55166427	ANYELA		CERQUERA	ARIAS	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3979	Agosto	2024	83224291	HUMBERTO		CASAS	PERDOMO	$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3980	Agosto	2024	26592405	ROSALBA		EPIA	SILVA	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3981	Agosto	2024	1084923790	JUAN	CARLOS	GUZMAN	MONTALVO	$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3982	Agosto	2024	1084922648	CAMILA		PENAGOS	FERNANDEZ	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3983	Agosto	2024	1075211500	SOCRATES		PENAGOS	FERNANDEZ	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3984	Agosto	2024	1079175346	JAVIER		HERMOSA	POLANIA	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3985	Agosto	2024	12325323	JAVIER		GOMEZ	OVIEDO	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3986	Agosto	2024	55196363	GEOVANNA		RUBIANO	VALDERRAMA	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3987	Agosto	2024	36087456	DEYARINA		MARTINEZ	EL QUEBRADON	$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3988	Agosto	2024	1627735	ELI		PEÑA	PEÑA	$ 785.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3989	Agosto	2024	26553785	ISABEL		MORENO	GUACANEME	$ 867.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3990	Agosto	2024	1083868682	LIDIA		ZEMANATE	BUITRON	$ 533.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3991	Agosto	2024	12236981	FRANCISCO	FERNANDO	LOZANO		$ 1.254.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3992	Agosto	2024	15909727	GERMAN		ZUÑIGA	DORADO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3993	Agosto	2024	12232083	LUIS	ALBERTO	GONZALES	CAMACHO	$ 403.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3994	Agosto	2024	25295553	ROSALBINA		SAMBONI		$ 1.317.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3995	Agosto	2024	87028288	Marino		Paz	Daza	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3996	Agosto	2024	25637816	GLORIA	MARIA	JOAQUI	ROMERO	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3997	Agosto	2024	1078747703	EDUIN		ORTIZ	ORTEGA	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3998	Agosto	2024	12235611	Berardo	idilfonso	Otaya	Medina	$ 1.771.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
3999	Agosto	2024	1078747861	MONICA	KATERINE	GACHA	BURBANO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4000	Agosto	2024	12223161	MANUEL	SALVADOR	MUÑOZ	MUÑOZ	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4001	Agosto	2024	83222257	Luis	alexander	RODRIGUEZ	MEDINA	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4002	Agosto	2024	36288087	YINETH		CLAROS		$ 848.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4003	Agosto	2024	39781927	DILMA		BARRAGAN	VARGAS	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4004	Agosto	2024	1081402645	DALY	ROCIO	CABRERA	SERRATO	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4005	Agosto	2024	83160809	GENTIL		CABEZAS	RUIZ	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4006	Agosto	2024	36282610	Edilma		Navia		$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4007	Agosto	2024	83241423	JAIRO		RODRIGUEZ	MEDINA	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4008	Agosto	2024	12272186	PEDRO	ANTONIO	MARTINEZ	COLLAZOS	$ 1.276.110	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4009	Agosto	2024	83181057	HUMBERTO		MORENO	MORENO	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4010	Agosto	2024	1083864765	EDUIN	ALEJANDRO	CARRILLO	GARCIA	$ 1.625.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4011	Agosto	2024	76213247	CIRO	ERNEY	CORREA	ORTIZ	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4012	Agosto	2024	76212937	LUIS	HERNAN	RUIZ	HOYOS	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4013	Agosto	2024	4621233	HEBER	ELCIAS	BAOS	ASTUDILLO	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4014	Agosto	2024	83218993	ILDE		ALMARIO	ROJAS	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4015	Agosto	2024	36277284	DEYANIRA		BENAVIDEZ		$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4016	Agosto	2024	12239125	BRAUDELINO		NAVIA	BURBANO	$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4017	Agosto	2024	55200851	VIRGELINA		YUNDA	CORTES	$ 1.171.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4018	Agosto	2024	36284765	NANCY		MUÑOZ	ÑAÑEZ	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4019	Agosto	2024	55208171	HEIDI	PAOLA	CARRILLO	GARCIA	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4020	Agosto	2024	4916055	PABLO	EMILIO	RAMOS	LISCANO	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4021	Agosto	2024	93339248	JORGE	ARMANDO	HERNANDEZ	ORTIZ	$ 333.990	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4022	Agosto	2024	4686847	GUSTAVO		CAMAYO	TUNUBALA	$ 478.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4023	Agosto	2024	1080260608	DIADINA		MORIONES	PALECHOR	$ 425.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4024	Agosto	2024	4632478	NELSON		SAMBONI	SAMBONI	$ 1.663.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4025	Agosto	2024	12279836	MANUEL	SANTOS	PILLIMUE	TUNJA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4026	Agosto	2024	36377918	DORA	ELISA	ROJAS	BETANCOURTH	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4027	Agosto	2024	4632197	DELFIN		IMBACHI		$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4028	Agosto	2024	1080261192	JOSE	JULIAN	PALECHOR	GUERRERO	$ 541.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4029	Agosto	2024	5830342	EBERTO		URREA	HERNANDEZ	$ 784.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4030	Agosto	2024	12282005	PABLO		ORTIZ	PISO	$ 474.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4031	Agosto	2024	55063494	CARMELITA		BONILLA	LONDOÑO	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4032	Agosto	2024	28563034	SATURIA		ROMERO	DIAZ	$ 143.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4033	Agosto	2024	83182387	ARMANDO		MORALES	GONZALEZ	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4034	Agosto	2024	4923964	LUIS	FELIPE	GONZALEZ		$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4035	Agosto	2024	76007115	JUSTINIANO		POCHE	COLLO	$ 1.584.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4036	Agosto	2024	41686327	MARIA	LETICIA	SUNZ	DE PENCUE	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4037	Agosto	2024	36278196	DORIS	ALEIDA	CASTRO		$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4038	Agosto	2024	12315052	LUIS	ALFONSO	RODRIGUEZ	RAMIREZ	$ 980.250	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4039	Agosto	2024	1117493746	MARIA	VIOLET	MEDINA	QUISCUE	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4040	Agosto	2024	12268116	LUIS	ANGEL	MENZA		$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4041	Agosto	2024	4922536	ORLANDO		OLAYA	CHINCHILLA	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4042	Agosto	2024	4896306	FARITH		MEDINA		$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4043	Agosto	2024	26477907	priscila		aya	cruz	$ 296.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4044	Agosto	2024	55115460	MARIA	DORIS	VALENZUELA	GUTIERREZ	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4045	Agosto	2024	83241244	NORVEY		CAMPOS	VARGAS	$ 353.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4046	Agosto	2024	34573046	DELIS		GAVIRIA	SANCHEZ	$ 70.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4047	Agosto	2024	83218411	LEONARDO		VALENZUELA	MUÑOZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4048	Agosto	2024	4718752	RAFAEL		DIAZ	PEÑA	$ 470.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4049	Agosto	2024	1081415108	MIGUEL	ANGEL	GUEVARA	OSPITIA	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4050	Agosto	2024	25298088	LUCINA		OMEN	MAJIN	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4051	Agosto	2024	1084924300	MARYI	MILENA	QUINTERO	RAMIREZ	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4052	Agosto	2024	5830196	RAFAEL		URREA	HEREDIA	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4053	Agosto	2024	39692887	ROSALBINA		AQUITE	MUCHICON	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4054	Agosto	2024	83115429	JOSE		CAMACHO	MEDINA	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4055	Agosto	2024	83115686	ALCIDES		RIOS	ROA	$ 1.178.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4056	Agosto	2024	1003813965	FAIBER		ARIAS	LUCUARA	$ 775.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4057	Agosto	2024	26564961	PATROCINA		SOTELO	SAMBONI	$ 80.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4058	Agosto	2024	79985513	JOSE	ALNEVER	PRADA	CARDONA	$ 1.586.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4059	Agosto	2024	36308624	YAZMIN	SORAYDA	HUEJE	GARCIA	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4060	Agosto	2024	1079604736	PERDO	ANTONIO	BARRERA	MANRIQUE	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4061	Agosto	2024	12275305	JOSE	JAIR	SANCHO	SALAZAR	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4062	Agosto	2024	14258341	JOSE	ERASMO	ROMERO	BOBADILLA	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4063	Agosto	2024	26537146	ERNESTINA		CAMACHO	DE CHIMBACO	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4064	Agosto	2024	26477003	JESUCITA		DIZA	DE AYA	$ 499.320	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4065	Agosto	2024	1087999130	BLANCA	MIRIAM	RESTREPO	PAJOY	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4066	Agosto	2024	83234358	EMILIANO		CERON	ORTIZ	$ 1.320.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4067	Agosto	2024	55116209	YULI	ISABEL	PERDOMO	SOLANO	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4068	Agosto	2024	28561775	MARIA	ETILVIA	URIBE	SANCHEZ	$ 306.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4069	Agosto	2024	1079174225	JOSE	EDINSON	RAMIREZ	SEGURA	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4070	Agosto	2024	4923873	LAUREANO		GOMEZ	RINCON	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4071	Agosto	2024	55115300	MARGARITA		MORENO	SILVA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4072	Agosto	2024	5826684	LUIS	EDUARDO	RENGIFO		$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4073	Agosto	2024	4921799	INOCENCIO		VEGA	RAMIREZ	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4074	Agosto	2024	83116353	JUSTO	LUIS	HERNANDEZ	MOJICA	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4075	Agosto	2024	26536998	FLORINDA		VARGAS	LIS	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4076	Agosto	2024	1075212017	AURA	VIANEY	CISNERO	SAMUDIO	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4077	Agosto	2024	83161691	JHON	FREDY	QUINAYAS	MOLINA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4078	Agosto	2024	1075599726	HECTOR	YUNIOR	TORRES	JAVELA	$ 251.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4079	Agosto	2024	1075280185	YESICA	LORENA	CAVIEDES	RODRIGUEZ	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4080	Agosto	2024	4923984	MANUEL		ORDOÑEZ	MEDINA	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4081	Agosto	2024	55115528	AMANDA		RAMIREZ	BARREIRO	$ 1.625.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4082	Agosto	2024	4922266	ALFONSO		CHALA	FIERRO	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4083	Agosto	2024	36180788	NOHELIA		OSSA	QUINTERO	$ 1.527.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4084	Agosto	2024	55115244	ARGENY		CAVVIEDES	MUÑOZ	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4085	Agosto	2024	83088700	DAYNER		TIMOTE	CUBILLOS	$ 1.366.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4086	Agosto	2024	4899156	JOSE	VICENTE	SERRATO	SERRATO	$ 156.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4087	Agosto	2024	83117083	EDUERD	ARMANDO	BOLAÑOS	OSSO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4088	Agosto	2024	1078754240	LUIS	EDUARDO	RODRIGUEZ	RODRIGUEZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4089	Agosto	2024	83116137	ALCIBIADES		CAVIEDES	PARRA	$ 848.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4090	Agosto	2024	4899371	LIZANDRO		GARZON		$ 588.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4091	Agosto	2024	83116456	GENADIO		ZAMBRANO	MURILLO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4092	Agosto	2024	39840509	PLACIDA		RAMOS	De FERNANDEZ	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4093	Agosto	2024	26422215	ALICIA		ARIAS	LUCUARA	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4094	Agosto	2024	4923439	ELIAS		GONZALEZ	ORTEGON	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4095	Agosto	2024	55115766	SELMIRA		ALDANA	PEÑA	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4096	Agosto	2024	1620904	LORENZO		POLANIA		$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4097	Agosto	2024	83248579	HENRY		LOZADA	HERNANDEZ	$ 323.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4098	Agosto	2024	7698926	VICTOR	ANGEL	HUEJE	PAEZ	$ 848.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4099	Agosto	2024	55182117	ADRIANA		CALDERON	PAREDES	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4100	Agosto	2024	36345997	ANA	CARMENZA	PACHECO	RODRIGUEZ	$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4101	Agosto	2024	1084925185	JHON	JARLINTON	HERRERA	HERRERA	$ 1.549.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4102	Agosto	2024	83116132	FARID		FLOR	HORTA	$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4103	Agosto	2024	1007429169	LAURA	JOHANA	ORTEGA	MONTERO	$ 1.138.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4104	Agosto	2024	83117389	JUAN	PABLO	BARRERA	MANRIQUE	$ 1.328.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4105	Agosto	2024	83115020	RAMON		HORTA	VALENZUELA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4106	Agosto	2024	12136602	EDER		IPUZ	BARRERO	$ 603.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4107	Agosto	2024	4923473	LUIS	ARLEY	RODRIGUEZ	OSPINA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4108	Agosto	2024	1079605656	ROCIO		RODRIGUEZ	CAVIEDES	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4109	Agosto	2024	83116658	FAUSTINO		MIRANDA	NIÑO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4110	Agosto	2024	83115912	HECTOR	ANGEL	CABRERA	CERQUERA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4111	Agosto	2024	4922787	JESUS	EMILIO	SILVA	GONZALEZ	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4112	Agosto	2024	52348667	MELBA	INES	ALDANA	MONTILLA	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4113	Agosto	2024	55152408	GLORI	MERCEDES	PULIDO	QUINTERO	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4114	Agosto	2024	36303773	YANETH		MENDEZ	GAITAN	$ 496.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4115	Agosto	2024	12280239	BERTULFO		CHANTRE	MANQUILLO	$ 674.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4116	Agosto	2024	83116808	RODRIGO		ESQUIVEL	CASTAÑEDA	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4117	Agosto	2024	1078750053	IVAN		CORREA	VARGAS	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4118	Agosto	2024	12256879	TIBERIO		VERA	VERA	$ 980.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4119	Agosto	2024	36310004	MIRIAN		DIAZ	TOVAR	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4120	Agosto	2024	71592867	VICTOR	DANIEL	BETANCOURT	ORTIZ	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4121	Agosto	2024	55115544	LEONOR		HERNANDEZ	MOJICA	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4122	Agosto	2024	83115023	MIGUEL		HERNANDEZ	PERDOMO	$ 438.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4123	Agosto	2024	40089194	ERLY	GUERLY	LOPEZ	FLOREZ	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4124	Agosto	2024	76241440	LEIDER		MUÑOZ	QUILA	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4125	Agosto	2024	83115369	JESUS	ABEL	BECERRA	FARFAN	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4126	Agosto	2024	83116327	ALDEMAR		OSORIO	RAMIREZ	$ 1.836.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4127	Agosto	2024	83089262	ESAU	ALBERTO	ESPINOSA		$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4128	Agosto	2024	83092184	EDUIN		MOTTA	QUIMNAYA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4129	Agosto	2024	36348197	DIANA		CORREDOR	CASAS	$ 1.415.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4130	Agosto	2024	36089161	YOHANA		IBATA	HORTA	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4131	Agosto	2024	55216331	ELCIRA		CUENCA	PALENCIA	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4132	Agosto	2024	26524801	JAHILEN		CORTES	BARRAGAN	$ 126.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4133	Agosto	2024	83180731	MIGUEL	ANGEL	CASTILLO	ARCOS	$ 754.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4134	Agosto	2024	83086798	FERMIN		ROA	LEIVA	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4135	Agosto	2024	1089905750	YAKELINE		BARRERA	OCAMPO	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4136	Agosto	2024	26437874	MARIA	AMELIA	BORJA	NONA	$ 1.264.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4137	Agosto	2024	1078749540	WILLIAN		RODRIGUEZ	GOMEZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4138	Agosto	2024	1075244489	LINA	ROZIO	CHALA	PEREZ	$ 1.767.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4139	Agosto	2024	83116696	FREDY	WILMER	SUAREZ	ANDRADE	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4140	Agosto	2024	36348188	AMPARO		OVIEDO	GARZON	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4141	Agosto	2024	1082802801	LUZ	DEICY	BRAVO	SOTTO	$ 595.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4142	Agosto	2024	4619743	NEREO		ANACONA	MAJIN	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4143	Agosto	2024	12254930	HERNANDO		LOZANO	GARCIA	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4144	Agosto	2024	55143249	RUBIELA		MUÑOZ	DE VERA	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4145	Agosto	2024	12252495	JOSE	AMIN	RIVAS	TRUJILLO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4146	Agosto	2024	12281430	CARLOS	NORBEL	ROJAS	LEGUIZAMO	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4147	Agosto	2024	1081402962	YHON	EDINSON	CERQUERA	CUELLAR	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4148	Agosto	2024	83224029	PEDRO	ELIAS	COLLAZOS	SANABRIA	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4149	Agosto	2024	7730424	MARIANO		LAISECA	HERNANDEZ	$ 1.726.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4150	Agosto	2024	4879231	EDUARDO		MARTINEZ	TOVAR	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4151	Agosto	2024	28561172	NARCISA		OSORIO	DE MARROQUIN	$ 73.620	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4152	Agosto	2024	55173846	Josefina		Palacios	perez	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4153	Agosto	2024	36278111	ROSALBA		IBARRA	ORTEGA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4154	Agosto	2024	12253934	ALIRIO		LOSADA	LOSADA	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4155	Agosto	2024	26467445	DOLORES		HORTA	DE IBATA	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4156	Agosto	2024	7706930	Jorge	eliecer	Medina	lopez	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4157	Agosto	2024	4620086	GUILVER		OMEN	QUINAYAS	$ 2.137.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4158	Agosto	2024	83041618	JOHN	FREDY	URBANO	ANACONA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4159	Agosto	2024	1081729450	JOSE	ILBER	HOYOS	PALADINES	$ 755.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4160	Agosto	2024	83093121	WILLIAM	ISMAEL	VELASQUEZ	TORRES	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4161	Agosto	2024	83182015	RIGOBERTO		BERNAL	LLANOS	$ 1.767.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4162	Agosto	2024	83028210	JOSE	RAFAEL	BOLAÑOS	MUÑOZ	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4163	Agosto	2024	12266897	DIEGO	MARIA	MUÑOZ	MUÑOZ	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4164	Agosto	2024	1049615687	FANNY		GARZON	ROJAS	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4165	Agosto	2024	12282382	ECCE	HOMO	MARTINEZ	ARAUJO	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4166	Agosto	2024	83218028	Orlando		Valenciano	Martinez	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4167	Agosto	2024	83243062	FREDY		BUSTOS	RODRIGUEZ	$ 1.379.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4168	Agosto	2024	36379127	RUBIELA		PENAGOS	SAENZ	$ 807.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4169	Agosto	2024	5217780	JESUS	AMABLE	BOLAÑOS	NOGUERA	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4170	Agosto	2024	1083899439	EMILSA		MUÑOZ	BERMEO	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4171	Agosto	2024	1126141258	LUZ	DERSY	TOVAR	RAMIREZ	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4172	Agosto	2024	7693680	JAIME	ALEXANDER	ORTIZ	USECHE	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4173	Agosto	2024	12257016	FAUSTINO		ZAMORA	PASTRANA	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4174	Agosto	2024	4622278	LEONIDAS		RUIZ	JIMENEZ	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4175	Agosto	2024	12075188	JAVIER		YANGUMA	GARCIA	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4176	Agosto	2024	1075287629	YEISON	EDREY	YANGUMA	TRUJILLO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4177	Agosto	2024	1081412342	MAURICIO	FERNANDO	OINO	ROJAS	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4178	Agosto	2024	1081398112	JHONATHAN		JARA	VELASQUEZ	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4179	Agosto	2024	12264089	LUIS	CARLOS	YLES	GAVIRIA	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4180	Agosto	2024	12237785	WILLIAM		VEGA	PALOMARES	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4181	Agosto	2024	12170078	SEGUNDO	ALVARO	MUÑOZ	GUACA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4182	Agosto	2024	1079388404	GILBERTO		CLAROS	LOPEZ	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4183	Agosto	2024	26437530	ISABEL		BOHORQUEZ	DIAZ	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4184	Agosto	2024	1007364340	MARIA	LIBRADA	RIVERA	BARRIOS	$ 680.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4185	Agosto	2024	1083898694	ESPERANZA		ORDOÑEZ	ASTUDILLO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4186	Agosto	2024	1081410775	SHIRLEY	CAROLINA	JARA	VELASQUEZ	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4187	Agosto	2024	83041960	JOSE	ARBEY	ENRIQUEZ	DIAZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4188	Agosto	2024	7685025	ALDEMAR		QUINTERO		$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4189	Agosto	2024	4913454	ARMANDO		RAMIREZ	QUIMBAYA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4190	Agosto	2024	36158056	LIGIA		GOMEZ	FIERRO	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4191	Agosto	2024	26563833	MARIA	ERFILIA	ERAZO	DE MARTINEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4192	Agosto	2024	1081729687	YON	FREDIS	CLAROS	TEJADA	$ 839.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4193	Agosto	2024	26512191	MARTHA	CECILIA	RIVERA	YUSTRES	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4194	Agosto	2024	1082773814	FREDY	FERNANDO	IMBACHI	GUZMAN	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4195	Agosto	2024	26593903	MARIA	NUBIA	JOAQUI	ORDOÑEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4196	Agosto	2024	1084898590	LEIDY	ROCIO	LOZANO	PEÑA	$ 461.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4197	Agosto	2024	55183040	DOLLY	CONSTANZA	QUINAYAS	LEBAZA	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4198	Agosto	2024	12113089	EDILBERTO		POLANCO	QUINTERO	$ 1.315.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4199	Agosto	2024	1082772054	HERNAN	MAURICIO	CALVACHE	DIAZ	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4200	Agosto	2024	1083875275	Ever		Sanchez	delgado	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4201	Agosto	2024	26571035	GELMA		PEÑA	VALENZUELA	$ 251.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4202	Agosto	2024	36110277	HERFILIA		CARVAJAL	De BOLAÑOS	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4203	Agosto	2024	55180398	FANY		GALINDEZ	GALINDEZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4204	Agosto	2024	83029567	MILLER		BENAVIDES		$ 362.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4205	Agosto	2024	1083899336	VLADIMIR		LOMELIN	BURGOS	$ 2.219.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4206	Agosto	2024	7699259	HERNAN		ROJAS	GASPAR	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4207	Agosto	2024	12226967	ALIRIO		CAMACHO	ROJAS	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4208	Agosto	2024	1075538766	Oscar	Luis	Andrade	polania	$ 1.770.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4209	Agosto	2024	7333304	RAUL		SUAREZ	VACA	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4210	Agosto	2024	4885312	Segundo		Charry	narvaez	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4211	Agosto	2024	83232344	LUIS	ANTONIO	OME	RAMOS	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4212	Agosto	2024	83180051	LIBORIO		MORENO	GAITAN	$ 505.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4213	Agosto	2024	26592742	NANCY		BARRIOS	VARGAS	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4214	Agosto	2024	4922704	PARMENIDES		TOVAR	AGUIRRE	$ 1.767.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4215	Agosto	2024	4898647	ELFREL		DELGADO		$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4216	Agosto	2024	83232328	Fredy	augusto	Nuñez	perez	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4217	Agosto	2024	55181594	GLORIA	AMPARO	ORDOÑEZ	SEMANATE	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4218	Agosto	2024	55197516	ANA	VIOLET	FERNANDEZ	BRAND	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4219	Agosto	2024	12144603	FERNANDO		CERON		$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4220	Agosto	2024	83183527	JOSE	DEL CARMEN	GUZMAN	TIQUE	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4221	Agosto	2024	83040623	DIMAS	ARTURO	QUINAYAS	MUÑOZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4222	Agosto	2024	26607470	MARTHA	YOVANNI	MORA	TOLEDO	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4223	Agosto	2024	83181251	ALIRIO		MAJE	COLLAZOS	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4224	Agosto	2024	4730496	PEDRO		COLLO	GUGU	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4225	Agosto	2024	7709043	LUIS	VICENTE	HERNANDEZ	DIAZ	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4226	Agosto	2024	25560702	ANA	RUTH	NEQUIPO	PACHONGO	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4227	Agosto	2024	1075253032	YURY	JHOANA	VERA	MURCIA	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4228	Agosto	2024	83115767	JOSE	BENJAMIN	SUAREZ	BOTIA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4229	Agosto	2024	4913202	FIDEL		OSPITIA	SERRATO	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4230	Agosto	2024	12263221	JOSE	ALEXANDER	BOLAÑOS	TORRES	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4231	Agosto	2024	55207227	NOHELIA		MORENO	CARDENAS	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4232	Agosto	2024	4933761	ONIAS		BECERRA	JOAQUI	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4233	Agosto	2024	55063439	TRINIDAD		SCARPETTA	MEDINA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4234	Agosto	2024	16401656	ADEL	ANTONIO	QUINTERO	SALAZAR	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4235	Agosto	2024	1007385440	LUIS	MATEO	BURGOS	MINDA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4236	Agosto	2024	1078751532	ALEXIS		CUELLAR	CALDERON	$ 628.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4237	Agosto	2024	11520772	JORGE	LUIS	OYOLA	CHAVES	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4238	Agosto	2024	12170374	HERNEY		HERNANDEZ	ORDOÑEZ	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4239	Agosto	2024	12253587	HECTOR	JULIO	BALLESTEROS	MORENO	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4240	Agosto	2024	1062083460	MONICA	SOFIA	QUINA	MEDINA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4241	Agosto	2024	83028926	FABIO		BOLAÑOS	URBANO	$ 654.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4242	Agosto	2024	7699814	ALEXANDER		RAMIREZ	CRUZ	$ 1.255.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4243	Agosto	2024	55207173	BLANCA	ROCIO	TORRES	SANCHEZ	$ 518.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4244	Agosto	2024	1007499306	LIDA	VANESSA	LEIVA	ARGUELLO	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4245	Agosto	2024	83233815	CORNELIO		LEYVA	CAMACHO	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4246	Agosto	2024	55201161	MARIA	JAIDI	ARGUELLO	OSORIO	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4247	Agosto	2024	26566014	LETICIA		IMBACHI	IBARRA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4248	Agosto	2024	12278243	CESAR	IVAN	LOSADA	CALDON	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4249	Agosto	2024	7698797	MIGUEL		QUESADA	SANCHEZ	$ 1.270.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4250	Agosto	2024	83167970	LIBARDO		SUAREZ	CUBILLOS	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4251	Agosto	2024	4941811	ARISTIDES		SCARPETTA	MOLINA	$ 1.602.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4252	Agosto	2024	1084898114	FELIX	FERNANDO	RODRIGUEZ	CIFUENTES	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4253	Agosto	2024	36067135	BELLAMID		GALINDEZ	DIAZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4254	Agosto	2024	1628641	AUDELINO		CUELLAR	MIRANDA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4255	Agosto	2024	1019002715	LUZ	NIDIA	MEDINA	SAMBONI	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4256	Agosto	2024	55194357	MARIA	DELCI	GARZON	VALENCIANO	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4257	Agosto	2024	55216172	MATILDE		PEREZ	ALDANA	$ 255.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4258	Agosto	2024	4941959	CAMILO		MARTINEZ	GOMEZ	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4259	Agosto	2024	83116150	RODRIGO		SUAREZ	BOTIA	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4260	Agosto	2024	1084896106	JAIR		SANCHEZ	MOTTA	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4261	Agosto	2024	1083902755	MAIRA	ALEJANDRA	PALACIO	LAGUNA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4262	Agosto	2024	12239650	LIDIER	ALBEIRO	FERNANDEZ	PEREZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4263	Agosto	2024	1083838846	YORLEY		GONGORA	FIERRO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4264	Agosto	2024	83042781	YURI	GABRIEL	ORDOÑEZ	ASTUDILLO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4265	Agosto	2024	18465770	CARLOS	ARCESIO	ZAMBRANO	BLANDON	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4266	Agosto	2024	12101014	JOSE	ONEL	SANCHEZ		$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4267	Agosto	2024	12254297	ALBERTO		TORRES		$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4268	Agosto	2024	1037623302	JOHINER	IGNACIO	BARRERA	GUAÑARITA	$ 623.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4269	Agosto	2024	12237376	DIGOBER		ORTIZ	TOVAR	$ 1.052.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4270	Agosto	2024	31991716	ROSA	ELENA	ZUÑIGA	MEDINA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4271	Agosto	2024	26421326	MARCELA	PATRICIA	BOLAÑOS	BURBANO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4272	Agosto	2024	25296434	ERNESTINA		PIPICANO	PIPICANO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4273	Agosto	2024	12241509	JOSE	JAVIER	ACOSTA	CAICEDO	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4274	Agosto	2024	7529895	ELMIDE	DE JESUS	LASSO		$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4275	Agosto	2024	12144468	HUMBERTO		RENZA	GOMEZ	$ 306.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4276	Agosto	2024	1082774888	GLORIA	MARCELA	COMETA	CERON	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4277	Agosto	2024	4933825	GERARDO	ANTONIO	SALAMANCA	ANACONA	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4278	Agosto	2024	1075230625	EVA	YERLY	GARZON	QUIROZ	$ 270.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4279	Agosto	2024	28868949	IRMA		DEVIA	TAPIA	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4280	Agosto	2024	14258032	FASIR		DURAN		$ 1.644.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4281	Agosto	2024	7721873	DAVID		MONTEALEGRE	CALDERON	$ 742.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4282	Agosto	2024	12107070	GERMAN		OSORIO	SANCHEZ	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4283	Agosto	2024	4942453	LEYVER		MOTTA	ROJAS	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4284	Agosto	2024	1075248360	CRISTIAN	MAURICIO	TRIBIÑO	BORJA	$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4285	Agosto	2024	5561635	CARLOS	IVAN	CASTRO		$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4286	Agosto	2024	12238252	ELEBER		OSORIO	MUÑOZ	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4287	Agosto	2024	4941864	GERARDO		GARCIA	MOTTA	$ 1.890.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4288	Agosto	2024	83218492	JOSE	EDGAR	CHAVARRO	CALDERON	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4289	Agosto	2024	1004508736	DAIRA	YASMID	PASAJE	PASAJE	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4290	Agosto	2024	1084897736	LEONARDO		QUIROZ	VARGAS	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4291	Agosto	2024	79975896	OMAR	AURELIO	UBAQUE	ACOSTA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4292	Agosto	2024	7686002	PABLO	EMILIO	LOZANO	CASTRO	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4293	Agosto	2024	1084897801	ALDONAIS		ROJAS	MAZABEL	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4294	Agosto	2024	17641735	EIRENARCO		MONTOYA	LOZADA	$ 1.052.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4295	Agosto	2024	1075213231	JOSE	ALFREDO	VARGAS	RODRIGUEZ	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4296	Agosto	2024	26423731	ORFILIA		MELGAR	LOSADA	$ 547.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4297	Agosto	2024	12257085	DIONEL		OSSO	RIVERA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4298	Agosto	2024	36292795	ANDREA		ARGOTE	MENDEZ	$ 497.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4299	Agosto	2024	55207449	GLORIA	INES	DIAZ	CAMPO	$ 1.191.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4300	Agosto	2024	83182136	NELSON	GERARDO	RODRIGUEZ	MORENO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4301	Agosto	2024	25303359	MAURA		JIMENEZ	GOMEZ	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4302	Agosto	2024	1611549	ALVARO		GARZON	GONZALEZ	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4303	Agosto	2024	12122568	BESAIN		MONTEALEGRE	CAQUIMBO	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4304	Agosto	2024	12180973	JESUS	ELCIAS	MALES	GOMEZ	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4305	Agosto	2024	12223932	MARCO	ANTONIO	SUAREZ	MEDINA	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4306	Agosto	2024	1080294144	CARLOS	ALBERTO	RAMOS	SANCHEZ	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4307	Agosto	2024	1082777316	OSCAR	FERNANDO	DIAZ	CHILITO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4308	Agosto	2024	1078748517	WILBER		TOMBE	ARAMBULO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4309	Agosto	2024	67025448	ONEIDA		TOLEDO	RAMIREZ	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4310	Agosto	2024	12120146	JOSE	FENDEL	DIAZ	CHARRY	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4311	Agosto	2024	7721085	FABIO	NELSON	CHALA	ESPAÑA	$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4312	Agosto	2024	12169483	LUIS	EDUARDO	CORDOBA	BRAVO	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4313	Agosto	2024	55182281	NELLY		SAMBONI	LASSO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4314	Agosto	2024	26563596	LAURA		URBANO	DE JENOY	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4315	Agosto	2024	1082773681	ANGEL	ANCIZAR	BOLAÑOS	BURBANO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4316	Agosto	2024	7563287	PEDRO	PABLO	JIMENEZ	CHICANGANA	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4317	Agosto	2024	36272528	ZUNILDA		TORRES	PERDOMO	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4318	Agosto	2024	83160794	SAULO	GIL	ORTIZ	BOLAÑOS	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4319	Agosto	2024	55060469	ANGELICA		MARTINEZ	HERMIDA	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4320	Agosto	2024	1082777807	MARTIN	EDUARDO	GALINDEZ	SAMBONI	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4321	Agosto	2024	1004418757	YASMIN		FERNANDEZ	ASTUDILLO	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4322	Agosto	2024	40690327	MAYRA	FERNANDA	ORTIZ	SANCHEZ	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4323	Agosto	2024	12181984	DIEGO	ARLEY	IMBACHI	QUINAYAS	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4324	Agosto	2024	12143612	CARLOS	IBAN	MUÑOZ	URRIAGO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4325	Agosto	2024	26564386	LETICIA		IMBACHI	QUINAYAS	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4326	Agosto	2024	83225255	EIDER	ALEJANDRO	LEGUIZAMO	HERRERA	$ 1.191.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4327	Agosto	2024	12182383	JUAN	CARLOS	ORTEGA	SAMBONI	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4328	Agosto	2024	12181219	ANIBAL		SCARPETA	HOYOS	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4329	Agosto	2024	28934187	GLORIA	MARIA	ORTIZ	DE GUZMAN	$ 1.239.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4330	Agosto	2024	96362153	FERNANDO		GARCIA	DUCUARA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4331	Agosto	2024	5891853	VIRGILIO		GUZMAN	LOZANO	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4332	Agosto	2024	14248723	GILBERTO		TORRES	TORRES	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4333	Agosto	2024	7700983	JORGE	IVAN	REYES	GOMEZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4334	Agosto	2024	1078747188	JOHN	FREDY	CASTRO	CUELLAR	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4335	Agosto	2024	1083865082	WILSON	EMILIO	RUIZ	MORCILLO	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4336	Agosto	2024	4928698	OCTAVIANO		ORTIZ	PARDO	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4337	Agosto	2024	12266415	Javier	Rodrigo	Alvear	Muñoz	$ 2.055.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4338	Agosto	2024	12232841	MARCO	FIDEL	SANCHEZ	MARTINEZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4339	Agosto	2024	1083886747	LIBARDO		MUÑOZ	CARVAJAL	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4340	Agosto	2024	83092117	RAMON		QUIMBAYA	NAÑEZ	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4341	Agosto	2024	17615254	ARCESIO		MUÑOZ	CLAROS	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4342	Agosto	2024	1077853550	ELIZABETH		CEBALLES	JOVEN	$ 1.996.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4343	Agosto	2024	55068276	LUCIA		CRUZ	TRUJILLO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4344	Agosto	2024	12269836	JOSE	HERMIDES	SANABRIA	TRUJILLO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4345	Agosto	2024	12125895	OCTAVIO		CARDOZO	SALINAS	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4346	Agosto	2024	1084923095	YANDY	SAMARY	VARGAS	PASTRANA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4347	Agosto	2024	26522368	ROSA	MARIA	SANCHEZ	CAMPO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4348	Agosto	2024	12129093	CORNELIO		CARDOZO	SALINAS	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4349	Agosto	2024	1079172825	ROBINSON		MORALES	ARDILA	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4350	Agosto	2024	1079185916	JESSICA	PAOLA	CARDOZO	PALENCIA	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4351	Agosto	2024	1625572	AUGUSTO		RAMIREZ	CHIMBACO	$ 1.530.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4352	Agosto	2024	83242568	JOSE	JARY	GUTIERREZ	MENDEZ	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4353	Agosto	2024	4917275	LIBARDO		QUIRA	GOLONDRINO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4354	Agosto	2024	76345175	MOISES		GARCIA	CHICANGANA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4355	Agosto	2024	10549582	IMEHER		VILLAMARIN	GARCIA	$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4356	Agosto	2024	26437532	YENETH		MORENO	MORENO	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4357	Agosto	2024	71876409	LUIS	ALFONSO	DIOSA	CELIS	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4358	Agosto	2024	12277214	LUIS	EDUARDO	MONTERO		$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4359	Agosto	2024	12118421	JOSE	OMAR	PALENCIA	REYES	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4360	Agosto	2024	55130820	SANDRA	MARIA	RIVERA	SANCHO	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4361	Agosto	2024	12271998	MELQUICEDET		PERALTA	ACEVEDO	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4362	Agosto	2024	11519611	LUIS	EUDORO	PEÑA	PUERTAS	$ 871.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4363	Agosto	2024	36066390	AYDEE		LOSADA	HUEJE	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4364	Agosto	2024	12265844	JOSE	EUDORO	PEREZ	PALADINEZ	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4365	Agosto	2024	36381916	MELIDA		VALENCIA	QUINA	$ 846.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4366	Agosto	2024	83231907	ALDEMAR		NORIEGA	CHAVARRO	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4367	Agosto	2024	36115628	SOLENIA		MURCIA	BOTINA	$ 282.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4368	Agosto	2024	83116945	NICEL		DELGADO	GOMEZ	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4369	Agosto	2024	17666832	MIGUEL		CABRERA	SALAZAR	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4370	Agosto	2024	26511631	MARIA	LUCIA	SUAZA		$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4371	Agosto	2024	12256994	VALERIO		RAMIREZ	TAPIA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4372	Agosto	2024	55170675	OLGA		GUTIERREZ	OSPINA	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4373	Agosto	2024	12168813	ARBEY		VARGAS	RODRIGUEZ	$ 871.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4374	Agosto	2024	1084925885	NAYETH	ALEJANDRA	LEGUIZAMO	ZAPATA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4375	Agosto	2024	26512416	LUZ	ADRIANA	CANO	SUAZA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4376	Agosto	2024	4917615	SALOMON		FLOREZ	CAUSAYA	$ 624.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4377	Agosto	2024	55164202	MARIA	ELDER	SANCHEZ		$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4378	Agosto	2024	1083898936	MANUEL	ALEXIS	PLAZAS	CORDOBA	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4379	Agosto	2024	55197734	MAYELI		RAMIREZ	PERDOMO	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4380	Agosto	2024	12240956	MILLER		FIGUEROA	BERU	$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4381	Agosto	2024	83117354	MILTON		HERNANDEZ	DIAZ	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4382	Agosto	2024	69086897	LUZ	MERY	OBANDO	PORTILLA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4383	Agosto	2024	12280995	LEIFER		ANDRADE	IQUINAS	$ 387.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4384	Agosto	2024	83040700	JHON	FREDYS	ALMARIO	CABRERA	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4385	Agosto	2024	1083866534	VIVIANA	ANDREA	GUACA	PERDOMO	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4386	Agosto	2024	12269716	LAUREANO		PAJA		$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4387	Agosto	2024	93131135	ARNULFO		CUELLAR	MURILLO	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4388	Agosto	2024	41792402	VICENTA		MAJE	COLLAZOS	$ 345.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4389	Agosto	2024	55130475	MARILUZ		QUIRA	CHANTRE	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4390	Agosto	2024	26477783	NUBIA		GARCIA	GUERRERO	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4391	Agosto	2024	1007475223	VICTOR	ALFONSO	PARRA	TRUJILLO	$ 1.402.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4392	Agosto	2024	26526816	MARGARITA		RAMIREZ	BURITICA	$ 526.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4393	Agosto	2024	1080291227	JHON	JAROL	LOPEZ	TOVAR	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4394	Agosto	2024	83116921	DIYER		MENESES	CANACUE	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4395	Agosto	2024	83028314	LUIS	EDUARDO	BERMEO	VARGAS	$ 545.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4396	Agosto	2024	1083910893	MARGERI		PEREZ	HERRERA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4397	Agosto	2024	76261507	CRUZ		TITIMBO	CHAPEÑO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4398	Agosto	2024	83027306	JONH	JADER	LEGUIZAMO	TRUJILLO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4399	Agosto	2024	7711850	FAIVER		CARDOZO	SALINAS	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4400	Agosto	2024	55115635	CONSTANZA		OSORIO	RODRIGUEZ	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4401	Agosto	2024	12256764	EDGAR		PINTO	MARTINEZ	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4402	Agosto	2024	4896918	TEODORO		YUCUMA	ANDAPIÑA	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4403	Agosto	2024	1083894821	DIDIER	ALBERTO	PULECIO	BARRAGAN	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4404	Agosto	2024	36377907	AMPARO		DIAZ	LAVAO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4405	Agosto	2024	12276018	JAIR		HERNANDEZ	PIAMBA	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4406	Agosto	2024	1075305584	DALIDA		ANDRADE	ZAMBRANO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4407	Agosto	2024	83116459	YOFREDY		ALDANA	VALENZUELA	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4408	Agosto	2024	1078747934	FOLMAN		ASCENCIO	AUDOR	$ 819.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4409	Agosto	2024	36383105	ANA	NIDIA	RAMIREZ	PERDOMO	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4410	Agosto	2024	1081730386	WILBER	ARNOBIO	PALADINES	ORTEGA	$ 251.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4411	Agosto	2024	12253498	MIGUEL	ANTONIO	ESPINOSA	CARDENAS	$ 980.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4412	Agosto	2024	4881684	JULIO	CESAR	CHILITO		$ 2.295.540	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4413	Agosto	2024	1079408924	DEICY	MILENA	ARIAS	CUADRADO	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4414	Agosto	2024	36113475	RUT	LADY	RENGIFO	OME	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4415	Agosto	2024	4919984	ADOLFO		CERQUERA	MERCHAN	$ 454.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4416	Agosto	2024	83029113	JOSE	AUDENAGO	PALADINEZ	ORTIZ	$ 419.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4417	Agosto	2024	4922653	JUAN	DE JESUS	DUSSAN	COLLAZOS	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4418	Agosto	2024	26522389	EVANGELINA		PIZO	CHANTRE	$ 478.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4419	Agosto	2024	79642775	JOSE	ALFREDO	ROJAS	GARCIA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4420	Agosto	2024	1081415124	EDINSON		LEYTON	FIESCO	$ 892.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4421	Agosto	2024	12102557	ANGEL	ALBERTO	MOLANO		$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4422	Agosto	2024	83116321	JOSE	ANTONIO	MENDEZ	ALDANA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4423	Agosto	2024	48647425	ROSA	ELVIA	RAMOS	PETE	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4424	Agosto	2024	83235082	DAIMES		POLANIA	TOVAR	$ 2.424.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4425	Agosto	2024	79765554	ALEXANDER		TAPIERO	TAPIERO	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4426	Agosto	2024	12255362	FIDEL		MOLINA	CLEVES	$ 1.726.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4427	Agosto	2024	12228263	ROGELIO		MARIN	BUENO	$ 293.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4428	Agosto	2024	1081392623	MARIANO		JALVIN	LEBAZA	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4429	Agosto	2024	96354361	JOSE	ELIUD	DIAZ	CORTES	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4430	Agosto	2024	12143250	OLIMPO		CASTILLO	GALINDEZ	$ 1.018.170	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4431	Agosto	2024	12365071	NECTARIO		ROJAS	BARRERA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4432	Agosto	2024	83229305	ALEXANDER		SILVA	GONZALEZ	$ 1.058.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4433	Agosto	2024	36293441	BLANCA	MARINA	DELGADO	REALPE	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4434	Agosto	2024	1081153578	YEFERSON		SANCHEZ	MEDINA	$ 857.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4435	Agosto	2024	4916274	SANTIAGO		ALVIRA	QUIRA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4436	Agosto	2024	1081731750	LILIANA	FERNANDA	FERNANDEZ	JIMENEZ	$ 503.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4437	Agosto	2024	26527853	LUZ	MERY	SCARPETTA	VALENCIANO	$ 436.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4438	Agosto	2024	36113684	NORIS		ORDOÑEZ	UNI	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4439	Agosto	2024	4778227	RUBIEL		NOGUERA	CAMPO	$ 75.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4440	Agosto	2024	28853879	RUFINA		MENDEZ	ALDANA	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4441	Agosto	2024	12256177	MARCO	ANTONIO	QUIROGA	AVENDAÑO	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4442	Agosto	2024	16189835	SILVANO		ORTEGA	ANACONA	$ 1.888.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4443	Agosto	2024	12271027	NORBERTO		ANDRADE	CALDON	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4444	Agosto	2024	4930280	ELIBERTO		MOLINA	LOZANO	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4445	Agosto	2024	83028718	SIMEON		LOPEZ	MUÑOZ	$ 293.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4446	Agosto	2024	26471677	CLEOTILDE		ARIAS	RODRIGUEZ	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4447	Agosto	2024	458310	ELMER	HUMBERTO	CORTES	GARCIA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4448	Agosto	2024	26424512	YINETH		CALDERON	PEREZ	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4449	Agosto	2024	83252022	HUBER		SILVA	LOSADA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4450	Agosto	2024	55200843	YURLY		DIAZ	ORTIGOZA	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4451	Agosto	2024	83183582	JOHN	ARISTIDES	QUIJANO	MURCIA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4452	Agosto	2024	1078748338	LUIS	ALEXANDER	GOMEZ	SANTANA	$ 701.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4453	Agosto	2024	12207143	LIBARDO		CARDENAS	SUAREZ	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4454	Agosto	2024	83250029	JOSE	GENTIL	NASAYO	ORTIZ	$ 765.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4455	Agosto	2024	12259099	FERNEY		FIGUEROA	SALCEDO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4456	Agosto	2024	12233178	JOSE	HEVIER	RODRIGUEZ	MEDELLIN	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4457	Agosto	2024	83115638	JESUS	EMILIO	RAMIREZ		$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4458	Agosto	2024	5852913	EDEN		LOZANO	MOLINA	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4459	Agosto	2024	26570877	HERMIDIA		CHAVARRO	ORTIZ	$ 293.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4460	Agosto	2024	4933317	ULPIANO		REALPE	BRAVO	$ 294.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4461	Agosto	2024	26567093	ZUNILDA		FIGUEROA	SALAMANCA	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4462	Agosto	2024	12280238	LUIS	OLMEDO	PACHO	OSSA	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4463	Agosto	2024	83116754	JORGE	ENRRIQUE	CABRERA	ORDOÑEZ	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4464	Agosto	2024	4923335	JOSE	MARIA	CABRERA	SALAZAR	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4465	Agosto	2024	12279863	JOSE	ALEXANDER	VALDES	COAJI	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4466	Agosto	2024	55130262	MARISOL		CHAPARRAL		$ 1.315.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4467	Agosto	2024	76269308	ARCADIO		GOMEZ	HOYOS	$ 797.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4468	Agosto	2024	12239097	MILLER		ÑAÑEZ	TORO	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4469	Agosto	2024	25692189	ELVIA		CALAMBAS	MORALES	$ 356.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4470	Agosto	2024	1075247947	CARLOS	ARLES	CARDONA	ALDANA	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4471	Agosto	2024	4923193	VICTOR	JULIO	SIERRA		$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4472	Agosto	2024	12139514	LIBARDO		CARDONA	HUEJE	$ 1.669.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4473	Agosto	2024	55197459	CLAUDIA	MAGALY	CHAMBO		$ 255.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4474	Agosto	2024	17629428	CUSTODIO		BELTRAN	CALDERON	$ 1.379.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4475	Agosto	2024	1075208569	LUIS	ALBERTO	CRUZ	CERQUERA	$ 212.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4476	Agosto	2024	83249772	WILLIAN	RODRIGO	RAMIREZ	PERDOMO	$ 1.232.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4477	Agosto	2024	1080292748	CARLOS	ANDRES	IPUZ	CHALA	$ 980.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4478	Agosto	2024	1081403994	JACOBO		MARTINEZ	ARAUJO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4479	Agosto	2024	25562111	ANA	DELIA	YAJIMBO	CAMPO	$ 226.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4480	Agosto	2024	12277807	JOSE	ODREY	OLCUNCHE	RIVERA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4481	Agosto	2024	36383000	CARMEN	ROSA	CHAMORRO	NOGUERA	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4482	Agosto	2024	76282604	UBER	ARTURO	CUCHUMBE	SANCHEZ	$ 1.452.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4483	Agosto	2024	83235820	JESUS		MORALES	ZAMORA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4484	Agosto	2024	4937502	RAMIRO		ESCARLANTE	MORALES	$ 1.190.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4485	Agosto	2024	7706260	SANDRO		PATIÑO	CESPEDES	$ 871.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4486	Agosto	2024	4896194	FERNANDO		MEDINA	GUAUÑA	$ 935.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4487	Agosto	2024	83235745	NICOLAS		VARGAS	MINU	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4488	Agosto	2024	4897247	ENRIQUE		YUCUMA	ANDAPIÑA	$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4489	Agosto	2024	83250186	YARLEN	ANDREY	YUCUMA	BENAVIDES	$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4490	Agosto	2024	1079604315	WILBER		HORTA	TRUJILLO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4491	Agosto	2024	26537289	ARCELIA		TRUJILLO	DE CASTAÑEDA	$ 871.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4492	Agosto	2024	55166734	LUZ	MILA	CERQUERA		$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4493	Agosto	2024	4919114	VICTOR	DANIEL	ORTIZ	VARGAS	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4494	Agosto	2024	83043186	CESAR	MARINO	SILVA	DAZA	$ 1.602.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4495	Agosto	2024	4688175	DARIO		ABEJON	PENCUE	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4496	Agosto	2024	1110174403	ANA	JULIA	GUZMAN	MORENO	$ 977.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4497	Agosto	2024	1081698816	DIVAR	ANTONIO	HILES	GUENIS	$ 2.098.170	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4498	Agosto	2024	1084577498	JOSE	LUIS	OTALORA	CASTILLO	$ 510.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4499	Agosto	2024	25265449	MARIA	LUISA	CASTILLO	MAÑOSCA	$ 722.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4500	Agosto	2024	36276255	Clodomira		Delgado	garcia	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4501	Agosto	2024	12107925	JOSE	EDGAR	MOYANO	OTALORA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4502	Agosto	2024	12278222	FREDY		VARGAS	TRUJILLO	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4503	Agosto	2024	36285437	GLADIS		TAPIERO		$ 637.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4504	Agosto	2024	1083911911	YORLADI		PACINGA	TAPIERO	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4505	Agosto	2024	7689820	JOAQUIN		CAVIEDES	RUIZ	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4506	Agosto	2024	55197622	ESTELA		PORTILLA	URBANO	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4507	Agosto	2024	12258899	ARBEY		PASOS	CRUZ	$ 1.415.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4508	Agosto	2024	60290747	EMILIA		PEREZ	DE JAIMES	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4509	Agosto	2024	83219517	JESUS	SEGUNDO	RODRIGUEZ	MARTINEZ	$ 1.644.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4510	Agosto	2024	7705665	SILVIO		CARDOSO	SALINAS	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4511	Agosto	2024	83028611	FABIAN		CARVAJAL	SCALANTE	$ 1.191.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4512	Agosto	2024	1082803214	YULI	ANDREA	RAMIREZ	POPAYAN	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
4513	Agosto	2024	1077858390	Cesar	David	Valencia	Quintero	$ 1.575.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4514	Agosto	2024	7704554	Alexander		Losada	prada	$ 577.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4515	Agosto	2024	12210229	Rulber		Cordoba	Jara	$ 787.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4516	Agosto	2024	83166694	JAMER		ORTIZ	ORTIZ	$ 1.087.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4517	Agosto	2024	83239748	HUMBERTO		SANCHEZ	ZAMBRANO	$ 562.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4518	Agosto	2024	1077856724	YEIVERSON		PARRA	BLASQUEZ	$ 2.362.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4519	Agosto	2024	26501903	Luz	Dary	Fierro	Vela	$ 256.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4520	Agosto	2024	14430945	Luis	Alfredo	Campos	Bedoya	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4521	Agosto	2024	1077861156	JAIDER	ALBERTO	TRUJILLO	RODRIGUEZ	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4522	Agosto	2024	26416094	LUZ	NELLY	CONDE	DE ROJAS	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4523	Agosto	2024	1082126123	ANDRES	MAURICIO	PEÑALOZA	CHAUX	$ 1.425.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4524	Agosto	2024	1082157502	OSWALDO		RAMIREZ	CHAUX	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4525	Agosto	2024	51692006	LUZ	MIRYAM	GONZALES	MORA	$ 1.023.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4526	Agosto	2024	4697599	ARNULFO		HOYOS	ORDOÑEZ	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4527	Agosto	2024	66915788	MARIA	NELSY	GUEVARA	PENAGOS	$ 579.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4528	Agosto	2024	1119585046	GIDNERY	DAYANA	CALDERON	GARCIA	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4529	Agosto	2024	76335240	ALBERTO		ORTIZ	GOMEZ	$ 337.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4530	Agosto	2024	12198029	WILLINTON		RAMOS		$ 825.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4531	Agosto	2024	55065984	LUZ	MIRIAM	CALDERON	CUBILLOS	$ 75.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4532	Agosto	2024	12186864	GERARDO		PARRA	PARRA	$ 375.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4533	Agosto	2024	55065615	YAMILE		AMAYA	HUEJE	$ 567.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4534	Agosto	2024	26542119	GLADIS		MORENO	QUINTERO	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4535	Agosto	2024	93286132	JOSE	AMIN	ROJAS	GOMEZ	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4536	Agosto	2024	12194342	ORLANDO		CALDERON	FIERRO	$ 1.890.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4537	Agosto	2024	12197956	ARCESIO		PORTILLA	GALVIZ	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4538	Agosto	2024	83252570	VICTOR	ESNEIDER	CHAVARRO	ROJAS	$ 825.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4539	Agosto	2024	12205846	Eder		Martinez		$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4540	Agosto	2024	55059753	SOFIA		CORTES	VANEGAS	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4541	Agosto	2024	26579423	YAZMIN		NUÑEZ	TRUJILLO	$ 66.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4542	Agosto	2024	4940690	OLIMPO		BARRERA	ROJAS	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4543	Agosto	2024	12200926	LEINER		SIERRA	CALDERON	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4544	Agosto	2024	4940244	HERNANDO		CRIOLLO	ORTIZ	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4545	Agosto	2024	96362569	MILLER		MUÑOZ	GUEVARA	$ 567.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4546	Agosto	2024	26624896	ARACELLY		BUSTOS	CASTRO	$ 1.242.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4547	Agosto	2024	55197037	SOFIA		MONTES	PLAZA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4548	Agosto	2024	2375386	GENTIL		VARGAS	OSPINA	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4549	Agosto	2024	4883359	LUIS	ALBERTO	PANTOJA	CRIOLLO	$ 1.587.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4550	Agosto	2024	4900673	JOSE	EIBAR	NORIEGA		$ 660.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4551	Agosto	2024	26577603	OFELIA		GOMEZ	DE TRUJILLO	$ 382.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4552	Agosto	2024	10110138	JOSE	HUMBERTO	TORO	CARDENAS	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4553	Agosto	2024	12232650	JOSE	BERTIL	CHAVARRO	CHICAIZA	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4554	Agosto	2024	83243393	DIEGO	OMAR	MURCIA	TORRES	$ 1.089.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4555	Agosto	2024	83238886	ADSALON		CARVAJAL	MONJE	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4556	Agosto	2024	16191846	HERNANDO		MORENO	SALAZAR	$ 1.311.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4557	Agosto	2024	40732780	HIRMA		IBARRA	PULGARIN	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4558	Agosto	2024	17646737	DIOGENES		MORENO	TAPIERO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4559	Agosto	2024	1077841661	ALEXANDRA		HOLGUIN	MORA	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4560	Agosto	2024	28866844	MARIA	ARGENIS	MADRIGAL	MORENO	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4561	Agosto	2024	1080362088	JOSE	DEINER	SILVA	SILVA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4562	Agosto	2024	1080365217	FABIAN		PLAZA	MURCIA	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4563	Agosto	2024	26437196	ILSA		CEDEÑO	MONTES	$ 931.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4564	Agosto	2024	17658228	DANIEL		ACEVEDO	MONTOYA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4565	Agosto	2024	83238584	GERARDO		GASCA	BECERRA	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4566	Agosto	2024	83240004	JHON	JAIRO	PATIÑO	TRUJILLO	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4567	Agosto	2024	40733242	NINI	JOHANA	CORTEZ	SANCHEZ	$ 1.173.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4568	Agosto	2024	83239495	ILDEFONSO		CASTRO	CABRERA	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4569	Agosto	2024	4941140	DAVID		MENESES	CASTRO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4570	Agosto	2024	4881054	MOISES		CORTES	OSSA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4571	Agosto	2024	15273551	ALEXANDER	EDUARDO	TRUJILLO	ORTIZ	$ 1.380.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4572	Agosto	2024	12143295	ERNESTO		PALACIOS	ERAZO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4573	Agosto	2024	8100190	MISAEL	DE JESUS	ZABALA	ALVAREZ	$ 1.725.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4574	Agosto	2024	55196426	YOLANDA		ALVEAR	ARTUNDUAGA	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4575	Agosto	2024	83239462	FERNEY		CORTEZ	PEREZ	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4576	Agosto	2024	1080363423	YONIER		CARDOZO	CASTRO	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4577	Agosto	2024	28614064	YEINY		ROJAS	ARDILA	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4578	Agosto	2024	83239449	GERMAN		TOLEDO	ALVAREZ	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4579	Agosto	2024	51881087	MARIA	EDITH	CIFUENTES	CASTILLO	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4580	Agosto	2024	1080360486	ADOLFO		GOMEZ	CORTES	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4581	Agosto	2024	83166709	LUIS	ENRIQUE	TRUJILLO	OSORIO	$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4582	Agosto	2024	26575395	AMANDA		CORREA	PLAZA	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4583	Agosto	2024	83057506	FAIBER		BECERRA	ORDOÑEZ	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4584	Agosto	2024	83239375	JOSE	DE JESUS	CASTRO	CASTRO	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4585	Agosto	2024	83182171	OLIMPO		ESPAÑA	ROJAS	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4586	Agosto	2024	1080364633	DIANA	MARIA	RODRIGUEZ	SANTANILLA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4587	Agosto	2024	83183449	JOSE	ALEJANDRO	GOMEZ	SANTOS	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4588	Agosto	2024	1080361702	JHON	ALEXANDER	BARRETO	MOSQUERA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4589	Agosto	2024	83238682	JOSE	GENTIL	GALEANO	DURAN	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4590	Agosto	2024	26576315	IRMA		JOAQUI	SAMBONI	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4591	Agosto	2024	96356228	DUVADIER		FORI	TRUJILLO	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4592	Agosto	2024	83058320	OSCAR	DIOFRED	CHICA	VASQUEZ	$ 1.672.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4593	Agosto	2024	83239761	GERARDO		ZAMBRANO	CORTES	$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4594	Agosto	2024	1080363223	FRANCISCO	JAVIER	PLAZAS	VALENCIA	$ 1.264.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4595	Agosto	2024	26575015	CLARITA		DIAZ	GONZALES	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4596	Agosto	2024	83231946	LUIS	EDUARDO	BOLAÑOS	MAZABEL	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4597	Agosto	2024	17620934	FAUSTINO		JIMENEZ	PINILLA	$ 678.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4598	Agosto	2024	83231333	HECTOR		ARTUNDUAGA	BOLAÑOS	$ 372.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4599	Agosto	2024	26574630	ELCIRA		CASTRO	DE CASTRO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4600	Agosto	2024	83240135	LUIS	ENRRIQUE	VARGAS	ESPAÑA	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4601	Agosto	2024	83239841	HECTOR		PEÑA	CUELLAR	$ 1.591.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4602	Agosto	2024	1081514507	JERSAIN		ORTIZ	BENTACOURT	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4603	Agosto	2024	1079389300	EDINSON		ALMARIO	CARDENAS	$ 424.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4604	Agosto	2024	83239697	JORGE		AGUILAR	GOMEZ	$ 1.346.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4605	Agosto	2024	83254673	ALVER		ARTUNDUAGA	CEDIEL	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4606	Agosto	2024	12295043	ANSELMO		VARGAS	RIVERA	$ 1.754.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4607	Agosto	2024	83057220	CARMELO		CORRALES	VILLANUEVA	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4608	Agosto	2024	55118101	BERTA	LIGIA	RODRIGUEZ	MONCAYO	$ 1.754.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4609	Agosto	2024	55118009	CLARA	ISABEL	MOLINA	VELASQUEZ	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4610	Agosto	2024	40755655	OFELIA		ROJAS	VIATELA	$ 169.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4611	Agosto	2024	26509459	GUMERCINDA		ROJAS	DE CARDENAS	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4612	Agosto	2024	1082128823	JENNIFER		SILVESTRE	GUZMAN	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4613	Agosto	2024	83058409	JUAN	CARLOS	QUESADA	MAGE	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4614	Agosto	2024	1082124382	MIRNA	YADIRA	MOLINA	ORTIZ	$ 813.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4615	Agosto	2024	1082127106	YONATHAN		RAMIREZ	ALVAREZ	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4616	Agosto	2024	83056771	JACINTO		LOZANO	CRUZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4617	Agosto	2024	83057652	FABIO		ORTIZ	CHILITO	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4618	Agosto	2024	5997116	HUBERNEY		FALLA	MONTALVO	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4619	Agosto	2024	1610885	Jose	Otto	Valenzuela	gutierrez	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4620	Agosto	2024	1081512379	EDWIN	ANDRES	GUARNIZO	OSORIO	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4621	Agosto	2024	83252040	JESUS	ANTONIO	VEGA	VICTORIA	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4622	Agosto	2024	83057526	RUDY		RIAÑOS	REINOSO	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4623	Agosto	2024	55118534	MARIA	IDALY	MOTTA	CUELLAR	$ 372.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4624	Agosto	2024	83058385	HERNANDO		PEREZ	CHALA	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4625	Agosto	2024	4911659	JESUS	MARIA	TRUJILLO		$ 1.501.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4626	Agosto	2024	26508464	BLANCA	CECILIA	CRUZ	DE LOZANO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4627	Agosto	2024	83057434	LEONARDO		PIMENTEL	MUÑOZ	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4628	Agosto	2024	83055456	JOSE	DIOMAR	MORENO	RODRIGUEZ	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4629	Agosto	2024	1078748518	ROBINSON		RAMON	MORALES	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4630	Agosto	2024	83058355	JHON	JAIRO	PIMENTEL	ILES	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4631	Agosto	2024	12165800	RAMIRO		CAJIBIOY	CHILITO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4632	Agosto	2024	26509537	MARIA	EVELIA	CUBILLOS	MUÑOZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4633	Agosto	2024	12202583	DARLY	ANDREY	PARRA	MARIN	$ 1.509.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4634	Agosto	2024	1063815584	ANYI		MARBEL	ORDOÑEZ	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4635	Agosto	2024	83056702	ISMAEL		MURCIA	RAMOS	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4636	Agosto	2024	1080362717	ROSA	VIRGINIA	MONJE	CAMPOS	$ 333.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4637	Agosto	2024	40075074	MARIA	RAQUEL	CULMA	DUCUARA	$ 417.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4638	Agosto	2024	26543368	AMPARO		ALVAREZ	JOVEN	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4639	Agosto	2024	26577815	ROSA	INES	TOVAR	DE PENAGOS	$ 979.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4640	Agosto	2024	12191237	HERNAN		GONZALEZ	GUITIERREZ	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4641	Agosto	2024	1081513162	JHON	ALBERT	CRUZ	TRUJILLO	$ 2.407.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4642	Agosto	2024	12365008	RAMON		CHAVARRO	SCARPETTA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4643	Agosto	2024	94450866	JOHN	DAIRO	ORTIZ	MARIN	$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4644	Agosto	2024	26578761	ROSALBA		OSORIO	CUELLAR	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4645	Agosto	2024	12203597	MANUEL	DE JESUS	MENDEZ	PAZ	$ 516.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4646	Agosto	2024	26574966	FANNY	CECILIA	MUELAS	CABRERA	$ 708.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4647	Agosto	2024	83238910	GILDARDO		TOLEDO	GALINDO	$ 708.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4648	Agosto	2024	1081516787	EDIER		OSORIO	RAMOS	$ 644.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4649	Agosto	2024	4925342	ALCIDES		MONTES	BAHAMON	$ 847.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4650	Agosto	2024	4888091	JULIO	CESAR	VARGAS	CASTRO	$ 1.917.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4651	Agosto	2024	52300260	MARIA	DENIS	GUACA	GOMEZ	$ 745.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4652	Agosto	2024	83239922	JOSE	FELIPE	VARGAS	ANACONA	$ 979.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4653	Agosto	2024	83166019	ALBERTO		TRUJILLO	CUELLAR	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4654	Agosto	2024	1080362296	FRANK		MORENO	MUÑOZ	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4655	Agosto	2024	83041013	NIXON		ANACONA	DIAZ	$ 1.491.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4656	Agosto	2024	4882810	EVER		CUELLAR	COLLAZOS	$ 920.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4657	Agosto	2024	12295106	JOSE	EVER	MORALES		$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4658	Agosto	2024	1080363709	LILIANA		CABRERA	ORTIZ	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4659	Agosto	2024	1615800	FRANCISCO		DURAN	BETANCOURT	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4660	Agosto	2024	12190039	ILDE	ALFONSO	CALDERON	URRIAGO	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4661	Agosto	2024	12202261	HECTOR	FABIO	REAL	LOPEZ	$ 187.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4662	Agosto	2024	83239620	JHON	FREDY	CARVAJAL	PLAZA	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4663	Agosto	2024	1111193980	YESSIKA	VIVIANA	ALFONSO		$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4664	Agosto	2024	1077845462	FERNEY		COLLAZOS	PRECIADO	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4665	Agosto	2024	12209661	Rolando		Diaz	Perdomo	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4666	Agosto	2024	12205620	Hugo	Hernando	Rojas	quintero	$ 416.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4667	Agosto	2024	83165337	OLVANY		TRUJILLO	CRUZ	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4668	Agosto	2024	1080931177	MIRLEY		STERLING	SANCHEZ	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4669	Agosto	2024	83239599	MANUEL	FERMIN	LONDOÑO	CORDOBA	$ 1.305.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4670	Agosto	2024	1007273601	JOSE	CLEIDER	CAMACHO	HERRERA	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4671	Agosto	2024	4911967	ISIDRO		GOMEZ	TRUJILLO	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4672	Agosto	2024	1082154586	ALVEIRO		GOMEZ	TAO	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4673	Agosto	2024	1080184914	Jhohan	Alexis	Ramirez	Gordillo	$ 672.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4674	Agosto	2024	26458242	ELICENIA		HERRAN		$ 149.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4675	Agosto	2024	76259317	ELVER		VELASCO	MUELAS	$ 2.040.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4676	Agosto	2024	26575652	ROSALIA		ORTEGA	AUDOR	$ 212.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4677	Agosto	2024	26510076	MARIA	MARLENY	ZAMBRANO	CLAROS	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4678	Agosto	2024	83166211	JHON	ELVIS	OSORIO	RAMOS	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4679	Agosto	2024	83239801	FAVIO	NELSON	VEGA	PLAZA	$ 495.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4680	Agosto	2024	83231707	LUIS	ALBERTO	MARTINEZ	ANTURI	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4681	Agosto	2024	1004301786	DUBAN		PRECIADO	CAVIEDES	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4682	Agosto	2024	55061608	ANA	MILENA	MENDEZ	VELASCO	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4683	Agosto	2024	4939022	HERNANDO		HURTATIZ	ORTIZ	$ 1.525.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4684	Agosto	2024	83231433	JOSE	ADAN	PRECIADO	QUEVEDO	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4685	Agosto	2024	1081517872	JESUS	ALBERTO	RAMOS	OSORIO	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4686	Agosto	2024	12208740	Simeon		Aguilar	Gonzalez	$ 354.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4687	Agosto	2024	1619252	ADRIANO		MACIAS	GONZALEZ	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4688	Agosto	2024	26575266	AMANDA		AUDOR	PINO	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4689	Agosto	2024	83057541	EFRAIN		CARDOSO	GONZALEZ	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4690	Agosto	2024	12193258	OTONIEL		BARRERA	URRIAGO	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4691	Agosto	2024	83224674	SAUL		ALARCON	CARVAJAL	$ 169.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4692	Agosto	2024	79826722	MARTIN	EMILIO	CARDOZO	CARDOZO	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4693	Agosto	2024	17648304	LUIS	EDUARDO	IBARBUEN	ORTIZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4694	Agosto	2024	83239961	HERNANDO		CABRERA	SILVA	$ 1.451.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4695	Agosto	2024	83166052	HERMES		MUÑOZ	CRIOLLO	$ 169.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4696	Agosto	2024	1082130387	YILMER		PENHA	RAMIREZ	$ 458.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4697	Agosto	2024	26509866	ANA	LIRIA	PASTRANA	DURAN	$ 1.501.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4698	Agosto	2024	4729676	NELSON	JAIRO	MEDINA	MEDINA	$ 169.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4699	Agosto	2024	83055675	MIGUEL	ANTONIO	QUESADA	POLANCO	$ 417.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4700	Agosto	2024	83058383	JHOAM	RODOLFO	MURCIA	GARAY	$ 1.584.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4701	Agosto	2024	1082127567	EDINSON		MUÑOZ	DUERO	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4702	Agosto	2024	83056906	MANUEL	ANTONIO	FLORIANO	RAMOS	$ 500.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4703	Agosto	2024	83057554	RUBIEL		PARRA	MARIN	$ 667.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4704	Agosto	2024	31922655	CELMIRA		PARRA	MARIN	$ 291.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4705	Agosto	2024	76190307	ELADIO		MOSQUERA	MOSQUERA	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4706	Agosto	2024	1007566929	KATERINE		PENAGOS	SANCHEZ	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4707	Agosto	2024	55189772	LUZ	ADRIANA	SALAZAR	BERNAL	$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4708	Agosto	2024	83056619	REINETH		CADENA	TRUJILLO	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4709	Agosto	2024	65827212	MABER		CARVAJAL	CARRILLO	$ 542.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4710	Agosto	2024	55158283	MARIA	RICIO	MEDINA	SILVA	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4711	Agosto	2024	4628650	MOISES		GAVIRIA		$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4712	Agosto	2024	55065223	AMPARO		POVEDA	TRUJILLO	$ 792.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4713	Agosto	2024	12203605	JHON	EDINSON	PAJOY	SUAREZ	$ 448.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4714	Agosto	2024	2707543	RAUL		GARZON	PINO	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4715	Agosto	2024	1082127917	LEONARDO		ROA	ORDOÑEZ	$ 1.062.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4716	Agosto	2024	83240045	JUAN	CARLOS	HURTATIZ	RODRIGUEZ	$ 424.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4717	Agosto	2024	1080363062	JUAN	CARLOS	CARVAJAL	VARGAS	$ 389.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4718	Agosto	2024	4939140	ANTONIO	MARIA	CARVAJAL	SANTANILLA	$ 885.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4719	Agosto	2024	1082127576	ERICA	TATIANA	GAVIRIA	ZAMBRANO	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4720	Agosto	2024	4883150	HUMBERTO		ORDOÑEZ	SARRIAS	$ 1.276.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4721	Agosto	2024	26494156	SUSANA		MARIN	DE PARRA	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4722	Agosto	2024	83239696	ALEXANDER		ZAMBRANO	ZAMBRANO	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4723	Agosto	2024	1077862308	YEIMY	LORENA	LLANOS	MARIN	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4724	Agosto	2024	55068675	ADRIANA	MARIA	BARRERA	CAMACHO	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4725	Agosto	2024	83234724	MIGUEL	ANTONIO	CANACUE		$ 333.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4726	Agosto	2024	26509837	SULMA		FLORIANO	CORDOBA	$ 1.084.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4727	Agosto	2024	1082130009	JULIAN	CAMILO	VARGAS	VILLAQUIRA	$ 750.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4728	Agosto	2024	83057989	GERARDO		ROJAS	GONZALEZ	$ 291.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4729	Agosto	2024	83057241	LINO	ANTONIO	FIGUEROA	GOMEZ	$ 792.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4730	Agosto	2024	55117767	LUZ	ESTELLA	QUINAYAS	MAJIN	$ 375.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4731	Agosto	2024	17709668	EUSEBIO		VERA	PIÑEROS	$ 1.167.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4732	Agosto	2024	12138296	HENRY		QUIZA	ZAMBRANO	$ 708.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4733	Agosto	2024	17683209	EDGAR		PERDOMO		$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4734	Agosto	2024	55117715	MARIA	BERTILDA	PINEDA	VILLAMIL	$ 291.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4735	Agosto	2024	83056608	GUSTAVO		MAROOQUIN		$ 166.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4736	Agosto	2024	83056473	BLAUDIO		GUTIERREZ	BERMEO	$ 610.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4737	Agosto	2024	83057112	LUIS	ALBERO	ZAMBRANO	CRUZ	$ 250.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4738	Agosto	2024	83057422	YOBANY		ZAMBRANO	QUESADA	$ 1.542.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4739	Agosto	2024	14259438	Rodrigo		Martinez	castañeda	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4740	Agosto	2024	1080362395	ANTONIO		FERNANDEZ	CASILLAS	$ 389.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4741	Agosto	2024	83057455	ORLANDO		GUZMAN	LOZANO	$ 983.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4742	Agosto	2024	12200396	MILTON		BARRERA	RODRIGUEZ	$ 1.754.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4743	Agosto	2024	83252630	JAVIER		OSPINA	VICTORIA	$ 1.346.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4744	Agosto	2024	36195016	LUZ	MARINA	SILVA	DE MEDINA	$ 949.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4745	Agosto	2024	12207241	Critobal		Pama	Olarte	$ 212.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4746	Agosto	2024	12200473	JUAN	PABLO	SILVA	LEON	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4747	Agosto	2024	5991179	Anumael		Rodriguez	Sanchez	$ 974.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4748	Agosto	2024	12191602	DARIO		RAMIREZ	SALCEDO	$ 944.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4749	Agosto	2024	12233248	PEDRO	AGUSTIN	ULE	CHAVARRO	$ 169.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4750	Agosto	2024	83166672	EIVER	GUSTAVO	DIAZ	ORTIZ	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4751	Agosto	2024	65755902	ARGENIS		GUTIERREZ	CAPERA	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4752	Agosto	2024	1080363563	NUBIA	YICED	MENDEZ	REMISO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4753	Agosto	2024	12198455	DAVID		LADINO	PARRA	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4754	Agosto	2024	26542060	ROSA	MARLENY	AGREDO	IMBACHI	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4755	Agosto	2024	12295095	TIBERIO		BETANCOURT	CALDERON	$ 318.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4756	Agosto	2024	1082156324	EDINSON	FABIAN	MAHECHA	BUSTAMENTE	$ 708.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4757	Agosto	2024	26579377	ALEIDA		CHILITO	ALVAREZ	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4758	Agosto	2024	83058176	MAURICIO		PAJOY	SANCHEZ	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4759	Agosto	2024	1080360438	IVAN		PIMENTEL	RODRIGUEZ	$ 1.203.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4760	Agosto	2024	1080362818	LUZ	DARY	TOVAR	RODRIGUEZ	$ 743.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4761	Agosto	2024	12201128	LUIS	FERNANDO	ALVAREZ	CANO	$ 2.448.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4762	Agosto	2024	4883156	DANIEL		NAVEROS	TORRES	$ 625.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4763	Agosto	2024	1080362903	MALLERLI		PERDOMO	BEJARANO	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4764	Agosto	2024	55055822	ANA	DILIA	CASTRO	YUCUMA	$ 404.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4765	Agosto	2024	1082127699	JHON	JAIR	CASTRO	GUATAVITA	$ 881.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4766	Agosto	2024	26500509	Mireya		Galindo	Ramirez	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4767	Agosto	2024	5970659	LORENZO		MENDEZ	TAPIA	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4768	Agosto	2024	1080365893	JUAN	DAVID	DIAZ	JACOBO	$ 813.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4769	Agosto	2024	26436375	MARIA	LUSIRMA	SANTACRUZ	DE CEDEÑO	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4770	Agosto	2024	12295058	CALIXTO		ZAMBRANO	CABRERA	$ 576.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4771	Agosto	2024	14678422	RICARDO	JOSE	ULLOA	PARRA	$ 644.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4772	Agosto	2024	98355606	MARIO	FERNANDO	VIVEROS		$ 291.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4773	Agosto	2024	12198523	HINMY	GIOVANNY	SALCEDO		$ 332.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4774	Agosto	2024	12365002	JAIRO		CHAVARRO	CLAROS	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4775	Agosto	2024	1019096008	GIANFRANCO		VALENZUELA	NUÑEZ	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4776	Agosto	2024	12195362	DAVID		CORDOBA	REBOLLEDO	$ 787.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4777	Agosto	2024	26579107	PIEDAD		RAMOS	NUÑEZ	$ 610.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4778	Agosto	2024	1082158595	MARILU		ICOPO	CAMPOS	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4779	Agosto	2024	4940983	LEONIDAS		ESCALANTE	OCHOA	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4780	Agosto	2024	1081516925	MIGUEL	HERNAN	TOVAR	NUÑEZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4781	Agosto	2024	83166397	SERGIO	IGNACIO	BERMEO	BETANCOURT	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4782	Agosto	2024	12194471	FERNANDO		LARA	POLO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4783	Agosto	2024	4941348	JOSE	NEYDER	ALVAREZ	ANDRADE	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4784	Agosto	2024	55196102	YAMILED		CHAVARRO	CHAVARRO	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4785	Agosto	2024	83240071	MILLER	JAMIR	RAMOS	SANCHEZ	$ 247.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4786	Agosto	2024	1080931274	EDUARD	HERNAN	CHAVARRO	CHAVARRO	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4787	Agosto	2024	4938229	ARISTIDES		VARGAS	CARVAJAL	$ 1.239.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4788	Agosto	2024	17655478	CORNELIO		PULIDO	RODRIGUEZ	$ 991.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4789	Agosto	2024	1082126406	DARWIN	CHADIANI	TOTENA	REYES	$ 1.254.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4790	Agosto	2024	79496028	JAVIER		NUPIA	PRIETO	$ 169.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4791	Agosto	2024	1082130007	IVAN	DARIO	MURCIA	ILES	$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4792	Agosto	2024	35472653	MARIA	DIFILIA	SEGURA	SANCHEZ	$ 1.356.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4793	Agosto	2024	83212024	ALBER	EDUARDO	BERMEO	PALENCIA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4794	Agosto	2024	36265099	SATURIA		PALENCIA	VALDERRAMA	$ 101.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4795	Agosto	2024	36295464	MARIA	DEL CARMEN	CORDOBA	CORDOBA	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4796	Agosto	2024	26508139	MARIELA		ARIAS	DE CORRALES	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4797	Agosto	2024	52334776	YICELA		VITOVIZ	MENECES	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4798	Agosto	2024	16191854	JOSE	JAIR	PULIDO	RODRIGUEZ	$ 743.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4799	Agosto	2024	83181569	ILDEFONSO		LOZADA	PLAZAS	$ 991.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4800	Agosto	2024	83238967	ALBER		PLAZA	CASTILLO	$ 778.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4801	Agosto	2024	51787925	MARIA	DEL AMPARO	PAJOY	QUINTERO	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4802	Agosto	2024	26499959	Evidalia		Lugo	de perez	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4803	Agosto	2024	26574476	CARMEN	ROSA	HERNANDEZ	LOPEZ	$ 779.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4804	Agosto	2024	12112522	JOSE	HERIBERTO	CALDERON		$ 474.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4805	Agosto	2024	26579287	DEYANIRA		MENDEZ	NARANJA	$ 1.084.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4806	Agosto	2024	83183289	HERNEY		PAZ	PAZ	$ 1.876.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4807	Agosto	2024	83166643	SEBASTIAN		TRUJILLO	ESCALANTE	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4808	Agosto	2024	1081512419	YAMILED		MENESES	TRUJILLO	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4809	Agosto	2024	26573674	ROSANA		CALDERON	DE PLAZA	$ 424.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4810	Agosto	2024	4939315	JUAN		GASCA	BECERRA	$ 531.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4811	Agosto	2024	83165444	YAVED		GUARNIZO	CRUZ	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4812	Agosto	2024	12208161	Anderson		Chila	embus	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4813	Agosto	2024	26578434	DEYANIRA		SUAREZ	BETANCOURT	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4814	Agosto	2024	12191357	CARLOS		TRUJILLO	PEREZ	$ 169.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4815	Agosto	2024	83055775	ABELARDO		MURCIA	RAMOS	$ 474.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4816	Agosto	2024	4940557	ALEJANDRO		RODRIGUEZ	RAMOS	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4817	Agosto	2024	26542781	ANABELA		MONTES	HORTA	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4818	Agosto	2024	4880938	HERNANDO		ROJAS	MENESES	$ 983.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4819	Agosto	2024	4888597	JOSE	GERARDO	IMBACHI		$ 372.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4820	Agosto	2024	12201809	ARNOLDO		OIDOR	BENAVIDES	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4821	Agosto	2024	1077858320	IVAN	DARIO	PARAMO	PEDREROS	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4822	Agosto	2024	10696270	Jesus	arleyo	Uribe	Criollo	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4823	Agosto	2024	1081514891	CRISTIAN		MEDINA	MENDEZ	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4824	Agosto	2024	16827104	WILLIAM	FRUCTUOSO	GARCIA	ORTEGA	$ 1.186.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4825	Agosto	2024	4925906	JACOB		PASCUAS	CASTRO	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4826	Agosto	2024	4907900	ABIDAN		NIETO	PEÑA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4827	Agosto	2024	26428945	LUZ	AIDA	SALAZAR	GUEVARA	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4828	Agosto	2024	1117501699	NORBERTO		CAICEDO	GUERRERO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4829	Agosto	2024	52363641	MARLODY		BOLAÑOS	IQUINA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4830	Agosto	2024	26500368	Gabrielina		Sanabria	Sanchez	$ 372.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4831	Agosto	2024	17651971	EIVAR		NOGUERA	ESPAÑA	$ 1.050.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4832	Agosto	2024	83166782	ELIBERTO		BETANCOURT	BARRERA	$ 813.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4833	Agosto	2024	1117550387	CESAR	DAVID	ALARCON	MONTES	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4834	Agosto	2024	55064229	ERMELINA		RODRIGUEZ	ARRIGUI	$ 318.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4835	Agosto	2024	1079391050	DUVAN		TRUJILLO	SARRIA	$ 708.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4836	Agosto	2024	1081515270	DALBER	ARLEY	TRUJILLO	EVIA	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4837	Agosto	2024	17610796	FERNEY		ALVAREZ	ORTIZ	$ 531.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4838	Agosto	2024	83166166	EDELBERTO		MENESES		$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4839	Agosto	2024	36375136	MARIA	NELLY	ORTIZ	DE LIZCANO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4840	Agosto	2024	83056042	EDGAR		SANCHEZ	SANCHEZ	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4841	Agosto	2024	26574445	ELSA	MARIA	MORENO	DE SUTA	$ 849.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4842	Agosto	2024	12192365	RAMIRO		QUIZA	ROJAS	$ 228.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4843	Agosto	2024	27180631	MARIA	ESNELI	GALINDEZ	OBANDO	$ 2.053.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4844	Agosto	2024	7719248	CARLOS	HENRRY	CHILITO	ALVAREZ	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4845	Agosto	2024	10565575	SIXTO		ORDOÑEZ	ORDOÑEZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4846	Agosto	2024	1080261909	ANDERSON		BONILLA	BELTRAN	$ 1.864.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4847	Agosto	2024	65680204	ENILCE		PARRA	LOPEZ	$ 1.050.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4848	Agosto	2024	40758055	JAEL		CABRERA	DE GUTIRREZ	$ 949.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4849	Agosto	2024	12189438	ISAIAS		ALVAREZ	CUENCA	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4850	Agosto	2024	7699206	GERARDO		ALDANA	AVILEZ	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4851	Agosto	2024	12197823	EDUAR		FONSECA	VARGAS	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4852	Agosto	2024	12269203	JOSE	LIZARDO	VARGAS		$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4853	Agosto	2024	1081399956	NORBEY		LIZCANO	LIZCANO	$ 141.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4854	Agosto	2024	4904964	LEONIDAS		BARRERA	RAMON	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4855	Agosto	2024	12196101	EDGAR		MONJE	TOVAR	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4856	Agosto	2024	1081514295	WILSON		RAMOS	RAMOS	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4857	Agosto	2024	12295119	ILDEFONSO		PATIÑO	MORENO	$ 247.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4858	Agosto	2024	55066856	LUZ	DARY	BARRERA	CAMACHO	$ 637.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4859	Agosto	2024	83055371	OLEGARIO		GUATAVITA	CARDENAS	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4860	Agosto	2024	4904197	CRISANTO		ULTENGO	SUAREZ	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4861	Agosto	2024	1080360684	LILBETH		RODRIGUEZ	HERMOSA	$ 1.026.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4862	Agosto	2024	4939586	FELIX	MARIA	CRIOLLO	NORIEGA	$ 33.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4863	Agosto	2024	1082124983	BLANCA	ENITH	OBANDO	OBANDO	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4864	Agosto	2024	83238792	EMILIANO		CAICEDO	IBAÑEZ	$ 1.203.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4865	Agosto	2024	1082156416	DAVID	FERNANDO	VARGAS	VEGA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4866	Agosto	2024	4944796	JOSE	DALMIRO	VANEGAS	MOLINA	$ 492.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4867	Agosto	2024	1094944240	JORGE	LUIS	ARTUNDUAGA	CAMACHO	$ 576.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4868	Agosto	2024	30517979	MAGALI		OBANDO	BALLEJO	$ 1.805.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4869	Agosto	2024	1083903034	LEIDI	KARINA	ALMARIO	VELEZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4870	Agosto	2024	83252669	RUBEN	DARIO	CHAVARRO	QUINTERO	$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4871	Agosto	2024	26541923	MARINA		PIZO	LIZCANO	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4872	Agosto	2024	1081512348	Ulpiano		Evia	Oyone	$ 354.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4873	Agosto	2024	1080186485	YEINER		PARRA	BERNAL	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4874	Agosto	2024	83239374	REGULO	OLIMPO	ORDOÑEZ	HURTADO	$ 247.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4875	Agosto	2024	1014193582	DIANA	MARCELA	NIÑO	TORRES	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4876	Agosto	2024	52980159	OLIVA		YACUMAL	TOVAR	$ 224.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4877	Agosto	2024	4882940	OLIVERIO		SON	CERQUERA	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4878	Agosto	2024	17641582	ELIECER		GOMEZ	CORREA	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4879	Agosto	2024	1081515605	BENEDICTO		NIÑO	TORRES	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4880	Agosto	2024	55060917	LUZ	MARINA	RODRIGUEZ	URBINA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4881	Agosto	2024	1080363669	SEBASTIAN		HERRERA	ALVAREZ	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4882	Agosto	2024	83165093	DURLANDY		TRUJILLO	TRUJILLO	$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4883	Agosto	2024	12191120	ALCIDES		VERJAN	HUELGOS	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4884	Agosto	2024	4938696	ROBERTO		HERRERA	TRUJILLO	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4885	Agosto	2024	1082154682	YENI	MARCELA	PAJOY	CIFUENTES	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4886	Agosto	2024	1004158578	ROBINSON		LOSADA	ROBAYO	$ 389.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4887	Agosto	2024	83226863	NELSON	RODRIGO	VALASCO	VILLAQUIRA	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4888	Agosto	2024	34638332	SONIA	MIRESA	HOYOS	CATUCHE	$ 474.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4889	Agosto	2024	12200948	JESUS	ANTONIO	GOMEZ	PERDOMO	$ 141.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4890	Agosto	2024	55059752	FABIOLA		MARTINEZ	SIERRA	$ 163.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4891	Agosto	2024	26575075	ELVIA		GONZALES	HERNANDEZ	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4892	Agosto	2024	40728308	MARIA	MILA	TRUJILLO		$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4893	Agosto	2024	12202588	ALDEMAR		ACOSTA	OSPINA	$ 389.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4894	Agosto	2024	4925736	MIGUEL		CALDON	DELGADO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4895	Agosto	2024	26436982	CIELO	ROCIO	CASTRILLON	PEÑA	$ 1.345.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4896	Agosto	2024	26575967	ERIKA	MARITZA	NINCO	ZAMBRANO	$ 247.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4897	Agosto	2024	1077846138	FABIO	ANDRES	CABRERA	CARVAJAL	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4898	Agosto	2024	1054569100	JUAN	CAMILO	TORRES	GIRALDO	$ 212.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4899	Agosto	2024	83226130	ALDEMAR		MONTES	NARVAEZ	$ 2.091.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4900	Agosto	2024	1078246338	CESAR		MEJOY	HOYOS	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4901	Agosto	2024	1082160016	ANGIE	PAOLA	PERDOMO	TRUJILLO	$ 269.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4902	Agosto	2024	4940706	EVER		ORTIZ	BETANCOURT	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4903	Agosto	2024	83252324	ROMULO		VEGA	VICTORIA	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4904	Agosto	2024	12192506	GABRIEL		BARRERA	PARRA	$ 311.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4905	Agosto	2024	12192190	PEDRO	JULIO	RAMOS	ROJAS	$ 610.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4906	Agosto	2024	55063363	LUCERO		RAMON	ROJAS	$ 67.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4907	Agosto	2024	1079388885	ANCISAR		SANCHEZ	CERQUERA	$ 610.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4908	Agosto	2024	1082124951	MARILUZ		CUELLAR	DIAZ	$ 212.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4909	Agosto	2024	4912968	Jaime		Palencia	Figueroa	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4910	Agosto	2024	12188610	PASTOR		VILLANUEVA	COLLAZOS	$ 67.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4911	Agosto	2024	1081517323	JUAN	PABLO	GUARNIZO	RAMOS	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4912	Agosto	2024	83055861	JAIRO		CARDOSOCARDOSO		$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4913	Agosto	2024	83057991	FERNEY		LOPEZ	CRUZ	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4914	Agosto	2024	25298995	GRICELDINA		GOMEZ	PEÑA	$ 354.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4915	Agosto	2024	1075598905	DERLY	VIVIANA	ORTIGOZA	RODRIGUEZ	$ 70.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4916	Agosto	2024	83225636	IDELFONSO		PAJOY	LIZCANO	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4917	Agosto	2024	1007704156	DIEGO		PEREZ	SANCHEZ	$ 318.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4918	Agosto	2024	1080362629	LEIDY	MAGALY	LOSANO	MARTINEZ	$ 955.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4919	Agosto	2024	4940296	BERNABE		BERMEO	FIESCO	$ 576.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4920	Agosto	2024	83238787	DIOGENES		FAJARDO	CORREA	$ 708.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4921	Agosto	2024	6804203	LUIS	FERNANDO	CUELLAR	QUICENO	$ 542.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4922	Agosto	2024	83165682	EDIXMER		BERMEO	CASTRO	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4923	Agosto	2024	191740	LUIS	GERARDO	AVILA	ESPEJO	$ 644.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4924	Agosto	2024	3122829	Anastacio		Rincon	lugo	$ 411.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4925	Agosto	2024	26575855	JAEL		TORRES	MENESES	$ 212.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4926	Agosto	2024	17647769	MISAEL		STERLING	QUESADA	$ 424.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4927	Agosto	2024	12365025	JESUS	ALIRIO	GOMEZ	ROJAS	$ 566.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4928	Agosto	2024	52173311	FANNY		OME	BECUE	$ 141.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4929	Agosto	2024	17706050	EDISSON		LAGUNA	BARRERO	$ 389.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4930	Agosto	2024	93286129	LUIS	CARLOS	TRUJILLO	DIAZ	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4931	Agosto	2024	83057223	EDILBERTO		CASTRO	ESCANDON	$ 991.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4932	Agosto	2024	4940928	ALFONSO		TOVAR	CUELLAR	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4933	Agosto	2024	4912392	MARCO	TULIO	ZAMBRANO	ZAMBRANO	$ 1.132.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4934	Agosto	2024	83089536	ROSENDO		PARRA	MUÑOZ	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4935	Agosto	2024	83057856	ALCY		QUESADA	CASTRO	$ 318.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4936	Agosto	2024	1115941784	YURY	MARLEY	BARRERA	JOVEN	$ 424.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4937	Agosto	2024	4905558	DARIO		MURCIA	SANCHEZ	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4938	Agosto	2024	83058459	WILSON		VARGAS	ORDOÑEZ	$ 106.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4939	Agosto	2024	26482680	GLORIA	ERLANDY	BARRERA	BERMEO	$ 318.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4940	Agosto	2024	2373943	EMILIO		RIVEROS	SUAREZ	$ 1.059.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4941	Agosto	2024	83239385	ALCIDES		JOVEN	HERRERA	$ 601.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4942	Agosto	2024	36171270	Luz	Dary	Rojas	quintero	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4943	Agosto	2024	1078246813	JUAN	GABRIEL	MACIAS	ZAMBRANO	$ 531.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4944	Agosto	2024	1080360077	GERARDO		ESPAÑA	RIVERA	$ 212.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4945	Agosto	2024	4904826	PEDRO	IGNACIO	FORERO	GONZALEZ	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4946	Agosto	2024	83212466	ALBEIRO		MONTES	ZAMBRANO	$ 708.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4947	Agosto	2024	1080363551	YEFERSON		CAICEDO	ORTIZ	$ 354.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4948	Agosto	2024	4909299	Jose	Lizardo	Rojas	quintero	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4949	Agosto	2024	83215752	RAFAEL		NARVAEZ	CHICAIZA	$ 247.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4950	Agosto	2024	1082128366	YUSLENDI		CHALA	SANCHEZ	$ 1.770.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4951	Agosto	2024	17634618	LUDID		SALCEDO	VERGARA	$ 542.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4952	Agosto	2024	55152643	NANCY		RUBIO	BARRERA	$ 169.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4953	Agosto	2024	83252086	MEDARDO		CHAVARRO	YUNDA	$ 1.040.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4954	Agosto	2024	83252409	LEONARDO	FABIO	HERNANDEZ	MERCHAN	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4955	Agosto	2024	26442083	DORA	ELISA	GONZALEZ		$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4956	Agosto	2024	12189616	JOSE	HECTOR	MENDEZ	MONROY	$ 710.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4957	Agosto	2024	83252616	MILTON		SANCHEZ	LEON	$ 278.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4958	Agosto	2024	4939733	JOAQUIN		SARRIAS	TRUJILLO	$ 825.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4959	Agosto	2024	4883179	EVELIO		QUILINDO		$ 930.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4960	Agosto	2024	83252554	BERNED		SANDOVAL	MONTILLA	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4961	Agosto	2024	26451222	BELLAMIRY		SANCHEZ	CRUZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
4962	Agosto	2024	21855860	Ruth	Marleny	Londoño	de Moreno	$ 32.760	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4963	Agosto	2024	3539252	Jose	Eleazar	Quiceno	Vega	$ 458.220	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4964	Agosto	2024	21852061	Maria	Iraides	Lopera	Cespedes	$ 65.520	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4965	Agosto	2024	98614200	DUBIAN	ARGIRO	ZAPATA	DAVID	$ 340.110	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4966	Agosto	2024	15287467	JOSE	PORFIRIO	DAVID	HERNANDEZ	$ 698.292	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4967	Agosto	2024	15287052	FERDINARDO	ANTONIO	ORTIZ	LONDOÑO	$ 471.924	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4968	Agosto	2024	21910920	RUBI	AMPARO	ORTIZ	DE SALAS	$ 39.327	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4969	Agosto	2024	15285592	ALIRIO		MAZO	DUQUE	$ 41.076	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4970	Agosto	2024	43485438	LUZ	MILA	PINEDA	VELASQUEZ	$ 565.866	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4971	Agosto	2024	15286431	LUIS	ELOY	RIVERA	MANCO	$ 246.351	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4972	Agosto	2024	15286361	ARGEMIRO		HIGUITA	GUERRA	$ 1.258.464	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4973	Agosto	2024	15285462	RUBEN	ANTONIO	DUQUE	RENGIFO	$ 78.654	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4974	Agosto	2024	15286353	CAMPO	ELIAS	DAVID	MORENO	$ 260.736	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4975	Agosto	2024	15285158	RAUL	ANTONIO	HIGUITA	DAVID	$ 216.972	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4976	Agosto	2024	3538322	Mauricio	de Jesus	Londoño	Ortiz	$ 239.778	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4977	Agosto	2024	15285935	AMADO	EMILIO	HIGUITA	VALLE	$ 470.106	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4978	Agosto	2024	3542617	HUMBERTO		HIGUITA	HIGUITA	$ 216.972	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4979	Agosto	2024	1035582220	AMADO		POSSO	HERNANDEZ	$ 184.185	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4980	Agosto	2024	1035582706	SAMIR		HERNANDEZ	ECHAVARRIA	$ 674.388	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4981	Agosto	2024	15286881	RIGOBERTO		GUERRA	DAVID	$ 139.008	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4982	Agosto	2024	1035581439	LUZ	HILDRIAN	LOPEZ	ORREGO	$ 104.256	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4983	Agosto	2024	98681977	IVAN	ANTONIO	HIGUITA	SUCERQUIA	$ 386.559	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4984	Agosto	2024	15285924	ROBERTO	ANTONIO	MORENO		$ 668.667	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4985	Agosto	2024	15286310	ABRAHAM		TUBERQUIA		$ 316.737	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4986	Agosto	2024	8403774	JORGE	ELIAS	HIGUITA	DUQUE	$ 429.510	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4987	Agosto	2024	15287062	DIOMIS		DAVID	LOPEZ	$ 644.748	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4988	Agosto	2024	3542855	ALDEMAR	DE JESUS	HIGUITA	LOPERA	$ 457.509	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4989	Agosto	2024	15286703	ADONIAS	DE JESUS	MORENO	VALLE	$ 486.528	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4990	Agosto	2024	1035581508	FABIO	ALONSO	SALAS	HIGUITA	$ 180.810	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4991	Agosto	2024	70576468	JORGE	ORLANDO	CORREA	LOPEZ	$ 438.516	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4992	Agosto	2024	3461038	DELSO		AVALOS	VALLE	$ 343.608	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4993	Agosto	2024	8412905	BERNARDO	ANTONIO	VALDERRAMA	DAVID	$ 171.804	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4994	Agosto	2024	15286071	FERNANDO	ANTONIO	HIGUITA	TORRES	$ 257.706	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4995	Agosto	2024	3539306	Miguel	Angel	Escudero	Vega	$ 582.318	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4996	Agosto	2024	15285022	RICARDO	ANTONIO	GRACIANO	ARTEAGA	$ 464.262	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4997	Agosto	2024	15286419	WILMAR	EMILIO	CHANCI	ECHAVARRIA	$ 246.351	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4998	Agosto	2024	699996	JOSE	RODRIGO	TUBERQUIA		$ 142.710	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
4999	Agosto	2024	15286666	ROBERTO	ANIBAL	LONDOÑO	GUERRA	$ 287.079	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
5000	Agosto	2024	15285341	LUIS	ALFREDO	AGUDELO	RIVERA	$ 264.774	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
5001	Agosto	2024	1035582468	JANSY	YULEY	GRACIANO	SALAS	$ 386.559	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
5002	Agosto	2024	1001398400	HEIBER	ANDRES	MAZO	DIAZ	$ 201.177	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
5003	Agosto	2024	15285253	HERNAN	RAMIRO	MAZO	MORENO	$ 180.810	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
5004	Agosto	2024	3542609	ANDRES	ELIAS	POSSO	TUBERQUIA	$ 246.351	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
5005	Agosto	2024	98459652	JOSE	DARIO	MANCO	GAÑAN	$ 604.620	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
5006	Agosto	2024	15534789	Benjamin	De Jesus	Tirado	Serna	$ 444.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
5007	Agosto	2024	21553061	GLADYS	ELENA	GALLEGO		$ 342.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
5008	Agosto	2024	3379625	WILMAR	ALONSO	SUAREZ	RESTREPO	$ 444.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
5009	Agosto	2024	42730776	DOLLY	AMPARO	AGUDELO	RAMIREZ	$ 342.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
5010	Agosto	2024	3510135	MARCO	AURELIO	RENDON	RENDON	$ 530.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
5011	Agosto	2024	15525285	HERNAN	DARIO	GALLON	RESTREPO	$ 154.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
5012	Agosto	2024	3380864	ANDRES	FELIPE	CHICA	ZAPATA	$ 444.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
5013	Agosto	2024	1088024164	LUISA	FERNANDA	GUERRERO	MENDEZ	$ 387.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
5014	Agosto	2024	5630090	SAUL		MOLINA		$ 299.700	890.201.988	Cooperativa de caficultores de Santander
5015	Agosto	2024	28284819	LUZ	MARINA	SANCHEZ	DELGADO	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
5016	Agosto	2024	1101320371	Mauricio		Gomez	Toledo	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
5017	Agosto	2024	5630015	LEONIDAS		ATUESTA	OCHOA	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
5018	Agosto	2024	1101320004	Libardo		Lizarazo	Ortiz	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
5019	Agosto	2024	13812661	luis	francisco	villamizar		$ 99.900	890.201.988	Cooperativa de caficultores de Santander
5020	Agosto	2024	7170983	PEDRO	PABLO	ACUÑA	DIAZ	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
5021	Agosto	2024	5702119	MANUEL		MALDONADO		$ 33.300	890.201.988	Cooperativa de caficultores de Santander
5022	Agosto	2024	37842371	MARIA	LUCINDA	MOLINA	SANADRIA	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
5023	Agosto	2024	91103078	DIONISIO		FLOREZ	HERNANDEZ	$ 699.300	890.201.988	Cooperativa de caficultores de Santander
5024	Agosto	2024	5630667	JORGE	ENRIQUE	ZABALA	ZUÑIGA	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
5025	Agosto	2024	5693564	RAMON		MARTINEZ		$ 133.200	890.201.988	Cooperativa de caficultores de Santander
5026	Agosto	2024	5783752	JOSE	DE JESUS	PATIÑO	MONTERO	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
5027	Agosto	2024	5763386	Jose	Amable	Peñuela	Cala	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
5028	Agosto	2024	28284572	LEOPOLDINA		CARDENAS	MEZA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
5029	Agosto	2024	5659737	Segundo	arcangel	Castillo	acuña	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
5030	Agosto	2024	6633479	Natividad		Quiroga	Rodriguez	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
5031	Agosto	2024	5630395	JAIME		CADENA		$ 466.200	890.201.988	Cooperativa de caficultores de Santander
5032	Agosto	2024	13617675	LUIS	ARCADIO	BELTRAN	GUERRERO	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
5033	Agosto	2024	5630829	LUIS	ALFONZO	CABALLERO		$ 266.400	890.201.988	Cooperativa de caficultores de Santander
5034	Agosto	2024	28110577	ROSA		NEGRON	ZUÑIGA	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
5035	Agosto	2024	28110509	AMINTA		ROJAS	VARGAS	$ 133.200	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5036	Agosto	2024	28110987	MARIA	EMILSEN	MEDINA	ARDILA	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
5037	Agosto	2024	5630679	NELSON		ACOSTA	CAMACHO	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
5038	Agosto	2024	5630511	LUIS	HERNANDO	VESGA	LIZARAZO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
5039	Agosto	2024	1095766648	JORGE	LUIS	VASQUES	GARCIA	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
5040	Agosto	2024	2143404	Jose	del Carmen	Luengas	Lopez	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
5041	Agosto	2024	23782553	Luz	Yamile	Cubides	Monsalve	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
5042	Agosto	2024	37947113	GLORIA		BLANCO	NIETO	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
5043	Agosto	2024	28438937	MARTHA	CECILIA	FANDIÑO	PEÑA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
5044	Agosto	2024	5660038	Fidelecer		Barbosa	diaz	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
5045	Agosto	2024	28111071	OTILDE		SILVA	LOZADA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
5046	Agosto	2024	28284719	ANA	BRICEIDA	URIBE	DE ROSALES	$ 965.700	890.201.988	Cooperativa de caficultores de Santander
5047	Agosto	2024	37940517	CARMEN	SOFIA	NIETO	BENITEZ	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
5048	Agosto	2024	5630338	NELSON		JEREZ	RANGEL	$ 1.032.300	890.201.988	Cooperativa de caficultores de Santander
5049	Agosto	2024	91079501	ALEXANDER		GALVIS	NIETO	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
5050	Agosto	2024	6597877	JOSE	RUMALDO	CAMACHO	ROJAS	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
5051	Agosto	2024	5771414	ALCIDES		TORRALBA	MARIN	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
5052	Agosto	2024	13686430	EVIDALIO		RUEDA	QUITIAN	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
5053	Agosto	2024	5759454	EDUARDO		MARTINEZ	SILVA	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
5054	Agosto	2024	91361754	OLABE		MARTINEZ	GOMEZ	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
5055	Agosto	2024	1095766524	CLAUDIA	PATRICIA	ARIAS	TELLO	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
5056	Agosto	2024	5579485	ELIAS		HERNANDEZ		$ 199.800	890.201.988	Cooperativa de caficultores de Santander
5057	Agosto	2024	27988158	MARINA		RODRIGUEZ	ANGARITA	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
5058	Agosto	2024	28110836	NATIVIDAD		CANO	SANTAMARIA	$ 999.000	890.201.988	Cooperativa de caficultores de Santander
5059	Agosto	2024	5762474	PACIENTE		PARRA	SANCHEZ	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
5060	Agosto	2024	5743922	RAMIRO		CORREA		$ 532.800	890.201.988	Cooperativa de caficultores de Santander
5061	Agosto	2024	5758831	Jorge	Arturo	Rodriguez	Leon	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
5062	Agosto	2024	5630537	LUIS	ALEJANDRO	MIELES	HEREDIA	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
5063	Agosto	2024	6597283	LUIS	JESUS	MEDINA	AMAYA	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
5064	Agosto	2024	5662225	JOSE		CASTILLO		$ 199.800	890.201.988	Cooperativa de caficultores de Santander
5065	Agosto	2024	5660857	Andres		Ariza	garzon	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
5066	Agosto	2024	28182701	Londry	ximena	Pardo	casas	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
5067	Agosto	2024	5758900	JOSE	ANGEL	CALA	FANDIÑO	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
5068	Agosto	2024	5702205	RAMIRO		VARGAS	MEJIA	$ 708.000	890.201.988	Cooperativa de caficultores de Santander
5069	Agosto	2024	79050241	TELMO	JOSE	PINEDA	PINEDA	$ 1.198.800	890.201.988	Cooperativa de caficultores de Santander
5070	Agosto	2024	5630478	ROBERTO		CUBIDES	CUBIDES	$ 699.300	890.201.988	Cooperativa de caficultores de Santander
5071	Agosto	2024	28378075	MARIA	CRISTINA	HERNANDEZ	De BARRERA	$ 1.232.100	890.201.988	Cooperativa de caficultores de Santander
5072	Agosto	2024	1101689275	Jose	Miguel	Villareal	Ardila	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
5073	Agosto	2024	28298810	CONSUELO		URIBE	ARDILA	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
5074	Agosto	2024	5753828	NATANAEL		VELANDIA	OCHOA	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
5075	Agosto	2024	91073029	SIMON		GARCIA	ROMERO	$ 59.700	890.201.988	Cooperativa de caficultores de Santander
5076	Agosto	2024	5712296	FLORENTINO		CALLEJAS	ARIZA	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
5077	Agosto	2024	91066645	BELISARIO		REYES	RODRIGUEZ	$ 1.232.100	890.201.988	Cooperativa de caficultores de Santander
5078	Agosto	2024	5693576	RITO	ANTONIO	LIZARAZO	MARIN	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
5079	Agosto	2024	28284984	NELLY		CASTILLO	RICO	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
5080	Agosto	2024	28262396	MARIA	OTILIA	CRISTANCHO	SANCHEZ	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
5081	Agosto	2024	13686272	MANUEL	IGNACIO	GUERRERO	ORTIZ	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
5082	Agosto	2024	13615361	Luis	Antonio	Naira	Benavides	$ 1.265.400	890.201.988	Cooperativa de caficultores de Santander
5083	Agosto	2024	28378528	ROSA		MUÑOZ	DE CRISTANCHO	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
5084	Agosto	2024	34500450	MARIA	HERCILIA	CARABALI		$ 600.000	800.185.901	Cooperativa Del Norte Del Cauca
5085	Agosto	2024	25327978	MARIA	ROMELIA	DIAZ	CHOCO	$ 552.000	800.185.901	Cooperativa Del Norte Del Cauca
5086	Agosto	2024	76337858	LERINSON		DIAZ	CENCIO	$ 379.500	800.185.901	Cooperativa Del Norte Del Cauca
5087	Agosto	2024	4918922	HENRY		BOLAÑOS	CAICEDO	$ 262.500	800.185.901	Cooperativa Del Norte Del Cauca
5088	Agosto	2024	25327752	DIGNA	MARIA	CARABALI	ANTERO	$ 345.000	800.185.901	Cooperativa Del Norte Del Cauca

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5089	Agosto	2024	15907044	DIOMEDES		ZAMBRANO	CAMPO	$ 1.449.000	800.185.901	Cooperativa Del Norte Del Cauca
5090	Agosto	2024	4656593	Oscar		Pinzon	Ramos	$ 610.200	800.185.901	Cooperativa Del Norte Del Cauca
5091	Agosto	2024	34395203	EMILSA		GONZALEZ	HERNANDEZ	$ 103.500	800.185.901	Cooperativa Del Norte Del Cauca
5092	Agosto	2024	34502902	MARLEY		VELASCO	URRUTIA	$ 1.012.500	800.185.901	Cooperativa Del Norte Del Cauca
5093	Agosto	2024	4656581	Gilberto		Martinez	Rivera	$ 215.400	800.185.901	Cooperativa Del Norte Del Cauca
5094	Agosto	2024	10473237	LORENZO		SAMBONI	SOLARTE	$ 675.000	800.185.901	Cooperativa Del Norte Del Cauca
5095	Agosto	2024	10473219	JOSE	JABIEL	VEGA	SILVA	$ 655.500	800.185.901	Cooperativa Del Norte Del Cauca
5096	Agosto	2024	1067460441	EDITH	LEANNY	ZAMBRANO	GUAINAS	$ 138.000	800.185.901	Cooperativa Del Norte Del Cauca
5097	Agosto	2024	4718177	LISIMACO		SABOGAL	VELASCO	$ 414.000	800.185.901	Cooperativa Del Norte Del Cauca
5098	Agosto	2024	1061436835	Yicela	Andrea	Dagua	Astaiza	$ 941.400	800.185.901	Cooperativa Del Norte Del Cauca
5099	Agosto	2024	10479179	Israel		Conda	fernandez	$ 498.300	800.185.901	Cooperativa Del Norte Del Cauca
5100	Agosto	2024	71876766	JESUS	ANTONIO	BERMUDEZ	FRANCO	$ 150.996	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
5101	Agosto	2024	14455414	ALONSO	DE JESUS	GARCIA	GARCIA	$ 72.506	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
5102	Agosto	2024	43475931	LUZ	MARINA	ARIAS	CARDONA	$ 145.012	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
5103	Agosto	2024	70167547	WBALDO	DE JESUS	LOAIZA	HINCAPIE	$ 152.696	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
5104	Agosto	2024	3655826	LUIS	GONZAGA	HOLGUIN	DURANGO	$ 444.288	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
5105	Agosto	2024	8016041	MAURO	ANDRES	CASTRO	LOPEZ	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
5106	Agosto	2024	70252288	CONRADO	DE JESUS	GOMEZ	CASTAÑO	$ 357.417	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
5107	Agosto	2024	71451816	DAIRO	ALBERTO	CHAVERRA	ZAPATA	$ 437.388	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
5108	Agosto	2024	16840092	Julio	cesar	Ramirez	zuluaga	$ 223.785	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
5109	Agosto	2024	3575974	PABLOL	EMILIO	CUERVO	NARANJO	$ 75.966	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
5110	Agosto	2024	1041203440	FREDY	ALEXANDER	GARCIA	RIOS	$ 265.881	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
5111	Agosto	2024	3111220	LUIS	FERNANDO	QUINTANA	HERRERA	$ 228.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5112	Agosto	2024	3162691	CAMPO	ELIAS	TEGUA	LANCHEROS	$ 457.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5113	Agosto	2024	3084430	HUGO		FIERRO	ROCHA	$ 350.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5114	Agosto	2024	41642963	MARIA	TERESA	RUIZ	GONZALEZ	$ 158.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5115	Agosto	2024	41604682	BLANCA	FLOR	GALEANO	DE BARCO	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5116	Agosto	2024	3117087	JOSE	URBANO	GOMEZ	SIERRA	$ 342.900	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5117	Agosto	2024	20794825	ALEJANDRINA		PEREZ	DE GOMEZ	$ 228.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5118	Agosto	2024	3115501	ANDRES		RODRIGUEZ	AREVALO	$ 192.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5119	Agosto	2024	3110982	LUIS	ALBERTO	RODRIGUEZ	MENGAREJO	$ 712.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5120	Agosto	2024	28788344	NUVIA	BETTY	GUERRERO	FONSECA	$ 307.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5121	Agosto	2024	3111284	JOSE	YOBANY	IBAÑEZ	PADUA	$ 307.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5122	Agosto	2024	20660185	SANDRA	CECILIA	MORALES	MORENO	$ 192.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5123	Agosto	2024	349416	JOSE	EDWAR	SOSA	SUSA	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5124	Agosto	2024	11522706	JOSB	ABRAHAM	TEGUA	SIERRA	$ 76.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5125	Agosto	2024	41643423	MARIA	HERMILDA	ALZATE	ALZATE	$ 453.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5126	Agosto	2024	11382344	FRANCISCO	EMIRO	MARENTES		$ 158.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5127	Agosto	2024	342290	ALFONSO		OCHOA	RODRIGUEZ	$ 77.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5128	Agosto	2024	39623532	MARIA	LIA	BELTRAN	BELTRAN	$ 554.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5129	Agosto	2024	11383922	MIGUEL	ANTONIO	GOMEZ	URREA	$ 585.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5130	Agosto	2024	3158354	JOSE	MANUEL	TALERO	LAVERDE	$ 273.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5131	Agosto	2024	20391867	LILIANA		BAQUERO	TORRES	$ 312.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5132	Agosto	2024	2963284	GABRIEL	UBALDO	ROJAS	BELLO	$ 195.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5133	Agosto	2024	11373608	JORGE	HELI	CAÑON	BETANCOURT	$ 351.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5134	Agosto	2024	334163	ALFONSO		RODRIGUEZ	MORA	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5135	Agosto	2024	334180	SANTOS		IBAÑEZ	SILVA	$ 192.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5136	Agosto	2024	3110814	GERMAN		RIVERA	BERNAL	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5137	Agosto	2024	19093037	ARMANDO		CAMELO	SILVA	$ 345.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5138	Agosto	2024	32665289	DANERIS	MARIA	DURAN	PUERTA	$ 192.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5139	Agosto	2024	2963555	PEDRO	ANTONIO	PIÑEROS	VELEZ	$ 273.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5140	Agosto	2024	28687523	BETTY	YADIRA	ROJAS	CADENA	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
5141	Agosto	2024	1006157537	Farid		Cangrejo	cortes	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5142	Agosto	2024	1109415752	INDIRA	VIVIANA	CAICEDO	HERNANDEZ	$ 277.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5143	Agosto	2024	5994076	Jhon	Javier	Ramirez	Rivera	$ 1.239.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5144	Agosto	2024	28915933	Luz	Dary	Lugo	Mendoza	$ 1.181.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5145	Agosto	2024	6019413	Jose	Hildo	Barrios		$ 210.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5146	Agosto	2024	5993374	Hebert		Meneses	Hernandez	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5147	Agosto	2024	1108998122	Adriana	Mileydi	Falla	Ruiz	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5148	Agosto	2024	2374439	Luis	Oliver	Gutierrez	Leon	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5149	Agosto	2024	65813140	Dora	Maria	Castañeda	Lopez	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5150	Agosto	2024	6019300	Norberto		Bonilla	Celemin	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5151	Agosto	2024	5995301	Dirseo		Parra	Garcia	$ 1.028.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5152	Agosto	2024	5994837	Javier		Riveros	Betancourt	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5153	Agosto	2024	5992074	Jairo		Robayo	Lozada	$ 678.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5154	Agosto	2024	1109005022	Jose	Edwin	Meneses	Yaima	$ 359.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5155	Agosto	2024	6019323	Fredy	Arbey	Bonilla		$ 319.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5156	Agosto	2024	28915113	Flor	Maria	Castro		$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5157	Agosto	2024	2374004	Constantino		Rodriguez	Sanchez	$ 1.181.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5158	Agosto	2024	3553896	Jose	Hervey	Narvaez	Reina	$ 478.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5159	Agosto	2024	28913046	Maria	Eufemia	Cerquera		$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5160	Agosto	2024	11590080	JOSE	PALDOLFI	GUZMAN	SANCHEZ	$ 531.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
5161	Agosto	2024	14191341	WALTER	JOSUE	CASTAÑEDA	SANCHEZ	$ 439.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
5162	Agosto	2024	5911743	Felix	Antonio	Villegas	Miranda	$ 1.031.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
5163	Agosto	2024	5844181	ALBEIRO		ZABALA	TRUJILLO	$ 708.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
5164	Agosto	2024	15264541	YODMAN	DE JESUS	ORTIZ	VALENCIA	$ 1.233.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
5165	Agosto	2024	21190415	Santos		Chisco	Lopez	$ 423.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
5166	Agosto	2024	23694224	ANA	JULIA	COLMENARES	BOHORQUEZ	$ 287.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
5167	Agosto	2024	93363344	FELIX	ANTONIO	BERNAL	GALINDO	$ 698.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
5168	Agosto	2024	65496907	ROSALBA		RICO	ROJAS	$ 177.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
5169	Agosto	2024	93288593	ROBERTO		ORTIZ	VELASQUEZ	$ 454.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
5170	Agosto	2024	1104675429	KATERINE		PETREL	BERNAL	$ 561.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
5171	Agosto	2024	1059785788	CRISTIAN	DAVID	PATIÑO	GONZALEZ	$ 675.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
5172	Agosto	2024	15895710	ABEL		CARDENAS	MUÑOZ	$ 70.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
5173	Agosto	2024	5420656	Ciro	Alfonso	Calderon	Pabon	$ 254.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5174	Agosto	2024	5431325	JOSE	ANTONIO	PARADA		$ 325.350	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5175	Agosto	2024	88146445	LUIS	ANIBAL	GELVEZ	MONCADA	$ 446.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5176	Agosto	2024	27674064	EMILSE		PARADA	PARADA	$ 297.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5177	Agosto	2024	13375624	JESUS	ANTONIO	MUÑOZ	MARTINEZ	$ 487.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5178	Agosto	2024	88146101	JOSE	RICARDO	LEAL	GELVES	$ 148.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5179	Agosto	2024	1092646133	JHON	EDER	MEDINA	GARCIA	$ 108.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5180	Agosto	2024	37197851	Nubia		Ochoa	Maldonado	$ 553.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5181	Agosto	2024	1090383661	Ivan		Vargas	Vargas	$ 369.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5182	Agosto	2024	5461168	Alvaro	Heli	Vargas	Zambrano	$ 221.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5183	Agosto	2024	88027350	GIOVANNY		MEZA	CONTRERAS	$ 351.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5184	Agosto	2024	88000915	PEDRO		BOADA	SUAREZ	$ 642.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5185	Agosto	2024	1994804	MANUEL	ANTONIO	PRIETO	GOMEZ	$ 105.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5186	Agosto	2024	1094576496	JOSE	DEL CARMEN	PEREZ	PEREZ	$ 426.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5187	Agosto	2024	88180674	ELIECER		PEÑALOZA	GAFARO	$ 36.450	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5188	Agosto	2024	27673194	CRUZDELINA		GOMEZ	LEAL	$ 216.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5189	Agosto	2024	5497865	Luis	Francisco	Velandia	rivera	$ 322.650	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5190	Agosto	2024	27721393	Rosa	Mongui	Blanco	Martinez	$ 1.684.950	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5191	Agosto	2024	5450448	Luis	Eduardo	Rodriguez	Garcia	$ 1.107.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5192	Agosto	2024	1092154969	Willian	Javier	Ibarra	mendoza	$ 681.150	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5193	Agosto	2024	91510909	Gonzalo		Osorio	segura	$ 326.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5194	Agosto	2024	27720570	Francelina		Ibarra	ROJAS	$ 250.950	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5195	Agosto	2024	88146604	JOSE	ORLANDO	PEREZ	ALBARRACIN	$ 260.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5196	Agosto	2024	5450916	Idelfonso		Peñaranda	Peñaranda	$ 1.063.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5197	Agosto	2024	88168220	Edgar	Antonio	Burgos	Celis	$ 1.386.450	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5198	Agosto	2024	13503564	ESTEBAN		TORRES	PARADA	$ 334.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5199	Agosto	2024	1091593241	Guber		Toro	amaya	$ 348.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5200	Agosto	2024	88144846	NELSO		GUERRERO	AVENDAÑO	$ 363.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5201	Agosto	2024	1092155724	Carlos	Javier	Martinez	Gutierrez	$ 291.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5202	Agosto	2024	27673014	MARIA	INES	GELVEZ	ORTEGA	$ 186.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5203	Agosto	2024	13365883	JESUS	MARIA	ALVAREZ	ALVAREZ	$ 109.350	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5204	Agosto	2024	5461311	LUCIANO		BLANCO	SUAREZ	$ 1.793.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5205	Agosto	2024	13377740	NARCELID		QUINTERO	JAIME	$ 435.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5206	Agosto	2024	27806747	MARTA		GELVES	PEREZ	$ 185.250	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5207	Agosto	2024	5450374	Clodomiro		Gonzalez		$ 39.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5208	Agosto	2024	1094779128	Carlos	Eduardo	Bohada	Ortega	$ 363.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5209	Agosto	2024	88287375	LUIS	ENRIQUE	TORRADO	ORTIZ	$ 289.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5210	Agosto	2024	1094572828	GLADYS	MARIA	TORRADO	PEÑARANDA	$ 144.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5211	Agosto	2024	5416159	Miguel	Angel	Vargas	Ovallos	$ 369.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5212	Agosto	2024	1090226063	MARIA	YANETH	DELGADO	DAZA	$ 709.650	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5213	Agosto	2024	9716434	SIRO	ALFONSO	QUINTERO		$ 321.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5214	Agosto	2024	37329694	YURBE	TORCOROMA	VEGA	GALEANO	$ 1.705.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5215	Agosto	2024	88140998	LUIS	ALFONSO	ARENAS	ARIAS	$ 1.183.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5216	Agosto	2024	88161698	JOSE	ISRAEL	RUBIO	PARADA	$ 186.750	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5217	Agosto	2024	29401177	Maria	rubiela	Alvarado	millan	$ 394.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5218	Agosto	2024	1114486933	betzaida		rosero	burgos	$ 134.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5219	Agosto	2024	29437098	Nelcy		Loaiza	Jimenez	$ 103.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5220	Agosto	2024	2595056	pedro	leon	urrea		$ 33.240	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5221	Agosto	2024	94303139	jhon	jairo	mejia	florez	$ 345.300	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5222	Agosto	2024	6410110	jose	leyder	ramirez	arias	$ 379.830	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5223	Agosto	2024	6419068	luis	hernando	chilito	claros	$ 405.060	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5224	Agosto	2024	2547874	Francisco	Antonio	Gutierrez		$ 305.880	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5225	Agosto	2024	66929139	maria	consuelo	ipia	guejia	$ 332.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5226	Agosto	2024	9893190	Luis	anibal	Cano	maya	$ 276.240	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5227	Agosto	2024	2613149	juan	bautista	muñoz	erazo	$ 199.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5228	Agosto	2024	67006926	AMANDA	LUCIA	CHAVEZ	DIAZ	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5229	Agosto	2024	14889681	Holmes		Ocampo	azcarate	$ 138.120	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5230	Agosto	2024	6400482	jose	martin	reyes	amador	$ 200.160	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5231	Agosto	2024	6266028	Gustado	adolfo	Vargas	Agudelo	$ 207.180	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5232	Agosto	2024	43288642	Sandra	Milena	Giraldo	Ramirez	$ 241.710	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5233	Agosto	2024	6340734	Jose		Ante	gallego	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5234	Agosto	2024	1451166	MIGUEL	ANGEL	MUÑOZ	LEAL	$ 690.600	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5235	Agosto	2024	12855006	Juan	bautista Leonardo	Jojoa	Moncayo	$ 759.660	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5236	Agosto	2024	94266802	Gerlin		Montenegro	martinez	$ 235.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5237	Agosto	2024	10523253	Carlos	arturo	Montenegro		$ 393.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5238	Agosto	2024	29737731	MARIA	ADINA	PAREDES		$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5239	Agosto	2024	14993789	RODRIGO	MILCIADES	PANTOJA	ARTEAGA	$ 517.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
5240	Agosto	2024	6012822	CUPERTINO		AMAYA	CASTELLANOS	$ 701.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
5241	Agosto	2024	28954501	NOHEMY		AMAYA	DE FORERO	$ 1.780.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
5242	Agosto	2024	28985628	MARIA	IVETH	RAMIREZ	CUBILLOS	$ 79.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
5243	Agosto	2024	38070247	FLOR	ALBA	MESA	ENCISO	$ 1.012.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
5244	Agosto	2024	6027794	JAIME		LOPEZ	GOMEZ	$ 381.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
5245	Agosto	2024	1007818606	DIEGO	FERNANDO	ESCOBAR	VARGAS	$ 919.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
5246	Agosto	2024	6028489	JOSE	RUBIEL	AREVALO	CASTAÑO	$ 38.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
5247	Agosto	2024	6027836	JULIO	CESAR	TORRES	MARIN	$ 356.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5248	Agosto	2024	38325023	DORALI		TORRES	FANDIÑO	$ 441.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
5249	Agosto	2024	6026473	JOSE	RAUL	GAVIRIA	SANCHEZ	$ 161.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
5250	Agosto	2024	7132945	JOSE	SIFAIL	ORTEGA	VEGA	$ 429.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
5251	Agosto	2024	96355960	JAVIER		CARRIZOSA	CARDENAS	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
5252	Agosto	2024	51914769	LUZ	BEYDY	RUIZ		$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
5253	Agosto	2024	6027719	HECTOR		CIFUENTES	ALDANA	$ 633.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
5254	Agosto	2024	93011206	JHON	ARLEY	GAVIRIA	AGUDELO	$ 198.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
5255	Agosto	2024	91462622	Rosendo		Sierra	Celis	$ 960.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
5256	Agosto	2024	13641148	Luis	Domingo	Paredes	Marin	$ 1.267.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
5257	Agosto	2024	5651057	JESUS	MARIA	HERNANDEZ	ORDUZ	$ 158.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
5258	Agosto	2024	13642767	Jose		Nieto	Obregon	$ 435.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
5259	Agosto	2024	13516296	ARNULFO		DUARTE	PEÑA	$ 198.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
5260	Agosto	2024	91047403	Uriel		Celis	Diaz	$ 1.821.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
5261	Agosto	2024	91047643	Jhon	Jairo	Nieto	Marin	$ 1.108.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
5262	Agosto	2024	91257425	MANUEL		CALA	GUTIERREZ	$ 1.108.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
5263	Agosto	2024	91465665	Isaias		Cacua	Esteban	$ 158.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
5264	Agosto	2024	74428211	VICTOR	HUGO	SOLER	GUERRERO	$ 702.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
5265	Agosto	2024	28241189	MARIA	DE LA CRUZ	MELO	FORERO	$ 512.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
5266	Agosto	2024	13863137	Luis	alfredo	Tami	mendoza	$ 402.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
5267	Agosto	2024	28335864	MARIA	ALICIA	AZA	GOMEZ	$ 78.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
5268	Agosto	2024	15910027	HERNAN	DE JESUS	RIOS	CRUZ	$ 318.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5269	Agosto	2024	94461600	CARLOS	ENRIQUE	RIOS	GARCIA	$ 1.581.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5270	Agosto	2024	4593868	JAVIER		CALVO	ROJAS	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5271	Agosto	2024	15925205	ANGEL	MARIA	LARGO	LARGO	$ 437.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5272	Agosto	2024	1381420	Jose	Octavio	Rojas	Betancur	$ 396.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5273	Agosto	2024	10004114	JOSE	ARLEY	GAÑAN	GAÑAN	$ 770.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5274	Agosto	2024	9910262	Henry	de Jesus	Bueno	Betancur	$ 96.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5275	Agosto	2024	1059695963	ROBINSON	DE JESUS	LARGO	ROJAS	$ 495.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5276	Agosto	2024	4593402	JAIME	ANCIZAR	GAVIRIA	RAMIREZ	$ 132.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5277	Agosto	2024	15926684	JOSE	ALFONSO	CALVO	VILLADA	$ 1.653.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5278	Agosto	2024	25057166	Cruz	Adela	Ramirez	Gutierrez	$ 165.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5279	Agosto	2024	25033819	Leonilde		Arce	Tapasco	$ 132.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5280	Agosto	2024	4548319	JOSE	MEDARDO	GAÑAN	DAVILA	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5281	Agosto	2024	1059708080	ERIKA	PAOLA	LARGO	TREJOS	$ 132.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5282	Agosto	2024	4548532	JOSE	LAURENCIO	GAÑAN	BUENO	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5283	Agosto	2024	25214891	MARIA	ORLEY	MONTOYA	LOPEZ	$ 245.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5284	Agosto	2024	21823511	Bernarda		Zapata	Gallo	$ 195.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5285	Agosto	2024	15913360	ALFONSO	DE JESUS	GUERRERO	HERNANDEZ	$ 384.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5286	Agosto	2024	15909125	Carlos	Alberto	Vargas		$ 429.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5287	Agosto	2024	15916313	Jose	Leonel	Largo	Cataño	$ 370.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5288	Agosto	2024	9915041	LUIS	AMADO	CALVO	SUAREZ	$ 247.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5289	Agosto	2024	15922757	Arley		Loaiza	Guapacha	$ 165.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5290	Agosto	2024	4548301	Jose	Dorance	Bañol	Bueno	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5291	Agosto	2024	33992666	DORA	LIBIA	RANGEL	VILLA	$ 284.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5292	Agosto	2024	15526010	SERGIO	ANTONIO	HENAO	FLOREZ	$ 397.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5293	Agosto	2024	25211196	CLARA	ROSA	SANCHEZ	DE VELASQUEZ	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5294	Agosto	2024	15928510	JAIRO	DE JESUS	TORRES	ORTIZ	$ 596.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5295	Agosto	2024	15917132	Carlos	Hugo	Largo		$ 507.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5296	Agosto	2024	15924019	Mario	Humberto	Ospina	Ospina	$ 221.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5297	Agosto	2024	15923640	OMAR	DE JESUS	DIAZ	GALEANO	$ 390.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5298	Agosto	2024	3434476	VALERIO	ANTONIO	ARBELAZ	QUINTERO	$ 571.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5299	Agosto	2024	15918917	Campo	Anibal	Ladino	Bañol	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5300	Agosto	2024	9911738	OLEGARIO		BAÑOL	CORREA	$ 611.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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5301	Agosto	2024	15910701	JORGE	ELIECER	RAMIREZ	ARIAS	$ 79.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5302	Agosto	2024	24742428	LUZ	MARINA	MARIN	CORREA	$ 198.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5303	Agosto	2024	15926612	JAIRO	ANTONIO	RODRIGUEZ	MARULANDA	$ 221.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5304	Agosto	2024	15924251	Fabian	Elias	Calvo	Bartolo	$ 396.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5305	Agosto	2024	15917208	Edgar	Antonio	Cañas	Tapasco	$ 294.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5306	Agosto	2024	15921823	Juan	Alexander	Guevara	Gonzalez	$ 189.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5307	Agosto	2024	1059703129	Ronal	James	Alarcon	Garcia	$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5308	Agosto	2024	15927404	ARIEL	DE JESUS	LEON	LARGO	$ 356.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5309	Agosto	2024	15926620	JOSE	MANUEL	RAMIREZ	CAICEDO	$ 159.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5310	Agosto	2024	33991225	MARIA	NEFFER	ROMAN	LEMOS	$ 63.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5311	Agosto	2024	94391734	CARLOS	ASDRUBAL	RODRIGUEZ	AYALA	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5312	Agosto	2024	15921573	JOSE	ARLEY	ROMAN	LEMUS	$ 189.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5313	Agosto	2024	4592517	AURENTINO		ROMAN	ABELLO	$ 538.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5314	Agosto	2024	24742632	ILBIA	NELLY	SANCHEZ	DIAZ	$ 222.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5315	Agosto	2024	4593682	OBDULIO		LEON	RIOS	$ 260.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5316	Agosto	2024	25061819	Olga	Luz	Marin	Gutierrez	$ 126.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5317	Agosto	2024	9871819	Giovanni		Lengua	Bueno	$ 126.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5318	Agosto	2024	25212566	ARGELIA	DE JESUS	VILLADA	DE RIOS	$ 854.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5319	Agosto	2024	24741802	MARIA	CIELO	ESCOBAR	DE RENDON	$ 323.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5320	Agosto	2024	25054857	ANA	ROCIO	OSPINA	DE OSPINA	$ 351.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5321	Agosto	2024	1002855084	YUDY	ANDREA	MONTOYA	TREJOS	$ 99.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5322	Agosto	2024	15921148	Jose	Bidio	Guapacha	Morales	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5323	Agosto	2024	25074185	Dioselina		Morales		$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5324	Agosto	2024	15917907	Luis	Francisco	Betancur	Gañan	$ 289.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5325	Agosto	2024	4413501	Luis	Eduardo	Pescador		$ 63.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5326	Agosto	2024	25062396	Gloria	Nohelia	Bañol	Mejia	$ 126.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
5327	Agosto	2024	4567565	MILTON	ANTONIO	CARDONA	SANCHEZ	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5328	Agosto	2024	1336250	LUIS	EVELIO	PEREZ	RIOS	$ 1.165.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5329	Agosto	2024	70465409	ORLANDO	ALBERTO	GARCIA	JIMENEZ	$ 235.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5330	Agosto	2024	1007322646	YONIER		ALZATE	RIOS	$ 67.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5331	Agosto	2024	9958725	JOHN	JAIRO	BLANDON	VILLA	$ 165.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5332	Agosto	2024	15895955	HERNAN		GIRALDO	OSPINA	$ 363.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5333	Agosto	2024	4449791	URBANO		GALLEGO	ALVAREZ	$ 96.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5334	Agosto	2024	9855164	EDUARDO		OSORIO	BEDOYA	$ 64.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5335	Agosto	2024	24867914	LILIANA	DEL PILAR	OSPINA	SANCHEZ	$ 288.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5336	Agosto	2024	24756219	CLARA	ELENA	CARMONA	ARBOLEDA	$ 63.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5337	Agosto	2024	7842554	JAVIER	DE JESUS	CARDONA	LOPEZ	$ 261.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5338	Agosto	2024	9859548	CARLOS	FABIAN	NOREÑA	GONZALEZ	$ 159.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5339	Agosto	2024	25109846	ADRIANA	MARIA	ARENAS	MURILLO	$ 1.122.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5340	Agosto	2024	16113158	ALQUIBER		GIRALDO	HINCAPIE	$ 33.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5341	Agosto	2024	75000664	JOSE	DARIO	CARDONA	AGUIRRE	$ 660.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5342	Agosto	2024	16111363	MILCIADES		LOPEZ	OSPINA	$ 318.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5343	Agosto	2024	4457334	JOSE	GUSTAVO	GALVIS	GOMEZ	$ 495.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5344	Agosto	2024	1396171	LEOVIGILDO		BUITRAGO	GARCIA	$ 127.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5345	Agosto	2024	75001130	JOSE	ALBEIRO	MENDEZ	MEJIA	$ 413.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5346	Agosto	2024	16113258	JOSE	ALIRIO	MUÑOZ	MUÑOZ	$ 537.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5347	Agosto	2024	16111436	JOSE	ASDRUBAL	GARCIA	GARCIA	$ 67.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5348	Agosto	2024	24756541	MARIA	ONELIA	HENAO	DE DIAZ	$ 321.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5349	Agosto	2024	4567372	SILVIO		VALENCIA	GARCIA	$ 403.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5350	Agosto	2024	16110388	RUBELIO		CARDONA	VALENCIA	$ 477.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5351	Agosto	2024	14360020	LUIS	ALVARO	TRUJILLO	LONDOÑO	$ 630.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5352	Agosto	2024	30300165	MARTHA	CECILIA	MAYA		$ 201.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5353	Agosto	2024	1055917258	GUSTAVO	ADOLFO	GARCIA	ORTIZ	$ 363.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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5354	Agosto	2024	1002731765	OSCAR	IVAN	CASTRILLON		$ 577.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5355	Agosto	2024	16110218	JOSE	ROGELIO	FRANCO	AGUDELO	$ 159.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5356	Agosto	2024	16115326	JOSE	MARINO	CARDONA	BUITRAGO	$ 160.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5357	Agosto	2024	25101453	LUZ	MARY	RUIZ	LOPEZ	$ 315.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5358	Agosto	2024	9856706	JOSE	RAMIRO	RIVERA	MORALES	$ 127.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5359	Agosto	2024	4566814	LUIS	GONZAGA	RODRIGUEZ	MONTOYA	$ 67.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5360	Agosto	2024	4486060	RAMON	NONATO	SALAZAR	ZULUAGA	$ 288.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5361	Agosto	2024	4486200	RAMON	EMILIO	QUICENO	TORO	$ 64.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5362	Agosto	2024	16110023	JOSE	JESUS	RODRIGUEZ	QUINTERO	$ 64.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5363	Agosto	2024	75000794	JOSE	ORLANDO	RESTREPO	CASTAÑO	$ 160.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5364	Agosto	2024	24719862	MARILUZ		ESCOBAR	VALENCIA	$ 318.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5365	Agosto	2024	16115239	ALONSO		GUTIERREZ	HENAO	$ 63.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5366	Agosto	2024	1061656414	JOHN	EDIER	RUIZ	MUÑOZ	$ 567.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5367	Agosto	2024	4566062	LUIS	HERNANDO	ARANGO	ZULUAGA	$ 159.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5368	Agosto	2024	16112474	JORGE	ALBEIRO	QUICENO	CARDONA	$ 192.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5369	Agosto	2024	16113317	JOSE	LEONARDO	HERRERA	MUÑOZ	$ 31.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5370	Agosto	2024	75088729	HENRY	AUGUSTO	MARIN	QUINTERO	$ 642.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5371	Agosto	2024	4565671	AGUSTIN		TABARES		$ 288.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5372	Agosto	2024	75003395	ADALBERTO		MARULANDA	OSORIO	$ 222.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5373	Agosto	2024	16111719	JAIME		LOPEZ	LOPEZ	$ 192.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5374	Agosto	2024	75000353	MARCO	ANTONIO	AGUDELO	SERNA	$ 128.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5375	Agosto	2024	24757377	ORFILIA		OCAMPO	AGUIRRE	$ 63.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5376	Agosto	2024	4443037	JOSE	CLARET	ARENAS	VILLA	$ 190.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5377	Agosto	2024	75002262	GILBERTO		CARDONA	ESCOBAR	$ 95.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5378	Agosto	2024	15898325	JOSE	RODRIGO	ESCOBAR	LOPEZ	$ 66.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5379	Agosto	2024	24718029	MARIELA		VALENCIA	VALENCIA	$ 254.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5380	Agosto	2024	4441472	PEDRO	JOSE	MORALES	GARCIA	$ 63.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5381	Agosto	2024	1053804757	VIVIANA		RIVERA	FRANCO	$ 220.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5382	Agosto	2024	24883639	CLARA	ROSA	MAZO	De GONZALEZ	$ 190.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
5383	Agosto	2024	15958950	Jose	alonso	Murillo	benjumea	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5384	Agosto	2024	15959885	Jhon	jairo	Cano	trujillo	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5385	Agosto	2024	4418018	JOSE	ORLANDO	GIRALDO	CASTAÑO	$ 278.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5386	Agosto	2024	25099538	Maria	Alba	Delgado	Valencia	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5387	Agosto	2024	18461866	JOSE	OLIVIO	ARCILA	TORRES	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5388	Agosto	2024	30373227	Maria	fanny	Arias	Londoño	$ 197.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5389	Agosto	2024	24839627	CLEMENCIA		SALAZAR	ARIAS	$ 825.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5390	Agosto	2024	16053672	AGUSTIN		VALENCIA	LOPEZ	$ 528.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5391	Agosto	2024	16055771	JOHN	EDISON	HENAO	AMAYA	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5392	Agosto	2024	4355311	Jose	Anibal	Zuluaga	Zuluaga	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5393	Agosto	2024	16051743	FRANCISCO	JAVIER	ZAPATA	CARDONA	$ 594.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5394	Agosto	2024	4477847	LUIS	MARIA	RIOS	PINEDA	$ 891.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5395	Agosto	2024	4474956	LUIS	ANGEL	CARDONA	HOYOS	$ 1.122.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5396	Agosto	2024	16051953	GUSTAVO		GONZALEZ	FERNANDEZ	$ 858.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5397	Agosto	2024	4421277	GUILLERMO		ALZATE	QUINTERO	$ 726.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5398	Agosto	2024	16055124	LUIS	HERNAN	AGUIRRE	AGUIRRE	$ 231.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5399	Agosto	2024	75055851	GODEARDO		ALZATE	QUINTERO	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5400	Agosto	2024	75056459	LEONARDO		ALZATE	QUINTERO	$ 462.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5401	Agosto	2024	43258680	DIANA	MARCELA	GIRALDO	GIL	$ 675.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5402	Agosto	2024	16052159	ALBEIRO		LOPEZ	MARIN	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5403	Agosto	2024	15959271	Jose	marino	Cano	alvarez	$ 98.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5404	Agosto	2024	15960037	Carlos	ariel	Martinez	castañeda	$ 722.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5405	Agosto	2024	15960994	Fabio		Vargas	Valencia	$ 438.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5406	Agosto	2024	30372939	MARINELLA		DUQUE	RIOS	$ 596.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5407	Agosto	2024	25107890	Luz	Marina	Arias	De Ospina	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5408	Agosto	2024	16053736	JOSE	OLMES	GIRALDO	MURILLO	$ 1.510.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5409	Agosto	2024	24435795	OLGA	CECILIA	SALAZAR	CASTAÑO	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5410	Agosto	2024	24839576	GLORIA	PATRICIA	RAMIREZ	CARMONA	$ 462.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5411	Agosto	2024	4474335	BERNARDO		LOPEZ	QUINTERO	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5412	Agosto	2024	16054510	ANDRES	ALIRIO	MARIN	LOPEZ	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5413	Agosto	2024	4555313	Arnulfo		Lopez		$ 418.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5414	Agosto	2024	25093686	MARIA	ROMELIA	CARDONA	DE CARDONA	$ 795.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5415	Agosto	2024	16054439	JHON	FREDY	OSPINA	CASTAÑO	$ 1.353.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5416	Agosto	2024	1060268083	LUIS	OCTAVIO	GALVIS	NIETO	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5417	Agosto	2024	25097294	ALYDE		AMAYA	DE LOPEZ	$ 726.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5418	Agosto	2024	4558577	JOSE	NOLDER	LONDOÑO	LOPEZ	$ 561.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5419	Agosto	2024	24836416	ADIELA		GARCIA	MARIN	$ 1.419.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5420	Agosto	2024	16051166	FRANCISCO	JAVIER	RUIZ	OSPINA	$ 1.881.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5421	Agosto	2024	16053458	DANILO		FRANCO	BENITEZ	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5422	Agosto	2024	15960176	EVER		LONDOÑO	MARIN	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5423	Agosto	2024	15961519	HERNAN	DARIO	LONDOÑO	MARIN	$ 99.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5424	Agosto	2024	16054118	ROBER		LONDOÑO	GARCIA	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5425	Agosto	2024	24367578	MARIA	CONSUELO	RAMIREZ	GALLEGO	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5426	Agosto	2024	24726570	MARIA	LUCELLY	FRANCO	DE LOPEZ	$ 546.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5427	Agosto	2024	16054544	JORGE	HERNAN	CARDONA	GRAJALES	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5428	Agosto	2024	25170199	MARTHA	ISABEL	AGUIRRE	MARTINEZ	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5429	Agosto	2024	1060266920	ALBER		CEBALLOS	GRISALES	$ 1.084.050	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5430	Agosto	2024	16053806	HOOVER	MAURICIO	ARIAS	LOPEZ	$ 874.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5431	Agosto	2024	16051514	RUBEN	DARIO	MARTINEZ	RAMIREZ	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5432	Agosto	2024	16053120	JESUS	ANTONIO	MEJIA	CARDONA	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5433	Agosto	2024	25108906	Alba	Nelly	Arias	Garcia	$ 410.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5434	Agosto	2024	30372635	MIRIAN		FRANCO	CARDONA	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5435	Agosto	2024	16053457	JHON	FABER	FRANCO	BENITEZ	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5436	Agosto	2024	1017160730	BISMARK		LONDOÑO	LOPEZ	$ 1.134.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5437	Agosto	2024	15956241	Alberto		Arias	marin	$ 234.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5438	Agosto	2024	16051243	DARIO		CORTES	MARTINEZ	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5439	Agosto	2024	15957863	JOSE	ALVARO	GALVIS	CARDONA	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5440	Agosto	2024	24836322	CANDIDA	ROSA	CASTAÑO	DE GALVIS	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5441	Agosto	2024	4475468	IVAN	DE JESUS	SANCHEZ	NIETO	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5442	Agosto	2024	30373407	ESPERANZA		GALLEGO	GUTIERREZ	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5443	Agosto	2024	16052658	RAMIRO		LOPEZ	CARDONA	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5444	Agosto	2024	1060266726	SANDRA	LORENA	ALVAREZ	GONZALEZ	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5445	Agosto	2024	24846581	BERTHA	MARIA	ALVAREZ	CARDONA	$ 596.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5446	Agosto	2024	16052444	JOSE	FABIO	GOMEZ	LOPEZ	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5447	Agosto	2024	16054526	JORGE	IVAN	FRANCO	BENITEZ	$ 229.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5448	Agosto	2024	16053692	ORLANDO		GONZALEZ	RESTREPO	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5449	Agosto	2024	16050789	LUIS	CARLOS	VILLA	CARMONA	$ 459.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5450	Agosto	2024	16051656	EVELIO		OSPINA	CARDONA	$ 525.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5451	Agosto	2024	4335129	MARIO		GARCIA	OSPINA	$ 98.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5452	Agosto	2024	15958914	JORGE	ARIEL	LONDOÑO	LOPEZ	$ 328.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5453	Agosto	2024	4419253	nuvier		Aristizabal	Gonzalez	$ 133.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5454	Agosto	2024	16135057	aristobulo		ramirez	salazar	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5455	Agosto	2024	24836584	MARIA	LUZ DARY	BEDOYA	DE GONZALEZ	$ 1.311.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5456	Agosto	2024	1060268661	OSCAR	DAVID	GRISALES	PEREZ	$ 788.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5457	Agosto	2024	75060023	NIDIER	ANTONIO	CALLEJAS	HENAO	$ 568.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5458	Agosto	2024	16050240	GUSTAVO		RIOS	MARTINEZ	$ 229.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5459	Agosto	2024	24838709	MARIA	LILIA	MEJIA		$ 624.150	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5460	Agosto	2024	25109706	Dianery		Brito	Rojas	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5461	Agosto	2024	16051090	JOSE	FIDEL	CARDONA	GALVIS	$ 351.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5462	Agosto	2024	15958908	Hector	Jaime	Garcia	sanchez	$ 119.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5463	Agosto	2024	1060269139	HECTOR	FABIO	MARIN	MARIN	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5464	Agosto	2024	24644347	DIOCELINA		HENAO	CARMONA	$ 238.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5465	Agosto	2024	24846375	ADALGISA		OROZCO	DE NARVAEZ	$ 591.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5466	Agosto	2024	24838979	MARIA	ROSALBA	LOAIZA	RESTREPO	$ 394.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5467	Agosto	2024	30372998	DIANA	PATRICIA	LOAIZA	MARIN	$ 195.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5468	Agosto	2024	16053388	DANIEL		CARDONA	CARDONA	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5469	Agosto	2024	8282225	BERNARDO		GUTIERREZ	VELEZ	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5470	Agosto	2024	15955175	Diego		Ramirez	Londoño	$ 117.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5471	Agosto	2024	25095461	Maria	enolia	Soto	de Vidal	$ 198.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5472	Agosto	2024	1001510559	Willian	Antonio	Chavarria	Areiza	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5473	Agosto	2024	24819713	maria	libia	Espinoza	de Alvarez	$ 234.150	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5474	Agosto	2024	1060266374	CAMILO	ERNESTO	HENAO	AMAYA	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5475	Agosto	2024	4419018	Jose	ancizar	Murillo	Salazar	$ 334.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5476	Agosto	2024	6207456	ARCADIO		HENAO	BENJUMEA	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5477	Agosto	2024	30373940	MERCEDITAS		OSORIO	SANGUINO	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5478	Agosto	2024	16052199	ESMARAGDO		ARIAS	ESCUDERO	$ 1.069.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5479	Agosto	2024	4356902	Miguel	angel	Gomez	Gomez	$ 200.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5480	Agosto	2024	4418454	Gustavo		Alzate	Zuluaga	$ 133.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5481	Agosto	2024	25107709	Amparo		Osorio	Londoño	$ 777.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5482	Agosto	2024	16138665	Sigifredo		Giraldo	Vasquez	$ 397.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5483	Agosto	2024	4418114	Gustavo		Morales	alzate	$ 735.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5484	Agosto	2024	75080401	ruben	dario	pinzon	castro	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5485	Agosto	2024	16136137	Jose	daruis	Carvajal	gomez	$ 936.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5486	Agosto	2024	15960816	JOSE	DELIO	GUTIERREZ	MORALES	$ 427.050	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5487	Agosto	2024	30373958	DIANA	LENCY	MUÑOZ	LONDOÑO	$ 546.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5488	Agosto	2024	25095023	Marina		Amaya	de Amaya	$ 318.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5489	Agosto	2024	4474065	JOSE	DARIO	CASTAÑEDA	MORENO	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5490	Agosto	2024	15958207	luis	uriel	loaiza	orozco	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5491	Agosto	2024	24838022	FIDELINA		CASTAÑO	RIOS	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5492	Agosto	2024	15956556	JOSE	JESUS	HENAO		$ 328.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5493	Agosto	2024	24846495	LIBIA		MANRIQUE	DE DELGADO	$ 858.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5494	Agosto	2024	16053237	CARLOS	HERNAN	ARBELAEZ	GIRALDO	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5495	Agosto	2024	15957957	gabriel	angel	valencia	osorio	$ 195.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5496	Agosto	2024	16053648	DIEGO	FERNANDO	GOMEZ	FRANCO	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5497	Agosto	2024	16054290	HERNAN	ALONSO	ARREDONDO	CARDONA	$ 1.379.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5498	Agosto	2024	24836453	CLARA	ROSA	RESTREPO	DE GONZALEZ	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5499	Agosto	2024	30372902	JULIETA		ARBELAEZ	GIRALDO	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
5500	Agosto	2024	5935542	Jose	angel	Bohorquez	perez	$ 499.200	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5501	Agosto	2024	2288081	Abel		Torres	peña	$ 172.500	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5502	Agosto	2024	5893437	Ancizar		Peña	Montero	$ 475.200	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5503	Agosto	2024	28869221	Maria	yiceth	Guzman	sanchez	$ 1.134.600	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5504	Agosto	2024	5978731	Fedirnan		Callejas	Ortiz	$ 835.200	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5505	Agosto	2024	28878844	Idalia	Maria	Carabali		$ 117.000	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5506	Agosto	2024	5892031	Luis	Alfredo	Gonzalez	rodriguez	$ 356.400	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5507	Agosto	2024	5874593	Valerio		Vargas	dominguez	$ 594.000	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5508	Agosto	2024	96354021	Alfonso		Ospina	Hidalgo	$ 316.800	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5509	Agosto	2024	5892284	Alfonso		Solorzano		$ 237.600	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5510	Agosto	2024	17354258	Luis	Alberto	Beltran	Mejia	$ 741.000	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5511	Agosto	2024	79218086	Alexander		Leiva	Ortegon	$ 390.000	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5512	Agosto	2024	28787357	Maria	Irene	Alarcon	Ramirez	$ 117.000	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5513	Agosto	2024	1070609014	Catalina		Vanegas	Rodriguez	$ 585.000	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5514	Agosto	2024	14155131	Florencio		Trujillo	cruz	$ 542.100	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5515	Agosto	2024	28658005	Bellanira		Castellanos	Rincon	$ 312.000	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5516	Agosto	2024	93205647	Elver		Mondragon	Lozano	$ 1.021.800	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5517	Agosto	2024	5876030	Jose	Alirio	Ramirez		$ 507.000	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5518	Agosto	2024	11385392	Eustacio		Rincon	baquero	$ 314.400	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5519	Agosto	2024	5978449	Ricardo		Garzon	diaz	$ 1.069.200	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5520	Agosto	2024	6011520	ELIAS		MORA		$ 491.400	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5521	Agosto	2024	28880866	Diana	Patricia	Rodriguez	navia	$ 393.000	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5522	Agosto	2024	93291526	Miguel	Angel	Solano	Tique	$ 312.000	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5523	Agosto	2024	38237966	MARGARITA		ALVARES	LOZANO	$ 324.000	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5524	Agosto	2024	5933212	Jose	Daniel	Ortegon	Cubillos	$ 78.000	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5525	Agosto	2024	5935902	Wilson		Alarcon	Ramirez	$ 195.000	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5526	Agosto	2024	13990700	RICARDO		ROMERO	MARTINEZ	$ 108.000	890703643	CENTRAL DE COOPERATIVAS DEL TOLIMA
5527	Agosto	2024	38891553	CARMEN	ROSA	BELTRAN	GARZON	$ 94.410	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5528	Agosto	2024	6194084	Jairo		Ramirez	Basto	$ 628.710	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5529	Agosto	2024	2483221	Carlos	alberto	Preciado	palacio	$ 97.470	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5530	Agosto	2024	14950449	Rubiales	angel	Londoño	maya	$ 160.725	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5531	Agosto	2024	1113791079	Juliana		Prieto	santiago	$ 259.920	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5532	Agosto	2024	2480743	Adriano		Santiago	romero	$ 764.820	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5533	Agosto	2024	2483427	Gustavo		Prieto	salcedo	$ 324.900	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5534	Agosto	2024	29447496	LUZ	DARY	PIEDRAHITA	DIOSA	$ 1.234.620	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5535	Agosto	2024	6315938	JOSE	ALBEIRO	VELEZ	GONZALEZ	$ 97.290	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5536	Agosto	2024	94387104	Luis	angel	Loaiza	acevedo	$ 803.625	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5537	Agosto	2024	1114120757	Yessica	alejandra	Cañas	jaramillo	$ 700.380	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5538	Agosto	2024	14725132	Jose	Alirio	Colorado	Londoño	$ 1.325.400	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5539	Agosto	2024	14886232	Rafael		Ramos	campuzano	$ 257.160	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5540	Agosto	2024	16549780	Hugo	alcibiades	Mayor	obando	$ 194.550	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5541	Agosto	2024	1113778409	Julio	cesar	Castellanos	colonia	$ 428.010	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
5542	Agosto	2024	38141739	Luna	paola	Rubio	Saavedra	$ 728.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
5543	Agosto	2024	4333122	JOSE	HERNANDO	FRANCO	ARIAS	$ 171.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
5544	Agosto	2024	7509395	Cesar	de Jesus	Londoño	hoyos	$ 1.420.380	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
5545	Agosto	2024	24989019	ADRIANA	MARIA	OSORIO	BERMUDEZ	$ 971.520	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
5546	Agosto	2024	93472794	Salomon		Cerquera	rodriguez	$ 684.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
5547	Agosto	2024	4532372	FABIO		RESTREPO	CASTRILLON	$ 547.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
5548	Agosto	2024	1101692606	SEBASTIAN		CESPEDES	SANTOS	$ 66.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
5549	Agosto	2024	6597451	RODOLFO		SOLER	TAVERA	$ 641.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
5550	Agosto	2024	5630443	LUIS	ALFONSO	GARCIA	RODRIGUEZ	$ 202.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
5551	Agosto	2024	63317647	ESPERANZA		ARCHILA	FAJARDO	$ 506.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
5552	Agosto	2024	5630275	PABLO	EMILIO	VESGA	DUARTE	$ 405.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
5553	Agosto	2024	28099204	MARIA	DEL SOCORRO	PICO	RIVERA	$ 303.885	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
5554	Agosto	2024	24615184	Argemira		Guarin	de castaño	$ 1.393.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5555	Agosto	2024	4470778	HENRY		CASTRO	BETANCUR	$ 551.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5556	Agosto	2024	4599141	JAVIER		JARAMILLO	DUQUE	$ 1.560.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5557	Agosto	2024	4449772	JUAN	FRANCISCO	GIRALDO	USMA	$ 592.920	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5558	Agosto	2024	16111762	MARIO		CARDONA	GIRALDO	$ 395.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5559	Agosto	2024	4483657	FLAVIO	JOSE	CARDONA	MONTOYA	$ 272.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5560	Agosto	2024	16113240	JESUS	ALBERTO	CARDONA	HERNANDEZ	$ 622.935	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5561	Agosto	2024	16045001	JOSE	JESUS	OSPINA	OSPINA	$ 261.135	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5562	Agosto	2024	24869228	LUZ	MERY	ARIAS	VARGAS	$ 239.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5563	Agosto	2024	1311986	JOSE	ELIBERTO	QUINTERO	GARCIA	$ 250.425	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5564	Agosto	2024	10129478	ANCIZAR		QUINTERO	CARDONA	$ 585.225	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5565	Agosto	2024	10276059	HERMAN		DUQUE	ARROYAVE	$ 255.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ

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5566	Agosto	2024	79735280	ALFONSO		LOPEZ	NOREÑA	$ 256.740	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5567	Agosto	2024	75063995	JHON	JAIRO	LOPEZ	URREA	$ 169.575	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5568	Agosto	2024	9970364	RUBEN	DARIO	ESCOBAR	LOPEZ	$ 231.330	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5569	Agosto	2024	15989199	DAIRO	ALONSO	LONDOÑO	QUINTERO	$ 161.325	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5570	Agosto	2024	24873369	LEONORALDA		RAMIREZ	SALAZAR	$ 161.325	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5571	Agosto	2024	24755775	MARIA	LIGIA	GONZALEZ	PINEDA	$ 32.940	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5572	Agosto	2024	15985166	EFRAIN		CASTRO	CAICEDO	$ 99.810	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5573	Agosto	2024	75002894	HECTOR		PALACIO	SANCHEZ	$ 273.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5574	Agosto	2024	16113795	ALCIBIADES		RESTREPO	ORTIZ	$ 688.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5575	Agosto	2024	4449427	JOSE	LEOPOLDO	GIRALDO	ARBELAEZ	$ 425.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5576	Agosto	2024	6273656	ALBEIRO		SANTAMARIA		$ 839.325	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5577	Agosto	2024	16114604	HECTOR	FABIO	CUBILLOS	BEDOYA	$ 273.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5578	Agosto	2024	75000712	JOSE	ABAD	BALLESTEROS	GONZALEZ	$ 1.171.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5579	Agosto	2024	15989953	LAZARO	ANTONIO	GALLEGO	CUARTAS	$ 652.095	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5580	Agosto	2024	16045160	JOSE	CRISTOBAL	RIOS	GOMEZ	$ 98.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5581	Agosto	2024	75004840	JOHN	HENRY	CASTRO	RIVERA	$ 97.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5582	Agosto	2024	16741216	LUIS	ALBERTO	OSORIO	GIRALDO	$ 572.160	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5583	Agosto	2024	24758761	DEISY	AMPARO	NOREÑA	RENDON	$ 65.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5584	Agosto	2024	16113513	JHON	FREDY	CARDONA	GARCIA	$ 500.175	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5585	Agosto	2024	75002518	JOSE	ARQUIDIO	LLANO	RAMIREZ	$ 260.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5586	Agosto	2024	4479241	RUBEN		VALENCIA		$ 114.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5587	Agosto	2024	24866718	FLOR	MARIA	CASTAÑO	GIRALDO	$ 354.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5588	Agosto	2024	16114345	FABIO	ALONSO	GARCIA	QUINTERO	$ 61.890	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5589	Agosto	2024	4457467	JULIAN	DARIO	GIRALDO	VALENCIA	$ 915.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5590	Agosto	2024	1057783867	WILMAR		SALAZAR	QUINTERO	$ 154.260	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5591	Agosto	2024	4443416	GUSTAVO		TRUJILLO	GIRALDO	$ 654.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5592	Agosto	2024	16160025	RAMON	ELIAS	CARDONA		$ 390.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5593	Agosto	2024	24853869	GLORIA	ESPERANZA	ARISTIZABAL	VALDES	$ 190.710	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5594	Agosto	2024	75000336	JOSE	EUCLIDES	GALLEGO	ZULUAGA	$ 428.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5595	Agosto	2024	16045125	BERARDO	ANTONIO	JARAMILLO	JARAMILLO	$ 719.055	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5596	Agosto	2024	10267522	MARIO		SANCHEZ	GOMEZ	$ 352.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5597	Agosto	2024	4566894	ORLANDO		HERNANDEZ	QUINTERO	$ 187.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5598	Agosto	2024	1061654280	ALEXANDER		HERNANDEZ	TABARES	$ 135.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5599	Agosto	2024	4567074	ANTONIO	JOSE	CORREA	RESTREPO	$ 63.090	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5600	Agosto	2024	24307276	MARIA	ESPERANZA	LOAIZA	De PARDO	$ 123.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5601	Agosto	2024	25125916	MARIA	FABIOLA	RAMIREZ	DE ZULUAGA	$ 154.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5602	Agosto	2024	16113119	MARIO	JOSE	ZULUAGA	RAMIREZ	$ 371.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5603	Agosto	2024	15901505	WILLIAM		RAMIREZ	GIRALDO	$ 156.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5604	Agosto	2024	75032086	JOSE	JAIR	MORALES	MORALES	$ 197.190	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5605	Agosto	2024	15988157	JOSE	ENRIQUE	CASTAÑO	QUINTERO	$ 246.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5606	Agosto	2024	94457256	LEONARDO	ANTONIO	LEON	TAVERA	$ 130.980	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5607	Agosto	2024	10231080	LUIS	ALBERTO	MARQUEZ	BARCO	$ 444.780	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5608	Agosto	2024	75001115	JOSE	RICARDO	RAMIREZ	GARCIA	$ 360.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5609	Agosto	2024	30282705	MARIA	MAGOLA	HURTADO	DE PARRA	$ 100.305	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5610	Agosto	2024	24784597	DORA		LONDOÑO	DE MARTINEZ	$ 321.435	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5611	Agosto	2024	24725220	NORI		RAMIREZ	De ARDILA	$ 688.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5612	Agosto	2024	24758152	MARIA	LUZ DARY	USMA	QUINCHIA	$ 428.220	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5613	Agosto	2024	24297455	ALIRIA		SANCHEZ	DE CASTAÑO	$ 262.920	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5614	Agosto	2024	25127901	MARIA	OLIVA	HERNANDEZ		$ 203.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5615	Agosto	2024	5925848	ALVARO		MORALES	QUINTERO	$ 193.695	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5616	Agosto	2024	24756048	MARIA	CECILIA	BERNAL	DE RAMIREZ	$ 97.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5617	Agosto	2024	1058842961	JEINER	EDUARDO	VALENCIA	ARIAS	$ 1.301.805	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5618	Agosto	2024	1054989689	ANYELO	ANDRES	GALVIS	GUTIERREZ	$ 285.930	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ

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5619	Agosto	2024	24824874	MARTHA	CECILIA	OBANDO	HENAO	$ 128.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5620	Agosto	2024	1061656784	NORIEL		GARCIA	LOPEZ	$ 189.270	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5621	Agosto	2024	1302548	JOSE	IVAN	GARCIA	CARVAJAL	$ 281.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
5622	Agosto	2024	1065814040	LEYDIS	MARIA	FLOREZ	SALAZAR	$ 496.470	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
5623	Agosto	2024	19590100	jorge	Eliecer	Figueroa	Morales	$ 1.099.575	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
5624	Agosto	2024	1091532631	EIDER		AMAYA	DURAN	$ 1.226.115	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
5625	Agosto	2024	57463427	ADELAIDA		CALDERON	SANCHEZ	$ 1.033.440	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
5626	Agosto	2024	57140767	OMIRA		PEDROZA	SANTANA	$ 226.440	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
5627	Agosto	2024	12448439	GILDARDO		ORGUELA	MARTINES	$ 65.160	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
5628	Agosto	2024	1004380874	SERGIO	MAURICIO	CALDERON	CASERES	$ 301.920	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
5629	Agosto	2024	1004380901	ELIAN		PUENTES	CASTELLANO	$ 264.180	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
5630	Agosto	2024	12634965	ISAIAS		AYALA	BOLIVAR	$ 2.138.550	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
5631	Agosto	2024	2469978	CARLOS	ENRIQUE	SANCHES	ARCILA	$ 441.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
5632	Agosto	2024	1366077	Clemente		Renteria	machado	$ 60.600	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
5633	Agosto	2024	1073323779	Yeimi	Marilin	Ordoñez	Arias	$ 235.200	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
5634	Agosto	2024	6481019	CARLOS	ARNOLDO	GOMEZ	RAMIREZ	$ 378.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
5635	Agosto	2024	2473849	CARLOS	HERNEY	MARIN	AGUDELO	$ 220.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
5636	Agosto	2024	4530775	Guillermo		Valencia	Duque	$ 363.600	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
5637	Agosto	2024	18493469	CESAR	AUGUSTO	ARANGO	RAMIREZ	$ 724.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
5638	Agosto	2024	6478107	Luis	omar	Umaña	montoya	$ 661.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
5639	Agosto	2024	16218708	JULIO	CESAR	GRAJALES	HENAO	$ 1.071.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
5640	Agosto	2024	16208052	MARIO		GRAJALES	GRAJALES	$ 78.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFE
5641	Agosto	2024	25396009	ILDA	NIDIA	SALAZAR	SARRIA	$ 78.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5642	Agosto	2024	76293907	ADELMIRO		MALES	QUIÑONEZ	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5643	Agosto	2024	1059602528	Duvan	danilo	Muelas	Chirimuscay	$ 818.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5644	Agosto	2024	4695808	MAUREL		MUÑOZ	ORDOÑEZ	$ 549.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5645	Agosto	2024	4696349	JOHN	JAIBER	GOMEZ	GOMEZ	$ 113.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5646	Agosto	2024	25484650	LEONILA		CORDOBA	CHILITO	$ 113.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5647	Agosto	2024	4700335	BELISARIO		JUSPIAN	PINO	$ 287.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5648	Agosto	2024	25482585	BERTA	ELINA	MADROÑERO	NARVAEZ	$ 375.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5649	Agosto	2024	4727650	ALIRIO		SERNA	DORADO	$ 772.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5650	Agosto	2024	4640375	CARLOS	ERNESTO	VELASCO	PECHENE	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5651	Agosto	2024	76345051	LEODAN		MADROÑERO	DIAZ	$ 873.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5652	Agosto	2024	4741860	HERBER		OTERO	PECHENE	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5653	Agosto	2024	4616970	DANIEL	EDUARDO	RODRIGUEZ	OBREGON	$ 289.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5654	Agosto	2024	25479418	LUZ	AMPARO	OBREGON	DE RODRIGUEZ	$ 221.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5655	Agosto	2024	98291422	PEDRO	MILTON	CORDOBA	GUERRERO	$ 869.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5656	Agosto	2024	76070052	ANUVIO		HERNANDEZ	HERNANDEZ	$ 662.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5657	Agosto	2024	10566629	MIGUEL	ANGEL	ORDOÑEZ		$ 553.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5658	Agosto	2024	25278923	NOIRA		JIMENEZ	VALENCIA	$ 165.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5659	Agosto	2024	10567256	WILMAN		ORDOÑEZ	VIDAL	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5660	Agosto	2024	10566843	YIMER	HERNEY	ORDOÑEZ	VIDAL	$ 331.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5661	Agosto	2024	1061733624	MILLER	ALEXIS	CORREA	ORDOÑEZ	$ 496.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5662	Agosto	2024	10567122	BLAIMIR	HUMBERTO	MUÑOZ	IMBACH	$ 662.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5663	Agosto	2024	25478900	TEODOLINDA		MUÑOZ	ORDOÑEZ	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5664	Agosto	2024	2708045	SEGISMUNDO		BOLAÑOS	BURBANO	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5665	Agosto	2024	34654513	Milvia	Ines	Lopez	Zuñiga	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5666	Agosto	2024	12232125	MARIANO		MONTERO	IBARRA	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5667	Agosto	2024	10590535	HECTOR	GENTIL	ORTEGA		$ 616.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5668	Agosto	2024	94253247	JOSE	ANOMAR	RODRIGUEZ	MUÑOZ	$ 328.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5669	Agosto	2024	76358333	NOE		GUERRERO	NAVIA	$ 793.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5670	Agosto	2024	15812381	JOSE	HERMINSO	AULLON	GUERRERO	$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5671	Agosto	2024	5339316	EVELIO	ANTONIO	URBANO	CERON	$ 453.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5672	Agosto	2024	27451843	UMBELINA		URBANO	ORDOÑEZ	$ 1.602.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5673	Agosto	2024	76358088	EDGAR		FUENTES	CARDENAS	$ 491.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5674	Agosto	2024	34676044	PAOLA		ORTIZ	GOMEZ	$ 82.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5675	Agosto	2024	98322606	ENRIQUE		FERNANDEZ		$ 287.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5676	Agosto	2024	4709032	ANGELINO		BENITEZ		$ 113.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5677	Agosto	2024	48644714	FLOR	DE MARIA	SUAREZ	NOGUERA	$ 529.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5678	Agosto	2024	27450891	MERCEDES		BOLAÑOS	ÑAÑEZ	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5679	Agosto	2024	4709041	REIMUNDO	CHELO	ORTEGA	CHACON	$ 452.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5680	Agosto	2024	34676691	MARIA	FERNANDA	ERAZO	GUERRERO	$ 164.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5681	Agosto	2024	25521767	MARIA	MARCELINA	GUERRERO	DE ERAZO	$ 123.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5682	Agosto	2024	6215593	JESUS		BOLAÑOS	MARTINEZ	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5683	Agosto	2024	4709144	ALIRIO		ORTIZ	FERNANDEZ	$ 264.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5684	Agosto	2024	25521885	CARMELA		BOLAÑOS	BOLAÑOS	$ 328.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5685	Agosto	2024	98323526	MARCO	AIRELIO	CERON	TRULLO	$ 1.027.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5686	Agosto	2024	4709008	MANUEL		MONTILLA	ORTIZ	$ 226.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5687	Agosto	2024	4708870	SANTOS		FLORES	DE LA CRUZ	$ 534.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5688	Agosto	2024	25521868	STELLA		ORTEGA	ERAZO	$ 246.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5689	Agosto	2024	4709074	FLORENTINO		BENITEZ	BENITEZ	$ 534.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5690	Agosto	2024	34673358	VIVIANA		ENRIQUEZ	GONZALES	$ 657.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5691	Agosto	2024	4709356	WILIAN	JESUS	BOLAÑOS	MUÑOZ	$ 328.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5692	Agosto	2024	76358310	LUIS	EMILIO	FUENTES	GRIJALBA	$ 287.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5693	Agosto	2024	76358351	HERNANDO		GOMEZ	BOLAÑOS	$ 822.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5694	Agosto	2024	59707896	YOLI	CARMENZA	MUÑOZ	MENESES	$ 369.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5695	Agosto	2024	94252245	DIEGO	MARIA	ORTEGA	FUENTES	$ 616.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5696	Agosto	2024	7529284	JAIRO		FERNANDEZ	GONZALEZ	$ 1.685.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5697	Agosto	2024	4709065	JOSE	ALBINO	ORDOÑEZ	GRIJALBA	$ 328.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5698	Agosto	2024	76258274	EVELIO		BRAVO	ORTEGA	$ 452.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5699	Agosto	2024	34676304	GRACIELA		ORTEGA	SILVA	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5700	Agosto	2024	48644724	ARGENIS		MUTIZ	DIAZ	$ 411.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5701	Agosto	2024	4709418	JOSE	DERIAN	MORENO	ORDOÑEZ	$ 739.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5702	Agosto	2024	48608764	IRMA		MORALES	MORALES	$ 616.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5703	Agosto	2024	16315012	SILVIO	ARTURO	FERNANDEZ	BENITEZ	$ 604.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5704	Agosto	2024	4709478	JERONIMO		MUÑOZ	ORDOÑEZ	$ 863.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5705	Agosto	2024	4709483	JESUS	ALIRIO	ORTIZ	GOMEZ	$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5706	Agosto	2024	4709399	AURELIO		MUÑOZ		$ 698.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5707	Agosto	2024	27451262	MARIA	DOLORES	MARTINEZ	VIANA	$ 246.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5708	Agosto	2024	76258230	CAMILO		MUÑOZ	ORTIZ	$ 113.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5709	Agosto	2024	4415637	GERARDO		BOLAÑOS	FERNANDEZ	$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5710	Agosto	2024	4709441	PLINIO		ORDOÑEZ	BOLAÑOS	$ 378.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5711	Agosto	2024	25521887	BERTHA		LUNA	SUAREZ	$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5712	Agosto	2024	4709227	FLORENCIO		REALPE	GRIJALBA	$ 863.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5713	Agosto	2024	1061086004	ANA	PATRICIA	DAZA	MARTINEZ	$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5714	Agosto	2024	10592623	FRANCO		MARTINEZ	MOLINA	$ 328.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5715	Agosto	2024	4708938	JESUS	ALIRIO	ORTIZ		$ 1.436.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5716	Agosto	2024	76358076	OMAR	JESUS	FUENTES	BENITEZ	$ 822.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5717	Agosto	2024	48644777	MARIA	DEL CARMEN	BOLAÑOS	FERNANDEZ	$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5718	Agosto	2024	4708789	SERAFIN		MORALES	ORDOÑEZ	$ 453.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5719	Agosto	2024	76358052	ANTIDIO		FERNANDEZ	FUENTES	$ 411.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5720	Agosto	2024	4709398	SALOMON		BENITEZ	MUÑOZ	$ 604.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5721	Agosto	2024	1483399	SALOMON		BENITEZ	FUENTES	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5722	Agosto	2024	98322482	CARLOS	EMIGDIO	DIAZ	IPIALES	$ 567.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5723	Agosto	2024	9737799	DAGO		CERON	GRIJALBA	$ 328.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5724	Agosto	2024	87471222	MAURO		URCUQUI	URCUQUI	$ 378.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5725	Agosto	2024	76258216	JAIRO		LUNA	MORALES	$ 75.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5726	Agosto	2024	76258256	MARCO	FIDEL	SUAREZ	NOGUERA	$ 575.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5727	Agosto	2024	1061087695	MOISES		BOLAÑOS	LUNA	$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5728	Agosto	2024	25521699	MARIA	ROVIRA	ORTEGA	ORDOÑEZ	$ 82.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5729	Agosto	2024	16612164	ARCENIO		BOLAÑOS	MARTINEZ	$ 287.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5730	Agosto	2024	98322531	JESUS		FUENTES	ORDOÑEZ	$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5731	Agosto	2024	25521966	DIVA	MERCEDES	GOMEZ	FERNANDEZ	$ 945.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5732	Agosto	2024	76358263	JESUS	ALEXANDER	ORDOÑEZ	MARTINEZ	$ 493.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5733	Agosto	2024	76358459	ARGENTINO		MARTINEZ	LUNA	$ 453.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5734	Agosto	2024	76358260	JOSE	MANUEL	MARTINEZ	LUNA	$ 739.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5735	Agosto	2024	1085661490	MARIA	IDALY	BOLAÑOS	BOLAÑOS	$ 164.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5736	Agosto	2024	94268596	JUBERNEY		ORTEGA	LUNA	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5737	Agosto	2024	76358024	NELSON		FERNANDEZ	MUÑOZ	$ 698.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5738	Agosto	2024	10430135	LAURENTINO		SOSCUE	LUNA	$ 264.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5739	Agosto	2024	4709002	LUIS	EMIRO	GRIJALBA	BENITEZ	$ 945.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5740	Agosto	2024	31848486	MAGDALENA		FERNANDEZ	FERNANDEZ	$ 264.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5741	Agosto	2024	13073832	JOSE	ORLANDO	CHAPUESGAL	GUARAN	$ 164.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5742	Agosto	2024	27190682	ALBA	NELLY	MARTINEZ	ADARME	$ 328.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5743	Agosto	2024	4709029	JESUS	AMPARO	ERAZO	BENITEZ	$ 264.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5744	Agosto	2024	34676614	LUZ	MARY	ORDOÑEZ	LOPEZ	$ 907.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5745	Agosto	2024	34676065	MARIA	DEL CARMEN	MORENO	NARVAEZ	$ 756.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5746	Agosto	2024	1061087778	EDGAR		BENITEZ	MARTINEZ	$ 164.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5747	Agosto	2024	4709497	DAGO		DIAZ	BRAVO	$ 831.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5748	Agosto	2024	76358097	MEDARDO		FUENTES	PEREZ	$ 340.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5749	Agosto	2024	10752335	HERNANDO		RODRIGUEZ		$ 287.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5750	Agosto	2024	6512545	PLINIO		BOLAÑOS	JANSASOY	$ 491.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5751	Agosto	2024	6423509	JESUS	LANDULFO	ORDOÑEZ	ORTEGA	$ 415.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5752	Agosto	2024	4709295	ROGER		MARTINEZ	ORDOÑEZ	$ 904.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5753	Agosto	2024	59430038	CONSUELO		NOGUERA	BOLAÑOS	$ 907.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5754	Agosto	2024	4709289	ROMAN		NARVAEZ		$ 328.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5755	Agosto	2024	4708695	LEONEL		FUENTES	MUÑOZ	$ 452.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5756	Agosto	2024	4709116	JEREMIAS		ORTEGA		$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5757	Agosto	2024	48644718	ISABEL		BENITEZ	MUÑOZ	$ 642.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5758	Agosto	2024	1061086730	JHON	JAMES	ORTIZ	MORALES	$ 642.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5759	Agosto	2024	4709196	LUIS	MARINO	LUNA	SIMALES	$ 453.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5760	Agosto	2024	34676057	ZORAIDA		URBANO	ROSERO	$ 822.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5761	Agosto	2024	1061086409	EMILCE		MUÑOZ	GRIJALBA	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5762	Agosto	2024	1085661576	DEIVI		ORDOÑEZ	BOLAÑOS	$ 264.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5763	Agosto	2024	4709498	JAIME		URBANO	ROSERO	$ 718.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5764	Agosto	2024	4708972	EPIFANIO		FLORES	DE LA CRUZ	$ 491.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5765	Agosto	2024	76258225	EUGENIO		MUÑOZ		$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5766	Agosto	2024	4709229	GILBERTO		FERNANDEZ	FERNANDEZ	$ 453.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5767	Agosto	2024	4709090	EMIGDIO		GALLARDO	LOPEZ	$ 567.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5768	Agosto	2024	48644755	YANET	DEL CARMEN	ORTEGA		$ 369.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5769	Agosto	2024	4709362	SILVIO		GOMEZ	MARTINEZ	$ 529.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5770	Agosto	2024	4709357	RUPERTO		ORDOÑEZ	FUENTES	$ 340.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5771	Agosto	2024	34676357	MARIA	ZORAIDA	DE LA CRUZ	FLORES	$ 529.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5772	Agosto	2024	25275406	MARIA	ELISA	RIVERA	GUTIERREZ	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5773	Agosto	2024	25482437	RUBIRA		ERAZO		$ 785.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5774	Agosto	2024	10296494	DIEGO	ALBEIRO	MUÑOZ	SALAZAR	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
5775	Agosto	2024	83221144	Diego	omar	Cano	Pastrana	$ 193.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5776	Agosto	2024	36125101	ELODIA		ORDOÑEZ	SANCHEZ	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5777	Agosto	2024	55116036	YORLEDY		MIRANDA	ARIAS	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5778	Agosto	2024	1502160	GUILLERMO		CALDON	CALAPSU	$ 1.345.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5779	Agosto	2024	4923237	COSME		PASTRANA	CANACUE	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5780	Agosto	2024	36274991	NUBIA	STELLA	OSPINA	CERQUERA	$ 255.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5781	Agosto	2024	7684692	REINALDO		SENTENO	FLORES	$ 1.415.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5782	Agosto	2024	1611625	DIDACIO		CUBILLO	GONZALEZ	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5783	Agosto	2024	1492857	DOMINGO		REMIGIO	BAICUE	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5784	Agosto	2024	4938989	AMIN		PEREZ	CHARRY	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5785	Agosto	2024	83218308	CELESTINO		PLAZAS		$ 1.888.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5786	Agosto	2024	18396393	ALDEMAR		MEDINA	OME	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5787	Agosto	2024	1079605124	DIANA	MARCELA	GONZALEZ	LOZANO	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5788	Agosto	2024	40087603	FLERIDA		RENZA	CASTRO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5789	Agosto	2024	4929376	GESIDEL		SUAREZ	PALECHOR	$ 619.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5790	Agosto	2024	26526722	MARIA	EMMA	ROJAS	DE CORTES	$ 414.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5791	Agosto	2024	97437285	JOSE	LEONARDO	MUÑOZ	GAVILANES	$ 600.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5792	Agosto	2024	55201025	MARIA	NANCY	CUELLAR	CULMA	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5793	Agosto	2024	1081414053	ANA	PATRICIA	PANCHO	SANTIAGO	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5794	Agosto	2024	4729320	JORGE		MENSA	MEDINA	$ 834.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5795	Agosto	2024	97425203	SIMEON		RUIZ	RAYO	$ 629.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5796	Agosto	2024	12236349	ALEJANDRO		ORTIZ	PERDOMO	$ 1.191.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5797	Agosto	2024	1082776443	CARMEN		ANACONA	GOMEZ	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5798	Agosto	2024	52197133	MARIA	DELVY	GARCES	CERON	$ 824.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5799	Agosto	2024	83042851	EDGAR		RODRIGUEZ	SOTO	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5800	Agosto	2024	26437969	LIDIA	MARIA	ROJAS	VEGA	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5801	Agosto	2024	2369995	PANTALEON		LARGO	HERNANDEZ	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5802	Agosto	2024	83160777	ERMIDES		RUIZ	VALENCIA	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5803	Agosto	2024	55110771	LUZMILA		CACERES	CABALLERO	$ 1.052.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5804	Agosto	2024	12205939	JAIRO	ANTONIO	MOLANO	CARDENAS	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5805	Agosto	2024	83092239	ALFREDO		PERDOMO	TRIANA	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5806	Agosto	2024	1087131808	ANETHY	YOLIMA	RAMIREZ	CASTILLO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5807	Agosto	2024	12266197	WILMAN	ANTONIO	CORDOBA	GALINDEZ	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5808	Agosto	2024	1081699306	NORVEY		BAHOS	EMBUS	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5809	Agosto	2024	12265686	EDELMIRO		HOYOS	CAICEDO	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5810	Agosto	2024	83041492	HERMIDES		CORDOBA	GALINDEZ	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5811	Agosto	2024	4935231	RAMIRO		CORDOBA	CHILITO	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5812	Agosto	2024	1079408179	PEDRO	NEL	CHINCHILLA	GALINDO	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5813	Agosto	2024	83254211	HECTOR		CASTILLO	RAMIREZ	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5814	Agosto	2024	1079605515	DEIMER	LEONARDO	FLOR	AVILES	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5815	Agosto	2024	26537943	NORALBA		MANCHOLA	ZAMORA	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5816	Agosto	2024	4923957	DAVID		RODRIGUEZ	ZUÑIGA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5817	Agosto	2024	83117450	GELBER		RAYO	CASTAÑEDA	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5818	Agosto	2024	93453790	William	Vicente	Calderon	Quintero	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5819	Agosto	2024	4898898	PEDRO	NEL	GONZALEZ		$ 1.170.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5820	Agosto	2024	83225306	DIEGO	FERNANDO	BARRIOS	MAGIN	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5821	Agosto	2024	83247716	CESARIO		GUERRERO	RAMIREZ	$ 892.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5822	Agosto	2024	83117632	JORGE	ARMANDO	VASQUZ	BECERRA	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5823	Agosto	2024	4895827	HERNANDO		CASAS	TRUJILLO	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5824	Agosto	2024	26537808	AMPARO		BECERRA	FARFAN	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5825	Agosto	2024	1079389903	YINA	PAOLA	NARANJO	ORDOÑEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5826	Agosto	2024	1109418978	Juan	Carlos	Angarita	horta	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5827	Agosto	2024	4923782	PEDRO	ARIOSTO	HERNANDEZ	SILVA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5828	Agosto	2024	7691050	DAGOBERTO		MENDEZ	SANCHEZ	$ 510.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5829	Agosto	2024	83248769	LEANDRO		TORRES	CEDEÑO	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5830	Agosto	2024	83161043	HUMBERTO		IMBACHI	HOYOS	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5831	Agosto	2024	12185769	TOBIAS		CERQUERA	CHAVARRO	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5832	Agosto	2024	12101126	JOSE	PATRICINIO	CRUZ	CAVIEDES	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5833	Agosto	2024	36088459	LUZ	MARINA	SALAZAR	ORTIZ	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5834	Agosto	2024	83161101	GILFREDO		MESIAS	ORTEGA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5835	Agosto	2024	83116249	ELICEO		MONTEALEGRE	OSORIO	$ 1.488.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5836	Agosto	2024	83224174	ALIRIO		CERQUERA		$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5837	Agosto	2024	55197448	ARMINDA		YUCUMA	ANDAPIÑA	$ 641.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5838	Agosto	2024	4895446	EDILBERTO		OTECA	CUCHIMBA	$ 467.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5839	Agosto	2024	6744510	JOSE	ANGEL	CUCHIMBA	IPILA	$ 263.970	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5840	Agosto	2024	83249875	LUIS	HUMBERTO	ANDRADE	CHIMBACO	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5841	Agosto	2024	83247782	EFRAIN		GALINDO	HERNANDEZ	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5842	Agosto	2024	1079604454	SANDRA	LILIANA	SALAZAR	TORRES	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5843	Agosto	2024	26593498	ROSALIA		TRUJILLO	LADINO	$ 1.602.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5844	Agosto	2024	83253864	YIMER	ARLEY	CAMACHO	RAMIREZ	$ 637.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5845	Agosto	2024	83225228	RUBEN	DARIO	LEGUIZAMO	PATIO	$ 1.520.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5846	Agosto	2024	83247888	ISMAEL		MESA		$ 883.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5847	Agosto	2024	26476560	PRIUDENCIA		GONZALEZ		$ 404.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5848	Agosto	2024	26471476	LUZ	MERY	GONZALEZ	GONZALEZ	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5849	Agosto	2024	4897496	ERMILSO		CHIMBACO	PERDOMO	$ 595.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5850	Agosto	2024	94391878	OMAR	NOLBERTO	GARCIA	VARGAS	$ 595.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5851	Agosto	2024	4946886	LUIS	HERNANDO	CERQUERA	LADINO	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5852	Agosto	2024	26431599	ELICENIA		LLANOS	VASQUEZ	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5853	Agosto	2024	83250046	JOSE	URIEL	CASTRO	JANSASOY	$ 722.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5854	Agosto	2024	1007273482	KAROL	VIVIANA	LOAIZA	ULTENGO	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5855	Agosto	2024	12235692	HECTOR	JULIO	RODRIGUEZ	LOPEZ	$ 2.053.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5856	Agosto	2024	4897248	URBANO		ORTEGA	YUCUMA	$ 1.615.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5857	Agosto	2024	26593502	BERNELY		ULTENGO	HERRERA	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5858	Agosto	2024	83161115	JHONN	KENNEDY	CORTES	QUINTERO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5859	Agosto	2024	5830198	CARLOS	ALBERTO	URREA	OSPITIA	$ 948.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5860	Agosto	2024	83088535	NELSON		CUENCA	GARCIA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5861	Agosto	2024	4894382	ANTONIO		HERMOSA	GARCIA	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5862	Agosto	2024	14257876	Jose	nergi	Cortes	garzon	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5863	Agosto	2024	83117153	DIEGO	EDINSON	RAYO		$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5864	Agosto	2024	12239442	ELEACIN		JIMENEZ		$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5865	Agosto	2024	26534497	CLEOTILDE		AMAYA	CHALA	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5866	Agosto	2024	1079606597	EDWIN	JAMIR	CARDOSO	AMAYA	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5867	Agosto	2024	36277757	DEISY		CAMACHO	MATEUS	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5868	Agosto	2024	4923914	JAIME		NINCO	TRUJILLO	$ 191.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5869	Agosto	2024	12237689	DAGOBERTO		JOAQUI	ROJAS	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5870	Agosto	2024	1084578721	STHEFANY		CHIMBACO	PERDOMO	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5871	Agosto	2024	52806517	HELENA	PATRICIA	CARVAJAL	HERNANDEZ	$ 680.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5872	Agosto	2024	5830875	JORGE		URREA	CASTAÑEDA	$ 75.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5873	Agosto	2024	83161521	CESAR	AUGUSTO	NUÑEZ	PEREZ	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5874	Agosto	2024	93338889	RAUL	HUMBERTO	URREA	OTALORA	$ 467.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5875	Agosto	2024	1081152357	VITELIO		NINCO	CORTES	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5876	Agosto	2024	83160879	LUIS	AMELIO	ORTIZ	BOLAÑOS	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5877	Agosto	2024	1003819101	Luis	Gerardo	Narvaez	rodriguez	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5878	Agosto	2024	4930370	HILDE		JIMENEZ	PEÑA	$ 1.551.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5879	Agosto	2024	83117546	JUAN	GUILLERMO	DIAZ	ANDRADE	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5880	Agosto	2024	26553429	ANA	TULIA	QUISOBONI		$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5881	Agosto	2024	1081699855	DEISON		SAMBONI	QUISOBONI	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5882	Agosto	2024	83117576	EDWIN		RENGIFO	SABALA	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
5883	Agosto	2024	83167929	Jose	aner	Romero	Aviles	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5884	Agosto	2024	2707501	Arturo		Ojeda	Acosta	$ 36.000	891.900.391	Cooperativa De Caficultores De Sevilla - Cafisevilla
5885	Agosto	2024	6465164	Mesias		Escalante	Murcia	$ 316.800	891.900.391	Cooperativa De Caficultores De Sevilla - Cafisevilla
5886	Agosto	2024	94463670	WILMER		AGUDELO	QUIROGA	$ 819.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
5887	Agosto	2024	1119948606	DERLY		REYES	SUTANEME	$ 262.500	892.001.010	Cooperativa De Caficultores Del Meta
5888	Agosto	2024	3075943	GRACILIANO		MATIZ	CAMACHO	$ 637.500	892.001.010	Cooperativa De Caficultores Del Meta
5889	Agosto	2024	6278457	JOHN	JAIRO	HERRERA	OSORIO	$ 1.632.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5890	Agosto	2024	3238719	CENEN	ROBERTO	CAJICA	PINILLA	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5891	Agosto	2024	28946402	ALICIA		GARCIA	SEGOVIA	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5892	Agosto	2024	6133275	BERNARDO	DE JESUS	GRAJALES	CAÑAVERAL	$ 359.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5893	Agosto	2024	4459982	ALCIDES	DE JESUS	MEJIA	QUINCHIA	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5894	Agosto	2024	10192620	ANCIZAR		AGUIRRE	VARGAS	$ 1.094.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5895	Agosto	2024	15921328	JULIAN	DE JESUS	GASPAR	LARGO	$ 649.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5896	Agosto	2024	1087999197	GENNIFER		VELANDIA	FLOREZ	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5897	Agosto	2024	18603634	JAIRO	DE JESUS	PORRAS	MOLINA	$ 686.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5898	Agosto	2024	94252872	LUIS	ALBERTO	LOPEZ	HOLGUIN	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5899	Agosto	2024	10116348	JOSE	WILLIAM	GRAJALES	OSORNO	$ 138.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5900	Agosto	2024	75146524	OTONIEL		VALENCIA	VALENCIA	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5901	Agosto	2024	1112780069	ROSA	ANGELICA	COLORADO	BEJARANO	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5902	Agosto	2024	4587888	Horacio	Antonio	Ramirez	jurado	$ 1.578.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5903	Agosto	2024	25194050	Omaira	del socorro	Cordova	cardona	$ 887.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5904	Agosto	2024	29448151	CARMEN	TERESA	TORRES	QUINTERO	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5905	Agosto	2024	18596160	HUBER	ANTONIO	VIDAL	VALENCIA	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5906	Agosto	2024	18611167	WALTHER		VINASCO	RIOS	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5907	Agosto	2024	66884571	MARIA	EUCARIS	GIL	RESTREPO	$ 840.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5908	Agosto	2024	14192757	REINEL		BERMUDEZ	BERMUDEZ	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5909	Agosto	2024	4379409	FLORENTINO		CASTRO	AGUIRRE	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5910	Agosto	2024	18607431	GILDARDO	ANTONIO	GARCIA	ZULETA	$ 598.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5911	Agosto	2024	2620328	Juan	antonio	raigoza	Colmenares	$ 890.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5912	Agosto	2024	4591364	FRANIO	DE JESUS	VARGAS	VARGAS	$ 877.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5913	Agosto	2024	4379370	LUIS	EDUARDO	CORREA	GUEVARA	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5914	Agosto	2024	6280507	OTONIEL	DE JESUS	MONTOYA	VARGAS	$ 376.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5915	Agosto	2024	18601438	JOSE	ALEXANDER	LOAIZA	LARGO	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5916	Agosto	2024	4587687	ORLANDO		GUTIERREZ	FIGUEROA	$ 882.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5917	Agosto	2024	4586221	Jose	Gerardo	Naranjo	bedoya	$ 42.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5918	Agosto	2024	9958288	Dario		Valencia		$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5919	Agosto	2024	9955360	Jose	arley	Bedoya	garcia	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
5920	Agosto	2024	59395602	Maria	adelita	Melo		$ 139.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5921	Agosto	2024	1084224027	FREDY	HERNAN	MARTINEZ	ADARME	$ 676.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5922	Agosto	2024	12951367	OMAR	ILDEFONSO	MONCAYO	MARTINEZ	$ 132.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5923	Agosto	2024	12815006	Segundo	Florentino	Chamorro		$ 294.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5924	Agosto	2024	27433104	ANA	LUCIA	MONTERO	BENAVIDES	$ 134.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5925	Agosto	2024	5227202	MERCEDARIO		ESTRELLA	ESTRELLA	$ 1.413.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5926	Agosto	2024	59795022	Milsa	del Carmen	Andrade	Rosero	$ 460.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5927	Agosto	2024	5341210	Juan	Luis	Ramirez	Muñoz	$ 153.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5928	Agosto	2024	98216128	DULFAY	DIONICIO	PINCHAO	NOGUERA	$ 152.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5929	Agosto	2024	59415006	ISABEL		PANTOJA	De VALLEJO	$ 353.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5930	Agosto	2024	13068682	NERCY	WEIMAR	MATABANCHOY	CRIOLLO	$ 378.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5931	Agosto	2024	5353901	NORIEL	FRANCO	GUERRERO	YANDAR	$ 298.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5932	Agosto	2024	98398556	JUAN	CARLOS	HERNANDEZ	GAVIRIA	$ 1.049.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5933	Agosto	2024	13071421	JOSE	ROMAN	MONCAYO	RAMOS	$ 189.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5934	Agosto	2024	5208327	OTONIEL	ALEJANDRO	RIVADENEIRA	MORA	$ 75.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5935	Agosto	2024	27093268	DAUNI	LILIANA	MONCAYO	MONCAYO	$ 117.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5936	Agosto	2024	12746586	JESUS	ORLANDO	VALLEJOS	PANTOJA	$ 264.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID

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5937	Agosto	2024	98381735	JOSE	LIBORIO	TONGUINO	MONTANCHEZ	$ 151.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5938	Agosto	2024	98395363	YONSON	CARLOS	LEGARDA	PINCHAO	$ 37.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5939	Agosto	2024	27487241	Maria	Rosario	Guerrero		$ 112.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5940	Agosto	2024	27197058	ROSA	ELVIRA	PINCHAO		$ 151.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5941	Agosto	2024	12975101	FRANCISCO	OLEGARIO	ORTEGA	ESPAÑA	$ 319.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5942	Agosto	2024	12994909	JOSE	RUBEN	ENRRIQUEZ	ROSERO	$ 653.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5943	Agosto	2024	12953571	RODRIGO	RAMIRO	RAMOS	VILLOTA	$ 157.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5944	Agosto	2024	1086016043	MONICA	AYDE	OBANDO	GOMEZ	$ 514.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5945	Agosto	2024	30707302	MARIA	EUGENIA	VILLOTA	De JURADO	$ 554.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5946	Agosto	2024	16855448	GERARDO	RAUL	ORTEGA	ESPAÑA	$ 189.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5947	Agosto	2024	5278320	HUGO	ARIEL	MONCAYO	MONCAYO	$ 378.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5948	Agosto	2024	27285891	ARGENY	CENEIDA	GARCIA	DIAZ	$ 415.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5949	Agosto	2024	5278452	MANUEL	JAVIER	RIVADENEIRA		$ 72.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5950	Agosto	2024	59825109	PIEDAD	DEL SOCORRO	INSUASTI	LOPEZ	$ 34.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
5951	Agosto	2024	26508836	ALICIA		VARGAS	MARTINEZ	$ 660.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5952	Agosto	2024	83057429	EDGAR		CARRERA	ESCANDON	$ 187.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5953	Agosto	2024	4912153	OLEGARIO		VARGAS	NARANJO	$ 412.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5954	Agosto	2024	83057011	PEDRO	ANTONIO	SANCHEZ	MAHECHA	$ 450.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5955	Agosto	2024	83056907	JAVIER		JOVEN	PARRA	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5956	Agosto	2024	1082126596	JOHAN	DAVID	PENAGOS	FIGUEROA	$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5957	Agosto	2024	83057304	HUBER		VERA	RAMIREZ	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5958	Agosto	2024	83165550	JAVIER		ORTIZ	CASTRO	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5959	Agosto	2024	83057667	FELIX		SANCHEZ	QUESADA	$ 33.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5960	Agosto	2024	83056634	NOLBERTO		NARVAEZ	ROJAS	$ 458.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5961	Agosto	2024	1632688	SERAFIN		FAJARDO	RAMOS	$ 247.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5962	Agosto	2024	1641683	JESUS	MARIA	QUILINDO	CHANTRE	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5963	Agosto	2024	26578170	GRACIELA		GOMEZ	OSORIO	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5964	Agosto	2024	83252155	WILSON		ALVAREZ	VEGA	$ 917.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5965	Agosto	2024	12207176	OTONIEL		RINCON	GALINDO	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5966	Agosto	2024	1081410626	LUIS	MIGUEL	AQUITE	MENSA	$ 610.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5967	Agosto	2024	83029504	JOSE	DARIO	ORTIZ	ORTIZ	$ 813.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5968	Agosto	2024	26582404	YOLANDA		VELEZ	DE ALMARIO	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5969	Agosto	2024	83251701	EFRAIN		VILLARRUEL	YELA	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5970	Agosto	2024	4882845	ORLANDO		CHAVARRO	SUAREZ	$ 817.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5971	Agosto	2024	26441217	EDELMIRA		GONZALEZ	GONZALEZ	$ 305.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5972	Agosto	2024	4882725	TOBIAS		DELGADO		$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5973	Agosto	2024	83252524	RAFAEL		PERDOMO	ALMARIO	$ 366.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5974	Agosto	2024	1079390240	VIVIANA	MARCELA	NARVAEZ	LOPEZ	$ 262.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5975	Agosto	2024	26441449	ROSA	ELENA	VILLARRUEL	YELA	$ 1.012.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5976	Agosto	2024	26441346	MARIA	NUBIA	POLO	SANDOVAL	$ 525.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5977	Agosto	2024	83251724	HERNANDO		VILLARRUEL	YELA	$ 621.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5978	Agosto	2024	71050640	ORLANDO	DE JESUS	RUIZ	RIVERA	$ 737.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5979	Agosto	2024	21673496	ELVIA	JULIA DEL CARMEN	CORREA	DE DIOSA	$ 75.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5980	Agosto	2024	43845113	MARIA	CRISTINA	RODRIGUEZ	BERMUDEZ	$ 561.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5981	Agosto	2024	8110797	ABSALON		MEJIA	MORALES	$ 466.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5982	Agosto	2024	3455450	FRANCISCO	JOSE	ARBOLEDA	ARBOLEDA	$ 165.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5983	Agosto	2024	71491046	GABRIEL	ANGEL	VILLEGAS	FRANCO	$ 299.700	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5984	Agosto	2024	71055060	GIOVANNY	ANDREI	JIMENEZ	URAN	$ 1.198.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5985	Agosto	2024	98509488	ALBEIRO	DE JESUS	BLANDON	LONDOÑO	$ 1.285.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5986	Agosto	2024	3455791	CARLOS	ALBERTO	RUIZ	GARCIA	$ 67.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5987	Agosto	2024	3453471	JOSE	RAMIRO	ZEA	VERGARA	$ 403.650	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5988	Agosto	2024	71491694	ALBERTO	DE JESUS	MEJIA	ACEVEDO	$ 877.149	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5989	Agosto	2024	15407130	Rodrigo	Enrique	Becerra	Arteaga	$ 261.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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5990	Agosto	2024	3455405	GILBERTO	DE JESUS	ACEVEDO	ECHEVERRY	$ 259.896	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5991	Agosto	2024	71493146	ERMINSUL	DE JESUS	BEDOYA	BOLIVAR	$ 162.435	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5992	Agosto	2024	10158403	JOSE	ONOFRE	ARIAS	RAMIREZ	$ 32.487	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5993	Agosto	2024	98461652	Carlos	Mario	Vega	Palacio	$ 347.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5994	Agosto	2024	1023749178	Luis	Albeiro	Sanchez	Sanchez	$ 521.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5995	Agosto	2024	71490767	ALONSO	DE JESUS	FLOREZ	PALACIO	$ 199.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5996	Agosto	2024	43845195	SANDRA	YANETH	DIOSA	BUSTAMANTE	$ 129.948	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
5997	Agosto	2024	87225030	SEGUNDO	ABRAHAN	ERAZO	ERAZO	$ 172.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
5998	Agosto	2024	59125002	URSULINA		BOTINA	VELASCO	$ 414.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
5999	Agosto	2024	15815242	LUIS	EDGAR	TORRES	OBANDO	$ 241.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6000	Agosto	2024	27294514	HERMENCIA	LUCIA	SOLARTE	DE MUÑOZ	$ 241.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6001	Agosto	2024	15814382	ALIRIO		GOMEZ	ARCOS	$ 448.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6002	Agosto	2024	27296113	RUBIELA	NEISA	MUÑOZ	DE BELALCAZAR	$ 497.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6003	Agosto	2024	15810083	JULIAN		RIVERA	MENESES	$ 327.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6004	Agosto	2024	15813651	ARNOLDO		CASTILLO	MARTINEZ	$ 915.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6005	Agosto	2024	15814513	JAIME		MESES	BRAVO	$ 752.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6006	Agosto	2024	15815537	LORENZO		OJEDA	MARTINEZ	$ 1.177.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6007	Agosto	2024	1089483516	EDDER	EDUARDO	ERASO	URBANO	$ 686.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6008	Agosto	2024	15813201	ARISMENDI		MUÑOZ	MONTERO	$ 981.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6009	Agosto	2024	27293198	ANA	CELIA	BOLAÑOS	DE CASTILLO	$ 1.046.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6010	Agosto	2024	27295649	RICARDINA		BASTIDAS	CERON	$ 1.340.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6011	Agosto	2024	94332003	LUIS	ANDRES	CASTILLO	BASTIDAS	$ 294.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6012	Agosto	2024	1857271	JUAN	FRANCISO	URRESTI	URRESTI	$ 65.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6013	Agosto	2024	59055058	FANNY	DEL SOCORRO	BURBANO	HERNANDEZ	$ 294.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6014	Agosto	2024	27293850	LIDIA		GOMEZ		$ 163.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6015	Agosto	2024	27293811	MARIA	JESUS	MONTERO	DE MUÑOZ	$ 196.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6016	Agosto	2024	5280885	MARCO	AURELIO	MUÑOZ	ESPINOSA	$ 163.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6017	Agosto	2024	27298376	ROSA	ELVIRA	CHAVEZ	ERASO	$ 65.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6018	Agosto	2024	15810006	ERAZO		ALCIBIADES		$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6019	Agosto	2024	59706907	NIDIA		MUÑOZ		$ 69.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6020	Agosto	2024	15816770	EIVER	GERARDO	URBANO	MUÑOZ	$ 327.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6021	Agosto	2024	1089478889	HEIDY	MABEL	BURBANO	VALDES	$ 392.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6022	Agosto	2024	27297931	ELBA		VALDES	MUÑOZ	$ 850.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6023	Agosto	2024	15870137	HORACIO		ESPINOSA	GALINDEZ	$ 359.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6024	Agosto	2024	15810272	SEGUNDO	HECTOR	URBANO	ZAMBRANO	$ 241.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6025	Agosto	2024	59707527	ANA	DILIA	MARTINEZ	DOMINGUEZ	$ 244.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6026	Agosto	2024	15813556	LUIS	ARCADIO	BOLAÑOS	DIAZ	$ 138.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6027	Agosto	2024	15813039	RICHAR	RAUMIR	URBANO	MUÑOZ	$ 862.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6028	Agosto	2024	5281071	LUIS	HENRY	URBANO	ALVEAR	$ 820.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6029	Agosto	2024	15815804	WILLINGTON	JILMER	ORTIZ	DELGADO	$ 496.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6030	Agosto	2024	15812864	JOSE	HONORIO	VELASCO	URRESTY	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6031	Agosto	2024	15812827	JORGE	ENRIQUE	ARMERO	MENESES	$ 1.117.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6032	Agosto	2024	27293483	MARIA	ALEJANDRINA	ORTEGA	DE NARVAEZ	$ 106.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6033	Agosto	2024	27294166	LUZ	MARINA	SUARES	DE MONTERO	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6034	Agosto	2024	59707366	MARIA	EUGENIA	NARVAEZ	ORTEGA	$ 97.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6035	Agosto	2024	15811752	OSCAR		MONCAYO	DAZA	$ 910.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6036	Agosto	2024	25524074	MARIA	MILBIA	ORDOÑEZ	TUQUERRES	$ 572.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6037	Agosto	2024	15815984	KENEDY		LOPEZ	CERON	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6038	Agosto	2024	59706007	SEGUNDA	FATIMA	NARVAEZ	ORTEGA	$ 466.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6039	Agosto	2024	27298023	FABIOLA		ARMERO	URBANO	$ 372.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6040	Agosto	2024	15813530	ENRI		GALLARDO		$ 82.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6041	Agosto	2024	15870118	SEGUNDO	GERARDO	ERAZO	ERAZO	$ 676.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6042	Agosto	2024	15816990	YUBAN		ESPINOSA	ERAZO	$ 460.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6043	Agosto	2024	98230040	CAMPO	RODRIGO	MUÑOZ	BURBANO	$ 576.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6044	Agosto	2024	15811779	MARCO	AURELIO	ERASO	CASTILLO	$ 345.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6045	Agosto	2024	4917408	JOSE	MESIAS	DE LA CRUZ	PAJAJOY	$ 271.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6046	Agosto	2024	27295046	MARIA	ALICIA	BELALCAZAR	DE ERASO	$ 862.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6047	Agosto	2024	98230027	MARCO	AURELIO	ORDOÑEZ	INGA	$ 189.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6048	Agosto	2024	27297218	MARINA		BELALCAZAR	RIASCOS	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6049	Agosto	2024	5279931	JOSE	ANTONIO	LOPEZ	BARRIOS	$ 82.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6050	Agosto	2024	27296839	EDY	ESPERANZA	BURBANO	MUÑOZ	$ 147.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6051	Agosto	2024	6097925	SEGUNDO	AZAEL	PIALEJO	TORO	$ 212.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6052	Agosto	2024	27295350	ALEJANDRINA		GUERRERO	DE GUERRERO	$ 1.000.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6053	Agosto	2024	15816710	IVAN	DARIO	MUÑOZ	DELGADO	$ 1.152.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6054	Agosto	2024	5281784	GERARDO		BOLAÑOS	MARTINEZ	$ 493.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6055	Agosto	2024	5280386	PROSPERO		MUÑOZ	MUÑOZ	$ 97.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6056	Agosto	2024	27298208	AIDE		MONCAYO	DAZA	$ 842.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6057	Agosto	2024	5281342	CARLOS	EVERALDO	DELGADO	GAVIRIA	$ 1.229.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6058	Agosto	2024	27296856	ANA	DEIBA	CASTILLO	SOLARTE	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6059	Agosto	2024	27293232	MARIA	CARLINA	MUÑOZ	DE MONCAYO	$ 513.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6060	Agosto	2024	27294512	EVILA		MUÑOS	CORDOBA	$ 518.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6061	Agosto	2024	1089487833	OMAR	FELIPE	ARCOS	VALDES	$ 414.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6062	Agosto	2024	27152889	Alejandrina		Bolaños	de Ortiz	$ 615.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6063	Agosto	2024	14637365	JOSE	ARNOVI	ERASO	ALARCON	$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6064	Agosto	2024	59708192	LINA	MARGOTH	PIALEJO	MERA	$ 662.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6065	Agosto	2024	15814754	ROQUE	FELICIANO	QUINTERO	MUÑOZ	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6066	Agosto	2024	12263920	RAFAEL		FERNANDEZ	ZEMANATE	$ 387.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6067	Agosto	2024	5340593	ALVEIRO		URBANO	BOLAÑOS	$ 509.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6068	Agosto	2024	5210546	VALDEMAR		ORDOÑEZ	ORDOÑEZ	$ 750.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6069	Agosto	2024	30728377	MARIA	ELVA	RODRIGUEZ		$ 370.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6070	Agosto	2024	18466537	JOSE	OLIVIO	Meneses	Arcos	$ 41.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6071	Agosto	2024	5230564	FRANCISCO	JAVIER	MUÑOZ	CERON	$ 97.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6072	Agosto	2024	5210560	HECTOR	JAVIER	LOPEZ	LOPEZ	$ 894.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6073	Agosto	2024	16755274	REINERIO		GALLARDO	MUÑOZ	$ 520.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6074	Agosto	2024	27442344	Marleni		Acosta	Luna	$ 485.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6075	Agosto	2024	27442668	Luz	maria	Gomes	ojeda	$ 103.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6076	Agosto	2024	98195600	FRANCO	ALVARO	GOMEZ	OJEDA	$ 942.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6077	Agosto	2024	27444678	MARIA	ISABEL	ALVAREZ	ERAZO	$ 796.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6078	Agosto	2024	98195779	Rodrigo		Martinez		$ 519.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6079	Agosto	2024	1086926100	EDUAR	ADRIAN	MARTINEZ	MELO	$ 311.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6080	Agosto	2024	98195907	Gerardo		Gomes	bravo	$ 554.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6081	Agosto	2024	36757137	Francy	oliva	Gomes	ortiz	$ 277.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6082	Agosto	2024	5336209	MARCO	ANTONIO	MARTINEZ	ORDOÑEZ	$ 519.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6083	Agosto	2024	87060259	HECTOR	ARMANDO	MARTINEZ	CIFUENTES	$ 346.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6084	Agosto	2024	5336970	MAIRILIO	AGUSTIN	GOMES	ERAZO	$ 311.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6085	Agosto	2024	98195424	Diego	Vicente	Benavides	Andrade	$ 242.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6086	Agosto	2024	27441632	Rosalba		Andrade	de benavides	$ 415.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6087	Agosto	2024	5336102	Luis	Antonio	Benavides		$ 589.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6088	Agosto	2024	27098387	EDILMA		URBANO	ORDOÑEZ	$ 415.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6089	Agosto	2024	12845427	EVER	YANIT	URBANO	ORDOÑEZ	$ 646.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6090	Agosto	2024	76358253	HUBER	EMIRO	GUERRERO	MUÑOZ	$ 475.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6091	Agosto	2024	27298139	MARIA	DILMA	BRAVO		$ 183.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6092	Agosto	2024	59706472	NANCY	ALEYDA	ESPAÑA		$ 79.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6093	Agosto	2024	13040453	JESUS	ISRAEL	MORALES	MUÑOZ	$ 396.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6094	Agosto	2024	5217011	SEGUNDO	ANTONIO	TUQUERRES	ERAZO	$ 396.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6095	Agosto	2024	5281445	MARINO		GUTIERREZ	ERAZO	$ 1.161.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6096	Agosto	2024	1086548612	WILSON	ALEZANDER	RIVERA	ESPAÑA	$ 415.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6097	Agosto	2024	12845253	RUBIO	ARMANDO	PAJAJOY	NOGUERA	$ 231.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6098	Agosto	2024	5209367	ROBERTO		BOLAÑOS	CUSI	$ 134.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6099	Agosto	2024	87235020	EFRAIN		NAVIA	VILLOTA	$ 442.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6100	Agosto	2024	1089076592	JESUS	ORLANDO	PAJAJOY	MUÑOZ	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6101	Agosto	2024	2620404	MIGUEL	ANGEL	DOMINGUEZ	RIVERA	$ 323.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6102	Agosto	2024	15814593	PEDRO	ANTONIO	ÑAÑEZ	ORDOÑEZ	$ 912.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6103	Agosto	2024	59706713	ANA	CRISTINA	CHICAIZA	ERASO	$ 100.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6104	Agosto	2024	27097289	BLANCA	MELVA	GAVIRIA	BRAVO	$ 849.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6105	Agosto	2024	5217121	URIBE		GOMEZ	MUÑOZ	$ 514.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6106	Agosto	2024	27296500	GLORIA	AMPARO	ZAPATA	VASQUEZ	$ 693.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6107	Agosto	2024	59705893	GLORIA	CELINA	CARLOSAMA	BENAVIDES	$ 303.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6108	Agosto	2024	5217984	SILVIO		TUQUERRES	TUQUERRES	$ 633.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6109	Agosto	2024	1089077410	JOHN	HERNAN	MUÑOZ	URBANO	$ 343.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6110	Agosto	2024	27298146	ROSALBA		OBANDO	ERAZO	$ 435.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6111	Agosto	2024	27297444	MARIA	DEL CARMEN	ACOSTA	BRAVO	$ 514.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6112	Agosto	2024	15812227	KENIS	SALVADOR	LOPEZ	ERASO	$ 1.293.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6113	Agosto	2024	5217080	CORIS		MUÑOZ	URBANO	$ 811.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6114	Agosto	2024	15815111	ANTONIO		GOMEZ	MONCAYO	$ 150.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6115	Agosto	2024	13040622	PEDRO	ARNOL	DELGADO	MORENO	$ 983.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6116	Agosto	2024	27296175	MARIA	SOCORRO	GOMEZ	JURADO	$ 462.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6117	Agosto	2024	1086548384	YOVANNY		DIAZ	TORO	$ 150.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6118	Agosto	2024	98369605	HONORIO		GOMEZ	MUÑOZ	$ 369.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6119	Agosto	2024	98369452	JUAN	BAUTISTA	POPAYAN	POPAYAN	$ 429.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6120	Agosto	2024	98195513	HERMINSUL	LIDORO	Rivera	Hidalgo	$ 934.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6121	Agosto	2024	5217028	BELISARIO	CIPRIANO	NARVAEZ	GAVIRIA	$ 138.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6122	Agosto	2024	98195402	JOSE	MARIA	FERNANDEZ	ESTRELLA	$ 317.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6123	Agosto	2024	5336697	FRANCISCO	JAVIER	LOPEZ	MUÑOZ	$ 423.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6124	Agosto	2024	27314623	Alba	rubiela	Benavides	Yela	$ 105.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6125	Agosto	2024	27442560	Digna	del Socorro	Molina	martinez	$ 176.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6126	Agosto	2024	27119484	AURA	CECILIA	NARVAEZ	VIVEROS	$ 171.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6127	Agosto	2024	5211009	NATANAEL		VIVEROS	PARDO	$ 462.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6128	Agosto	2024	15812233	JOSE	DOLORES	ERASO		$ 369.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6129	Agosto	2024	27097758	ZONIA	PATRICIA	GOMEZ	CORTEZ	$ 223.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6130	Agosto	2024	12845270	EDGAR	MANUEL	BURBANO	ORTEGA	$ 184.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6131	Agosto	2024	5218432	HERNAN	MESIAS	POPAYAN	POPAYAN	$ 231.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6132	Agosto	2024	5280876	EPIFANIO		ERAZO		$ 277.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6133	Agosto	2024	27114727	MARIA	MAGDALENA	POPAYAN	DE GUERRERO	$ 415.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6134	Agosto	2024	5231576	EVARISTO		MUÑOZ	MUÑOZ	$ 561.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6135	Agosto	2024	15811788	HELIODORO		ORTIZ	VILLOTA	$ 639.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6136	Agosto	2024	36855040	MARIA	ILSA	ORTIZ	SOLARTE	$ 127.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6137	Agosto	2024	34676558	BLANCA	NIDIA	SOLARTE	CLAROS	$ 135.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6138	Agosto	2024	5275605	ANTONIO		LUNA		$ 101.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6139	Agosto	2024	5230558	JESUS		BOLAÑOS	CERON	$ 127.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6140	Agosto	2024	98339287	LEONARDO		MONTILLA	MUÑOZ	$ 127.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6141	Agosto	2024	1080903460	JOHN	SEBASTIAN	NOGUERA	MUÑOZ	$ 300.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6142	Agosto	2024	27294119	TEODOSIA		JURADO	DE MINGAN	$ 950.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6143	Agosto	2024	5210132	JOSE	NELSO	ORDOÑEZ		$ 1.002.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6144	Agosto	2024	5230552	MILVIO		ARCOS	ARCOS	$ 255.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6145	Agosto	2024	5230515	RAUL		ORTIZ	MONCAYO	$ 453.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6146	Agosto	2024	1080900772	NURY	LEIDY	MUÑOZ	LUNA	$ 282.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6147	Agosto	2024	2617536	ABRAHAM		MINGAN	MINGAN	$ 514.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6148	Agosto	2024	27096947	SOCORRO		GRANDA	MOLINA	$ 159.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6149	Agosto	2024	94250449	ELVIO		NARVAEZ	GOMEZ	$ 639.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6150	Agosto	2024	27150297	Edilsa		Bravo	Ordoñez	$ 170.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6151	Agosto	2024	15810392	JOSE		URCUQUI		$ 475.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6152	Agosto	2024	98323192	FABIO		SOLARTE	NOGUERA	$ 372.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6153	Agosto	2024	1089076220	JUAN	PABLO	NOGUERA	GUTIERRES	$ 277.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6154	Agosto	2024	5230170	Ritilio		Luna	Navia	$ 150.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6155	Agosto	2024	98339114	JESUS		SOLARTE	FERNANDEZ	$ 101.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6156	Agosto	2024	1089076218	HENRRY		NOGUERA	GUTIERREZ	$ 435.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6157	Agosto	2024	5217822	SEGUNDO	ABSALON	ARMERO	ARBOLEDA	$ 158.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6158	Agosto	2024	87247601	Albeiro		Meneses	Obando	$ 169.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6159	Agosto	2024	1821689	HERMENEGILDO		BOLAÑOS	BOTINA	$ 298.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6160	Agosto	2024	27150303	MARIA	LILIANA	BOLAÑOS	DIAZ	$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6161	Agosto	2024	5230800	ALBEIRO		MUÑOZ	DIAZ	$ 101.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6162	Agosto	2024	6465264	AGOBARDO		ARCOS	ARCOS	$ 169.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6163	Agosto	2024	16452039	ALBARO		MOLINA	ORTEGA	$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6164	Agosto	2024	27297101	NATIVIDAD		CORDOBA	NARVAEZ	$ 161.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6165	Agosto	2024	12845085	HECTOR	MARINO	BENAVIDES	CARLOSAMA	$ 250.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6166	Agosto	2024	27296300	MARIA	ROSALBA	PAJAJOY	DE BENAVIDES	$ 402.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6167	Agosto	2024	27097026	ELVA	TARCILA	DELGADO		$ 1.132.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6168	Agosto	2024	5210443	LUIS	ALFONSO	ALVARADO	ORDOÑEZ	$ 484.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6169	Agosto	2024	13040987	JULIAN	HERLINDO	OJEDA	DELGADO	$ 362.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6170	Agosto	2024	5210206	JESUS	ANTONIO	SILVA	MUÑOZ	$ 2.062.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6171	Agosto	2024	27097183	MARIA	NELLY	SILVA	MUÑOZ	$ 268.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6172	Agosto	2024	5210491	LUIS	JAIME	ROSERO	BURBANO	$ 464.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6173	Agosto	2024	27098102	EDICTA		OJEDA	LASSO	$ 116.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6174	Agosto	2024	1084225327	YENY	FERNANDA	ALVARADO	MORALES	$ 140.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6175	Agosto	2024	1808003	JUVENAL		TAJUMBINA		$ 193.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6176	Agosto	2024	13040329	ALVEIRO		CIFUENTES	VIVEROS	$ 309.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6177	Agosto	2024	5209725	HECTOR	ANTONIO	ORDOÑEZ	PASAJE	$ 569.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6178	Agosto	2024	13040025	JUAN	MANUEL	BOLAÑOS	TORRES	$ 135.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6179	Agosto	2024	36850138	GLORIA	FANNY	GOMEZ	DE GUTIERREZ	$ 180.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6180	Agosto	2024	27097250	AURA	ESTELA	ORDOÑEZ	PASAJE	$ 303.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6181	Agosto	2024	5216219	FRANCO		LOPEZ	ERAZO	$ 396.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6182	Agosto	2024	27096636	ROSA	AMELIA	GUTIERREZ	DE LOPEZ	$ 864.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6183	Agosto	2024	13040655	FABIO	ANDRES	MONTERO	PORTILLA	$ 317.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6184	Agosto	2024	5217758	SEGUNDO	ROBERTO	CERON	URBANO	$ 144.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6185	Agosto	2024	12747884	OLMEDO	ELVER	MUÑOZ	URBANO	$ 288.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6186	Agosto	2024	12748620	JORGE	EDGARDO	MUÑOZ	URBANO	$ 216.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6187	Agosto	2024	12845235	HERNAN	ALIRIO	ESPAÑA	OJEDA	$ 468.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6188	Agosto	2024	1089076940	JAVIER	ORLANDO	CORDOBA		$ 144.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6189	Agosto	2024	12845124	FOSION		DELGADO	GOMEZ	$ 576.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6190	Agosto	2024	36850274	AIDE	LEONILA	URBANO	MORALES	$ 108.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6191	Agosto	2024	5209348	LUIS	ALIER	URBANO	GOMEZ	$ 216.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6192	Agosto	2024	27096747	MARIA	HILDA	MORALES	DE URBANO	$ 180.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6193	Agosto	2024	27100269	EVANGELINA		ORDOÑEZ		$ 226.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6194	Agosto	2024	1808478	JOSE	IGNACIO	ORTIZ	ORDOÑEZ	$ 498.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6195	Agosto	2024	15810299	ADOLFO		JURADO	URBANO	$ 178.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6196	Agosto	2024	13040527	JUAN	ESTEBAN	CABRERA	ORDOÑEZ	$ 362.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6197	Agosto	2024	27296549	MARIA	MAGDALENA	VELASCO	CERON	$ 252.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6198	Agosto	2024	12845595	FRANCISCO	AURELIO	PAJAJOY	MUÑOZ	$ 180.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6199	Agosto	2024	15816997	FAIBER	DARIO	BRAVO	PAJAJOY	$ 72.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
6200	Agosto	2024	3361496	RAUL	ANTONIO	OCAMPO	LLANOS	$ 1.174.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6201	Agosto	2024	4384937	MANUEL	SALVADOR	MONCADA	PENAGOS	$ 401.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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6202	Agosto	2024	4546619	JHON	ALEXANDER	ALARCON	ALARCON	$ 385.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6203	Agosto	2024	24393012	FLORALBA		VELASQUEZ	MUÑOZ	$ 307.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6204	Agosto	2024	24525717	Ana	Ofelia	Rivera		$ 63.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6205	Agosto	2024	1388371	Francisco	Antonio	Londoño	Agudelo	$ 609.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6206	Agosto	2024	4384573	Ricardo		Gutierrez	Montoya	$ 412.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6207	Agosto	2024	24526721	Adelina		Gutierrez	De Zuleta	$ 256.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6208	Agosto	2024	25080177	Blanca	Margarita	Valencia	Valencia	$ 937.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6209	Agosto	2024	9921190	Carlos	Antonio	Velasquez	Castañeda	$ 525.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6210	Agosto	2024	1095937400	Mariana		Sanchez	Alzate	$ 750.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6211	Agosto	2024	1057759423	Yeisy		Velasquez	Otalvaro	$ 256.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6212	Agosto	2024	24528718	Nancy	Beatriz	Jimenez	Montoya	$ 646.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6213	Agosto	2024	1259037	Luis	Evelio	Garcia		$ 207.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6214	Agosto	2024	14190105	Edwin	Willinton	Garcia	Horta	$ 975.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6215	Agosto	2024	24528382	DORA	LIBIA	RUIZ	RENGIFO	$ 96.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6216	Agosto	2024	24528354	Cenelia		Gallego	escobar	$ 33.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6217	Agosto	2024	75157971	Wuilmar	Efrain	Puerta	Saldarriaga	$ 288.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6218	Agosto	2024	9923060	Jesus	Antonio	Restrepo	Cifuentes	$ 705.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6219	Agosto	2024	4550717	Dario	Antonio	Bermudez	Restrepo	$ 375.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6220	Agosto	2024	66923925	Orfecia	de Jesus	Agudelo	Grajales	$ 233.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6221	Agosto	2024	4550934	Arcesio	de Jesus	Gutierrez	zapata	$ 315.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6222	Agosto	2024	75092603	Milciades		Ramos	Londoño	$ 321.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6223	Agosto	2024	25085876	BLANCA	OLIVA	SERNA	ROJAS	$ 475.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6224	Agosto	2024	4335792	JOSE	ALCIDES	GONZALEZ	MARIN	$ 693.000	890.802.621	Cooperativa De Caficultores De Aguadas
6225	Agosto	2024	16051595	JOSE	ROGELIO	ARBELAEZ	GALLEGO	$ 291.600	890.802.621	Cooperativa De Caficultores De Aguadas
6226	Agosto	2024	24365971	BLANCA	NUBIA	ARIAS	GRISALES	$ 453.600	890.802.621	Cooperativa De Caficultores De Aguadas
6227	Agosto	2024	24362148	MARIA	OLGA	PATIÑO	DE JARAMILLO	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
6228	Agosto	2024	75048523	ALBERTO		CARDONA	OCAMPO	$ 924.000	890.802.621	Cooperativa De Caficultores De Aguadas
6229	Agosto	2024	24365595	MARIA	RUBIELA	GIRALDO	LOPEZ	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
6230	Agosto	2024	4339159	JOSE	TOMAS	GRISALES	GALLEGO	$ 129.600	890.802.621	Cooperativa De Caficultores De Aguadas
6231	Agosto	2024	75046058	MOISES	DE JESUS	REINOSA	AGUIRRE	$ 1.155.000	890.802.621	Cooperativa De Caficultores De Aguadas
6232	Agosto	2024	758708	FABIO	RAMON	OCAMPO	AGUDELO	$ 297.000	890.802.621	Cooperativa De Caficultores De Aguadas
6233	Agosto	2024	1055832644	DIANA	PATRICIA	HERNANDEZ	AGUIRRE	$ 229.950	890.802.621	Cooperativa De Caficultores De Aguadas
6234	Agosto	2024	1047972060	CLAUDIA	CRISTINA	VELASQUEZ	RESTREPO	$ 198.750	890.802.621	Cooperativa De Caficultores De Aguadas
6235	Agosto	2024	24363486	ALBA	MARINA	CASTAÑO	CARDENAS	$ 636.000	890.802.621	Cooperativa De Caficultores De Aguadas
6236	Agosto	2024	75049904	JOSE	DIDIER	OSORIO	GIL	$ 1.155.000	890.802.621	Cooperativa De Caficultores De Aguadas
6237	Agosto	2024	24369081	HERLINDA		MARIN	QUINTERO	$ 79.500	890.802.621	Cooperativa De Caficultores De Aguadas
6238	Agosto	2024	24365849	MARIA	BETSABE	GRISALES	HENAO	$ 132.000	890.802.621	Cooperativa De Caficultores De Aguadas
6239	Agosto	2024	75046984	JOSE	EXEDIEL	AGUIRRE	PUERTAS	$ 492.750	890.802.621	Cooperativa De Caficultores De Aguadas
6240	Agosto	2024	24366264	GLORIA	AMPARO	OCAMPO	TORRES	$ 356.400	890.802.621	Cooperativa De Caficultores De Aguadas
6241	Agosto	2024	24367860	MARIA	CONSUELO	LOPEZ	AGUIRRE	$ 231.000	890.802.621	Cooperativa De Caficultores De Aguadas
6242	Agosto	2024	24362192	MIRIAM		CASTRILLON	DE HERNANDEZ	$ 453.600	890.802.621	Cooperativa De Caficultores De Aguadas
6243	Agosto	2024	24363538	MARIA	NIDIA	ARIAS	FLOREZ	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
6244	Agosto	2024	4335462	RAMIRO		FLOREZ	GUTIERREZ	$ 795.000	890.802.621	Cooperativa De Caficultores De Aguadas
6245	Agosto	2024	4336268	JOSE		OSORIO	DUQUE	$ 164.250	890.802.621	Cooperativa De Caficultores De Aguadas
6246	Agosto	2024	4336538	RUBEN		ARIAS	ARIAS	$ 401.400	890.802.621	Cooperativa De Caficultores De Aguadas
6247	Agosto	2024	1047968737	FERNANDO		MUÑOZ	BETANCUR	$ 869.700	890.802.621	Cooperativa De Caficultores De Aguadas
6248	Agosto	2024	4334200	LEONEL	DE JESUS	NIETO	HENAO	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
6249	Agosto	2024	52157534	INES		MOSQUERA	ROA	$ 434.850	890.802.621	Cooperativa De Caficultores De Aguadas
6250	Agosto	2024	24363057	ROSALBA		MURILLO	DE ARIAS	$ 133.800	890.802.621	Cooperativa De Caficultores De Aguadas
6251	Agosto	2024	4337688	JAIME		LOPEZ	CHICA	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
6252	Agosto	2024	4336368	JOSE	ALBERTO	ATEHORTUA	GALVIS	$ 259.200	890.802.621	Cooperativa De Caficultores De Aguadas
6253	Agosto	2024	1055837405	VICTOR	ALFONSO	GIRALDO	ARIAS	$ 802.800	890.802.621	Cooperativa De Caficultores De Aguadas
6254	Agosto	2024	75046122	LUIS	ALCIDES	HERNANDEZ	GALEANO	$ 669.000	890.802.621	Cooperativa De Caficultores De Aguadas

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6255	Agosto	2024	75046778	JOSE	HILDER	CARMONA	ARCILA	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
6256	Agosto	2024	75046641	GILDARDO		GIRALDO	FRANCO	$ 453.600	890.802.621	Cooperativa De Caficultores De Aguadas
6257	Agosto	2024	4337048	HUMBERTO		BADILLO	DIAZ	$ 1.555.200	890.802.621	Cooperativa De Caficultores De Aguadas
6258	Agosto	2024	15957635	GERMAN		ALZATE		$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
6259	Agosto	2024	1055831639	MARLENY		ARIAS	ARIAS	$ 328.500	890.802.621	Cooperativa De Caficultores De Aguadas
6260	Agosto	2024	75047462	HERNANDO	IVAN	BADILLO	DIAZ	$ 486.000	890.802.621	Cooperativa De Caficultores De Aguadas
6261	Agosto	2024	24366415	MARIA	MELVA	FRANCO	MONTOYA	$ 98.550	890.802.621	Cooperativa De Caficultores De Aguadas
6262	Agosto	2024	24366511	BLANCA	INES	GONZALEZ	CHAVERRA	$ 810.000	890.802.621	Cooperativa De Caficultores De Aguadas
6263	Agosto	2024	1055830699	JHON	JAIRO	CARMONA	GUARIN	$ 1.669.500	890.802.621	Cooperativa De Caficultores De Aguadas
6264	Agosto	2024	24839397	ANA	GLORIA	MORALES	MORALES	$ 198.750	890.802.621	Cooperativa De Caficultores De Aguadas
6265	Agosto	2024	1144062058	JOHN	JENNER	QUINA	TOMBE	$ 772.200	800.185.901	Cooperativa Del Norte Del Cauca
6266	Agosto	2024	76142790	Armando		Ciclos	Coicue	$ 966.000	800.185.901	Cooperativa Del Norte Del Cauca
6267	Agosto	2024	34770257	Eneida		Fernandez	Nuscue	$ 414.000	800.185.901	Cooperativa Del Norte Del Cauca
6268	Agosto	2024	34380151	YOLANDA		TOMBE	FERNANDEZ	$ 241.500	800.185.901	Cooperativa Del Norte Del Cauca
6269	Agosto	2024	34592056	Rosalbina		Casamachin	DE CAMPO	$ 258.300	800.185.901	Cooperativa Del Norte Del Cauca
6270	Agosto	2024	34680364	JENNY		BALANTA	SOLIS	$ 450.000	800.185.901	Cooperativa Del Norte Del Cauca
6271	Agosto	2024	10474235	FANOR		TORRES	ORTIZ	$ 586.500	800.185.901	Cooperativa Del Norte Del Cauca
6272	Agosto	2024	10471943	HERNANDO		HUILA	PORRAS	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
6273	Agosto	2024	34502894	NOELBA		VELASCO	URRUTIA	$ 207.000	800.185.901	Cooperativa Del Norte Del Cauca
6274	Agosto	2024	76050007	ELIECER		CARABALI	CARABALI	$ 310.500	800.185.901	Cooperativa Del Norte Del Cauca
6275	Agosto	2024	10471770	EFRAIN		HUILA	CAMPO	$ 138.000	800.185.901	Cooperativa Del Norte Del Cauca
6276	Agosto	2024	76143173	Wilson		Mestizo	Escue	$ 406.800	800.185.901	Cooperativa Del Norte Del Cauca
6277	Agosto	2024	4638215	ILDEFONSO		ARARAT	DIAZ	$ 1.162.500	800.185.901	Cooperativa Del Norte Del Cauca
6278	Agosto	2024	25327259	MARIA	CARLINA	AGRONO		$ 150.000	800.185.901	Cooperativa Del Norte Del Cauca
6279	Agosto	2024	34690102	LUZ	MARINA	GOMEZ	GONZALEZ	$ 300.000	800.185.901	Cooperativa Del Norte Del Cauca
6280	Agosto	2024	10470760	FERMIN		LUCUMI	HERNANDEZ	$ 310.500	800.185.901	Cooperativa Del Norte Del Cauca
6281	Agosto	2024	1067462456	DAVID		GUZMAN	CUETIA	$ 207.000	800.185.901	Cooperativa Del Norte Del Cauca
6282	Agosto	2024	34503276	NELCY	FANNY	QUIGUANAS	BISCUNDA	$ 262.500	800.185.901	Cooperativa Del Norte Del Cauca
6283	Agosto	2024	4638248	MERARDO		TROCHEZ	CRUZ	$ 525.000	800.185.901	Cooperativa Del Norte Del Cauca
6284	Agosto	2024	10474177	JAMES	IVAN	DAZA	DAZA	$ 375.000	800.185.901	Cooperativa Del Norte Del Cauca
6285	Agosto	2024	4637219	JESUS		CAICEDO	SOLIS	$ 525.000	800.185.901	Cooperativa Del Norte Del Cauca
6286	Agosto	2024	10472611	JOSE	DIEGO	LUCUMI	GONZALEZ	$ 187.500	800.185.901	Cooperativa Del Norte Del Cauca
6287	Agosto	2024	76050204	FREDY		BALANTA	BALANTA	$ 1.762.500	800.185.901	Cooperativa Del Norte Del Cauca
6288	Agosto	2024	34380145	MARIA	MAXIMA	CAMPO	ALMEMDRAS	$ 241.500	800.185.901	Cooperativa Del Norte Del Cauca
6289	Agosto	2024	1067466363	JEOVANNY		COMETA	MOLANO	$ 138.000	800.185.901	Cooperativa Del Norte Del Cauca
6290	Agosto	2024	1067470222	YINA	ALEXANDRA	ZAMBRANO	GUIANAS	$ 138.000	800.185.901	Cooperativa Del Norte Del Cauca
6291	Agosto	2024	67002866	ELISTENIA		MEDINA	RIVERA	$ 517.500	800.185.901	Cooperativa Del Norte Del Cauca
6292	Agosto	2024	25329858	TULIA		CONDA	GARCIA	$ 414.000	800.185.901	Cooperativa Del Norte Del Cauca
6293	Agosto	2024	10472390	HERMES		GUAZA		$ 517.500	800.185.901	Cooperativa Del Norte Del Cauca
6294	Agosto	2024	10474092	FAUSTO	REINEL	ZAMBRANO	CHATE	$ 412.500	800.185.901	Cooperativa Del Norte Del Cauca
6295	Agosto	2024	10355215	MARCOS		ALMENDRAS	ALMENDRAS	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
6296	Agosto	2024	10474449	CARLOS	GERARDO	GARCIA	MERA	$ 187.500	800.185.901	Cooperativa Del Norte Del Cauca
6297	Agosto	2024	10370165	SILVIO		SARRIA	MERA	$ 675.000	800.185.901	Cooperativa Del Norte Del Cauca
6298	Agosto	2024	10472304	OMER		VIVEROS	RODRIGUEZ	$ 112.500	800.185.901	Cooperativa Del Norte Del Cauca
6299	Agosto	2024	10485083	Jose	Ricaurte	Dagua	Ramos	$ 932.100	800.185.901	Cooperativa Del Norte Del Cauca
6300	Agosto	2024	4639762	MARINO		LEON		$ 724.500	800.185.901	Cooperativa Del Norte Del Cauca
6301	Agosto	2024	10484768	SALVADOR		CASAMACHIN	LABIO	$ 225.000	800.185.901	Cooperativa Del Norte Del Cauca
6302	Agosto	2024	10474462	LUIS	FERNANDO	MANCILLA	CARABALI	$ 207.000	800.185.901	Cooperativa Del Norte Del Cauca
6303	Agosto	2024	76050220	JOSE	HEDER	CARABALI		$ 621.000	800.185.901	Cooperativa Del Norte Del Cauca
6304	Agosto	2024	4636901	JOSE	RUBEN	CAICEDO	CAICEDO	$ 600.000	800.185.901	Cooperativa Del Norte Del Cauca
6305	Agosto	2024	4637023	JOEL		BALANTA	CAICEDO	$ 150.000	800.185.901	Cooperativa Del Norte Del Cauca
6306	Agosto	2024	7544004	OLMEDO		VELASCO	TOMBE	$ 225.000	800.185.901	Cooperativa Del Norte Del Cauca
6307	Agosto	2024	10474602	ALFREDO		CASO	ZAMBRANO	$ 337.500	800.185.901	Cooperativa Del Norte Del Cauca

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6308	Agosto	2024	25543828	LOURDES		TOBAR		$ 487.500	800.185.901	Cooperativa Del Norte Del Cauca
6309	Agosto	2024	10471805	JOSE	HENRY	MANCILLA	CARABALI	$ 1.125.000	800.185.901	Cooperativa Del Norte Del Cauca
6310	Agosto	2024	66808554	NORA	JUDIT	VEGA		$ 300.000	800.185.901	Cooperativa Del Norte Del Cauca
6311	Agosto	2024	10473530	ALBEIRO		LUCUMI	LUCUMI	$ 1.050.000	800.185.901	Cooperativa Del Norte Del Cauca
6312	Agosto	2024	1061705056	WALTER	OSWALDO	BRAVO	MOSQUERA	$ 1.162.500	800.185.901	Cooperativa Del Norte Del Cauca
6313	Agosto	2024	4652427	Bautista		Rivera	Conda	$ 926.400	800.185.901	Cooperativa Del Norte Del Cauca
6314	Agosto	2024	10355234	NEIVER		BRAVO	RODRIGUEZ	$ 975.000	800.185.901	Cooperativa Del Norte Del Cauca
6315	Agosto	2024	16677410	DAVID		CAICEDO	SOLIS	$ 787.500	800.185.901	Cooperativa Del Norte Del Cauca
6316	Agosto	2024	76050270	ARLE		SOLIS	BALANTA	$ 450.000	800.185.901	Cooperativa Del Norte Del Cauca
6317	Agosto	2024	10355141	JOSE	HORACIO	PAJA	URMENDIS	$ 750.000	800.185.901	Cooperativa Del Norte Del Cauca
6318	Agosto	2024	10470716	FABIO		ARARAT	BALANTA	$ 375.000	800.185.901	Cooperativa Del Norte Del Cauca
6319	Agosto	2024	25333974	VISITACION		CAMPO	CASO	$ 412.500	800.185.901	Cooperativa Del Norte Del Cauca
6320	Agosto	2024	10471235	ALEJANDRO		OCAMPO	VILLANO	$ 187.500	800.185.901	Cooperativa Del Norte Del Cauca
6321	Agosto	2024	76050080	EIDER		SOLIS		$ 750.000	800.185.901	Cooperativa Del Norte Del Cauca
6322	Agosto	2024	4637193	JOSE	ULDARICO	MARROQUIN	APONZA	$ 375.000	800.185.901	Cooperativa Del Norte Del Cauca
6323	Agosto	2024	10470653	URBANO		CARABALI	SOLIS	$ 450.000	800.185.901	Cooperativa Del Norte Del Cauca
6324	Agosto	2024	10474088	EDWIN	EDISON	CAICEDO	CAICEDO	$ 150.000	800.185.901	Cooperativa Del Norte Del Cauca
6325	Agosto	2024	76226404	VIRGILIO		COBO	BELALCAZAR	$ 487.500	800.185.901	Cooperativa Del Norte Del Cauca
6326	Agosto	2024	1067464625	DIDER	ANDRES	COBO	CAMAYO	$ 825.000	800.185.901	Cooperativa Del Norte Del Cauca
6327	Agosto	2024	34500221	IRMA	MARIA	DAZA	DE DAZA	$ 225.000	800.185.901	Cooperativa Del Norte Del Cauca
6328	Agosto	2024	10473485	FAUSTO	MARINO	GUETIO	CAMPO	$ 712.500	800.185.901	Cooperativa Del Norte Del Cauca
6329	Agosto	2024	1067465636	YECID		FLOR	CRUZ	$ 1.125.000	800.185.901	Cooperativa Del Norte Del Cauca
6330	Agosto	2024	1003372071	ANA	PATRICIA	MENDEZ	COBO	$ 225.000	800.185.901	Cooperativa Del Norte Del Cauca
6331	Agosto	2024	3539234	Gabriel		Londoño	Hernandez	$ 360.030	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6332	Agosto	2024	21900938	Maria	Teresa	Ortiz	de Londoño	$ 98.190	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6333	Agosto	2024	21529410	Amparo	del Socorro	Londoño	Bustamante	$ 65.460	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6334	Agosto	2024	15286393	ISRAEL		USUGA	VALDERRAMA	$ 811.536	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6335	Agosto	2024	43153127	GLORIA	ESTELA	GUERRA	SALAS	$ 186.240	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6336	Agosto	2024	15287488	JAVIER		HERNANDEZ	DAVID	$ 350.910	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6337	Agosto	2024	15328559	GERMAN	DARIO	DAVID	CANO	$ 175.455	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6338	Agosto	2024	3542382	EUCLIDES		LOPEZ		$ 280.728	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6339	Agosto	2024	15285487	LUIS	EMILIO	DAVID	DAVID	$ 482.418	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6340	Agosto	2024	15286878	LUIS	ANGEL	MORENO	DAVID	$ 323.346	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6341	Agosto	2024	15285349	RAUL	ANTONIO	ALCARAZ	HIGUITA	$ 506.766	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6342	Agosto	2024	15286803	NEVARDO	ELIAS	CHANCI		$ 762.954	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6343	Agosto	2024	21911115	RUBIA	STELLA	HIGUITA	DUQUE	$ 107.415	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6344	Agosto	2024	15286251	JABDIEL		SALAS	SALAS	$ 175.455	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6345	Agosto	2024	15286844	SILVERIO	ANTONIO DE JESUS	HIGUITA	RODRIGUEZ	$ 70.182	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6346	Agosto	2024	15286872	LUIS	ADAN	CHANCI		$ 402.015	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6347	Agosto	2024	3542858	EDUARDO	DE JESUS	GIRALDO	JARAMILLO	$ 533.988	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6348	Agosto	2024	3539310	Ramiro	Antonio	Rodriguez	Bedoya	$ 137.016	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6349	Agosto	2024	21910995	ROSA	ANGELICA	LONDOÑO	POSSO	$ 328.608	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6350	Agosto	2024	3421097	JUAN	EVANGELISTA	TUBERQUIA	MAZO	$ 235.962	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6351	Agosto	2024	21912636	BERLEY		CHANCI	DAVID	$ 287.532	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6352	Agosto	2024	21969416	MARIA	MARIELA	VALLE	DUARTE	$ 105.579	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6353	Agosto	2024	15286006	AGUSTIN	ANTONIO	RENGIFO	HIGUITA	$ 148.992	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6354	Agosto	2024	1035583260	HAROLD	NICOLAS	RIVERA	HIGUITA	$ 111.744	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6355	Agosto	2024	71944063	ORLANDO	EMILIO	CARVAJAL	TABORDA	$ 111.744	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6356	Agosto	2024	42760953	LUZ	DARY	GRACIANO	GUERRA	$ 235.962	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6357	Agosto	2024	15286037	LEONEL		VARELA	DAVID	$ 117.981	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6358	Agosto	2024	15287298	NATANAEL		SUCERQUIA	TUBERQUIA	$ 289.296	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6359	Agosto	2024	1001398404	ARISTOBULO		JIMENEZ	MORENO	$ 190.305	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6360	Agosto	2024	15285549	JESUS	ANTONIO	URIBE	GRACIANO	$ 140.772	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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6361	Agosto	2024	41649479	BERTHA	DE JESUS	TUBERQUIA	TUBERQUIA	$ 111.744	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6362	Agosto	2024	3482790	ORLANDO	DE JESUS	DURANGO	GUZMAN	$ 102.033	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6363	Agosto	2024	15286675	ALBEIRO	DE JESUS	RIVERA	HIGUITA	$ 658.278	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6364	Agosto	2024	45502427	ELIDA		CORREA	VITOLA	$ 521.280	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6365	Agosto	2024	15285193	ROBIRIO	ANTONIO	DAVID		$ 146.820	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6366	Agosto	2024	15285736	DANIEL	AMADO	VALDERRAMA	GUERRA	$ 595.968	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6367	Agosto	2024	1035581466	YURLEY		TUBERQUIA	SALAS	$ 196.635	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6368	Agosto	2024	1035581727	ROBINSON	ANIBAL	ORTIZ	DAVID	$ 496.698	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6369	Agosto	2024	15286839	RAMON	EMILIO	VARELA	DAVID	$ 382.272	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6370	Agosto	2024	1035582812	DUBAN	ESTEBAN	OLIVEROS	CHANCI	$ 144.648	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6371	Agosto	2024	1035580768	EDILSON		CHANCI	DAVID	$ 208.512	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6372	Agosto	2024	15285079	ALONSO	DE JESUS	LOPEZ		$ 576.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6373	Agosto	2024	15286125	ANTONIO	CATALINO	ARANGO	DUQUE	$ 173.760	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6374	Agosto	2024	8413542	FABIAN	DARIO	CARO	PULGARIN	$ 340.110	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6375	Agosto	2024	15286573	LUIS	ALBEIRO	USUGA	SANTAMARIA	$ 216.972	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6376	Agosto	2024	15286680	LUIS	ALFREDO	USUGA	SANTAMARIA	$ 144.648	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6377	Agosto	2024	21968876	LAURA	ROSA	MORENO	DE VALLE	$ 289.296	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6378	Agosto	2024	15285717	ELKIN	DE JESUS	HIGUITA	GIRALDO	$ 542.430	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6379	Agosto	2024	15286259	HERIBERTO		SALAS	DAVID	$ 173.760	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6380	Agosto	2024	1046952036	IVAN		HIGUITA	RODRIGEZ	$ 425.100	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6381	Agosto	2024	71778513	LUIS	CARLOS	SEFERINO	VALENCIA	$ 506.520	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6382	Agosto	2024	1035582946	FRAY	NORBEY	GRACIANO	SALAS	$ 257.706	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6383	Agosto	2024	15285923	ERASMO	ANTONIO	TUBERQUIA	VALDERRAMA	$ 601.314	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6384	Agosto	2024	21911645	GLORIA	EMILGE	SALAS	RAMIREZ	$ 257.706	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6385	Agosto	2024	21911810	GILMA	ROSA	HIGUITA	SUCERQUIA	$ 72.324	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6386	Agosto	2024	15286404	NOEL	ANTONIO	USUGA		$ 71.355	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6387	Agosto	2024	15287027	HILCIAS		ORREGO	OLIVEROS	$ 361.620	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6388	Agosto	2024	15286939	FABIO		ORREGO	DUQUE	$ 351.930	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6389	Agosto	2024	15285637	EUSEBIO	DE JESUS	CARVAJAL		$ 361.620	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6390	Agosto	2024	15286234	TOBIAS	DE JESUS	DAVID	VALENCIA	$ 397.782	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6391	Agosto	2024	15287463	WILMAR		USUGA	SUCERQUIA	$ 289.296	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6392	Agosto	2024	1035581944	YIMY	REY	GONZALEZ	TORRES	$ 470.106	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6393	Agosto	2024	70580322	RAFAEL	ANGEL	CORREA	LOPEZ	$ 253.134	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6394	Agosto	2024	700002	PEDRO	ADAN	TUBERQUIA		$ 397.782	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6395	Agosto	2024	70578584	CARLOS	ALBERTO	HENAO	MAZO	$ 216.972	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6396	Agosto	2024	98575680	Jaiver	Alonso	Londoño	Marin	$ 445.302	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6397	Agosto	2024	15285589	YANCEY	ANTONIO	SALAS		$ 216.972	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6398	Agosto	2024	15285049	FROILAN	ANTONIO	MORENO	TUBERQUIA	$ 433.944	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6399	Agosto	2024	21911105	LUZ	MARINA	HIGUITA	GRACIANO	$ 325.458	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6400	Agosto	2024	21910464	MARIA	ROSALBA	ARIAS	DE DAVID	$ 212.670	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6401	Agosto	2024	1001398161	DUVAN	ALEXIS	POSSO	HIGUITA	$ 313.740	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6402	Agosto	2024	15285338	VICENTE	ANTONIO	SUCERQUIA	USUGA	$ 106.335	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6403	Agosto	2024	700212	RUBEN	ENRIQUE	HIGUITA	AGUDELO	$ 212.670	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6404	Agosto	2024	15287324	RICARDO	ARTURO	GRACIANO	TUBERQUIA	$ 214.950	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6405	Agosto	2024	15286859	EGIDIO	DE JESUS	TUBERQUIA		$ 336.261	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6406	Agosto	2024	15285211	MIGUEL	ANGEL	CANO	TAPARCUA	$ 343.920	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6407	Agosto	2024	1001398283	YORMARI		DAVID	GUERRA	$ 386.910	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6408	Agosto	2024	71767214	EFREN	ENRIQUE	GRACIANO	TUBERQUIA	$ 214.950	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6409	Agosto	2024	21910521	ROSA	EMILIA	LOPERA		$ 506.268	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6410	Agosto	2024	15285786	RAUL	ANTONIO	GRACIANO		$ 171.960	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6411	Agosto	2024	43102767	LUCEIDA		RIVERA	MANCO	$ 35.445	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6412	Agosto	2024	1035581180	JAROL		TUBERQUA	SALAS	$ 128.970	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6413	Agosto	2024	21909238	MARIA	SOFIA	SALAS		$ 171.960	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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6414	Agosto	2024	98463865	ELKIN	HUMBERTO	HIGUITA	HIGUITA	$ 255.660	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6415	Agosto	2024	15286808	ROBERTO	ANIBAL	HIGUITA	MANCO	$ 650.916	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6416	Agosto	2024	1035580232	HUBER	DAIRO	SUCERQUIA	DUQUE	$ 70.890	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6417	Agosto	2024	1035581607	ESNEIDER		TUBERQUIA	SALAS	$ 235.305	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6418	Agosto	2024	15287189	OVIDIO	ANTONIO	OLIVEROS	TORRES	$ 266.790	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6419	Agosto	2024	21969111	MARIA	DIOSELINA	HIGUITA	SUCERQUIA	$ 106.335	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6420	Agosto	2024	1038335400	JOVANNY		LOPEZ	DURANGO	$ 68.880	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6421	Agosto	2024	21910777	MARIA	IRENE	LOPEZ		$ 171.960	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6422	Agosto	2024	15286473	RUBEN	DARIO	POSSO	POSSO	$ 278.295	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6423	Agosto	2024	15286599	OLIMPO	ELIAS	GONZALEZ	GUERRA	$ 496.230	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6424	Agosto	2024	71616215	FABIO	LEON	RIVERA	HIGUITA	$ 106.818	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6425	Agosto	2024	21910827	ROSMIRA		SUCERQUIA	USUGA	$ 35.445	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6426	Agosto	2024	1035580686	WILMAR	ALEXANDER	DAVID	HERNADEZ	$ 144.648	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6427	Agosto	2024	3542797	JOSE	ALFONSO	HIGUITA	AGUDELO	$ 319.005	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6428	Agosto	2024	71945631	WILMAR		TUBERQUIA	SALAS	$ 517.902	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6429	Agosto	2024	1001498495	JAVIER		ROJAS	ROJAS	$ 429.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6430	Agosto	2024	15286693	ABRAHAM	ELIAS	USUGA	RIVERA	$ 144.648	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6431	Agosto	2024	15285926	RAMIRO		HERNANDEZ	SALAS	$ 399.720	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6432	Agosto	2024	1001398138	AURA	ELISA	DAVID	HIGUITA	$ 106.335	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6433	Agosto	2024	21911955	BLANCA	ERMERI	TUBERQUIA	VALDERRAMA	$ 140.844	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6434	Agosto	2024	15286661	JESUS	HERNAN	RIVERA	MANCO	$ 371.820	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6435	Agosto	2024	1035580800	ABERLIDES		HIGUITA	DAVID	$ 71.607	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6436	Agosto	2024	15287127	JAVIER	ELIAS	DAVID	HIGUITA	$ 319.005	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6437	Agosto	2024	98463302	BERNARDO	ANTONIO	VALDERRAMA		$ 140.844	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6438	Agosto	2024	21968776	MARIA	ORDELINA	TORRES		$ 108.486	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6439	Agosto	2024	21911220	ROCIO		JARAMILLO	SALAS	$ 216.972	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6440	Agosto	2024	98682060	FRANCISCO	AMADO	DUARTE	MORENO	$ 356.865	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6441	Agosto	2024	1035580310	ALBA	LUCIA	ORTIZ	DAVID	$ 359.598	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6442	Agosto	2024	21910267	FANNY		SALAS	CARVAJAL	$ 177.225	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6443	Agosto	2024	1046952886	MARIO	ANTONIO	TUBERQUIA	PUERTA	$ 264.384	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6444	Agosto	2024	8337306	LUIS	ANIBAL	TUBERQUIA	GRACIANO	$ 70.890	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6445	Agosto	2024	15287531	LUIS	FERNANDO	RIVERA	DAVID	$ 343.920	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6446	Agosto	2024	15286796	JAIME	WEIMAR	GUISAO	BEDOYA	$ 282.624	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6447	Agosto	2024	1035582203	YEISON	DORANSE	GUISAO	VALDERRAMA	$ 148.623	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6448	Agosto	2024	15286756	OMAR	ARTURO	POSSO	POSSO	$ 619.935	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
6449	Agosto	2024	3449185	Eladio	de Jesus	Buitrago	Jimenez	$ 70.044	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6450	Agosto	2024	43997879	Orfa	maria	Quintero	castaño	$ 70.044	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6451	Agosto	2024	70162068	PASTOR	ENRIQUE	MONSALVE	VALENCIA	$ 217.512	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6452	Agosto	2024	21998101	BLANCA	LILIA	DUQUE	DE GARCIA	$ 72.504	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6453	Agosto	2024	70381335	Dario	Antonio	Giraldo	arias	$ 109.617	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6454	Agosto	2024	70164415	DUBIAN	ALBERTO	GIRALDO	RAMIREZ	$ 326.268	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6455	Agosto	2024	70250831	JESUS	ANGEL	FONNEGRA	OCHOA	$ 37.533	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6456	Agosto	2024	70256908	ADRIAN	DE JESUS	MUÑOZ	PEREZ	$ 509.256	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6457	Agosto	2024	39327140	CARMEN	ALICIA	ACEVEDO	TOBON	$ 375.330	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6458	Agosto	2024	70252427	HECTOR	ARNOLDO	URIBE		$ 452.103	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6459	Agosto	2024	2685002	CARLOS	ENRIQUE	MEDINA	GONZALES	$ 229.050	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6460	Agosto	2024	15901793	PEDRO	CLAVER	ARIAS	LOPEZ	$ 435.024	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6461	Agosto	2024	1037948240	DUBIAN	ALEY	HINCAPIE	ALZATE	$ 267.225	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6462	Agosto	2024	71005070	JAIBER	ANTONIO	MORALES	GALEANO	$ 372.135	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6463	Agosto	2024	43476200	LUZDARY	MARGARITA	MARTINEZ	GOMEZ	$ 76.350	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6464	Agosto	2024	70163846	ABEIRO	DE JESUS	GARCIA	CARDONA	$ 569.745	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6465	Agosto	2024	15515128	JULIO	CESAR	CASTRILLON	MANTAÑO	$ 187.665	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6466	Agosto	2024	70256286	FRANCISCO	LUIS	GALVIS	BUSTAMANTE	$ 127.314	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6467	Agosto	2024	70257295	JUAN	DIEGO	PATIÑO	PUERTA	$ 225.198	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6468	Agosto	2024	70253312	JORGE	LUIS	TABORDA	CADAVID	$ 825.726	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6469	Agosto	2024	70690899	Miguel	angel	Pineda	Giraldo	$ 315.198	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6470	Agosto	2024	70691808	Jairo	de Jesus	Duque	naranjo	$ 70.044	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6471	Agosto	2024	3537091	JAIRO	DE JESUS	RENDON	LOAIZA	$ 493.779	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6472	Agosto	2024	32390215	Maria	nuribeiba	Montoya	Zuluaga	$ 298.380	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6473	Agosto	2024	70576380	RAMON	EMILIO	MUNERA	GOMEZ	$ 159.942	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6474	Agosto	2024	70257059	ANDRES	ALBERTO	PEREZ	ARANGO	$ 339.504	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6475	Agosto	2024	70165874	GENARO	DE JESUS	ARIAS	CLAVIJO	$ 447.243	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
6476	Agosto	2024	1013556790	ABELARDO	DE JESUS	TORRES	CANO	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
6477	Agosto	2024	42731887	DORY	ESNEDIS	FLOREZ	AGUDELO	$ 334.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
6478	Agosto	2024	70813323	GILDARDO	ALFONSO	ARENAS	ARENAS	$ 223.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
6479	Agosto	2024	43281463	ORFIRIA		PANCHI	YAGARI	$ 132.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
6480	Agosto	2024	1027881640	JOSE	DANIEL	JARAMILLO	FERNANDEZ	$ 290.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
6481	Agosto	2024	3374816	SIGIFREDO	ANTONIO	OSORIO	MONTOYA	$ 773.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
6482	Agosto	2024	21459185	MARIA	ALICIA	RESTREPO	DE YEPES	$ 64.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
6483	Agosto	2024	98452207	CARLOS	ALBERTO	ZAPATA	VELEZ	$ 991.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
6484	Agosto	2024	21460508	ESPERANZA	DE LA CRUZ	ORTIZ	DE CANO	$ 1.299.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
6485	Agosto	2024	3378675	FRANCISCO	JOSE	CANO	ORTIZ	$ 407.490	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
6486	Agosto	2024	3510484	JOSE	EDILBERTO	IDARRAGA	MARIN	$ 669.390	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
6487	Agosto	2024	37707323	LUZ	ERMINDA	GUALDRON	BARON	$ 135.060	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6488	Agosto	2024	5762742	MARCOLINO		HEREDIA	MIELES	$ 799.200	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6489	Agosto	2024	28411507	AURELIA		TELLO		$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6490	Agosto	2024	13641777	LUIS	ALFREDO	ALARCON	GALLO	$ 732.600	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6491	Agosto	2024	28423387	MATILDE		LAMUS	GALVIS	$ 567.225	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6492	Agosto	2024	1101683392	PASTOR		CALA	LAMUS	$ 1.199.925	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6493	Agosto	2024	5762547	HERNAN		TOSCANO	LAGOS	$ 432.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6494	Agosto	2024	1099282373	JUAN	PABLO	ARIAS	MAYORGA	$ 899.100	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6495	Agosto	2024	3585500	HECTOR	ALONSO	MONTOYA	MONSALVE	$ 632.700	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6496	Agosto	2024	2191372	PACIENTE		BARAJAS	RODRIGUEZ	$ 506.250	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6497	Agosto	2024	37948690	BIBIANA		MORENO	ARDILA	$ 371.250	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6498	Agosto	2024	2079741	JOSE	ANTONIO	GRASS	SALAZAR	$ 371.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6499	Agosto	2024	6597290	JESUS	ANTONIO	ROMERO	PEÑA	$ 337.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6500	Agosto	2024	28262502	MARIA	ALBA LUCIA	MEJIA	LUNA	$ 607.770	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6501	Agosto	2024	27955296	MARINA		MEJIA	DE ANGARITA	$ 67.530	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6502	Agosto	2024	5623955	FRANCISCO		GOMEZ	LARROTTA	$ 33.765	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6503	Agosto	2024	91110481	FELIPE		MANCILLA	LEON	$ 506.250	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6504	Agosto	2024	2188810	JOSE	FLORENTINO	APARICIO	PINTO	$ 270.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6505	Agosto	2024	1101683466	JUDITH		VELANDIA	BENITEZ	$ 405.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6506	Agosto	2024	2083358	JESUS	MARIA	ARIAS	PINTO	$ 371.250	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6507	Agosto	2024	1101688981	CARMEN	CECILIA	TAPIAS	DELGADO	$ 371.250	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6508	Agosto	2024	91109300	MAURICIO		GARCIA	AMAYA	$ 607.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6509	Agosto	2024	37944616	OMAIRA		GOMEZ	PIÑA	$ 1.923.750	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6510	Agosto	2024	91105462	HERIBERTO		GOMEZ	PIÑA	$ 337.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6511	Agosto	2024	13703684	ARNULFO		RINCON	GARCIA	$ 1.384.365	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6512	Agosto	2024	91102259	LUIS	EDUARDO	MOLINA	ARDILA	$ 911.250	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6513	Agosto	2024	1103712807	JAIRO		CHAPARRO	MOGOLLON	$ 1.147.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6514	Agosto	2024	91525850	JHOVAN	DARIO	RODRIGUEZ		$ 202.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6515	Agosto	2024	1101690243	ALCIRA		GUAITERO	GOMEZ	$ 438.750	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6516	Agosto	2024	91107167	ILDEFONSO		GALVIS	GALVIS	$ 101.250	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6517	Agosto	2024	37944261	GLADYS		CABALLERO	ARIAS	$ 438.750	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6518	Agosto	2024	28410464	BARBARA		RODRIGUEZ	DE ARGUELLO	$ 168.750	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6519	Agosto	2024	5702234	DANIEL		CORREA	MACIAS	$ 1.383.750	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6520	Agosto	2024	5702191	ESTEBAN		CORREA	MACIAS	$ 135.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6521	Agosto	2024	37893163	MARINA		CHACON	ABREO	$ 438.750	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6522	Agosto	2024	28421907	CARMEN	CECILIA	DAVILA	ROJAS	$ 101.250	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
6523	Agosto	2024	20796423	FLOR	OLIVIA	TRIANA	RODRIGUEZ	$ 150.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6524	Agosto	2024	11517911	NESTOR		AYALA	MAHECHA	$ 1.063.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6525	Agosto	2024	41543895	ANA	TILDE	BRICEÑO	DE PACHON	$ 460.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6526	Agosto	2024	2963148	JOSE	ANTONIO	TRUJILLO	ORTIZ	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6527	Agosto	2024	2964888	HERNANDO		MOLANO	VALDERRAMA	$ 435.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6528	Agosto	2024	20927807	SANDRA	MILENA	BAQUERO	GONZALEZ	$ 554.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6529	Agosto	2024	79243432	OSCAR		LARGO	JIMENEZ	$ 158.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6530	Agosto	2024	2838974	GUSTAVO		PENAGOS	DIAZ	$ 158.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6531	Agosto	2024	11384145	JOSE	EFREN	MOGOLLON	PRIETO	$ 118.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6532	Agosto	2024	3110958	OMAR	ALFONSO	SUAREZ	MARTINEZ	$ 499.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6533	Agosto	2024	17650875	ISMAEL		GARCIA	PEREZ	$ 1.344.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6534	Agosto	2024	19299387	EVELIO		MATIZ	AGUILLON	$ 38.700	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6535	Agosto	2024	40782641	EUNICE		TORO	ORTEGA	$ 345.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6536	Agosto	2024	11371650	JESUS		RODRIGUEZ	BAUTISTA	$ 337.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6537	Agosto	2024	17144396	MANUEL	ANTONIO	RODRIGUEZ	CASTELLANOS	$ 262.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6538	Agosto	2024	334526	CARLOS	ARMANDO	PEREZ	GUERRERO	$ 337.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6539	Agosto	2024	11376378	JOSE	OBDULIO	TORRES	RODRIGUEZ	$ 187.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6540	Agosto	2024	334491	JOSE	DEL CARMEN	AVENDAÑO	LOPEZ	$ 862.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6541	Agosto	2024	334225	JOSE	LUPERCIO	HERNANDEZ	RODRIGUEZ	$ 900.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6542	Agosto	2024	14266755	JOSE	ANTONIO	MORALES	RESTREPO	$ 375.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6543	Agosto	2024	3111073	FERNANDO		LOPEZ	CIFUENTES	$ 262.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6544	Agosto	2024	20795933	YOLANDA		LOPEZ	RAMIREZ	$ 268.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6545	Agosto	2024	20793704	LUZ	MARINA	CRISTANCHO	ORJUELA	$ 307.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6546	Agosto	2024	351829	ABRAHAM		GARCIA	RODRIGUEZ	$ 610.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6547	Agosto	2024	334880	MISAEL		ROMERO	GAONA	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6548	Agosto	2024	334144	CLEMENTE		IBAÑEZ	SILVA	$ 1.071.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6549	Agosto	2024	80174452	GILBERTO		OVALLE	MORALES	$ 116.100	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6550	Agosto	2024	20815522	DORA	DEL CARMEN	HERNANDEZ	DE BOHORQUEZ	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6551	Agosto	2024	3111170	OSCAR		PAEZ	MENDIETA	$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6552	Agosto	2024	334618	GONZALO		CASA	RODRIGUEZ	$ 422.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6553	Agosto	2024	20550074	GLADYS		PAEZ	DE CHAPARRO	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6554	Agosto	2024	11371044	CORNELIO		PACHON	CUBILLOS	$ 468.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6555	Agosto	2024	20895835	MARIA	INES	MORENO	DE RAMOS	$ 351.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6556	Agosto	2024	3158486	EDGAR		AVILA	PUENTES	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6557	Agosto	2024	375407	CELIANO		RAMOS	PINTO	$ 1.248.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6558	Agosto	2024	82390869	HECTOR	GERMAN	MORENO	RAMIREZ	$ 702.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6559	Agosto	2024	39621959	ASCENCION		CASTAÑEDA	CASTINLANCO	$ 663.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6560	Agosto	2024	20896889	Alcira		Cardenas	Gamba	$ 156.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6561	Agosto	2024	3158564	HERNANDO		GONZALEZ	HERRERA	$ 156.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6562	Agosto	2024	375520	EMILIANO		HERNANDEZ		$ 453.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6563	Agosto	2024	20896828	MARIA	ASENET	MUÑOZ	MORENO	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6564	Agosto	2024	375506	BENEDICTO		GONZALEZ	LOPEZ	$ 663.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6565	Agosto	2024	40035554	ROSA	HERMINDA	BERNAL	RODRIGUEZ	$ 156.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6566	Agosto	2024	11385459	CESAR	AUGUSTO	PENAGOS	MOYA	$ 396.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6567	Agosto	2024	3158114	Pedro	pablo	Salgado	Ruiz	$ 117.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6568	Agosto	2024	3084947	BENJAMIN		HERRERA	MURCIA	$ 234.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6569	Agosto	2024	20428970	MARIA	DE LOS ANGELES	ROMERO	HERNANDEZ	$ 117.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6570	Agosto	2024	3158336	JOSE	SANTOS	CASTILLO	LOPEZ	$ 936.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6571	Agosto	2024	1072921066	VICTOR	ALFONSO	RINCON	BERNAL	$ 117.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6572	Agosto	2024	3158401	HECTOR	ALIRIO	CARDENAS	GAMBA	$ 39.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6573	Agosto	2024	375549	NOE		GAMBA	AMAYA	$ 390.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6574	Agosto	2024	3086885	LAURENTINO		FLOREZ	MARTINEZ	$ 624.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6575	Agosto	2024	20897572	DORA	INES	CRUZ	CASTILLO	$ 273.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6576	Agosto	2024	1072920399	Edwin	Javier	Bohorquez	Contreras	$ 351.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6577	Agosto	2024	3085556	JOSE	FERNANDO	PULIDO	LEON	$ 453.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6578	Agosto	2024	20896829	ALCIRA		HERRERA	MURCIA	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6579	Agosto	2024	311459	ISRAEL		PEÑA	MORENO	$ 780.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6580	Agosto	2024	3085199	Libardo		Ramirez	Arias	$ 546.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6581	Agosto	2024	3085507	Gabriel		Peña	Moreno	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6582	Agosto	2024	35520296	FANNY		AGUIRRE	AHUMADA	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6583	Agosto	2024	52473600	FRANCY	EDITH	BARON	DIMAS	$ 819.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6584	Agosto	2024	3013238	JOSE	ROSENDO	CASTILLO	LOPEZ	$ 390.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6585	Agosto	2024	46646257	DEISY		CAMACHO	RAMIREZ	$ 966.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6586	Agosto	2024	51910926	BLANCA	YANETH	VILLARRAGA	VASQUEZ	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6587	Agosto	2024	11371482	SAUL		MORALES	VILLALBA	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6588	Agosto	2024	375681	Victor	Cristobal	Sanchez	Enriquez	$ 195.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6589	Agosto	2024	20715407	HELENA		HERRERA	MURCIA	$ 819.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6590	Agosto	2024	20392125	SANDRA	MILENA	APOLINAR	CHUQUEN	$ 507.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6591	Agosto	2024	1069730477	MARIA	CONCEPCION	BAQUERO	SOACHA	$ 351.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6592	Agosto	2024	11373791	JORGE	HERNANDO	CAGUA	CASTILLO	$ 78.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6593	Agosto	2024	51740032	LUZ	MILA	HERRERA	ROJAS	$ 195.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6594	Agosto	2024	1182670	SEGUNDO	LUIS MIGUEL	CAMARGO	ROJAS	$ 390.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6595	Agosto	2024	11371691	JOSE	VALDEMAR	ROBAYO	BELTRAN	$ 117.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6596	Agosto	2024	39624849	ERICA	ROCIO	GONZALEZ	MORENO	$ 273.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6597	Agosto	2024	347583	CAMPO	ELIAS	ARIAS		$ 189.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6598	Agosto	2024	23629128	MARIA	DOLORES	CASTAÑEDA	PIÑEROS	$ 156.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6599	Agosto	2024	19147453	POLIDORO		GONZALEZ	MORALES	$ 156.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6600	Agosto	2024	41516409	HERMINDA		DIAZ	DE ROMERO	$ 156.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6601	Agosto	2024	19073534	JULIO	ALFONSO	BOHORQUEZ	CARDENAS	$ 345.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6602	Agosto	2024	375519	CARLOS	EDUARDO	GONZALEZ	AVILA	$ 1.231.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6603	Agosto	2024	3084861	VICTOR		LOPEZ	ROCHA	$ 614.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6604	Agosto	2024	1072925635	CRISTIAN	FABIAN	HERNANDEZ	AHUMADA	$ 312.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6605	Agosto	2024	3117064	JESUS	SAUL	HERNANDEZ	URREA	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6606	Agosto	2024	20896115	ESTHER		SALAMANCA	DE ROJAS	$ 663.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6607	Agosto	2024	11519416	LIRIO	EGIDIO	CABRERA	OVALLE	$ 1.183.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6608	Agosto	2024	3158042	LUIS	OLEGARIO	AREVALO	PINZON	$ 156.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6609	Agosto	2024	11379639	RICARDO		CELIS	RODRIGUEZ	$ 195.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6610	Agosto	2024	2963652	JORGE	EULISES	ROJAS	ORTIZ	$ 907.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6611	Agosto	2024	39537317	LUZ	MYRIAM	VARGAS	GOMEZ	$ 680.100	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
6612	Agosto	2024	3274224	Andres		Vargas	Rivera	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6613	Agosto	2024	1069230228	Jose	Gustavo	Cortes	Beltran	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6614	Agosto	2024	5883179	Maximiliano		Barreto	Cardenas	$ 507.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6615	Agosto	2024	2274835	Hernan		Beltran	Mejia	$ 1.092.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6616	Agosto	2024	28553380	Nubia		Tovar	castillo	$ 1.042.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6617	Agosto	2024	2236466	Joe	einar	Varon		$ 691.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6618	Agosto	2024	14254984	John	Fernando	Acosta	Castillo	$ 819.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6619	Agosto	2024	93207144	Jose	aquimin	Florez	arias	$ 1.053.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6620	Agosto	2024	23366407	Susana		Moreno	Gonzalez	$ 351.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6621	Agosto	2024	79310229	Gustavo		Lis	chico	$ 507.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6622	Agosto	2024	79961296	Licimaco		Lozano	Trujillo	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6623	Agosto	2024	52973407	Yamile		Trujillo	Lucas	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6624	Agosto	2024	93481930	Arley		Criollo	llanos	$ 1.209.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6625	Agosto	2024	93205962	Jose	yesid	Hurtado	cruz	$ 1.014.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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6626	Agosto	2024	17287551	Jose	Alberto	Basabe	florez	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6627	Agosto	2024	14193144	LEONID		CORDOBA	BAUTISTA	$ 333.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6628	Agosto	2024	28946833	DEYANIRA		PERALTA	MARQUEZ	$ 435.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6629	Agosto	2024	28879088	Rubiela		Guayabo	acevedo	$ 1.248.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6630	Agosto	2024	52842964	Lucelena		Diaz	cespedes	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6631	Agosto	2024	65800067	Elida		Mondragon	Lozano	$ 1.014.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6632	Agosto	2024	1105306325	Dainer		Guayara	velasquez	$ 950.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6633	Agosto	2024	79702426	Elder	Alexander	Diaz	Godoy	$ 1.872.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6634	Agosto	2024	2323308	Valerio		Vargas		$ 198.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6635	Agosto	2024	14155014	Jose	Joaquin	Florez		$ 990.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6636	Agosto	2024	93202122	Jose	Vicente	Bolivar	Carranza	$ 1.021.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6637	Agosto	2024	28880115	Luz	Nidia	Muñoz	Velez	$ 356.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6638	Agosto	2024	26482465	Ligia		Lozano	Torres	$ 117.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6639	Agosto	2024	5933607	Felix		Ortiz		$ 117.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6640	Agosto	2024	28945404	ROSA	ELENA	ROJAS	DE ROMERO	$ 264.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6641	Agosto	2024	93414717	Jose	Daniel	Alvarez		$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6642	Agosto	2024	5933644	Lucio		Villamil	Castillo	$ 819.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6643	Agosto	2024	5978721	Fernando		Mendez	fierro	$ 514.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6644	Agosto	2024	93203027	Jose	nelson	Marroquin	montero	$ 435.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6645	Agosto	2024	14155056	Jesus	Antonio	Jimenez	Gomez	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6646	Agosto	2024	5874399	Nilson		Garcia	aya	$ 471.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6647	Agosto	2024	28657654	Maria	Elena	Valenzuela	Pinzon	$ 741.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6648	Agosto	2024	1106362845	Luis	Alejandro	Cortes	Garcia	$ 195.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6649	Agosto	2024	52239973	Diofaniris		Cortes	barrios	$ 633.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6650	Agosto	2024	1105306996	Johan	stiven	Garcia	cortes	$ 277.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6651	Agosto	2024	5874991	Edinson		Ramirez	Yepez	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6652	Agosto	2024	93117148	Adolfo		Diaz		$ 546.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6653	Agosto	2024	14155125	Willians		Sanchez		$ 1.455.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6654	Agosto	2024	5878100	Reinel	de Jesus	Peña	Saboya	$ 1.560.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6655	Agosto	2024	28668944	Mery		Briñez	Osuna	$ 351.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6656	Agosto	2024	65799829	Argenis		Trujillo	cruz	$ 432.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6657	Agosto	2024	6007516	EVELIO		BARRERA	MORENO	$ 288.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6658	Agosto	2024	79419452	Omar		Alba	Brito	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6659	Agosto	2024	53132820	Claudia	Milena	Mampira	Leal	$ 351.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6660	Agosto	2024	1022363172	Edilma		Restrepo	Perdomo	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6661	Agosto	2024	6031586	Yon	Jamiton	Morales	Aguiar	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6662	Agosto	2024	1069716735	Edwin	Albeiro	Vasquez	Godoy	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6663	Agosto	2024	28789030	Flor	Alba	Cruz	Diaz	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6664	Agosto	2024	6008755	JESUS	ANTONIO	AVILA	VELANDIA	$ 415.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6665	Agosto	2024	13991788	JORGE	IVAN	MENDIETA	HERNANDEZ	$ 828.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6666	Agosto	2024	13991461	ALEXANDER		MANSILLA	MALAGON	$ 491.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6667	Agosto	2024	1005771462	JOSE	ROBINSON	SIABATO	ARISTIZABAL	$ 226.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6668	Agosto	2024	14280092	FERNEY		GONZALES	LEAL	$ 432.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6669	Agosto	2024	28944989	AURORA		MARIN	VIUDA DE RODRIGUEZ	$ 324.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6670	Agosto	2024	41722404	Maria	Leonor	Carrillo	Barreto	$ 351.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6671	Agosto	2024	6009792	VICTOR	JULIO	MAHECHA	MAHECHA	$ 504.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6672	Agosto	2024	13993689	JOSE	ALBEIRO	ROMERO	GUZMAN	$ 619.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6673	Agosto	2024	11379364	Gonzalo		Ortiz	Borrero	$ 156.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6674	Agosto	2024	79057266	Wilson	olivero	Gomez	Fonseca	$ 195.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6675	Agosto	2024	14138941	Eyder	Fabian	Rincon	Acevedo	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6676	Agosto	2024	14246766	Alirio		Godoy	Gonzalez	$ 780.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6677	Agosto	2024	14199964	Erdulfo		Rojas		$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6678	Agosto	2024	5873799	Eucario		Rojas	Mesa	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6679	Agosto	2024	2274838	Alfonso		Rodriguez	Mancilla	$ 351.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6680	Agosto	2024	11225972	Guillermo		Perez	Mejia	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6681	Agosto	2024	93420836	Maximiliano		Tique	Diaz	$ 117.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6682	Agosto	2024	5893017	Jose	Agustin	Tique	Diaz	$ 351.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6683	Agosto	2024	4144724	Ciro	Antonio	Cardenas	Alfonso	$ 702.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6684	Agosto	2024	51734536	Gladys		Godoy	Peña	$ 546.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
6685	Agosto	2024	14192994	EVELIO		GOMEZ	GUTIERREZ	$ 1.410.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6686	Agosto	2024	19586360	MARCOS	TULIO	CONTRERAS	CANAS	$ 1.242.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6687	Agosto	2024	12253455	ALFONSO		RODRIGUEZ	PALENCIA	$ 652.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6688	Agosto	2024	1109417999	Yenderson		Pulecio	Trujillo	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6689	Agosto	2024	1015444595	Didier	Euler	Quintero	montero	$ 1.302.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6690	Agosto	2024	1005743076	Ana	Milena	Villanueva	Duarte	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6691	Agosto	2024	5992406	Eugenio		Duarte	Sandoval	$ 1.219.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6692	Agosto	2024	1005743099	Mercy	Judith	Arias	Carrillo	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6693	Agosto	2024	1192830954	Giovanny		Jimenez	Ospina	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6694	Agosto	2024	1005742765	Arley	Duban	Arias	Gonzalez	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6695	Agosto	2024	38241183	Marina		Olivar	Bocanegra	$ 1.600.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6696	Agosto	2024	93408651	Luis	Alfonso	Rodriguez	Leonel	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6697	Agosto	2024	2373615	Alfonso		Rodriguez	Sanchez	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6698	Agosto	2024	5995662	Constantino		Rodriguez	Cerquera	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6699	Agosto	2024	2374971	Gilberto		Bonilla		$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6700	Agosto	2024	2374955	Jairo		Riveros	Campos	$ 1.219.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6701	Agosto	2024	6019128	Jose	Neil	Bonilla		$ 1.333.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6702	Agosto	2024	5992758	Jose	Arlex	Morales	Morales	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6703	Agosto	2024	28916071	Maria	Aide	Ramirez	Rivera	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6704	Agosto	2024	28917719	Rocio		Yaima	Reyes	$ 997.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6705	Agosto	2024	6019301	Edilson		Bonilla	Celemin	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6706	Agosto	2024	5994202	Jose	Joaquin	Riveros	Betancourt	$ 877.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6707	Agosto	2024	38363815	Liliana	Milena	Rodriguez	Marroquin	$ 876.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6708	Agosto	2024	28912453	Crisanta		Lugo	Castro	$ 205.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6709	Agosto	2024	28913941	Blanca	Nieves	Rivera	Madrigal	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6710	Agosto	2024	28915193	Marivel		Torres	Rodriguez	$ 199.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6711	Agosto	2024	2375845	Jose	Libardo	Cano	Lugo	$ 837.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6712	Agosto	2024	5996567	Jose	Wilson	Arias	Carrillo	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6713	Agosto	2024	5991294	Jose	Euclides	Hernandez	Lozano	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6714	Agosto	2024	28917004	Miyerlai		Gomez	Nuñez	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6715	Agosto	2024	14277726	Octavio		Calderon		$ 638.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
6716	Agosto	2024	6023343	CENEN		ALVARADO		$ 591.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
6717	Agosto	2024	28565827	SANDRA	PATRICIA	TARQUINO	MORA	$ 141.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
6718	Agosto	2024	28813433	RUBIELA		PINEDA	DE SILVA	$ 69.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
6719	Agosto	2024	28723613	LUZ	MARINA	AGUILAR	TORRES	$ 276.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
6720	Agosto	2024	1114450350	LIDA	MIREYA	ORJUELA	CANCIMANCE	$ 386.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
6721	Agosto	2024	6021557	ANGEL	MARIA	VARGAS	PEREZ	$ 123.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
6722	Agosto	2024	5832585	HERNAN		MARROQUIN	NOGUERA	$ 986.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
6723	Agosto	2024	28552398	MARIA	RUTH	NOGUERA	DE MARROQUIN	$ 411.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
6724	Agosto	2024	28589101	RUTH	MAYERLI	LOMBANA	MORALES	$ 1.274.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
6725	Agosto	2024	12139767	NOE		PINZON	REYES	$ 566.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
6726	Agosto	2024	14274709	WILLIAM		RAMIREZ	ABELLO	$ 247.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
6727	Agosto	2024	1110060257	TERESA		RUIZ	NOGUERA	$ 287.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
6728	Agosto	2024	1006130238	ANDRES		TRUJILLO	MUÑOZ	$ 822.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
6729	Agosto	2024	5831874	JOSE	MARIA	GALINDO	MUTIS	$ 780.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
6730	Agosto	2024	79234723	MAURICIO		VARGAS		$ 103.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
6731	Agosto	2024	12200387	JOSE	ELVER	CONTRERAS	HERNANDEZ	$ 1.455.300	890.701.550	Cooperativa del norte del Tolima - cafinorte

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6732	Agosto	2024	5833917	LORENZO		Basto	Suarez	$ 82.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
6733	Agosto	2024	1110060256	JUAN	GUILLERMO	BURGOS	VALDERRAMA	$ 82.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
6734	Agosto	2024	1110060540	MARIA	DUFAY	LIZARO	REYES	$ 904.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
6735	Agosto	2024	28725185	MERY		ESCOBAR	CORREA	$ 563.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
6736	Agosto	2024	1104674993	DANIEL	ALBERTO	DAZA	LONDOÑO	$ 381.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
6737	Agosto	2024	403863	JUAN	DE JESUS	MOLINA	GONZALEZ	$ 456.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
6738	Agosto	2024	2470259	SAUL	ARCANGEL	GASPAR	GARCIA	$ 856.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
6739	Agosto	2024	5995742	JOSE	OBER	SANCHEZ	VALENDIA	$ 104.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
6740	Agosto	2024	65784561	NORALBA		GOMEZ	OSPITIA	$ 212.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
6741	Agosto	2024	80402592	Rafael	Antonio	Lancheros	Enciso	$ 273.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
6742	Agosto	2024	2300078	ROSALINO		LINARES		$ 344.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
6743	Agosto	2024	28765678	MARIA	ENSUEÑO	VELASQUEZ	OSPINA	$ 348.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
6744	Agosto	2024	5832380	ALDEMAR		VINCOS	PINZON	$ 777.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
6745	Agosto	2024	5832918	ARNOLDO		ZABALA	TRUJILLO	$ 243.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
6746	Agosto	2024	5827849	NEMESIO		OSPITIA	PEÑA	$ 631.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
6747	Agosto	2024	28980447	LEIDI	YUBELI	RIVERA	CRUZ	$ 369.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
6748	Agosto	2024	1110060149	JOSE	ELIAZAR	RICO	GUZMAN	$ 283.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
6749	Agosto	2024	5926281	NELSON		BERNAL	DUQUE	$ 483.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
6750	Agosto	2024	6013525	RUBEN	DARIO	RODRUIGUEZ	GUALTEROS	$ 239.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6751	Agosto	2024	39307447	LIVIA	DE JESUS	PEREZ	CORDERO	$ 37.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6752	Agosto	2024	93421523	GUSTAVO		GARCIA	PEÑA	$ 115.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6753	Agosto	2024	6014277	JOSE	EULICES	PERALTA	MARTINEZ	$ 957.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6754	Agosto	2024	97600813	MISAEL		PEREZ	ALDANA	$ 479.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6755	Agosto	2024	11210728	ELMER		QUIROGA	OVALLE	$ 328.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6756	Agosto	2024	55144936	AMPARO		SALAZAR	TELLO	$ 601.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6757	Agosto	2024	6028051	DAIRO		ROJAS	ROJAS	$ 152.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6758	Agosto	2024	1005781419	ERIN	PAOLAA	AGUIAR	MONA	$ 159.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6759	Agosto	2024	6013473	JORGE		ESCOBAR	MENDIETA	$ 486.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6760	Agosto	2024	5944132	RICAUTE		YAYA	HERNANDEZ	$ 198.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6761	Agosto	2024	2386039	JOSE	GABRIEL	CRISTANCHO	DUARTE	$ 192.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6762	Agosto	2024	28985586	GLADIS		MONTOYA	GARCIA	$ 205.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6763	Agosto	2024	93011020	LUIS	ALBERTO	VILLAMIL	Murcia	$ 354.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6764	Agosto	2024	6027051	GERMAN	DE JESUS	URIBE	ARCILA	$ 919.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6765	Agosto	2024	28984115	MARIA	NURIA	MONTOYA		$ 118.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6766	Agosto	2024	93298001	JOSE	HERNANDO	LOPEZ	GUTIERREZ	$ 164.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6767	Agosto	2024	6026728	ALDEMAR	HELY	LONDOÑO	LOPEZ	$ 792.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6768	Agosto	2024	2380297	ALBERTO		GARCIA	ORTIZ	$ 356.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6769	Agosto	2024	28984702	MERCEDES	MARIN	DE	AMEZQUITA	$ 594.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6770	Agosto	2024	1083467531	MARIA		NOLATIVA	SONDINGAMA	$ 198.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6771	Agosto	2024	1111453040	NORBEY		HENAO	GOMEZ	$ 82.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6772	Agosto	2024	17640372	JORGE	ELIECER	MENDOZA		$ 79.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6773	Agosto	2024	6026338	JOSE	OVIDIO	HERRERA	ROJAS	$ 534.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
6774	Agosto	2024	9763453	WALTER	ANTONIO	GARCIA	MONTOYA	$ 1.059.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6775	Agosto	2024	4383994	URIEL		GARCIA	HERNANDEZ	$ 1.258.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6776	Agosto	2024	4551746	LUIS	ARQUIRIO	RIOS	TAMAYO	$ 653.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6777	Agosto	2024	9915107	JOSE	ELVER	GARCIA	HERRERA	$ 160.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6778	Agosto	2024	1385401	ORLANDO	DE JESUS	VARGAS	CRUZ	$ 123.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6779	Agosto	2024	1258572	Luis	Carlos	Bedoya	Gutierrez	$ 706.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6780	Agosto	2024	4485322	Alpidio		Morales	Gutierrez	$ 153.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6781	Agosto	2024	75158212	Henrry		Bedoya		$ 32.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6782	Agosto	2024	43347293	Adriana		Londoño	Rivera	$ 898.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6783	Agosto	2024	25077660	Margarita		Velez	correa	$ 1.012.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6784	Agosto	2024	9847359	Jose	Fernando	Remirez	Arias	$ 750.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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6785	Agosto	2024	4385128	Hector	Jairo	Bedoya	Torres	$ 577.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6786	Agosto	2024	70953601	Ivan	Dario	Martinez	Castaño	$ 160.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6787	Agosto	2024	9920381	Luis	Marino	Cardona	Botero	$ 610.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6788	Agosto	2024	1057756754	Sandra	Lorena	Ramirez	Isaza	$ 853.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6789	Agosto	2024	4551569	Ivan	de Jesus	Rios	valencia	$ 63.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6790	Agosto	2024	25080215	Luz	Mery	Rios	Bedoya	$ 126.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6791	Agosto	2024	24540201	ANA	DE JESUS	HERNANDEZ	DE GALLEGO	$ 237.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6792	Agosto	2024	9920908	Hernando	Antonio	Ortiz	Agudelo	$ 834.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6793	Agosto	2024	4550474	Guillermo	de jesus	Zapata	Marin	$ 291.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6794	Agosto	2024	25079141	Maria	Noralba	Sepultada	Lopez	$ 189.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6795	Agosto	2024	1193500283	Luis	Alberto	Hernandez	Malambo	$ 409.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6796	Agosto	2024	75158274	Alejandro		Arcila	Villada	$ 604.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6797	Agosto	2024	4550904	German	de jesus	Restrepo	Restrepo	$ 96.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6798	Agosto	2024	4550855	Oscar	Antonio	Velasquez	vasquez	$ 937.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6799	Agosto	2024	9921711	Marco	Tulio	Arce	Henao	$ 158.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6800	Agosto	2024	29868918	MARIA	NANCY	CARDONA	DE GRAJALES	$ 302.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6801	Agosto	2024	1419895	RUBEN	DARIO	GRAJALES	AMAYA	$ 302.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6802	Agosto	2024	4385249	Jose	Arley	Muñoz	Murillo	$ 302.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6803	Agosto	2024	25037584	MARIA	ELENA	OSORIO	HENAO	$ 96.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6804	Agosto	2024	4602531	LEONCIO		OSORIO	OBANDO	$ 930.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6805	Agosto	2024	1002944392	OSCAR	DARIO	HERNANEZ	RAMIREZ	$ 1.194.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6806	Agosto	2024	9921160	MAURICIO	DE JESUS	MONCADA	LONDOÑO	$ 871.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6807	Agosto	2024	14259924	Ferney		Lozano	Garzon	$ 375.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6808	Agosto	2024	2654276	Oscar	Hernan	Arcila		$ 418.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6809	Agosto	2024	9990097	DARIO		ARCILA	TASCON	$ 160.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6810	Agosto	2024	25080291	FLOR	ELISA	CANO	CORRALES	$ 1.050.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6811	Agosto	2024	1057756089	Jackeline		Pulgarin	Trejos	$ 355.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6812	Agosto	2024	1258959	Roberto		Bañol		$ 160.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6813	Agosto	2024	98463997	Arquimedis		Yepes	Sepulveda	$ 1.571.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6814	Agosto	2024	1037390710	Sindy	Marcela	Chavarria	Zapata	$ 100.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6815	Agosto	2024	24362774	Maria	Nora	Acevedo	de Arias	$ 224.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6816	Agosto	2024	24525712	MARIA	FLORALBA	CARDONA	DE SALAZAR	$ 278.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6817	Agosto	2024	24528131	Maria	Cecilia	Garcia	Ramirez	$ 288.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6818	Agosto	2024	25247865	BARBARA	ROSA	ESCUDERO	SUAZA	$ 192.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
6819	Agosto	2024	4456570	MARCO	TULIO	TRUJILLO	SANCHEZ	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6820	Agosto	2024	15956286	Ivan		Velez	Galiano	$ 29.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6821	Agosto	2024	15958323	Jose	Alcides	Cifuentes		$ 864.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6822	Agosto	2024	4356152	luis	gonzaga	martinez	buitrago	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6823	Agosto	2024	15962440	James	leonardo	Muñoz	Alzate	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6824	Agosto	2024	15959837	Carlos	Hernando	Lopez	naranjo	$ 562.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6825	Agosto	2024	16053779	Jose	Wilmar	Jaramillo	Villa	$ 636.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6826	Agosto	2024	24645604	LUZ	DELIA	GAVIRIA	GARCIA	$ 99.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6827	Agosto	2024	16135531	HECTOR	FABIO	NOREÑA	SALAZAR	$ 636.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6828	Agosto	2024	24838825	MYRIAM		VALENCIA	VALENCIA	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6829	Agosto	2024	4469089	RIGOBERTO		GARCIA	AGUDELO	$ 1.624.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6830	Agosto	2024	4419360	JOSUE		CARDONA	RUIZ	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6831	Agosto	2024	16138790	JOSE	DUVAN	ECHEVERRY	CASTAÑO	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6832	Agosto	2024	4472401	JOHN	EDWAR	GARCIA	AGUDELO	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6833	Agosto	2024	30373726	CLAUDIA	PATRICIA	LOAIZA	OBANDO	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6834	Agosto	2024	4418972	GONZALO	DE JESUS	BAENA	CARDENAS	$ 397.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6835	Agosto	2024	4419367	JOSE	ANTONIO DE JESUS	LIBREROS	MARIN	$ 1.004.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6836	Agosto	2024	4418528	FERNANDO		GALVIZ	SOTO	$ 32.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6837	Agosto	2024	16136601	ORLANDO		GOMEZ	AGUDELO	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6838	Agosto	2024	4563319	MILCIADES		PAEZ	NAVARRETE	$ 842.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6839	Agosto	2024	4417858	RIGOBERTO		LOPEZ	LOPEZ	$ 437.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6840	Agosto	2024	4356700	gerardo	de jesus	duque	aristizabal	$ 37.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6841	Agosto	2024	4470864	JESUS	ANTONIO	OCAMPO	PAVAS	$ 755.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6842	Agosto	2024	24836365	AMPARO		CORTES	AMAYA	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6843	Agosto	2024	4418241	JOSE	ALCIDES	OSORIO		$ 975.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6844	Agosto	2024	4418961	VICENTE		GOMEZ	LOPEZ	$ 159.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6845	Agosto	2024	16053717	GERARDO		GARCIA	CASTAÑEDA	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6846	Agosto	2024	9975557	EDISNED		VALENCIA	DELGADO	$ 795.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6847	Agosto	2024	24645272	JENNY		GUTIERREZ	TANGARIFE	$ 637.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6848	Agosto	2024	30374130	BLANCA	NELLY	HERNANDEZ	LOAIZA	$ 1.846.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6849	Agosto	2024	15960263	Carlos	jose	Amaya	giraldo	$ 1.237.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6850	Agosto	2024	4557361	RODRIGO		NARVAEZ	SANCHEZ	$ 164.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6851	Agosto	2024	4418672	WILMAR		MORALES	SANCHEZ	$ 262.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6852	Agosto	2024	24851580	MARIA	JANET	CASTAÑEDA	OCAMPO	$ 1.252.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6853	Agosto	2024	4419134	JESUS	ELIAS	GOMEZ	LOPEZ	$ 65.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6854	Agosto	2024	4417784	JOSE	MARIO	MARIN	MURILLO	$ 295.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6855	Agosto	2024	24839691	Amparo		Castaño	montes	$ 229.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6856	Agosto	2024	4356529	RIGOBERTO		AGUIRRE	SALAZAR	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6857	Agosto	2024	24430607	MAGNOLIA		MUÑOZ	DE GARCIA	$ 98.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6858	Agosto	2024	4418143	JOSE	GILBERTO	GALLEGO	OSPINA	$ 32.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6859	Agosto	2024	24437040	GLORIA	ESPERANZA	HERNANDEZ	VILLEGAS	$ 197.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6860	Agosto	2024	1002619255	YEISON	ALEXANDER	MARTINEZ	HERNANDEZ	$ 427.050	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6861	Agosto	2024	24839390	LUZ	MARINA	GRANADA	CANDAMIL	$ 99.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6862	Agosto	2024	1010027361	EDIS	ALBERTO	LOPEZ	QUINTERO	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6863	Agosto	2024	30374260	LUZ	DEICY	RIOS	HENAO	$ 231.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6864	Agosto	2024	24838522	ZORAIDA		MARTINEZ	VALENCIA	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6865	Agosto	2024	25100083	Rubialba		Lopez	hernandez	$ 292.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6866	Agosto	2024	16055202	ESNEIDER		SALAZAR	GRAJALES	$ 957.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6867	Agosto	2024	16053612	JOSE	GABRIEL	PEREZ	VARGAS	$ 891.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6868	Agosto	2024	16051624	SILVIO		MORALES	VALENCIA	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6869	Agosto	2024	16051173	RICARDO		SANCHEZ	NIETO	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6870	Agosto	2024	25112589	Maria	Alexandra	Orozco	noreña	$ 318.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6871	Agosto	2024	1326894	RAMON	GONZALO	LOPEZ	MUÑOZ	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6872	Agosto	2024	24436370	EDITH		CARMONA	LOAIZA	$ 231.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6873	Agosto	2024	16051452	JAIRO		RESTREPO	OCHOA	$ 1.353.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6874	Agosto	2024	24654633	MARIA	ARELIS	LOAIZA	DE CARMONA	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6875	Agosto	2024	24432032	blanca	amelia	marin	galvez	$ 640.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6876	Agosto	2024	24838555	Maria	Zulma	Salgado	Patiño	$ 1.328.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6877	Agosto	2024	30373223	GABRIELA		ZAPATA	ARIAS	$ 462.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6878	Agosto	2024	30330818	Maria	Luz dary	Ocampo	Cifuentes	$ 278.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6879	Agosto	2024	29755801	MAGNOLIA		HERNANDEZ	DE RESTREPO	$ 825.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6880	Agosto	2024	24431065	MARIA	LUDIVIA	LOPEZ	DE SALAZAR	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6881	Agosto	2024	24644956	MARIA	CRISTINA	PATIÑO	MARIN	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6882	Agosto	2024	10263835	jose	eliecer	hincapie	alzate	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6883	Agosto	2024	1060267911	LEIDY	VIVIANA	GONZALEZ	RESTREPO	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6884	Agosto	2024	75055707	ALBEIRO		ARIAS	AGUDELO	$ 462.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6885	Agosto	2024	16054014	NICOLAS		FRANCO	GONZALEZ	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6886	Agosto	2024	1022034470	JOHN	FREDY	TORRES	OSORIO	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6887	Agosto	2024	25102391	MARIA	LUCERO	HENAO	HENAO	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6888	Agosto	2024	16055324	GERMAN		OSORIO	AGUDELO	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6889	Agosto	2024	4474589	GUSTAVO		MEJIA	GARCIA	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6890	Agosto	2024	16135093	carlos	alonso	muñoz	quintero	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6891	Agosto	2024	24835981	ROSA		RIOS	ORTIZ	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6892	Agosto	2024	16054061	JOSE	DORYAM	ARANGO	ARANGO	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6893	Agosto	2024	24836802	MARIA	OMAIRA	LOPEZ	DE MARIN	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6894	Agosto	2024	16054271	JAIME		GALLEGO	ZAPATA	$ 712.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6895	Agosto	2024	32501223	MARTHA	ONEIDA	OROZCO	HERNANDEZ	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6896	Agosto	2024	16053000	JORGE	SILVIO	LOPEZ	BETANCUR	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6897	Agosto	2024	28765547	MARIA	LUCELLY	AGUIRRE	CEBALLOS	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6898	Agosto	2024	25098503	Ana	Teresa	Rodriguez	velez	$ 195.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6899	Agosto	2024	4418020	jose	jesus	alarcon	giraldo	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6900	Agosto	2024	4561300	Willian	Jairo	Gonzales	Arias	$ 715.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6901	Agosto	2024	15962376	Jose	olmer	Vargas	Lopez	$ 834.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6902	Agosto	2024	24723882	MARIA	IMELDA	CARDONA	DE FRANCO	$ 663.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6903	Agosto	2024	24436626	MARIA	LUCELLY	HENAO	CARMONA	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6904	Agosto	2024	16051291	JOSE	DIOMER	BEDOYA	GALVIS	$ 164.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6905	Agosto	2024	4474504	DELIO	ANTONIO	TORRES	ARIAS	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6906	Agosto	2024	16052779	LUIS	ALFONSO	MONTES	RINCON	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6907	Agosto	2024	25120970	LUZ	ADRIANA	ARISTIZABAL	AGUDELO	$ 1.134.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6908	Agosto	2024	75108440	MANUEL	ALFONSO	LOAIZA	HOLGUIN	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6909	Agosto	2024	4421306	CARLOS	EDUARDO	LOAIZA	GIRALDO	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6910	Agosto	2024	75055876	JOSUE		OCAMPO	JIMENEZ	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6911	Agosto	2024	25108142	Maria	Amparo	Ortiz	Marin	$ 764.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6912	Agosto	2024	16054029	JOSE	EXCEDIEL	AGUIRRE	LOPEZ	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6913	Agosto	2024	75060097	Luis	Fernando	Vargas	Gutierrez	$ 368.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6914	Agosto	2024	4475052	JESUS	ANTONIO	SANCHEZ	NIETO	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6915	Agosto	2024	24835678	MARIA	ESTRELLA	LOAIZA	DE LOAIZA	$ 1.296.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6916	Agosto	2024	16052218	JOSE	ALIRIO	TORO	PEREZ	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6917	Agosto	2024	16136217	MARCO	ANTONIO	QUINTERO	GARCIA	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6918	Agosto	2024	1321850	JUAN	DE JESUS	CARMONA	MARIN	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6919	Agosto	2024	16051433	JOSE	AICARDO	GARCIA	AGUDELO	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6920	Agosto	2024	75055793	YOLIAN	ANTONIO	POSADA	CALLEJAS	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6921	Agosto	2024	16054045	Jose	arles	Castaño	herrera	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6922	Agosto	2024	1059811148	Jose	alexander	Alzate	Giraldo	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6923	Agosto	2024	16050234	JOSE	ELI	MARIN	ALZATE	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6924	Agosto	2024	16054231	GABRIEL	ANTONIO	VALENCIA	RAMIREZ	$ 788.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6925	Agosto	2024	16138712	ALBEIRO		VILLADA	PEREZ	$ 594.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6926	Agosto	2024	24365900	LIGIA		MARULANDA	PATIÑO	$ 745.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6927	Agosto	2024	24838807	MARIA	ELCY	GRAJALES	CASTAÑEDA	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6928	Agosto	2024	25097413	Gabriela		Valencia	de Gonzalez	$ 585.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6929	Agosto	2024	16053338	RAFAEL	ANTONIO	CARMONA	VERGARA	$ 842.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6930	Agosto	2024	16052784	JOSE	HUMBERTO	RAMIREZ	ARREDONDO	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6931	Agosto	2024	24838139	LORENZA		VALENCIA	ARIAS	$ 273.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6932	Agosto	2024	16051428	JOSE	GILBERTO	MUÑOZ	BEDOYA	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6933	Agosto	2024	1060268263	ARLEY		PINEDA	MORENO	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6934	Agosto	2024	15957529	LUIS	AVILIO	NOREÑA	TOBON	$ 1.036.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6935	Agosto	2024	16053492	JOSE	ARBEY	JARAMILLO	VILLA	$ 1.425.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6936	Agosto	2024	4418265	ALVARO		GUTIERREZ	RIOS	$ 1.005.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6937	Agosto	2024	1059813971	WILLIAM		LONDOÑO	GOMEZ	$ 328.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6938	Agosto	2024	16054574	RUBEN	ELIAS	ARENAS	GALLEGO	$ 131.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6939	Agosto	2024	79742660	Carlos	Andres	Jaramillo	ramirez	$ 119.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6940	Agosto	2024	16054482	JHON	JAIME	OSPINA	GONZALEZ	$ 328.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6941	Agosto	2024	15956863	Luis	Eduardo	Marulanda	Cardona	$ 780.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6942	Agosto	2024	4474294	HECTOR		LOPEZ	RAMIREZ	$ 328.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6943	Agosto	2024	4557531	Ruben		Amaya	Vargas	$ 278.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6944	Agosto	2024	24643456	BLANCA	NUBIA	HENAO	DE CALLEJAS	$ 970.050	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6945	Agosto	2024	4474847	SILVERIO		FRANCO	MARIN	$ 663.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6946	Agosto	2024	16050170	RUBEN	DARIO	LOAIZA	MURILLO	$ 459.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6947	Agosto	2024	16053702	HUGO	NELSON	CANDAMIL	FRANCO	$ 1.149.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6948	Agosto	2024	16054077	RAFAEL	ANTONIO	NIETO	MONTOYA	$ 98.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6949	Agosto	2024	24839307	ALBA	LUCIA	MUÑOZ	LONDOÑO	$ 492.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6950	Agosto	2024	25108527	Maria	Sosfelia	Garcia	Soto	$ 707.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6951	Agosto	2024	24367411	MARIA	EDILMA	MARTINEZ	SANCHEZ	$ 427.050	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6952	Agosto	2024	16051409	JESUS	HERNANDO	OSPINA	CARDONA	$ 361.350	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6953	Agosto	2024	4473479	FRANCISCO	JAVIER	MEJIA	AGUIRRE	$ 394.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6954	Agosto	2024	4418913	JOSE	HERNANDO	VASQUEZ	MASSO	$ 460.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6955	Agosto	2024	15940306	Jose	norbey	Arias	rios	$ 156.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6956	Agosto	2024	16054238	DANIEL	RICARDO	ARIAS	MARIN	$ 197.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6957	Agosto	2024	10114525	RAMON	OCTAVIO	CASTAÑEDA	OSORIO	$ 98.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6958	Agosto	2024	4337891	LUIS	ALBERTO	CIRO	GIL	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6959	Agosto	2024	75033196	JOSE	HUMBERTO	GRAJALES	LOAIZA	$ 200.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6960	Agosto	2024	4421376	CORNELIO		LOAIZA	GIRALDO	$ 200.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6961	Agosto	2024	1327133	JOSE	LEONARDO	LONDOÑO	GARCIA	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6962	Agosto	2024	4421085	DANIEL	ANTONIO	LOPEZ		$ 501.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6963	Agosto	2024	75034442	JOSE	FRANODIS	LOPEZ	LOPEZ	$ 401.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6964	Agosto	2024	24837989	INES		ALVAREZ	LOAIZA	$ 1.314.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6965	Agosto	2024	16135356	jose	orlando	garcia	vasquez	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6966	Agosto	2024	16053864	RUBEN	DARIO	HERNANDEZ	CARDONA	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6967	Agosto	2024	1060267083	LUIS	GONZAGA	CASTAÑEDA	MARIN	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6968	Agosto	2024	75060233	Hector	Fabio	Quintero	Arias	$ 558.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6969	Agosto	2024	4421422	Jhon	Jairo	Loaiza	sanchez	$ 299.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6970	Agosto	2024	16139171	Edgar		Patino	pavas	$ 1.189.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6971	Agosto	2024	1007729364	MARIA	CAMILA	LOPEZ	MONTOYA	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6972	Agosto	2024	24829223	Lina	clemencia	Salazar	Holguin	$ 267.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6973	Agosto	2024	24836153	LUZ	AMPARO	MEJIA	GARCIA	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6974	Agosto	2024	4475225	MIGUEL	ANGEL	CARDONA	PEREZ	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6975	Agosto	2024	1060268366	ROBINSON		SALAZAR	DELGADO	$ 842.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6976	Agosto	2024	16052384	ALVARO		ARREDONDO	CARDONA	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6977	Agosto	2024	16136779	Herney		Gomez	marin	$ 1.033.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6978	Agosto	2024	16051206	JAIRO		VALENCIA	RODRIGUEZ	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6979	Agosto	2024	4558925	Luis	Alberto	Bedoya	ibarra	$ 585.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6980	Agosto	2024	25024373	Dolly		Toro	salazar	$ 200.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6981	Agosto	2024	24836748	ALBA	LUCIA	CASTAÑO	DE OSPINA	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6982	Agosto	2024	4475498	JAIME	ANTONIO	OSPINA	CARDONA	$ 972.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6983	Agosto	2024	1059810471	YASMIN		LONDOÑO	LOPEZ	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6984	Agosto	2024	25108166	Luz	Mary	Giraldo	de Soto	$ 303.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6985	Agosto	2024	75048386	EXCEDIEL		GIRALDO	OCAMPO	$ 550.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6986	Agosto	2024	16052809	JOSE	REINEL	OSPINA	CARDONA	$ 1.134.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6987	Agosto	2024	2469711	juan	prudencio	soto	gonzalez	$ 98.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6988	Agosto	2024	24846663	MARIA	MERCEDES	RAMIREZ	DE MORENO	$ 712.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6989	Agosto	2024	25109393	Luz	Aide	Soto	Soto	$ 276.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6990	Agosto	2024	4418410	Antonio	Maria	Galviz	soto	$ 66.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6991	Agosto	2024	4418133	Ricaurte		Rodriguez	Ocampo	$ 79.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6992	Agosto	2024	25108582	Maria	Ilma	Valencia	Delgado	$ 636.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6993	Agosto	2024	16052713	DIEGO		PEREZ	VARGAS	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6994	Agosto	2024	4560718	Jairo		Diaz	Ramirez	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6995	Agosto	2024	8039901	CAYETANO		BARRIENTOS	JIMENEZ	$ 652.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6996	Agosto	2024	4421224	JORGE	MARIO	AGUDELO	OROZCO	$ 401.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6997	Agosto	2024	15960648	William	Antonio	Vasquez	lopez	$ 507.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6998	Agosto	2024	15960384	ALDERY		MUÑOZ	MUÑOZ	$ 262.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
6999	Agosto	2024	24362998	MARIA	LUCIA	LONDOÑO	DE ARBOLEDA	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7000	Agosto	2024	22105196	FABIOLA	DE JESUS	GALLEGO	HERNANDEZ	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7001	Agosto	2024	16052900	RUBEN	DARIO	GARCIA	GONZALEZ	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7002	Agosto	2024	15961537	RICARDO		AGUDELO	FLOREZ	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7003	Agosto	2024	15959412	Luis	German	Hernandez	Gonzalez	$ 198.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7004	Agosto	2024	16052954	MIGUEL	ANGEL	MORALES	MEDINA	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7005	Agosto	2024	24646065	SANDRA	MILENA	TORO	GIRALDO	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7006	Agosto	2024	16053857	NELVER		PEREZ	MARTINEZ	$ 858.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7007	Agosto	2024	16050861	JESUS	MARIA	VILLA	MUÑOZ	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7008	Agosto	2024	75055689	Jesus	Antonio	Orozco	Lopez	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7009	Agosto	2024	16050777	OTONIEL		FLOREZ	MARTINEZ	$ 229.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7010	Agosto	2024	4418258	Gilberto		Garcia	Montoya	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7011	Agosto	2024	16051301	JOSE	FABIO	LOPEZ	GIRALDO	$ 397.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7012	Agosto	2024	75059649	Jose	Oscar	Giraldo	Giraldo	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7013	Agosto	2024	24643678	Cecilia		Perez	de villada	$ 66.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7014	Agosto	2024	24644564	Maria	consuelo	Montoya	Montoya	$ 580.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7015	Agosto	2024	16052341	SALOMON		GRAJALES	PIEDRAHITA	$ 229.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7016	Agosto	2024	16139714	Fabio	Nelson	Murillo	aguirre	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7017	Agosto	2024	1053773896	Cristian	Camilo	Castaño	mejia	$ 1.263.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7018	Agosto	2024	16054886	JUAN	PABLO	ARREDONDO	FRANCO	$ 267.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7019	Agosto	2024	16052131	JULIO	ERNESTO	AGUIRRE	GAVIRIA	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7020	Agosto	2024	24843259	EDILMA		PELAEZ	DE OSORIO	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7021	Agosto	2024	30374174	LILIANA		RUIZ	FIGUEROA	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7022	Agosto	2024	1055833847	JORGE	IVAN	CASTAÑO	PAREJA	$ 777.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7023	Agosto	2024	16053450	JOSE	URIEL	GOMEZ	OSORIO	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7024	Agosto	2024	16136155	luis	alvaro	marin	galvez	$ 1.363.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7025	Agosto	2024	16135782	JOSE	SEIR	LOPEZ	JARAMILLO	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7026	Agosto	2024	4421011	JOSE	MARINO	GIRALDO	CORRALES	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7027	Agosto	2024	5924561	EDILBERTO		AGUIRRE	CEBALLOS	$ 581.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7028	Agosto	2024	24834212	MARIA	NELLY	MORENO	DE DELGADO	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7029	Agosto	2024	16052568	WILMAR		OSPINA	ECHEVERRI	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7030	Agosto	2024	15955678	Jose	Fernando	Ramirez	Garcia	$ 119.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
7031	Agosto	2024	15922368	Rubian	de Jesus	Duran	Morales	$ 126.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7032	Agosto	2024	15919138	HENRY		BAÑOL	GARCIA	$ 727.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7033	Agosto	2024	33991104	MARIA	CARMENZA	VELARDE	ROMAN	$ 132.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7034	Agosto	2024	15922098	LUIS	ARNULFO	TABORDA	ROTAVISTA	$ 72.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7035	Agosto	2024	1059702295	DAIRO	DE JESUS	TAPASCO	VARGAS	$ 99.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7036	Agosto	2024	30411885	FRANCELID		HERNANDEZ	GUERRERO	$ 195.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7037	Agosto	2024	15916883	RODRIGO	DE JESUS	DIAZ	VELASQUEZ	$ 78.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7038	Agosto	2024	15920206	Walter		Tamara	Martinez	$ 506.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7039	Agosto	2024	1676106	Gonzaga	de Jesus	Bañol		$ 64.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7040	Agosto	2024	15914194	Marco	Tulio	Giron	Cruz	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7041	Agosto	2024	15920748	Gabriel	Julian	Taborda	Diaz	$ 63.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7042	Agosto	2024	15911369	Alfonso	de Jesus	Baño	Bañol	$ 189.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7043	Agosto	2024	15520135	Jesus	Maria	Taborda	Yepes	$ 221.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7044	Agosto	2024	16635691	Jose	Mesias	Taba	Bañol	$ 99.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7045	Agosto	2024	4544726	RIGOBERTO		Largo	Cano	$ 273.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7046	Agosto	2024	15916350	Luis	Gonzaga	Reyes		$ 156.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7047	Agosto	2024	15927363	CARLOS	EDGAR	MONTOYA	LOPEZ	$ 570.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7048	Agosto	2024	4593990	RICARDO	ANTONIO	RODAS	BEDOYA	$ 221.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7049	Agosto	2024	4403070	JAVIER	ANTONIO	GARCIA	VASQUEZ	$ 215.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7050	Agosto	2024	15912925	Jairo	de Jesus	Giron	Mejia	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7051	Agosto	2024	15915699	Antonio	Pastor	Uchima	Gonzales	$ 540.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7052	Agosto	2024	15911329	LUIS	ARCANGEL	RAMIREZ	HERNANDEZ	$ 78.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7053	Agosto	2024	15932098	JUAN	ESTEBAN	CLAVIJO	ROJA	$ 221.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7054	Agosto	2024	15916335	Noe	Diogenes	Ladino	Tejada	$ 516.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7055	Agosto	2024	9911911	Rulver	Arley	MORALES		$ 128.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7056	Agosto	2024	33991536	MARIA	YANET	CASTAÑO	RANGEL	$ 198.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7057	Agosto	2024	15924231	Saulon	de Jesus	Largo	Guevara	$ 133.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7058	Agosto	2024	15916283	Claudio	Adan	Alzate	Zapata	$ 96.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7059	Agosto	2024	15921243	Leider	Antonio	Gañan	Betancur	$ 72.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7060	Agosto	2024	15917866	Jose	Leonardo	Gañan	Melchor	$ 288.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7061	Agosto	2024	25053486	MARIA	OLIVA	BECERRA	HERRERA	$ 165.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7062	Agosto	2024	1327097	ROGELIO		PEREZ	ECHEVERRI	$ 999.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7063	Agosto	2024	9920434	ALVARO		VILLADA	GOMEZ	$ 198.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7064	Agosto	2024	15912126	BENJAMIN		LARGO		$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7065	Agosto	2024	9912001	Luis	Fernando	Hernandez	Trejos	$ 375.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7066	Agosto	2024	25057432	Maria	Luz Dary	Reyes		$ 172.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7067	Agosto	2024	15919331	Edier	Elias	Ladino		$ 585.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7068	Agosto	2024	25059978	MARIA	DOLLY	ALARCON	GARCIA	$ 1.307.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7069	Agosto	2024	15921658	OCIEL	ALBEIRO	GUAPACHA	HERNANDEZ	$ 825.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7070	Agosto	2024	8437051	CARLOS	ENRIQUE	REYES	PARRA	$ 144.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7071	Agosto	2024	15929580	GUSTAVO	DE JESUS	CASTAÑEDA	RIOS	$ 253.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7072	Agosto	2024	1381388	JOSE	ARGEMIRO	DIAZ	GUEVARA	$ 117.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7073	Agosto	2024	25064276	Ana	Isabel	Bartolo	Tejada	$ 312.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7074	Agosto	2024	15331293	DANIEL	DE JESUS	HERNADEZ	GRAJALES	$ 323.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7075	Agosto	2024	1060590608	JUAN	GUILLERMO	FRANCO	MARULANDA	$ 231.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7076	Agosto	2024	15926137	HECTOR	FABIAN	RESTREPO	RENDON	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7077	Agosto	2024	15911958	HECTOR	GUILLERMO	TRABORDA	JIMENEZ	$ 31.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7078	Agosto	2024	15930347	DAIBER	DE JESUS	RODRIGUEZ	JARAMILLO	$ 245.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7079	Agosto	2024	4593208	OCTAVIO	DE JESUS	PAVAS		$ 284.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7080	Agosto	2024	15925177	ALBERTO		GUTIERREZ	CUARTAS	$ 95.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7081	Agosto	2024	33730120	MARGARITA		ESCOBAR	DIAZ	$ 119.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7082	Agosto	2024	15928371	LUIS	FERNANDO	TORO	BEDOYA	$ 198.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7083	Agosto	2024	1038627220	YAIRA	VANESA	MONTOYA	CASTAÑO	$ 126.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7084	Agosto	2024	33991875	MARIA	ACENETH	BETANCUR	AGUDELO	$ 330.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7085	Agosto	2024	15920534	Jhon	Jairo	Uribe	Bañol	$ 198.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7086	Agosto	2024	15921415	Hector	Jaime	Betancur		$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7087	Agosto	2024	30383963	MARIA	OMAIRA	ALARCON	GARCIA	$ 891.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7088	Agosto	2024	15913242	Jose	Neftali	Gonzales	Quiceno	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7089	Agosto	2024	15919168	Jose	Octavio	Zamora	Zamora	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7090	Agosto	2024	15914597	ROGELIO	DE JESUS	SANCHEZ	RAMIREZ	$ 174.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7091	Agosto	2024	15931456	OMAR	ALIRIO	CRUZ	OSPINA	$ 516.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7092	Agosto	2024	25058030	Maria	Doralba	Betancur	Bueno	$ 99.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7093	Agosto	2024	4592429	EVELIO	DE JESUS	FERNANDEZ	CORRALES	$ 506.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7094	Agosto	2024	1380790	FERNANDO		BUENO	LARGO	$ 270.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7095	Agosto	2024	1038626467	JEISON	ADRIAN	OSSA	PALACIO	$ 650.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7096	Agosto	2024	15915837	Ruben	Dario	Gonzalez	Reyes	$ 585.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7097	Agosto	2024	6353206	JOSE	ALEXANDER	BAÑOL	ROJAS	$ 214.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7098	Agosto	2024	15922141	Jhon	Jairo	Ospina	Ospina	$ 429.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7099	Agosto	2024	4592693	Jorge	Isaac	Motato	Izquierdo	$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7100	Agosto	2024	15921056	Jose	Silvio	Guapacha	Taborda	$ 298.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7101	Agosto	2024	15926106	GERSAIN		ARICAPA		$ 119.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7102	Agosto	2024	15911708	Jose	Libardo	Bañol	Hernandez	$ 66.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7103	Agosto	2024	9910293	Hector	Fabio	Tabarquino	Betancour	$ 78.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7104	Agosto	2024	15913639	Jose	Libardo	Gañan	Lengua	$ 70.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7105	Agosto	2024	25212754	ANA	DE JESUS	MEJIA	DE MONTOYA	$ 791.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7106	Agosto	2024	25055907	Orfa	Emilia	Alarcon	Sanchez	$ 31.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7107	Agosto	2024	15918969	Guillermo	Jair	Bueno	Bueno	$ 126.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7108	Agosto	2024	15925227	RODRIGO		CASTRO	MEJIA	$ 404.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7109	Agosto	2024	18415997	Jaime	de Jesus	Lengua	Bueno	$ 128.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7110	Agosto	2024	4546945	Fabio	Nelson	Davila	Bueno	$ 64.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7111	Agosto	2024	15915546	Jose	de Jesus	Bartolo	Tejada	$ 726.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7112	Agosto	2024	15924091	Helmer	Adolfo	Campeon	Gil	$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7113	Agosto	2024	1059703470	Lady	Vianeidy	Hernandez	Hernandez	$ 165.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7114	Agosto	2024	33991567	MARIA	HERMILDA	AGUDELO	OSPINA	$ 596.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7115	Agosto	2024	15921566	JORGE	IVAN	MORALES	GUEVARA	$ 569.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7116	Agosto	2024	25055902	LUZ	DARY	TREJOS	CALVO	$ 156.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7117	Agosto	2024	24624382	DELIA		LEIVA	VARGAS	$ 132.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7118	Agosto	2024	3434590	ADONAY	DE JESUS	AGUIRRE	GAVIRIA	$ 642.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7119	Agosto	2024	25052641	MARIA	ASCENSION	VARGAS	LOAIZA	$ 234.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7120	Agosto	2024	25211007	MARIA	GORGONIA	BERMUDEZ	DE BEDOYA	$ 284.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7121	Agosto	2024	33990741	GLORIA	CONSUELO	FRANCO	RAMIREZ	$ 126.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7122	Agosto	2024	15928719	HUMBERTO	ANTONIO	HERRERA	CCALVO	$ 727.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7123	Agosto	2024	15926877	LUIS	ANGEL	MARIN	CUERVO	$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7124	Agosto	2024	30240005	CONSUELO	DE JESUS	ESCOBAR	DE MONTES	$ 119.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7125	Agosto	2024	4545632	VALERIO	ANTONIO	TEJADA	VARGAS	$ 536.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7126	Agosto	2024	4544151	JOSE	LUIS	LARGO		$ 78.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7127	Agosto	2024	25212046	ROSITER		SANCHEZ	DE OBANDO	$ 569.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7128	Agosto	2024	4544581	LUIS	GONZAGA	DIAZ	SALAZAR	$ 379.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7129	Agosto	2024	15932732	JOSE	BENINGO	IZQUIERDO	MOTATO	$ 596.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7130	Agosto	2024	15919170	ORLANDO		BETANCUR	GAÑAN	$ 105.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7131	Agosto	2024	9911546	Gabriel	Humberto	Valencia	Morales	$ 633.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7132	Agosto	2024	15931064	ABELARDO		RIOS	VILLADA	$ 981.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7133	Agosto	2024	25048604	Maria	Rosenda	Gonzalez	Taborda	$ 63.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7134	Agosto	2024	24741902	EMMA		DIAZ		$ 443.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7135	Agosto	2024	25200345	ROSMIRA		RENDON	CAÑAVERAL	$ 357.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7136	Agosto	2024	15928099	DIDIER	DE JESUS	ALVAREZ	OSPINA	$ 571.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7137	Agosto	2024	24741920	CRUZ	ELENA	GARCIA	RIOS	$ 388.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7138	Agosto	2024	1059707435	Carlos	Alberto	Nieto	Largo	$ 110.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7139	Agosto	2024	15925016	JOSE	HERNANDO	TABIMA		$ 130.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7140	Agosto	2024	71993289	NILSON	LEOCADIO	GRANADA	MARIN	$ 221.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7141	Agosto	2024	7551166	Jose	Dario	Abdica	Gañan	$ 221.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7142	Agosto	2024	24741878	MARIA	FABIOLA	VASQUEZ	DE ZAPATA	$ 63.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7143	Agosto	2024	15924708	Arcesio	Antonio	Largo	Bañol	$ 126.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7144	Agosto	2024	25074193	Maria	Mariela	Bueno	Andica	$ 192.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7145	Agosto	2024	15922402	Fabio	Antonio	Tapasco	Trejos	$ 221.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7146	Agosto	2024	7522911	Gilberto	Antonio	Betancur	Rojas	$ 474.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7147	Agosto	2024	18602263	ALBEIRO	DE JESUS	ARBOLEDA	OSPINA	$ 885.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7148	Agosto	2024	33935059	EVA	TULIA	LARGO	SANCHEZ	$ 32.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7149	Agosto	2024	25058850	CIELO	MARIA	OSPINA	ZAMORA	$ 297.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7150	Agosto	2024	30414544	LUZ	AIDA	BAÑOL	BAÑOL	$ 507.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7151	Agosto	2024	9910508	Anian	de Jesus	Guapacha	Largo	$ 111.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7152	Agosto	2024	30412013	MARTHA	ACENET	TAPASCO	TREJOS	$ 66.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7153	Agosto	2024	1381433	JESUS	ANTONIO	ALARCON	LARGO	$ 1.684.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7154	Agosto	2024	15918394	BERNARDO	DE JESUS	BUENO	ROJAS	$ 474.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7155	Agosto	2024	15930639	SERSAIN	ANTONIO	RIVERA		$ 264.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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7156	Agosto	2024	1059697239	LEONEL		RAMIREZ	ZAMORA	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7157	Agosto	2024	15924643	Julio	Cesar	Rojas	Lengua	$ 156.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7158	Agosto	2024	25213712	MARIA	DELIA	LEON	MOLINA	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7159	Agosto	2024	15921790	JOSE	EDIER	BAÑOL	BUENO	$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7160	Agosto	2024	15913883	JAVIER		MORALES	ZAMORA	$ 99.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7161	Agosto	2024	15925047	ULISES	DE JESUS	VALENCIA	LARGO	$ 506.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7162	Agosto	2024	1059697282	Jairo	Alexander	Diaz		$ 165.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7163	Agosto	2024	4544873	Jaime	de Jesus	Diaz	Diaz	$ 189.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7164	Agosto	2024	15931241	YOVANNY		RANGEL	CASTAÑEDA	$ 568.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7165	Agosto	2024	70578399	JAIME	DE JESUS	MONSALVE	PRECIADO	$ 474.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7166	Agosto	2024	15925223	RICARDO	ANTONIO	VILLADA	RENDON	$ 238.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
7167	Agosto	2024	18593440	OTONIEL		FRANCO	GARCIA	$ 459.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7168	Agosto	2024	9850383	URIEL	ORLAY	FLOREZ	LOPEZ	$ 164.775	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7169	Agosto	2024	9800564	CARLOS	ENRIQUE	GUALTEROS	MORALES	$ 288.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7170	Agosto	2024	16111302	RIGOBERTO		MUÑOZ	BEDOYA	$ 924.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7171	Agosto	2024	16113085	HUGO	NELSON	BEDOYA	HINCAPIE	$ 122.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7172	Agosto	2024	70722479	JAVIER		MONTES	RENDON	$ 541.875	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7173	Agosto	2024	75034026	JESUS	FERNANDO	QUINTERO	CARDONA	$ 559.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7174	Agosto	2024	4566818	RIGOBERTO		RAMIREZ	HERRERA	$ 169.875	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7175	Agosto	2024	1016027719	ERIKA	JOHANNA	RIOS	ARIAS	$ 388.110	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7176	Agosto	2024	4486078	ALIRIO	ANTONIO	GONZALEZ	MONTOYA	$ 143.130	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7177	Agosto	2024	4566476	LUIS	MARIO	GIRALDO	ARISTIZABAL	$ 173.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7178	Agosto	2024	15987352	HUBER	ERNEY	AGUIRRE	CARDONA	$ 327.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7179	Agosto	2024	10225303	FRANCISCO	ELADIO	AGUIRRE	CEBALLOS	$ 582.525	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7180	Agosto	2024	16113256	DUBEL		HERNANDEZ	TABARES	$ 271.530	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7181	Agosto	2024	16112056	ALQUIVER		BUITRAGO	ARTEHAGA	$ 104.310	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7182	Agosto	2024	24321533	GLORIA	ESPERANZA	RENDON	DE HURTADO	$ 191.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7183	Agosto	2024	15907627	JOSE	GISNED	GIRALDO	TORRES	$ 927.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7184	Agosto	2024	75085517	JUSTO	PASTOR	MOLINA	AGUIRRE	$ 1.084.260	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7185	Agosto	2024	10240517	MERARDO	ANTONIO	CARVAJAL	BETANCOURT	$ 458.325	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7186	Agosto	2024	10282490	JUAN	CARLOS	VARGAS	IDARRAGA	$ 218.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7187	Agosto	2024	15985438	RODRIGO	ARIEL	GOMEZ	HOYOS	$ 790.845	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7188	Agosto	2024	94350770	LUIS	ALBERTO	GRAJALES	HENAO	$ 323.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7189	Agosto	2024	15990180	JOHN	FREDY	MARIN	CAMPUZANO	$ 32.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7190	Agosto	2024	1058843277	JORGE	WILLIAM	ARREDONDO	PATIÑO	$ 558.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7191	Agosto	2024	16110659	ELIBERTO		MUÑOZ	CARDONA	$ 170.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7192	Agosto	2024	80275377	JOSE	ARMANDO	RODRIGUEZ	HIDALGO	$ 425.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7193	Agosto	2024	15985174	JUAN	ANGEL	FRANCO	FRANCO	$ 130.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7194	Agosto	2024	25237324	ARACELLY		GIRALDO	ARIAS	$ 247.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7195	Agosto	2024	30322273	FANNY		MENDOZA	VALENCIA	$ 185.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7196	Agosto	2024	1057787266	SANDRA	MILENA	FRANCO	LOPEZ	$ 180.270	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7197	Agosto	2024	31449043	DORALBA		CARDENAS	MUÑOZ	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7198	Agosto	2024	16111215	LEONARDO		ARIAS	ZAPATA	$ 69.540	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7199	Agosto	2024	30353649	MARIA	TRINIDAD	SALAZAR	MARTINEZ	$ 309.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7200	Agosto	2024	16045169	JOSE	JESUS	RUBIO	VEJARANO	$ 672.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7201	Agosto	2024	1303314	JOSE	IGNACIO	JIMENEZ	GALLEGO	$ 395.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7202	Agosto	2024	25192536	MAGNOLIA	DEL SOCORRO	MARIN	BENJUMEA	$ 1.020.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7203	Agosto	2024	16111029	ALIRIO		MOLANO	MONTOYA	$ 65.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7204	Agosto	2024	4485881	HECTOR	DE JESUS	LOPEZ	CARDENAS	$ 132.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7205	Agosto	2024	25100245	BLANCA	MELIDA	BEDOYA	GONZALEZ	$ 1.406.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7206	Agosto	2024	4411583	JOSE	GUILLERMO	PARRA	CORREA	$ 446.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7207	Agosto	2024	10215864	JORGE	ELIECER	PINEDA	GARCIA	$ 255.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7208	Agosto	2024	24870823	AZUCESA		CORTES	OCAMPO	$ 531.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ

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7209	Agosto	2024	30357986	MARIA	EUGENIA	TREJOS	OSORIO	$ 380.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7210	Agosto	2024	5913560	JOSE	REINALDO	RENDON	GALVIS	$ 708.240	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7211	Agosto	2024	4566166	JOSE	HERIBERTO	HINCAPIE	QUINTERO	$ 161.175	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7212	Agosto	2024	16112972	ISLEN		GIRALDO	MUÑOZ	$ 161.175	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7213	Agosto	2024	9976916	HOOVER	ARLEY	MONTES	MARIN	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7214	Agosto	2024	24719806	MARIA	CELINA	BEDOYA	CIFUENTES	$ 292.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7215	Agosto	2024	15989134	ARSOY		CUARTAS	GALLEGO	$ 516.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7216	Agosto	2024	1055919188	DIEGO	FERNANDO	MEJIA	CIFUENTES	$ 65.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7217	Agosto	2024	1055916065	CARLOS	ALBERTO	ARENAS	OCAMPO	$ 527.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7218	Agosto	2024	24719614	GLORIA	EDITH	JARAMILLO	GARCIA	$ 543.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7219	Agosto	2024	75003714	LUIS	FRANCISCO	RAMOS	VANEGAS	$ 329.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7220	Agosto	2024	1193449800	JOSE	FERNEY	CASTAÑO	ALVAREZ	$ 392.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7221	Agosto	2024	10181092	HUBER		GRAJALES	MUÑOZ	$ 922.695	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7222	Agosto	2024	4442311	JOSE	ALONSO	GOMEZ	BOTERO	$ 235.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7223	Agosto	2024	16111633	RUBELIO		MARIN	HERNANDEZ	$ 67.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7224	Agosto	2024	4484728	RAMON	ANTONIO	RENDON	ARANGO	$ 320.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7225	Agosto	2024	10237383	RODRIGO		GONZALEZ	OCAMPO	$ 131.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7226	Agosto	2024	16113174	CESAR	AGUSTO	GARCIA	MANRRIQUE	$ 243.390	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7227	Agosto	2024	75000410	CARLOS	ARTURO	HERRERA		$ 227.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7228	Agosto	2024	15987619	JOSE	ELIVER	JARAMILLO	CEBALLOS	$ 397.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7229	Agosto	2024	1002954902	ALCIDES		CARDONA	QUICENO	$ 368.925	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7230	Agosto	2024	75004637	ORLANDO	DE JESUS	BURITICA	SOTO	$ 757.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7231	Agosto	2024	75000496	CONRADO		LOPEZ	GRANADA	$ 197.640	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7232	Agosto	2024	16045136	JOSE	RICARDO	OSORIO	RAMIREZ	$ 672.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7233	Agosto	2024	15987151	IVAN		GUTIERREZ	RAMIREZ	$ 438.270	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7234	Agosto	2024	15990775	EIMAR		MARIN	ATEHORTUA	$ 374.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7235	Agosto	2024	24723562	MARIA	ANGELICA	LLANOS	De OSORIO	$ 880.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7236	Agosto	2024	9980014	ENRIQUE	OLAYA	MARIN	CEBALLOS	$ 222.390	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7237	Agosto	2024	4483396	GERARDO		GUTIERREZ	LOPEZ	$ 283.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7238	Agosto	2024	1058847703	ANDRES		RIVERA	GIRALDO	$ 106.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7239	Agosto	2024	4483742	HERMINSUL		GONZALEZ	ARISTIZABAL	$ 124.875	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7240	Agosto	2024	16112981	CARLOS	AUGUSTO	VALENCIA	SANCHEZ	$ 305.205	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7241	Agosto	2024	15989341	RIGOBERTO		ESCOBAR	ESCOBAR	$ 201.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7242	Agosto	2024	80748036	JAIR		NARVAEZ	RODRIGUEZ	$ 473.175	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7243	Agosto	2024	24724065	FABIOLA		RAMIREZ	De ARISTIZABAL	$ 205.425	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7244	Agosto	2024	98623799	GUSTAVO		MARIN	BEDOYA	$ 333.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7245	Agosto	2024	24827926	ANDREA		ARIAS	LONDOÑO	$ 1.477.980	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7246	Agosto	2024	16112657	ALBERTO	ELIAS	LOPEZ	LOPEZ	$ 96.705	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7247	Agosto	2024	24824320	MARIA	TERESA	VALENCIA	VALENCIA	$ 131.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7248	Agosto	2024	24617062	MARIA	LUCRECIA	GIRALDO	SANTANA	$ 123.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7249	Agosto	2024	4567285	ANTONIO	MARIA	OBANDO	OSORIO	$ 189.270	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7250	Agosto	2024	1061654430	JHON	FREDY	MONTOYA	GARCIA	$ 75.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7251	Agosto	2024	24321899	MARIA	DELFINA	AGUIRRE	De RIVERA	$ 246.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7252	Agosto	2024	30406520	NOELSA		NIETO	RAMIREZ	$ 622.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7253	Agosto	2024	33965512	SANDRA	LORENA	QUINTERO	OROZCO	$ 254.160	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7254	Agosto	2024	24730147	ROCIO		GIRALDO	FIGUEREDO	$ 1.106.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7255	Agosto	2024	15990104	RAMON	JOSE	GAVIRIA	CIRO	$ 35.220	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7256	Agosto	2024	4450440	OSCAR		GONZALEZ	QUINTERO	$ 358.050	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7257	Agosto	2024	15985802	JOSE	NOLBERES	ARBELAEZ	GALEANO	$ 246.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7258	Agosto	2024	4480249	PEDRO	NEL	TANGARIFE	BETANCUR	$ 361.515	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7259	Agosto	2024	15902158	OSCAR		PATIÑO	MUÑOZ	$ 95.310	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7260	Agosto	2024	1055916024	AMPARO		LOPEZ	MONTES	$ 296.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7261	Agosto	2024	25135071	MARIA	ELICENIA	BETANCUR	De OSORIO	$ 381.525	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7262	Agosto	2024	9850153	FRANCISCO	JAVIER	QUINTERO	ARIAS	$ 509.925	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7263	Agosto	2024	15989363	ORLANDO		VALENCIA	RESTREPO	$ 1.144.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7264	Agosto	2024	4354590	JESUS	ADAN	VILLADA	CARDONA	$ 131.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7265	Agosto	2024	16114107	RUBEN	ELIAS	GARCIA	RUIZ	$ 599.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7266	Agosto	2024	4414200	LAZARO	ANTONIO	VALENCIA	CORRALES	$ 722.775	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7267	Agosto	2024	3298627	MARIO		CASTAÑO	GALEANO	$ 346.305	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7268	Agosto	2024	15986650	JOSE	RODRIGO	OSORIO	TANGARIFE	$ 105.660	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7269	Agosto	2024	1336327	ALVARO		ARISTIZABAL	GIRALDO	$ 1.155.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7270	Agosto	2024	16115011	ALONSO		MOLANO	PARRA	$ 185.325	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7271	Agosto	2024	75034858	WILLIAM		BAENA	GOMEZ	$ 328.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7272	Agosto	2024	15988958	OSVALDO	DE JESUS	MONTOYA	GONZALEZ	$ 528.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7273	Agosto	2024	15987991	JOSE	ALBEIRO	MARIN	GALLO	$ 134.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7274	Agosto	2024	9856963	JOSE	ALBERTO	MARIN	ORTIZ	$ 192.465	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7275	Agosto	2024	16110336	JOSE	ALIRIO	HINCAPIE	ATEHORTUA	$ 252.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7276	Agosto	2024	16074218	ALEX	FABIAN	CASTAÑO	LONDOÑO	$ 230.055	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7277	Agosto	2024	30337750	ZOREBIA		GONZALEZ	HENAO	$ 190.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7278	Agosto	2024	16090191	WILMAR		DELGADO	GALLEGO	$ 1.347.465	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7279	Agosto	2024	75002318	HECTOR	JOSE	FRANCO	VALENCIA	$ 329.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7280	Agosto	2024	24758637	MARIA	ORFILIA	ARDILA	ARISTIZABAL	$ 856.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7281	Agosto	2024	5861578	GONZALO		OCAMPO	GOMEZ	$ 625.860	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7282	Agosto	2024	15989653	MARTIN	ARMANDO	VILLA	PALACIO	$ 403.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7283	Agosto	2024	1057782254	RUDY	GUILLERMO	RAMIREZ	GOMEZ	$ 451.935	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7284	Agosto	2024	16112034	LUIS	JOSE	HINCAPIE	ARANGO	$ 247.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7285	Agosto	2024	16113545	WILLIAM		VALLEJO	VILLA	$ 216.615	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7286	Agosto	2024	4441866	REINALDO		CUARTAS	CUARTAS	$ 528.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7287	Agosto	2024	1061655515	JOSE	FABIAN	OCAMPO	HINCAPIE	$ 69.840	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7288	Agosto	2024	24822300	AMPARO		RIVERA	HERRERA	$ 278.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7289	Agosto	2024	1057782638	LEIDY	ANDREA	ARIAS	GOMEZ	$ 1.344.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7290	Agosto	2024	4471127	LUIS	ALFONSO	RIOS	VASQUEZ	$ 397.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7291	Agosto	2024	1053787964	LUZ	YALILE	QUINTERO	BEDOYA	$ 964.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7292	Agosto	2024	30373427	MARIA	LUZ DARY	ARBOLEDA	PEREZ	$ 65.730	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7293	Agosto	2024	22080149	MARIA	DE LOS ANGELES	GIRALDO	QUINTERO	$ 98.595	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7294	Agosto	2024	24719137	MELVA		BEDOYA	RODRIGUEZ	$ 335.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7295	Agosto	2024	16110076	JOSE	RUBIEL	RAMIREZ	BUITRAGO	$ 314.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7296	Agosto	2024	24784704	CECILIA		GOMEZ	De GOMEZ	$ 70.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7297	Agosto	2024	4599099	JOSE	WILLIAN	JARAMILLO	GIRALDO	$ 408.525	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7298	Agosto	2024	24724793	LUZ	MARTHA	PINEDA	DE QUINTERO	$ 223.050	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7299	Agosto	2024	24823154	BLANCA	HERMINIA	DIAZ	DE BETANCUR	$ 98.595	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7300	Agosto	2024	10212294	LUIS	NORBERTO	RODAS	MONCADA	$ 158.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7301	Agosto	2024	1057783906	GILDARDO		RINCON	PATIÑO	$ 70.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7302	Agosto	2024	9805084	BELISARIO		CASTRO	BEDOYA	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7303	Agosto	2024	15985284	JOSE	GUSTAVO	VALENCIA	MORALES	$ 228.915	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7304	Agosto	2024	75033223	HERNANDO		QUINTERO	OCAMPO	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7305	Agosto	2024	15986701	JOSE	ARLEY	GALLEGO	OSPINA	$ 70.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7306	Agosto	2024	98455994	JOSE	ABELARDO	DUQUE	GIRALDO	$ 821.625	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
7307	Agosto	2024	41890748	Rosalba		Mendez		$ 212.520	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7308	Agosto	2024	5966793	Jose	orlando	Mendoza		$ 242.880	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7309	Agosto	2024	4399845	Abeiro		Ceballos	londoño	$ 1.573.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7310	Agosto	2024	1279972	HORACIO		CASTAÑO	CARDONA	$ 182.160	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7311	Agosto	2024	18395365	LEONARDO		HERRERA	LOPEZ	$ 121.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7312	Agosto	2024	29809934	LUZ	DARY	GUZMAN	GARCIA	$ 136.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7313	Agosto	2024	18418787	DIEGO	FERNANDO	BERMUDEZ	GARZON	$ 134.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7314	Agosto	2024	66962688	NELCY		MEJIA	RODRIGUEZ	$ 394.680	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7315	Agosto	2024	24568961	MATILDE		GALVIS	VERGARA	$ 60.720	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7316	Agosto	2024	1808489	JOSE	JESUS	ZAMBRANO	ORDOÑEZ	$ 239.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7317	Agosto	2024	4403815	Luis	Fernando	Olarte	castellanos	$ 684.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7318	Agosto	2024	24799899	MARIA	LUCILA	OROZCO	ORTIZ	$ 90.720	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7319	Agosto	2024	93293402	Builinton	hernando	Bernal	suarez	$ 437.040	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7320	Agosto	2024	1272604	Gilberto		Bustamante	malagon	$ 121.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7321	Agosto	2024	4422671	URIEL		SANCHEZ	PELAEZ	$ 205.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7322	Agosto	2024	21475672	CENAIDA	MARIA	OSORIO	OSPINA	$ 342.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
7323	Agosto	2024	5469395	Jesus	Salvador	Claro	Claro	$ 117.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
7324	Agosto	2024	27749038	JOSEFINA		CONTRERAS	RODRIGUEZ	$ 219.150	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
7325	Agosto	2024	91538204	WILMER	GUILLERMO	MENESES	BAUTISTA	$ 1.008.450	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
7326	Agosto	2024	88162027	JOSE	DEOGRACIAS	CARRILLO	LEON	$ 560.250	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
7327	Agosto	2024	13480857	JUAN	GUILLERMO	BOTELLO	BOTELLO	$ 485.550	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
7328	Agosto	2024	9716435	WILMAR		RODRIGUEZ	RODRIGUEZ	$ 261.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
7329	Agosto	2024	1091658103	Jose		Navarro	Ballesteros	$ 423.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
7330	Agosto	2024	5472369	GEINER		CONTRERAS	PEÑARANDA	$ 285.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
7331	Agosto	2024	9715108	CARLOS	ARTURO	CUADROS	CHONA	$ 73.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
7332	Agosto	2024	1124850455	JONATHAN	KENNETH	VALLEJO	ZAMBRANO	$ 379.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7333	Agosto	2024	6543737	JOSE	MANUEL	PUENTES	LUGO	$ 517.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7334	Agosto	2024	6346559	angel	antonio	garcias	collazos	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7335	Agosto	2024	29439239	Maria	Ayda	Benavides	Bastidas	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7336	Agosto	2024	25603960	MARIA	UBERTINA	BURBANO		$ 33.600	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7337	Agosto	2024	94419623	jose	leonardo	labrada	vernaza	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7338	Agosto	2024	29742241	YADIRA		GUECHE	RINCON	$ 345.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7339	Agosto	2024	1112225551	yonathan		torres	betancourt	$ 33.240	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7340	Agosto	2024	94299756	leonel		betancourt	arredondo	$ 138.120	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7341	Agosto	2024	94261514	Norberto		Solarte	reina	$ 863.250	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7342	Agosto	2024	24789056	Amparo	del carme	Trejos	guapacha	$ 203.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7343	Agosto	2024	31223927	Aurora		Sanchez		$ 207.180	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7344	Agosto	2024	6295156	JAEL		BOLAÑOS	NALEZ	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7345	Agosto	2024	29946041	Alba	Nelly	Vivas	de martinez	$ 232.680	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7346	Agosto	2024	16279563	Wilson	Alfonso	Villalobos	Abadia	$ 415.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7347	Agosto	2024	6265671	Rafael		Loaiza	Lopez	$ 1.346.670	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7348	Agosto	2024	15811154	Miguel	Angel	Popayan	popayan	$ 759.660	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7349	Agosto	2024	31285419	MARIA	DEL TRANSITO	ABADIA	DE VIDAL	$ 201.600	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7350	Agosto	2024	4718492	JOSE	VICENTE	MUELAS	TOMBE	$ 201.600	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7351	Agosto	2024	38876210	Luz	clemencia	Lucero	muñoz	$ 759.660	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
7352	Agosto	2024	5703968	JOSE	ANTONIO	DURAN	CANO	$ 198.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7353	Agosto	2024	91448664	REYNEL		PARDO	CRUZ	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7354	Agosto	2024	91046956	Carlos	Adolfo	Leon	Sanchez	$ 1.341.300	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7355	Agosto	2024	5754151	Roberto		Heredia	Barbosa	$ 237.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7356	Agosto	2024	28401663	Graciela		Ardila	de Solano	$ 514.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7357	Agosto	2024	5726690	DANIEL		ANGARITA	CARRILLO	$ 316.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7358	Agosto	2024	91462504	PROSPERO		ANGARITA	CARRILLO	$ 316.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7359	Agosto	2024	91046718	Carlos	Andres	Rojas	Cruz	$ 475.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7360	Agosto	2024	28352468	EDY	YOLANDA	AGUILAR	VILLARREAL	$ 826.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7361	Agosto	2024	28138711	Rubiela		Ayala	Alvarez	$ 715.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7362	Agosto	2024	5725455	LUIS	HERNADO	RINCON	SERRANO	$ 195.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7363	Agosto	2024	28334486	MARTHA		LEON	DURAN	$ 471.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7364	Agosto	2024	1095910504	MARTHA	VIVIANA	FLOREZ	NIÑO	$ 316.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7365	Agosto	2024	88264111	CARLOS	ORLANDO	ANGARITA	CARRILLO	$ 867.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7366	Agosto	2024	91467944	Olivan		Tarazona	Hernandez	$ 1.108.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7367	Agosto	2024	63347440	LIGIA		SUAREZ	SANCHEZ	$ 79.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7368	Agosto	2024	2180276	Ulpiano		Blanco		$ 673.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7369	Agosto	2024	91467042	JAVIER		HERNANDEZ	GUALDRON	$ 312.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7370	Agosto	2024	13644040	Rodolfo		Prada	Sanchez	$ 434.100	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7371	Agosto	2024	28422586	ANA	LUCIA	OLARTE	DE ARDILA	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
7372	Agosto	2024	2206457	Isaac		Cadena	amado	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7373	Agosto	2024	41491813	MARY		MALDONADO	ALBARRACIN	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7374	Agosto	2024	28172348	CLEMENTINA		VARGAS	RIOS	$ 106.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7375	Agosto	2024	5656758	Donato		Calderon	mendez	$ 177.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7376	Agosto	2024	5763007	JORGE	ELIECER	MEJIA	AYALA	$ 318.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7377	Agosto	2024	28185181	Eloisa		Suarez	Cala	$ 807.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7378	Agosto	2024	5759069	Nelsson	Enrique	Ardila	Sarmiento	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7379	Agosto	2024	5758630	Ruben	Dario	Calderon	Ramirez	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7380	Agosto	2024	2167821	JOSE	DE LOS SANTOS	MENESES	NEIRA	$ 1.398.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7381	Agosto	2024	28377871	BEATRIZ		REYES	DE ROJAS	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7382	Agosto	2024	1095766438	ANTONIO	JOSE	BAUTISTA	GARZON	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7383	Agosto	2024	1100950764	JOAN	SABASTIAN	BLANCO	PEÑARETE	$ 832.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7384	Agosto	2024	91107628	LUIS	ENRIQUE	RIBERO		$ 1.165.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7385	Agosto	2024	28373740	RIVERA	DE OTERO	ROSA	MARIA	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7386	Agosto	2024	1103712933	RUBEN	DARIO	GOMEZ	CAMACHO	$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7387	Agosto	2024	5758304	Fermin		Archila	Ovalle	$ 799.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7388	Agosto	2024	1101546363	NORBERTO		AYALA	ANGARITA	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7389	Agosto	2024	37893024	JACQUELINE		AGUDELO	VELASQEZ	$ 266.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7390	Agosto	2024	5659517	Marco	lino	Rincon	olarte	$ 366.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7391	Agosto	2024	5698555	ALEXIS		TORRES	GARCIA	$ 99.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7392	Agosto	2024	1007363764	CARLOS	ANDRES	BENITEZ	VARGAS	$ 566.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7393	Agosto	2024	13363625	ARGEMIRO		CALA	CANO	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7394	Agosto	2024	91108035	LUIS	ARTURO	RUEDA	ESTEVEZ	$ 599.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7395	Agosto	2024	13701909	LUIS	HERNANDO	PORRAS	MARIN	$ 765.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7396	Agosto	2024	28268443	Eduvina		Jacinto	Osorio	$ 601.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7397	Agosto	2024	28268155	Claude	isabel	Puerto	gutierrez	$ 424.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7398	Agosto	2024	5569939	Reynaldo	Aldubar	Rangel	Diaz	$ 599.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7399	Agosto	2024	5630020	EDUARDO		DIAZ	MUÑOZ	$ 732.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7400	Agosto	2024	28268370	maria	miryam	gomez	pinzon	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7401	Agosto	2024	12456370	Marciano		Pinto	Garnica	$ 366.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7402	Agosto	2024	1101992513	CRISTIAN	ALBEIRO	CASTRO	SANCHEZ	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7403	Agosto	2024	5569565	ARGEMIRO		BERNAL		$ 99.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7404	Agosto	2024	5630726	SANTIAGO		VELANDIA	DIAZ	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7405	Agosto	2024	91103986	PEDRO	ANTONIO	MARQUEZ	CARREÑO	$ 318.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7406	Agosto	2024	91110771	MAURICIO		MORENO	CUELLAR	$ 765.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7407	Agosto	2024	28110663	ESPERANZA		VARGAS	DIAZ	$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7408	Agosto	2024	1026590282	Angie	Lucero	Ulloa	Fajardo	$ 266.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7409	Agosto	2024	74245853	Juan	David	Sanchez	Contreras	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7410	Agosto	2024	1095766269	FERNEY	DAVID	ZUÑIGA	RODRIGEZ	$ 1.431.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7411	Agosto	2024	13616231	Carlos	Ivan	Castellanos	Pinzon	$ 432.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7412	Agosto	2024	5767145	fideligno		urrea	niño	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7413	Agosto	2024	91451279	CLIMACO		ORTIZ	VELASQUEZ	$ 832.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7414	Agosto	2024	5630545	OMAR		RODRIGEZ	LOPEZ	$ 499.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7415	Agosto	2024	5630195	VICTOR	JULIO	QUIROGA	PEREZ	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7416	Agosto	2024	2040818	Luis	Francisco	Ortiz		$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7417	Agosto	2024	1073533582	ANA	SOFIA	CHAPARRO	OCHOA	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7418	Agosto	2024	28191262	Blanca		Tellez	Quiroga	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7419	Agosto	2024	91101285	EDUARDO		BAYONA	FONCE	$ 599.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7420	Agosto	2024	28272547	YANET		ADARME	PIMIENTO	$ 99.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7421	Agosto	2024	5711052	Gustavo		Rojas	Rojas	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7422	Agosto	2024	13616768	Sergio		ARDILA	Gomez	$ 532.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7423	Agosto	2024	1101689709	MONICA	NATALIA	REY	PINTO	$ 177.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7424	Agosto	2024	37900276	MARTHA	LILIANA	BARRERA	BERMUDEZ	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7425	Agosto	2024	5767974	german		porras	diaz	$ 318.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7426	Agosto	2024	13616483	Rubiel		Mosquera	Caro	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7427	Agosto	2024	91454721	nestor	mauricio	mendez	castro	$ 247.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7428	Agosto	2024	91076572	MAURICIO		BARRERA	HERNANDEZ	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7429	Agosto	2024	28267147	CECILIA		SAAVEDRA	DE CHAPARRO	$ 35.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7430	Agosto	2024	1100838029	MARIA	HELENA	VALDIVIESO	VESGA	$ 499.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7431	Agosto	2024	91014633	Pedro		Torres	Villamil	$ 366.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7432	Agosto	2024	91104967	IGNACIO		MORENO		$ 70.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7433	Agosto	2024	5708412	LUIS	REYNEL	BENITEZ	ARENAS	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7434	Agosto	2024	1095766532	ALDEMAR		SANTAMARIA	GOMEZ	$ 1.498.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7435	Agosto	2024	28305896	Ana	Delina	Tellez	de Peña	$ 266.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7436	Agosto	2024	91065232	LUIS	ANTONIO	BENITEZ	AYALA	$ 932.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7437	Agosto	2024	5630290	ALVARO		SANTAMARIA	VERA	$ 1.165.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7438	Agosto	2024	13615111	Juan	Carlos	Zarate	Peña	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7439	Agosto	2024	13617644	Omar		Ruiz	Paez	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7440	Agosto	2024	1095766165	ROBINSON		CASTELLANOS	BENITEZ	$ 566.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7441	Agosto	2024	1110262651	SERGIO	JOSE FERNANDO	SANCHEZ	FUENTES	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7442	Agosto	2024	28110340	MARIA	DEL CARMEN	ZABALA	FAJARDO	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7443	Agosto	2024	1055962480	Ana	Leticia	Paez	Castiblanco	$ 832.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7444	Agosto	2024	13616266	Javier		Caro	Urquijo	$ 932.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7445	Agosto	2024	1101176708	Angelmiro		Camacho	Garzon	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7446	Agosto	2024	51705460	Maria	lucila	Martinez	guiza	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7447	Agosto	2024	63291618	Maria	Dilia	Malagon	Aguillon	$ 466.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7448	Agosto	2024	28110562	ROSA	HERMINDA	CABALLERO	VEGA	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7449	Agosto	2024	91069513	LUIS	JESUS	CUELLAR	CHACON	$ 965.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7450	Agosto	2024	37897692	MARLENE		ARDILA	RIBERO	$ 432.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7451	Agosto	2024	5758111	HELI		GARZON	TAVERA	$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7452	Agosto	2024	13241701	Rodolfo		Vargas	gonzales	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7453	Agosto	2024	17446854	ELIUCIANO		GARAVITO	PAEZ	$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7454	Agosto	2024	5659873	Segundo	fermin	Duarte	gallegos	$ 99.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7455	Agosto	2024	5660057	Evelio		Duarte	gallegos	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7456	Agosto	2024	2083498	PEDRO	JOSE	MONTAÑEZ	ALVAREZ	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7457	Agosto	2024	28110643	HELINA		JIMENEZ	RINCON	$ 1.898.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7458	Agosto	2024	16632776	Segundo	marco fidel	Pineda	cadena	$ 466.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7459	Agosto	2024	91067772	HELIODORO		MANCILLA	VARGAS	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7460	Agosto	2024	5659767	Manuel	de jesus	Galeano	gallegos	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7461	Agosto	2024	28110787	MARIA	FILOMENA	HERNANDEZ	ESTEVEZ	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7462	Agosto	2024	28477066	Ana	roselina	Perez	mora	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7463	Agosto	2024	13956726	GERMAN		PEREZ	FONTECHA	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7464	Agosto	2024	13849147	CARLOS	ALBERTO	AFANADOR	FLOREZ	$ 532.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7465	Agosto	2024	91111975	ZAMBRANO	POVEDA	JORGE		$ 407.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7466	Agosto	2024	1101695339	Edgar	Camilo	Ortiz	Gomez	$ 499.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7467	Agosto	2024	91111853	HENRY		PINZON	JIMENEZ	$ 1.098.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7468	Agosto	2024	28298451	CARMEN		ARENAS	De CARREÑO	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7469	Agosto	2024	37861394	YOLANDA		ACEBEDO	ROJAS	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7470	Agosto	2024	37897518	MANCILLA	VARGAS	MARTA	LUCIA	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7471	Agosto	2024	30203643	Flor	de maria	Acuña	pardo	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7472	Agosto	2024	74327615	marco	alirio	rojas	rivera	$ 212.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7473	Agosto	2024	2103348	Gonzalo		Pardo	Rodriguez	$ 466.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7474	Agosto	2024	23995554	Aura	Cecilia	Sotelo	Urquijo	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7475	Agosto	2024	13760829	jose	nicolas	sierra	robles	$ 424.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7476	Agosto	2024	79821880	Lidimo		Bernal	Cubides	$ 366.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7477	Agosto	2024	5702466	LUIS	JOSE	LOPEZ	CARDENAS	$ 632.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7478	Agosto	2024	5848272	Misael		Gamba	Rodriguez	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7479	Agosto	2024	37625894	Maria	de los angeles	Garcia	Cubillos	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7480	Agosto	2024	13617266	Edgar		Barrantes	Ariza	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7481	Agosto	2024	37626154	Gloria	Yanneth	Pardo	Lopez	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7482	Agosto	2024	1095766188	JOSE	DEL CARMEN	MOLINA	BENITEZ	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7483	Agosto	2024	28172374	MARTHA	CECILIA	CARREÑO	DE RODRIGUEZ	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7484	Agosto	2024	74183692	Armando		Ruiz	Paez	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7485	Agosto	2024	2142019	ANGEL	MIGUEL	AVENDAÑO	MARTINEZ	$ 1.431.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7486	Agosto	2024	5660509	Cesar		Ariza	garzon	$ 499.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7487	Agosto	2024	13880020	RICARDO		CALA	RODRIGEZ	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7488	Agosto	2024	1095766598	ANGEL	DAVID	JIMENEZ	ESTEVEZ	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7489	Agosto	2024	13615604	Juan	David	Amador	Abril	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7490	Agosto	2024	2083044	EXPEDITO		CALA	RODRIGEZ	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7491	Agosto	2024	5710301	Jose	Desiderio	Mateus	Sanchez	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7492	Agosto	2024	28307328	Matilde		Torres		$ 466.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7493	Agosto	2024	91111001	BENEDICTO		MENESES	NIEVES	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7494	Agosto	2024	5712469	Arnulfo		Cuadrado	Santamaria	$ 99.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7495	Agosto	2024	5711331	Aureliano		Peña	Marin	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7496	Agosto	2024	5630423	ELIECER		ARDILA	FUENTES	$ 865.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7497	Agosto	2024	13958558	JUAN	CARLOS	ARIZA	ARIZA	$ 266.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7498	Agosto	2024	13954224	PABLO	EMILIO	MENDOZA	SANTAMARIA	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7499	Agosto	2024	13953881	SALVADOR		ARIZA	ARCE	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7500	Agosto	2024	28378663	MARIA	INES	DIAZ	De VALDIVIESO	$ 1.132.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7501	Agosto	2024	17016698	SEGUNDO		MENESES		$ 532.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7502	Agosto	2024	13686422	Segundo	Arturo	SALAZAR	HERNANDEZ	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7503	Agosto	2024	5759482	Juan		Cadena	Garzon	$ 389.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7504	Agosto	2024	91078786	AQUILEO		VALDIVIESO	VESGA	$ 499.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7505	Agosto	2024	5788158	JOSE	MIGUEL	ZARAZA	VELASCO	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7506	Agosto	2024	91011079	Jose	bercely	Jimenez	dias	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7507	Agosto	2024	91100468	LEONIDAS		GOMEZ	PINTO	$ 765.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7508	Agosto	2024	37892306	AURA	MARLEN	QUINTERO	MOGOLLON	$ 632.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7509	Agosto	2024	28298757	ROSA	MARIA	AVENDAÑO	RODRIGUEZ	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7510	Agosto	2024	5763697	HORACIO		PINZON	COLMENARES	$ 885.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7511	Agosto	2024	37671440	Maria	johanna	Coy	zarate	$ 1.964.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7512	Agosto	2024	13689330	carlos		suarez	diaz	$ 266.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7513	Agosto	2024	91078717	JESUS		MARTINEZ	URIBE	$ 432.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7514	Agosto	2024	5710676	Ramon		Pinzon	Luengas	$ 532.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7515	Agosto	2024	91014708	Omar		Pinzon	Bernal	$ 466.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7516	Agosto	2024	1101992235	EDYNSON	JOHANNY	CAMACHO	RUIZ	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7517	Agosto	2024	30203604	Alicia		Ovalle	Caro	$ 532.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7518	Agosto	2024	74372253	Liber	Hernando	Lopez	Rueda	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7519	Agosto	2024	28305938	Maria		Garcia	de Mendez	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7520	Agosto	2024	5708012	HERIBERTO		RODRIGUEZ	SALAZAR	$ 899.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7521	Agosto	2024	27991997	EDELMIRA		REMOLINA	De ZAMBRANO	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7522	Agosto	2024	79410616	Alvaro		Gonzalez	alvarado	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7523	Agosto	2024	28182009	Maria	isabel	Fontecha	viuda de castro	$ 266.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7524	Agosto	2024	5697660	OVIDIO		TORRES	QUINTERO	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7525	Agosto	2024	5575855	JOSE	AQUILINO	RUIZ	HERNANDEZ	$ 466.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7526	Agosto	2024	5710127	Evelio		Virviescas	Leon	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7527	Agosto	2024	28262806	LAURA	LUCIA	BARON	CASTRO	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7528	Agosto	2024	13615397	Heladio		Ariza	Peña	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7529	Agosto	2024	41702444	Ofelia		Salamanca	Garces	$ 466.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7530	Agosto	2024	1002582242	Alfredo		Malagon	Ruano	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7531	Agosto	2024	91452141	ABEL	ENRIQUE	PINZON	BERNAL	$ 965.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7532	Agosto	2024	80773548	Yamid	ramiro	mora	naranjo	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7533	Agosto	2024	37896003	MARTHA	ISABEL	ARENAS	SILVA	$ 1.032.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7534	Agosto	2024	28098876	MARIA	DEL CARMEN	SANTOS	ARDILA	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7535	Agosto	2024	5710737	Arnulfo		Forero		$ 566.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7536	Agosto	2024	28271682	FLOR	MARIA	MAYORGA	TRIANA	$ 266.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7537	Agosto	2024	91451751	GILBERTO		MUÑOZ	MUÑOZ	$ 266.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7538	Agosto	2024	63292716	OLIVA		CASTELLANOS	DE SALCEDO	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7539	Agosto	2024	37944656	CARMEN		MUÑOZ	VARGAS	$ 99.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7540	Agosto	2024	91107807	JOSE	ALFREDO	PLATA	CASTRO	$ 499.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7541	Agosto	2024	28284757	MARIA	ELENA	TARAZONA	BECERRA	$ 632.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7542	Agosto	2024	5708285	ARNULFO		VESGA		$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7543	Agosto	2024	91071469	GUILLERMO		REYES	BERNAL	$ 266.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7544	Agosto	2024	91108649	PATRICIO		CARDENAS	PINTO	$ 266.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7545	Agosto	2024	5693624	JAIME		RODRIGUEZ	MAYORGA	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7546	Agosto	2024	91071996	JAIME		ROJAS	SOLANO	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7547	Agosto	2024	28261701	AURORA	MARIA	ARAQUE	DE SUAREZ	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7548	Agosto	2024	5690340	ALIRIO		PALOMINO	LIZARAZO	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7549	Agosto	2024	13620638	GERMAN	ANTONIO	RODRIGUEZ	HERNANDEZ	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7550	Agosto	2024	91109510	RICARDO		CORREA	QUIROGA	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7551	Agosto	2024	4106455	Jose	Eduardo	Malagon	Lugo	$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7552	Agosto	2024	5711069	Jose	sigifredo	Cubides	Reyes	$ 99.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7553	Agosto	2024	5766259	Alvaro		Rodriguez	diaz	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7554	Agosto	2024	5712949	Ciro	Antonio	Gomez	Velasco	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7555	Agosto	2024	28110891	MARLENE		JEREZ	RANGEL	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7556	Agosto	2024	5758993	HENRY		SANCHEZ	CALDERON	$ 1.032.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7557	Agosto	2024	5710633	Jose	Querubin	Suarez	Peña	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7558	Agosto	2024	28110331	LINA	ROSA	LUQUE	MENESES	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7559	Agosto	2024	37893469	ADY	ESTHER	TRIANA	GALVIS	$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7560	Agosto	2024	91104163	DOMINICIANO		VASQUEZ	GARZON	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7561	Agosto	2024	37899412	ROSALBA		URIBE	ARDILA	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7562	Agosto	2024	5576897	Genaro		Acuña		$ 899.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
7563	Agosto	2024	71495355	JOSE	ADRIAN	ARIAS	GONZALEZ	$ 129.948	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7564	Agosto	2024	71495735	FRANCISCO	JAVIER	RESTREPO	BEDOYA	$ 357.357	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7565	Agosto	2024	3412106	JORGE	LUIS	ESPINAL	VERGARA	$ 120.240	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7566	Agosto	2024	71492263	FERLEY	DE JESUS	MARTINEZ	RIOS	$ 945.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7567	Agosto	2024	98461337	Jorge	Isaac	Rueda	Caro	$ 243.180	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7568	Agosto	2024	71491093	REINALDO	DE JESUS	CAICEDO	ZULETA	$ 297.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7569	Agosto	2024	71490917	ARTURO	DE JESUS	MEJIA	ACEVEDO	$ 1.039.584	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7570	Agosto	2024	21674945	GLORIA	ELENA	SERNA	FERNANDEZ	$ 333.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7571	Agosto	2024	71050798	LUIS	ANTONIO	ORTIZ	MONTOYA	$ 389.844	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7572	Agosto	2024	71490593	CARLOS	HERNANDO	MEJIA	SANCHEZ	$ 292.383	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7573	Agosto	2024	3453205	SAMUEL	DE JESUS	BEDOYA	CORREA	$ 299.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7574	Agosto	2024	3566634	JOSE	HUMBERTO	GONZALEZ	VELASQUEZ	$ 524.745	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7575	Agosto	2024	21576382	MARIA	LUCILA	MEJIA	DE ZAPATA	$ 299.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7576	Agosto	2024	1001605278	DIEGO	FERNANDO	YEPES	BENJUMEA	$ 162.435	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7577	Agosto	2024	71759878	WEIMAR	ANTONIO	ARAQUE	GALLEGO	$ 389.844	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7578	Agosto	2024	71051384	WALLTER		MORENO	DAVILA	$ 599.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7579	Agosto	2024	71491993	LEON	JAIRO	ZEA	PARRA	$ 491.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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7580	Agosto	2024	21428462	ERICA	MARIA	VELEZ	VASCO	$ 162.435	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7581	Agosto	2024	3412228	ANTONIO	MARIA	HENAO	URREGO	$ 282.555	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7582	Agosto	2024	3455273	JOSE	FERNANDO	RESTREPO	HERNANDEZ	$ 259.896	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7583	Agosto	2024	1033651620	MONICA		GARCES	GOMEZ	$ 1.020.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7584	Agosto	2024	15488182	JHON	JAIRO	FLOREZ	IBARRA	$ 848.796	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7585	Agosto	2024	21675428	LUZ	MARLENY	HERRERA	PALACIO	$ 302.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7586	Agosto	2024	3456154	LUIS	ENRIQUE	ARIAS	ANGEL	$ 1.587.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7587	Agosto	2024	3455789	JAVIER		PALACIO	PALACIO	$ 1.049.490	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7588	Agosto	2024	3412099	IVAN	DE JESUS	RESTREPO	GONZALEZ	$ 166.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7589	Agosto	2024	71494286	LEONEL		BOLIVAR	HERNANDEZ	$ 324.870	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7590	Agosto	2024	71495838	DIEGO	ALEXANDER	SALAS	PALACIO	$ 266.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7591	Agosto	2024	21675576	MARTHA	LIBIA	URREGO	VELEZ	$ 129.948	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7592	Agosto	2024	3455779	IVAN	DARIO	MARTINEZ	GOMEZ	$ 129.948	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7593	Agosto	2024	3454745	HECTOR	JAVIER	PARRA	SAMPEDRO	$ 199.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7594	Agosto	2024	71491178	PEDRO	JOSE	GOMEZ	CASTRILLON	$ 64.974	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7595	Agosto	2024	1038769503	ANDRES		GALLEGO	VELASQUEZ	$ 324.870	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7596	Agosto	2024	1038768438	RODOLFO		GALLEGO	VELASQUEZ	$ 869.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7597	Agosto	2024	21674586	LUZ	HERLINDA	ACEVEDO	ROMAN	$ 563.568	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7598	Agosto	2024	75049407	SAUL		RAMIREZ	GIRALDO	$ 937.500	890.802.621	Cooperativa De Caficultores De Aguadas
7599	Agosto	2024	24368184	LUZ	SENEIDA	BEDOYA	RAMIREZ	$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
7600	Agosto	2024	1055831508	EDILBERTO		CASTAÑO	CHICA	$ 462.000	890.802.621	Cooperativa De Caficultores De Aguadas
7601	Agosto	2024	4337944	JOSE	ARCADIO	ACEVEDO	OCAMPO	$ 238.500	890.802.621	Cooperativa De Caficultores De Aguadas
7602	Agosto	2024	4335708	ALONSO		LOPEZ	RAMIREZ	$ 98.550	890.802.621	Cooperativa De Caficultores De Aguadas
7603	Agosto	2024	75051085	LUIS	ALFONSO	ORTIZ	ARBELAEZ	$ 129.600	890.802.621	Cooperativa De Caficultores De Aguadas
7604	Agosto	2024	24367101	ALBA	MARINA	PINEDA	HENAO	$ 1.652.400	890.802.621	Cooperativa De Caficultores De Aguadas
7605	Agosto	2024	4337222	PEDRO	JOSE	SANCHEZ	CASTRILLON	$ 777.600	890.802.621	Cooperativa De Caficultores De Aguadas
7606	Agosto	2024	6109740	JOSE	ITURIEL	VELEZ	SANCHEZ	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
7607	Agosto	2024	24364296	MARINA		GIRALDO	DE HENAO	$ 680.400	890.802.621	Cooperativa De Caficultores De Aguadas
7608	Agosto	2024	93290275	JOSE	ARIEL	PEREZ	LOAIZA	$ 262.800	890.802.621	Cooperativa De Caficultores De Aguadas
7609	Agosto	2024	16055154	CARLOS	ARIEL	CARMONA	MONTOYA	$ 65.700	890.802.621	Cooperativa De Caficultores De Aguadas
7610	Agosto	2024	75050061	CARLOS	ARTURO	HERRERA	GIRALDO	$ 755.250	890.802.621	Cooperativa De Caficultores De Aguadas
7611	Agosto	2024	75045920	DIEGO		DUQUE	DUQUE	$ 1.036.800	890.802.621	Cooperativa De Caficultores De Aguadas
7612	Agosto	2024	4339318	JOHN	JAIRO	FRANCO	NIETO	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
7613	Agosto	2024	10035446	JAIRO	DE JESUS	MONTOYA	RODRIGUEZ	$ 131.400	890.802.621	Cooperativa De Caficultores De Aguadas
7614	Agosto	2024	75047518	CARLOS	ANTONIO	GALLEGO	CARDENAS	$ 99.000	890.802.621	Cooperativa De Caficultores De Aguadas
7615	Agosto	2024	4335585	JOSE	ARIEL	ACEVEDO	ARIAS	$ 819.000	890.802.621	Cooperativa De Caficultores De Aguadas
7616	Agosto	2024	24364994	MARIA	DEL CARMEN	ARIAS	DE CASTAÑO	$ 453.600	890.802.621	Cooperativa De Caficultores De Aguadas
7617	Agosto	2024	4336537	SILVIO		CASTAÑO	SANCHEZ	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
7618	Agosto	2024	24372789	LUZ	ESTRELLA	AGUIRRE	HENAO	$ 97.200	890.802.621	Cooperativa De Caficultores De Aguadas
7619	Agosto	2024	4413620	LUIS	OSCAR	PINEDA	TORRES	$ 278.250	890.802.621	Cooperativa De Caficultores De Aguadas
7620	Agosto	2024	24365330	MARIA	FABIOLA	GUARIN	CARDONA	$ 357.750	890.802.621	Cooperativa De Caficultores De Aguadas
7621	Agosto	2024	4335521	JORGE	HERNAN	CHAVERRA	GONZALEZ	$ 1.198.800	890.802.621	Cooperativa De Caficultores De Aguadas
7622	Agosto	2024	75034980	PERDO	NEL	GARCIA	NARANJO	$ 726.000	890.802.621	Cooperativa De Caficultores De Aguadas
7623	Agosto	2024	70726264	JHON	JAIRO	MANRIQUE	SALAZAR	$ 129.600	890.802.621	Cooperativa De Caficultores De Aguadas
7624	Agosto	2024	1093216226	ARNEY		MARIN	QUINTERO	$ 238.500	890.802.621	Cooperativa De Caficultores De Aguadas
7625	Agosto	2024	1036934885	ANGELA	PATRICIA	FRANCO	GALLEGO	$ 1.846.800	890.802.621	Cooperativa De Caficultores De Aguadas
7626	Agosto	2024	24363312	MARIA	OMAIRA	MARTINEZ	DE RIOS	$ 32.850	890.802.621	Cooperativa De Caficultores De Aguadas
7627	Agosto	2024	24367386	LUCELLY		ARIAS	LOPEZ	$ 427.050	890.802.621	Cooperativa De Caficultores De Aguadas
7628	Agosto	2024	4334766	JESUS	HERNAN	GOMEZ	ARISTIZABAL	$ 394.200	890.802.621	Cooperativa De Caficultores De Aguadas
7629	Agosto	2024	75047696	JHON	OMAR	SOSSA	PINEDA	$ 328.500	890.802.621	Cooperativa De Caficultores De Aguadas
7630	Agosto	2024	75047852	JOSE	SEDIEL	CANDAMIL	VALENCIA	$ 1.073.250	890.802.621	Cooperativa De Caficultores De Aguadas
7631	Agosto	2024	70729500	OVIDIO	DE JESUS	LOAIZA	SOTO	$ 615.600	890.802.621	Cooperativa De Caficultores De Aguadas
7632	Agosto	2024	1055836682	VICTOR	ALFONSO	DUQUE	GALLEGO	$ 486.000	890.802.621	Cooperativa De Caficultores De Aguadas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7633	Agosto	2024	75046812	JORGE	ELIAS	ARIAS	GRISALES	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
7634	Agosto	2024	24363300	MARIA	LISINA	MARQUEZ	DE LONDOÑO	$ 318.000	890.802.621	Cooperativa De Caficultores De Aguadas
7635	Agosto	2024	24364915	SOR	TERESITA	GRISALES	GALLEGO	$ 356.400	890.802.621	Cooperativa De Caficultores De Aguadas
7636	Agosto	2024	98454318	ALIRIO	DE JESUS	GALLEGO	MONTES	$ 486.000	890.802.621	Cooperativa De Caficultores De Aguadas
7637	Agosto	2024	24372356	EDILIA		ARIAS	LONDOÑO	$ 194.400	890.802.621	Cooperativa De Caficultores De Aguadas
7638	Agosto	2024	24364206	ALBA	LUCIA	ARIAS	CANDAMIL	$ 834.750	890.802.621	Cooperativa De Caficultores De Aguadas
7639	Agosto	2024	75046866	GILBERTO		MONSALVE	SALAZAR	$ 528.000	890.802.621	Cooperativa De Caficultores De Aguadas
7640	Agosto	2024	75049544	OCTAVIO	DE JESUS	CIRO	GIL	$ 64.800	890.802.621	Cooperativa De Caficultores De Aguadas
7641	Agosto	2024	24363287	MARIA	GLADIS	RUIZ	MONTOYA	$ 810.000	890.802.621	Cooperativa De Caficultores De Aguadas
7642	Agosto	2024	24363777	MARTHA	CECILIA	LOPEZ	DE CARDONA	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
7643	Agosto	2024	24369749	BLANCA	EDILIA	LONDOÑO	ACEVEDEO	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
7644	Agosto	2024	24360446	ROSA	ELENA	GONZALEZ	FRANCO	$ 993.750	890.802.621	Cooperativa De Caficultores De Aguadas
7645	Agosto	2024	75050401	ELIECER		ATEHORTUA	GONZALEZ	$ 453.600	890.802.621	Cooperativa De Caficultores De Aguadas
7646	Agosto	2024	75051080	JOSE	ALFREDO	AMAYA	LOPEZ	$ 32.400	890.802.621	Cooperativa De Caficultores De Aguadas
7647	Agosto	2024	1055836247	VICTOR	ALFONSO	LONDOÑO	MARQUEZ	$ 715.500	890.802.621	Cooperativa De Caficultores De Aguadas
7648	Agosto	2024	1055834003	MAURICIO		CANDAMIL	CANDAMIL	$ 357.750	890.802.621	Cooperativa De Caficultores De Aguadas
7649	Agosto	2024	24363235	MARIA	DORALBA	HERNANDEZ	DE VALENCIA	$ 259.200	890.802.621	Cooperativa De Caficultores De Aguadas
7650	Agosto	2024	24360924	MARIA	DEL ROSARIO	GIRALDO	URREA	$ 164.250	890.802.621	Cooperativa De Caficultores De Aguadas
7651	Agosto	2024	24369274	ODILA		CARDONA	ARIAS	$ 1.328.400	890.802.621	Cooperativa De Caficultores De Aguadas
7652	Agosto	2024	24362257	MARIA	NELLY	MURILLO	DE SALGADO	$ 702.450	890.802.621	Cooperativa De Caficultores De Aguadas
7653	Agosto	2024	24361088	MARIA	OLIVA	GALLEGO	DE ACEVEDO	$ 167.250	890.802.621	Cooperativa De Caficultores De Aguadas
7654	Agosto	2024	75047695	LAZARO		SANCHEZ	TORRES	$ 970.050	890.802.621	Cooperativa De Caficultores De Aguadas
7655	Agosto	2024	1002643150	JOSE	ANCIZAR	CANDAMIL	LOPEZ	$ 468.300	890.802.621	Cooperativa De Caficultores De Aguadas
7656	Agosto	2024	24369451	MARIA	ELVIA	ATEHORTUA	GALVIS	$ 164.250	890.802.621	Cooperativa De Caficultores De Aguadas
7657	Agosto	2024	1002642394	ANDREA		CARDONA	VARGAS	$ 278.250	890.802.621	Cooperativa De Caficultores De Aguadas
7658	Agosto	2024	1055834575	DEISY	JOHANA	SANCHEZ	GIRALDO	$ 133.800	890.802.621	Cooperativa De Caficultores De Aguadas
7659	Agosto	2024	1114089052	MANUEL	FERNANDO	CASTAÑO	VEGAS	$ 367.950	890.802.621	Cooperativa De Caficultores De Aguadas
7660	Agosto	2024	75047211	JOSE	REINEL	ESCOBAR	ESCOBAR	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
7661	Agosto	2024	24369435	NORA	YANED	CANDAMIL	SUAREZ	$ 291.600	890.802.621	Cooperativa De Caficultores De Aguadas
7662	Agosto	2024	75049254	ORAN	DE JESUS	SUAREZ	CARDENAS	$ 119.250	890.802.621	Cooperativa De Caficultores De Aguadas
7663	Agosto	2024	75050225	EXCEDIEL		ARIAS	MARIN	$ 318.000	890.802.621	Cooperativa De Caficultores De Aguadas
7664	Agosto	2024	24838069	MARIA	LLYSSEL	GRANADA	AGUIRRE	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
7665	Agosto	2024	4337911	GERMAN	DARIO	ORTIZ	CANDAMIL	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
7666	Agosto	2024	24366763	MARTA	LUCIA	LOAISA	MONTOYA	$ 97.200	890.802.621	Cooperativa De Caficultores De Aguadas
7667	Agosto	2024	4339447	JULIAN	ANDRES	LOAIZA		$ 596.250	890.802.621	Cooperativa De Caficultores De Aguadas
7668	Agosto	2024	24366972	MARIA	YOLANDA	ORTIZ	OSORIO	$ 2.007.000	890.802.621	Cooperativa De Caficultores De Aguadas
7669	Agosto	2024	75050137	CARLOS	ARIEL	SANCHEZ	OCAMPO	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
7670	Agosto	2024	4336247	GILDARDO	ANTONIO	MARIN	PINEDA	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
7671	Agosto	2024	43457278	GLADIS		OSPINA	PAREJA	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
7672	Agosto	2024	24362677	BLANCA	OSORIO	HENAO	OSORIO	$ 259.200	890.802.621	Cooperativa De Caficultores De Aguadas
7673	Agosto	2024	24369517	MARIA	BELEN	OSORIO	HERNANDEZ	$ 133.800	890.802.621	Cooperativa De Caficultores De Aguadas
7674	Agosto	2024	75048831	GILDARDO		ARCILA	ARIAS	$ 167.250	890.802.621	Cooperativa De Caficultores De Aguadas
7675	Agosto	2024	75049818	JESUS	EDUARDO	ARIAS	FRANCO	$ 788.400	890.802.621	Cooperativa De Caficultores De Aguadas
7676	Agosto	2024	75049121	WILAM		ARCILA	GOMEZ	$ 1.412.550	890.802.621	Cooperativa De Caficultores De Aguadas
7677	Agosto	2024	70512070	LUIS	EVELIO	VALENCIA	VALENCIA	$ 993.750	890.802.621	Cooperativa De Caficultores De Aguadas
7678	Agosto	2024	24360626	MARIA	LIRIA	FRANCO	DE ARIAS	$ 821.250	890.802.621	Cooperativa De Caficultores De Aguadas
7679	Agosto	2024	16112286	JORGE	WILLIAM	HINCAPIE	OSPINA	$ 127.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7680	Agosto	2024	1058843615	GUSTAVO		ORTIZ	TORO	$ 370.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7681	Agosto	2024	4485793	RAMON	MARIA	QUINTERO	QUINTERO	$ 381.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7682	Agosto	2024	4449435	MAURO		LOPEZ	QUICENO	$ 1.017.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7683	Agosto	2024	25219878	MARIA	LOURDES	OCAMPO	BETANCUR	$ 64.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7684	Agosto	2024	24719284	LUZ	ESTELLA	FRANCO	GIRALDO	$ 81.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7685	Agosto	2024	1002800020	NEIDER	YESID	RIOS	CARDONA	$ 127.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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7686	Agosto	2024	4485002	JOSE	NOE	GONZALEZ	SARAZA	$ 756.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7687	Agosto	2024	24823935	ARIELA		HINCAPIE	BETANCUR	$ 462.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7688	Agosto	2024	9857276	VIRGILIO	DE JESUS	JIMENEZ	QUINTERO	$ 190.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7689	Agosto	2024	16112253	JOSE	DUBERNEY	BEDOYA	RAMOS	$ 222.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7690	Agosto	2024	4485363	URIEL		FLOREZ	GIRALDO	$ 363.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7691	Agosto	2024	4487803	GERARDO		BEDOYA	ZULUAGA	$ 819.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7692	Agosto	2024	9857706	JOSE	NELSON	GIRALDO	CORTES	$ 348.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7693	Agosto	2024	16113080	EDILBERTO		CORREA	ORTIZ	$ 410.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7694	Agosto	2024	15989986	MARCO	AURELIO	ARENAS		$ 219.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7695	Agosto	2024	10284644	ALBEIRO	DE JESUS	CEBALLOS	GONZALES	$ 1.188.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7696	Agosto	2024	16110835	JESUS	MARIA	BUITRAGO	ARIAS	$ 403.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7697	Agosto	2024	25126150	LUCIA	DEJESUS	VALENCIA	DE HERNANDEZ	$ 470.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7698	Agosto	2024	4449718	JOSE	ROBERTO	HERNANDEZ	QUINTERO	$ 127.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7699	Agosto	2024	4567111	FRANCISCO	JOSE	RAMIREZ	HERNANDEZ	$ 95.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7700	Agosto	2024	15897755	MANUEL	SALVADOR	MOLINA	CIRO	$ 642.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7701	Agosto	2024	25127446	MARIA	ROSALBA	LOPEZ	GIRALDO	$ 403.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7702	Agosto	2024	1109001036	EDGAR	ANTONIO	RUIZ	MARROQUIN	$ 952.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7703	Agosto	2024	1002954828	NORBEY		BEDOYA	GARCIA	$ 159.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7704	Agosto	2024	16112102	JESUS	ALBERTO	QUICENO	CIFUENTES	$ 127.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7705	Agosto	2024	24756092	MARIA	FABIOLA	BETANCOURTH	RAMIREZ	$ 132.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7706	Agosto	2024	75001517	VICTOR	MANUEL	ORTIZ	CARDONA	$ 321.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7707	Agosto	2024	16115236	JORGE	EDILSON	BEDOYA	GARCIA	$ 667.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7708	Agosto	2024	16113291	URIEL	RODRIGO	QUICENO	MOLANO	$ 222.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7709	Agosto	2024	4567274	JOSE	REINALDO	HINCAPIE	CIFUENTES	$ 159.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7710	Agosto	2024	15896663	ANTONIO	MARIA	RIVERA	RIVERA	$ 417.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7711	Agosto	2024	24735282	MARIA	EDILMA	BERMUDEZ		$ 287.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7712	Agosto	2024	24873084	GLORIA	NELSY	ORTIZ	TORO	$ 726.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7713	Agosto	2024	16112898	RUBIEL		MORALES	RIVERA	$ 353.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7714	Agosto	2024	16115581	JOHN	JAIRO	MUÑOZ	GARCIA	$ 235.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7715	Agosto	2024	16110267	JOSE	RODRIGO	TABARES	VALENCIA	$ 235.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7716	Agosto	2024	16112297	NELSON		CARDONA	VALENCIA	$ 235.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7717	Agosto	2024	9859454	OSCAR	IVAN	GARCIA	ZAPATA	$ 460.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7718	Agosto	2024	16114263	PEDRO	ANTONIO	RAMOS	RAMOS	$ 540.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7719	Agosto	2024	24718442	MARIA	ROSARIO	MORALES	OSORIO	$ 436.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7720	Agosto	2024	16113941	WILLIAM		OSPINA	FRANCO	$ 383.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7721	Agosto	2024	25125668	MARIA	MELVA	LONDOÑO	DE MUÑOZ	$ 413.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7722	Agosto	2024	17281584	JAIME	ANDRES	MARTINEZ	GONZALEZ	$ 254.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7723	Agosto	2024	16111099	JESUS	ALBERTO	GIRALDO	GONZALEZ	$ 302.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7724	Agosto	2024	16111188	JOSE	HERNANDO	BEDOYA	GRIZALES	$ 127.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7725	Agosto	2024	1394274	RAMON	JOSE	VILLEGAS	OSPINA	$ 128.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7726	Agosto	2024	16110912	ARLEY		ALZATE	GARCIA	$ 192.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7727	Agosto	2024	75052082	FABIAN		GIRALDO	HENAO	$ 264.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7728	Agosto	2024	16115441	ISLEN		RAMIREZ	ORTIZ	$ 382.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7729	Agosto	2024	24820769	ROSABEL		GRISALES	DE VILLA	$ 156.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7730	Agosto	2024	4469103	AGUSTIN		ESCOBAR	CASTRILLON	$ 429.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7731	Agosto	2024	15989753	JOSE	NORBEY	ARENAS	BETANCUR	$ 792.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7732	Agosto	2024	75000071	NEFTALI		RAMIREZ	DUQUE	$ 99.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7733	Agosto	2024	16114499	WILSON		GARCIA	ZULUAGA	$ 168.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7734	Agosto	2024	4566605	JOSE	LEONARDO	OSPINA	GARCIA	$ 196.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7735	Agosto	2024	24728178	MARTA	YOLANDA	OSORIO	RAMIREZ	$ 414.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7736	Agosto	2024	16113828	JOSE	DEIMER	RESTREPO	LLANO	$ 770.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7737	Agosto	2024	16161853	JAIME		OSORIO		$ 256.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7738	Agosto	2024	24340416	MARIA	FANNY	GONZALEZ	GOMEZ	$ 132.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7739	Agosto	2024	93439413	HERNAN	DARIO	GOMEZ	VALENCIA	$ 1.602.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7740	Agosto	2024	30328712	HILDA	MONICA	OROZCO	GARCIA	$ 1.188.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7741	Agosto	2024	24883937	MARIA	CONSUELO	RIVERA	JARAMILLO	$ 224.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7742	Agosto	2024	4566619	LEOVIGILDO		QUINTERO	MUÑOZ	$ 222.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7743	Agosto	2024	4457250	LEYBER		QUINTERO	JARAMILLO	$ 513.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7744	Agosto	2024	4468018	LUIS	HORACIO	OROZCO	QUINTERO	$ 33.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7745	Agosto	2024	9850499	FABIO	NELSON	ARISTIZABAL	BEDOYA	$ 222.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7746	Agosto	2024	16045048	VICTOR	HELI	OSORIO	RAMIREZ	$ 288.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7747	Agosto	2024	9858466	CARLOS	AUGUSTO	BEDOYA	MUÑOZ	$ 132.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7748	Agosto	2024	1312090	JOSE	OLIVERO	GOMEZ	MUÑOZ	$ 99.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7749	Agosto	2024	16113202	DARIO		HERNANDEZ	MUÑOZ	$ 127.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7750	Agosto	2024	4485030	JOSE	AGUSTIN	BEDOYA		$ 363.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7751	Agosto	2024	1336368	ELIECER	DE JESUS	RAMIREZ	BUITRAGO	$ 543.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7752	Agosto	2024	15988110	RUBIEL		GALLEGO	DUQUE	$ 706.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7753	Agosto	2024	1311976	JOSE	DUBAN	GALEANO	PATIÑO	$ 132.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7754	Agosto	2024	4482017	ENRIQUE		ZULUAGA	MUÑOZ	$ 128.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7755	Agosto	2024	4567430	JOSE	RAMIRO	MUÑOZ	CARDONA	$ 159.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7756	Agosto	2024	15989791	DIDIO	AUGUSTO	OSPINA	GONZALEZ	$ 604.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7757	Agosto	2024	75032773	JORGE	IVAN	LOPEZ		$ 202.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7758	Agosto	2024	24784850	MARLENY		QUINTERO	JARAMILLO	$ 1.213.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7759	Agosto	2024	24754210	TERESA	DE JESUS	MURILLO	VALENCIA	$ 128.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7760	Agosto	2024	75082763	JOSE	LEYDER	LLANOS	VASQUEZ	$ 770.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7761	Agosto	2024	75090697	RUBEN	DARIO	OSORIO	HERNANDEZ	$ 352.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7762	Agosto	2024	4471012	LUIS	ALBERTO	CUERVO		$ 346.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7763	Agosto	2024	24726071	ALBA	LUCIA	MONTES	De SOTO	$ 127.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7764	Agosto	2024	4488691	ABELARDO		OSPINA	GOMEZ	$ 224.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7765	Agosto	2024	24755885	MARIA	ERNESTINA	MONTES	DE LOPEZ	$ 165.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7766	Agosto	2024	24731997	ALBA		CORTES	LOPEZ	$ 449.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7767	Agosto	2024	16115392	OSCAR		OCAMPO	GUTIERREZ	$ 349.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7768	Agosto	2024	4598502	JOSE	IVAN	RENDON	ESCOBAR	$ 132.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7769	Agosto	2024	24758533	HILDA		TABARES	TABARES	$ 33.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7770	Agosto	2024	75004364	YOVANI		MURILLO	GIRALDO	$ 230.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7771	Agosto	2024	24724241	MARIA	ISABEL	CUARTAS	De BERMUDEZ	$ 159.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7772	Agosto	2024	9859209	JHON	JAIRO	TABAREZ	MAYA	$ 261.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7773	Agosto	2024	10282183	OSCAR	ALBERTO	HENAO		$ 198.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7774	Agosto	2024	16114290	DARIEL	ANTONIO	RESTREPO	CORREA	$ 317.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7775	Agosto	2024	24873601	ZULMA	LEONISA	NIETO	TABARES	$ 267.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7776	Agosto	2024	16090357	JORGE	EDWIN	GALVEZ	ESCOBAR	$ 118.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7777	Agosto	2024	24757391	MARIA	ELENA	CORREA	AGUDELO	$ 508.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7778	Agosto	2024	15990111	EDWIN	LEANDRO	RIVERA	OSPINA	$ 254.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7779	Agosto	2024	16111462	RUBEN	DARIO	CALDERON	ARANGO	$ 145.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7780	Agosto	2024	15989873	JAVIER		HERNANDEZ	BETANCUR	$ 413.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7781	Agosto	2024	16112504	GUSTAVO		ALZATE	OSORIO	$ 319.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7782	Agosto	2024	35521757	PATRICIA	EUGENIA	ARISTIZABAL	MEJIA	$ 349.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7783	Agosto	2024	7522758	GUSTAVO		TABARES	AGUIRRE	$ 99.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7784	Agosto	2024	75003280	NELSON	ANTONIO	RAMIREZ	BLANDON	$ 159.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7785	Agosto	2024	75000180	JOSE	ALBERTO	OSORIO	QUICENO	$ 159.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7786	Agosto	2024	3536994	LUIS	GONZAGA	ALZAT	ALZATE	$ 40.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7787	Agosto	2024	75107196	JOSE	ANTONIO	HIGUERA	CARDONA	$ 63.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7788	Agosto	2024	4567481	GILDARDO		MUÑOZ	CARDONA	$ 324.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7789	Agosto	2024	4566612	GABRIEL		CARDONA	MUÑOZ	$ 192.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7790	Agosto	2024	25141084	BERTHA	INES	RODRIGUEZ	DE BETANCUR	$ 127.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7791	Agosto	2024	16114529	FABIO	NELSON	ESCOBAR	VALENCIA	$ 67.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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7792	Agosto	2024	75003498	NORBERTO		RAMIREZ	RUIZ	$ 128.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7793	Agosto	2024	4567381	JOSE	ELMER	RIVERA	RUEDA	$ 190.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7794	Agosto	2024	4566628	HORACIO	DE JESUS	GARCIA	ARISTIZABAL	$ 324.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7795	Agosto	2024	30225976	LUZ	EDITH	ARISTIZABAL	GIRALDO	$ 337.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7796	Agosto	2024	24719136	NANCY		RAMIREZ	TABARES	$ 1.543.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7797	Agosto	2024	16111831	LUIS	FERNANDO	VILLEGAS	OROZCO	$ 501.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7798	Agosto	2024	15988853	LEONEL		MONTES	CUARTAS	$ 413.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7799	Agosto	2024	4485047	GERARDO		MARIN	MUÑOZ	$ 163.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7800	Agosto	2024	15985506	JOSE	ISMAEL	RODRIGUEZ	GIL	$ 985.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7801	Agosto	2024	75001709	SAUL		GARCIA	RIOS	$ 160.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7802	Agosto	2024	91285632	MANUEL	ANTONIO	MUÑOZ	CARREÑO	$ 32.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7803	Agosto	2024	75002988	ALEXANDER		CORTES	MARTINEZ	$ 415.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7804	Agosto	2024	16111589	MILCIADES		GARCIA	GARCIA	$ 288.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7805	Agosto	2024	25126883	MARIA	NOHEMY	TABARES	DE HERNANDEZ	$ 243.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7806	Agosto	2024	9856068	JOSE	ALQUIBAR	CARDONA	ZULUAGA	$ 255.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7807	Agosto	2024	24756095	MARIA	CELIA	RIOS	GONZALEZ	$ 288.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7808	Agosto	2024	1069721136	RUBILSON		MARIN	NARVAEZ	$ 128.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7809	Agosto	2024	16110212	GERARDO		ORJUELA	RODRIGUEZ	$ 145.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7810	Agosto	2024	98456099	CARLOS	ALBERTO	MARTINEZ	LEON	$ 256.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7811	Agosto	2024	24718051	ROSALBA		RODRIGUEZ	QUINTERO	$ 160.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7812	Agosto	2024	25135587	LUZ	MARINA	ACEVEDO	DE VALENCIA	$ 296.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7813	Agosto	2024	15985225	JAVIER	ANTONIO	MARTINEZ	MORALES	$ 413.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7814	Agosto	2024	16113554	JOHN	JAIRO	BUITRAGO	HERNANDEZ	$ 128.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7815	Agosto	2024	75064310	RODRIGO	GERMAN	REGALADO	PUERTO	$ 159.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7816	Agosto	2024	4325532	JOSE	FRANCISCO	OCAMPO	MARIN	$ 126.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7817	Agosto	2024	24719563	MARIA	NILCE	OSPINA	QUINTERO	$ 230.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7818	Agosto	2024	16115440	JOSE	GREGORIO	RESTREPO	RESTREPO	$ 985.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7819	Agosto	2024	75003302	PEDRO	ANTONIO	CARDONA	CARDONA	$ 64.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7820	Agosto	2024	75031992	PASTOR	HONEIBER	GARCIA	GARCIA	$ 825.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7821	Agosto	2024	4567320	JESUS	MARIA	LOPEZ	HINCAPIE	$ 548.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7822	Agosto	2024	24719572	MARIA	DEL CARMEN	CARDENAS	GIRALDO	$ 575.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7823	Agosto	2024	4566800	DAGOBERTO		ACEVEDO	ZULUAGA	$ 162.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7824	Agosto	2024	1061656279	ADAL	BERTO	GARCIA	ZULUAGA	$ 243.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7825	Agosto	2024	16115180	ABELARDO		MUÑOZ	HERNANDEZ	$ 63.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7826	Agosto	2024	16115570	JOSE	DIDIER	BUITRAGO	HERNANDEZ	$ 224.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7827	Agosto	2024	4483831	LUIS	HERNANDO	GARCIA	RAIGOSA	$ 63.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7828	Agosto	2024	10234195	ASDRUDAL	LEONARDO	CARDONA	GIRALDO	$ 324.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7829	Agosto	2024	4470627	DIEGO		LOAIZA	TABARES	$ 165.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7830	Agosto	2024	75104167	DANIEL	MARIA	HERNANDEZ	OROZCO	$ 99.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
7831	Agosto	2024	27108129	MARIA	FELICITAS	BASTIDAS	DE LIMAS	$ 1.193.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7832	Agosto	2024	15812678	JESUS	ERALDO	RIVAS	MUÑOZ	$ 288.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7833	Agosto	2024	5215060	ANTISTENES		CORDOBA	PANTOJA	$ 1.315.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7834	Agosto	2024	27098972	STEFANI	DAYANA	GUTIERREZ	JIMENEZ	$ 550.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7835	Agosto	2024	6422572	AMARITO	DE JESUS	ESPAÑA	BELALCAZAR	$ 231.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7836	Agosto	2024	12845751	JOSE	LUIS	OBANDO	NOGUERA	$ 882.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7837	Agosto	2024	1807914	MARCO	TULIO	MUÑOZ		$ 231.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7838	Agosto	2024	27119282	MARIA	MERCEDES	MUÑOZ	MORALES	$ 138.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7839	Agosto	2024	83240763	ARMANDO		TUQUERREZ	TUQUERREZ	$ 396.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7840	Agosto	2024	59835069	BETTY		AHUMADA	CORDOBA	$ 831.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7841	Agosto	2024	5353579	Vicente	Buenaventura	Quintero		$ 738.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7842	Agosto	2024	5210340	MARCO	ANIBAL	MUÑOZ	OJEDA	$ 554.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7843	Agosto	2024	59808106	MARTHA	ELENA	MUÑOZ	OJEDA	$ 594.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7844	Agosto	2024	12845285	JOSE	SANTIAGO	MORALES	MUÑOZ	$ 198.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7845	Agosto	2024	13075520	DAGOBERTO		SILVA	MUÑOZ	$ 389.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7846	Agosto	2024	27114806	MARIA		JIMENEZ	DE BUTIERRES	$ 686.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7847	Agosto	2024	59707641	VIVIANA	CAROLINA	VIVEROS	LOPEZ	$ 297.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7848	Agosto	2024	87473422	WILLIAM	MARINO	GUTIERREZ	GIMENES	$ 594.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7849	Agosto	2024	27119477	ALBA	MARINA	MUÑOZ	ORDOÑEZ	$ 343.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7850	Agosto	2024	12845770	JESUS	GEOVANY	VIVEROS	VIVEROS	$ 118.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7851	Agosto	2024	15811416	FLORESMIRO		ORDOÑEZ	ORTEGA	$ 231.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7852	Agosto	2024	5209741	GUIOMAR	HERMES	NOGUERA	ROSERO	$ 303.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7853	Agosto	2024	27093184	LIBIA	NERY	MORALES	ENRIQUEZ	$ 264.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7854	Agosto	2024	5218132	MIGUEL	EDMUNDO	TUQUERREZ	ERAZO	$ 217.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7855	Agosto	2024	5214596	SEGUNDO	JOSE MARIA	CUNDAR	BRAVO	$ 119.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7856	Agosto	2024	12960059	GILBERTO	RAUL	BURBANO	CHAVES	$ 415.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7857	Agosto	2024	15815141	JOSE	LIBARDO	MINGAN	JURADO	$ 488.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7858	Agosto	2024	98325792	Luis	Fernando	Burbano	Guerrero	$ 73.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7859	Agosto	2024	13075511	JOSE	SEGUNDO	TUQUERRES	ROSERO	$ 1.016.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7860	Agosto	2024	5217746	PEDRO	NEL	URBANO	LAZO	$ 415.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7861	Agosto	2024	59808105	ALBA	NURY	ORDOÑEZ	URBANO	$ 508.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7862	Agosto	2024	27143924	LESLY	JULIETH	GUTIERREZ	JIMENEZ	$ 772.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7863	Agosto	2024	59705961	MARIA	RUBIELA	ORDOÑEZ	ACOSTA	$ 508.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7864	Agosto	2024	24327608	MARIA	MAGDALENA	MORALES	De CIFUENTES	$ 757.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7865	Agosto	2024	15810109	PASTOR		GOMEZ	ALARCON	$ 277.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7866	Agosto	2024	12845721	JESUS	EDILSON	DOMINGUEZ	BOLAÑOS	$ 118.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7867	Agosto	2024	36850452	GLORIA	MARCELINA	VARGAS	BRAVO	$ 184.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7868	Agosto	2024	5209908	HUMBERTO	LEON	MUÑOZ	OJEDA	$ 396.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7869	Agosto	2024	1061817290	SANTIAGO	ALBERTO	MUÑOZ	BRAVO	$ 323.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7870	Agosto	2024	15812816	OTALIVAR		GOMEZ	BRAVO	$ 324.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7871	Agosto	2024	5379090	GERARDO		MORALES		$ 157.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7872	Agosto	2024	15813011	JORGE	ANTONIO	PEREZ	ERAZO	$ 46.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7873	Agosto	2024	5353845	SEGUNDO	LEONARDO	AMAGUAÑA		$ 235.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7874	Agosto	2024	27114981	MODESTA		ERAZO	DE PEREZ	$ 231.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7875	Agosto	2024	5379500	Jose	Rodrigo	Erazo	Timana	$ 374.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7876	Agosto	2024	36850465	MARICELA		GOMEZ	MUÑOZ	$ 231.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7877	Agosto	2024	5280594	MARCIAL		NOGUERA	MUÑOZ	$ 511.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7878	Agosto	2024	12845434	VICTOR	JESUS	PAJAJOY	NOGUERA	$ 465.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7879	Agosto	2024	27093152	AMPARO	MICALE	MONCAYO	De BOTINA	$ 182.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7880	Agosto	2024	27115466	LUZ	MARINA	ACOSTA	BRAVO	$ 323.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7881	Agosto	2024	5208137	GERARDO	NICOLAS	LUNA		$ 39.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7882	Agosto	2024	5210217	ALVARO	RODRIGO	LOPEZ	SILVA	$ 1.534.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7883	Agosto	2024	12751402	WILMAN	ARBEY	MATABANCHOY	CRIOLLO	$ 254.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7884	Agosto	2024	15812705	LIDER	HUMBERTO	CASANOVA	BRAVO	$ 231.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7885	Agosto	2024	12845350	SERGIO		ORDOÑEZ	ORTEGA	$ 508.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7886	Agosto	2024	1085257761	RIGOBERTO		PEREZ	CRIOLLO	$ 393.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7887	Agosto	2024	5280675	NECTARIO		MONTILLA	PEREZ	$ 312.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7888	Agosto	2024	27119417	DIGNA	LAURA	MONTILLA	BRAVO	$ 89.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7889	Agosto	2024	12748552	JAIR	OLIVER	RIVADENEIRA		$ 157.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7890	Agosto	2024	13075514	JUAN	BAUTISTA	GRIJALBA	collazos	$ 429.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7891	Agosto	2024	29399909	MYRIAN	HEROLIDA	BOTINA	MORALES	$ 117.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7892	Agosto	2024	1089076751	YAMID	FERNANDO	GAVIRIA	URBANO	$ 323.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7893	Agosto	2024	14884728	ALFONSO	LEONEL	AHUMADA	AHUMADA	$ 72.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7894	Agosto	2024	15813266	FAVIO		MINGAN	JURADO	$ 554.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7895	Agosto	2024	27114844	MARIA	AURELINA	NARVAEZ	GAVIRIA	$ 231.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7896	Agosto	2024	13071255	LUIS	FERNANDO	YAMA		$ 415.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7897	Agosto	2024	1086694797	LUS	MARIELA	LOPEZ	CUASES	$ 604.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7898	Agosto	2024	12983954	DIEGO	NICOLAS	ROSERO	BOTINA	$ 302.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7899	Agosto	2024	27115468	NANCY	YOLANDA	VIVEROS	DELGADO	$ 138.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7900	Agosto	2024	36755758	ZULEIMA	ELIZABETH	ORTEGA	PAREDES	$ 273.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7901	Agosto	2024	5217039	JOSE	JOAQUIN	GAVIRIA	VIVEROS	$ 429.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7902	Agosto	2024	5217854	JOSE	BOLIVAR	ACOSTA	BRAVO	$ 184.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7903	Agosto	2024	59814508	OFELIA		ERAZO	CABRERA	$ 158.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7904	Agosto	2024	5216933	SERVIO	ANTONIO	ORDOÑEZ		$ 831.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7905	Agosto	2024	5209678	OMAR		SILVA	MUÑOZ	$ 231.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7906	Agosto	2024	12845769	JOSE	JAIRO	OBANDO	NARVAEZ	$ 331.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7907	Agosto	2024	5209696	LUIS	EDUARDO	MORALES	CORTES	$ 198.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7908	Agosto	2024	12958354	JUAN	HERIBERTO	HERNANDEZ	LOPEZ	$ 270.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7909	Agosto	2024	1004471030	JUAN	CARLOS	LOPEZ	GUERRERO	$ 198.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7910	Agosto	2024	36850573	DORA	ILIA	MUÑOZ		$ 252.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7911	Agosto	2024	27097979	GEOVANA	ANDREA	LOPEZ	GUTIERREZ	$ 252.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7912	Agosto	2024	36850130	OLGA	MIRIAM	GUTIERREZ	DE BURBANO	$ 288.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7913	Agosto	2024	59796540	ROSA	AMPARO	MORALES	CORTES	$ 277.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7914	Agosto	2024	1081593476	NOLSON	OVEIMAR	MUÑOZ	MORALES	$ 316.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7915	Agosto	2024	5209939	ALVARO	ZENON	GOMEZ	NOGUERA	$ 1.188.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7916	Agosto	2024	59230026	Rosa	Olivia	Urbina	Riascos	$ 369.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7917	Agosto	2024	15812060	MARCELINO		DAZA	CANCIMANSI	$ 118.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7918	Agosto	2024	5379463	Jose	Abelardo	Erazo	Timana	$ 189.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7919	Agosto	2024	1144070851	ANDRES	FELIPE	MEJIA	PAREDES	$ 37.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7920	Agosto	2024	27488080	Nery	Delfina	Eraso	Caez	$ 151.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7921	Agosto	2024	36850637	JUSTA	MARLENE	URBANO	GUTIERREZ	$ 712.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7922	Agosto	2024	1089076117	AMADO	TOBIAS	ORDOÑEZ	RIVERA	$ 720.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7923	Agosto	2024	37084309	Yanet	Magaly	Erazo	Caez	$ 450.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7924	Agosto	2024	5209621	SEGUNDO	MARCO TULIO	RIVERA	GAVIRIA	$ 288.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7925	Agosto	2024	27486944	Maria	Gratulina	Chaucanes	Guerrero	$ 75.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7926	Agosto	2024	12845355	JOHN	JAIRO	JURADO	GOMEZ	$ 288.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7927	Agosto	2024	1089076219	OMAR		SILVA	OJEDA	$ 198.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7928	Agosto	2024	30727661	AMANDA	VISITACION	PORTILLA	ORTEGA	$ 594.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7929	Agosto	2024	1131084341	ANDERSON	MILER	BOTINA	ROSERO	$ 237.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7930	Agosto	2024	27114685	NIDIA	FENIX	GOMEZ	NARVAEZ	$ 1.004.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7931	Agosto	2024	87068646	JOHNY	ROBINSON	MONCAYO	GUERRERO	$ 332.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7932	Agosto	2024	5200858	HERMENEGILDO		INSUASTI		$ 207.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7933	Agosto	2024	1131084442	ANA	MILENA	INSUASTI	HERNANDEZ	$ 379.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7934	Agosto	2024	1084550685	JHON	ARMANDO	LEDEZMA		$ 485.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7935	Agosto	2024	27296499	RAFAELA		MUÑOZ	CERON	$ 381.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7936	Agosto	2024	1082656449	ROIMAN	ANCIZAR	ORTEGA	RIASCOS	$ 1.251.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7937	Agosto	2024	15812264	SEGUNDO	ALFONSO	OBANDO	ACOSTA	$ 914.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7938	Agosto	2024	27092992	ARMIDA	DEL CARMEN	MORALES	De BOTINA	$ 36.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7939	Agosto	2024	1086550367	CLAUDIA	PATRICIA	RIVERA	GOMEZ	$ 444.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7940	Agosto	2024	27119404	AURA	DELIA	GOMEZ	NOGUERA	$ 112.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7941	Agosto	2024	12845680	FABIAN	PABLO	ROSERO	ERAZO	$ 260.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7942	Agosto	2024	27119410	BETTI		ERAZO		$ 324.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7943	Agosto	2024	1081594325	CAROLINA		SILVA	OJEDA	$ 396.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7944	Agosto	2024	98326466	Tony	Richard	Ceballos	Yandar	$ 369.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7945	Agosto	2024	15811210	OLMEDO		MUÑOZ		$ 312.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7946	Agosto	2024	37083294	Dayra	Nubia	Tacan	Obando	$ 479.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7947	Agosto	2024	1089076200	ROSALBA		MUÑOZ		$ 684.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7948	Agosto	2024	15813654	EVER	WILDER	CHICAIZA		$ 315.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7949	Agosto	2024	13093653	WILSON	ORLANDO	TRUJILLO		$ 187.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7950	Agosto	2024	12845279	EDUARDO		MENESES	ORDOÑEZ	$ 245.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7951	Agosto	2024	59707753	ANA	LUCY	URBANO		$ 367.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7952	Agosto	2024	15810346	GERARDO	ALCIBIADES	BURBANO	VIVEROS	$ 828.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7953	Agosto	2024	98325698	Jose	Claudio	Astaiza	Cabrera	$ 110.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7954	Agosto	2024	12845725	DAIRO	GREGORIO	VIVEROS	OBANDO	$ 105.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7955	Agosto	2024	27488413	Mari	Nubia	Guerrero	Rosero	$ 36.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7956	Agosto	2024	27296173	JUANA		OBANDO	ACOSTA	$ 70.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7957	Agosto	2024	27486327	Maria	Olivia	Rosero		$ 110.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7958	Agosto	2024	5216218	NOE	ONESIMO	MUÑOZ	DIAZ	$ 360.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7959	Agosto	2024	5214579	JESUS		BASANTE		$ 180.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7960	Agosto	2024	12845572	JORGE	HERNAN	ERAZO	CORDOBA	$ 72.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7961	Agosto	2024	1089076774	CLAUDIA	LORENA	CERON	SILVA	$ 144.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7962	Agosto	2024	15812031	TANCREDO		GOMEZ	BRAVO	$ 252.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7963	Agosto	2024	30735171	MARIA	TERESA	MUÑOZ	CERON	$ 140.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
7964	Agosto	2024	98339286	CLAUDIO	ORLANDO	SOLARTE	BURBANO	$ 101.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7965	Agosto	2024	10592221	FERNEY	EMIDIO	GAMBOA	MINDA	$ 1.299.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7966	Agosto	2024	27295729	MARIA	DORIS LIDA	POTOSI	DE MESA	$ 686.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7967	Agosto	2024	15870050	JUAN	BAUTISTA	ERASO	MONCAYO	$ 588.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7968	Agosto	2024	10127815	RODRIGO		LUNA		$ 163.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7969	Agosto	2024	15813789	LEONARDO		BRAVO	MENES	$ 294.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7970	Agosto	2024	59705487	CARMEN		MUÑOZ	MONTERO	$ 65.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7971	Agosto	2024	94414630	EDGAR	DANILO	URBANO	GRIJALBA	$ 272.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7972	Agosto	2024	27291074	MARIA	ISAURA	CASTILLO	BRAVO	$ 69.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7973	Agosto	2024	5279555	SEGUNDO	BOLIVAR	POPAYAN	MENESES	$ 621.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7974	Agosto	2024	59125044	CARMEN	FLORIPES	GOMEZ	GOMEZ	$ 168.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7975	Agosto	2024	5218305	JOAQUIN	JAIME	QUINCHOA	PORTILLA	$ 228.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7976	Agosto	2024	27293762	MARIA	RAQUEL	URBANO	DE BURBANO	$ 470.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7977	Agosto	2024	15815781	EDUARD	EFREN	MUÑOS	MENECES	$ 882.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7978	Agosto	2024	27297066	ALCIDA		MENESES	ORTIZ	$ 228.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7979	Agosto	2024	15816769	DILBER	ALFONSO	ORDOÑEZ	ERAZO	$ 1.013.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7980	Agosto	2024	15811759	FRANCISCO		CASTILLO	POPAYAN	$ 327.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7981	Agosto	2024	15814387	SEGUNDO	GERARDO	TORO	ORTEGA	$ 672.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7982	Agosto	2024	1089479977	LUCIA	MARCELA	ARAUJO	GOMEZ	$ 882.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7983	Agosto	2024	15814210	JAIME		ERASO	ERASO	$ 739.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7984	Agosto	2024	1857894	GRIJELIO	ARTURO	ORDOÑEZ	MARTINEZ	$ 98.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7985	Agosto	2024	27149483	MARGARITA		BOLAÑOS	ARCOS	$ 295.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7986	Agosto	2024	15814148	GALO	HERNAN	CASTILLO	MUÑOZ	$ 376.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7987	Agosto	2024	15870159	RICAURTE		GRIJALBA	MONCAYO	$ 842.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7988	Agosto	2024	15816407	LUIS	FERNANDO	FERNANDEZ	VALDEZ	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7989	Agosto	2024	15814643	LEONARDO		OBANDO		$ 703.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7990	Agosto	2024	59708016	SANDRA	LORENA	ORDOÑEZ	URRESTY	$ 621.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7991	Agosto	2024	5280824	SIGIFREDO		ERAZO		$ 579.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7992	Agosto	2024	59125050	GLORIA	STELLA	URBANO	BOLAÑOS	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7993	Agosto	2024	27295107	TERESITA	DE JESUS	LOPEZ	DE RIVAS	$ 414.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7994	Agosto	2024	15813688	RAUL	HERNADO	SALARTE	DELGADO	$ 853.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7995	Agosto	2024	1855270	ELIAS		URBANO	BOTINA	$ 387.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7996	Agosto	2024	15870142	FRANCO		DIAZ	ERASO	$ 993.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7997	Agosto	2024	27297701	NERY	ALICIA	ALARCON	ERASO	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7998	Agosto	2024	15813169	WERTINO		RIASCOS	MUÑOZ	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
7999	Agosto	2024	1089479504	FABIAN	ANDRES	MENESES	MUÑOZ	$ 248.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8000	Agosto	2024	15813018	HERNEY	ESPINOSA	MUÑOZ	ESPINOSA	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8001	Agosto	2024	1089480158	ALEVIO	RENE	MENESES	MENESES	$ 372.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8002	Agosto	2024	5280108	LEOVIGILDO		GALINDEZ	VALDES	$ 1.087.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8003	Agosto	2024	27297784	ANA	RUTH	BRAVO	CASTILLO	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8004	Agosto	2024	27295466	ELSA	MARIA	BARRIOS	DE OBREGON	$ 414.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8005	Agosto	2024	25521907	DOLLY		LOPEZ		$ 910.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8006	Agosto	2024	27291736	MARINA		MUÑOZ	DE BURBANO	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8007	Agosto	2024	27293801	LEONOR	FRANCISCA	ERAZO	ERAZO	$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8008	Agosto	2024	15815254	LUIS	ALFONSO	MUÑOZ	CHAVES	$ 82.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8009	Agosto	2024	27298258	LUZ	EDILMA	ANDREADE	MATABAJOY	$ 738.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8010	Agosto	2024	5230454	Roberto	Antonio	Bolaños		$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8011	Agosto	2024	15815316	JOSE	JAVIER	VALDES	BOLAÑOS	$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8012	Agosto	2024	15811817	JOSE	MARINO	ORTIZ	CERON	$ 343.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8013	Agosto	2024	15870140	ARIEL		GALINDEZ		$ 372.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8014	Agosto	2024	87230003	RICARDO		BASTIDAS	BASTIDAS	$ 248.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8015	Agosto	2024	6301400	MOISES		GUERRERO	MENESES	$ 952.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8016	Agosto	2024	15812975	ARMANDO		CASTILLO	MARTINEZ	$ 703.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8017	Agosto	2024	87225006	ARCADIO		VALDES	RIVERA	$ 82.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8018	Agosto	2024	98322758	Manuel	Omar	Muñoz	Urbano	$ 1.216.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8019	Agosto	2024	59125032	LAURA		BURBANO	ORDOÑEZ	$ 309.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8020	Agosto	2024	59705150	NILSA	DEL SOCORRO	BRAVO		$ 1.117.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8021	Agosto	2024	12845272	EDUARDO		ORDOÑEZ	JURADO	$ 446.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8022	Agosto	2024	37035067	AURA	DEL CARMEN	BRAVO	MARTINEZ	$ 1.200.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8023	Agosto	2024	27291384	LUZ	MARINA	ARTURO	DE VALES	$ 538.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8024	Agosto	2024	15860067	SEGUNDO	ARQUIMEDES	BRAVO	MARTINEZ	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8025	Agosto	2024	15860075	AFRANIO		ORTEGA	PALECHOR	$ 621.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8026	Agosto	2024	15813839	JOSE	EDILME	VALDEZ	ARTURO	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8027	Agosto	2024	27294455	IRMA		VALDES	RIVERA	$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8028	Agosto	2024	76291245	OMAR		ARCOS	VALDEZ	$ 356.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8029	Agosto	2024	27293927	NELLY		PAZ		$ 324.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8030	Agosto	2024	15814998	ONEY		VALDES	ARTURO	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8031	Agosto	2024	27293972	MARIA	HERMELICIA	ESPINOSA	DE CARVAJAL	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8032	Agosto	2024	98196443	elier	jesus	Homes	urbano	$ 277.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8033	Agosto	2024	1821128	HERNANDO		CERON	BURBANO	$ 518.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8034	Agosto	2024	27442459	Luz	estela	Cifuentes	andrade	$ 218.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8035	Agosto	2024	98196206	Luis	alveiro	Narvaez	argoty	$ 242.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8036	Agosto	2024	5336444	Marcial		Hijidio	andrade	$ 103.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8037	Agosto	2024	98195576	Robert	Jesus	Benavides	Andrade	$ 346.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8038	Agosto	2024	5336663	Hernando	armando	Lasso	lasso	$ 1.143.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8039	Agosto	2024	1086920880	Jose	David	Acosta	Gomes	$ 340.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8040	Agosto	2024	98195361	Arturo	tomas	Acosta	fajardo	$ 809.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8041	Agosto	2024	98195695	Edy	oswaldo	Ojeda	gamboa	$ 424.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8042	Agosto	2024	1086920827	Aura	Irene	Moreno	Moreno	$ 407.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8043	Agosto	2024	98195777	HERNAN	GIRALDO	ANDRADE	ORTIZ	$ 535.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8044	Agosto	2024	98196066	HERNAN	SEGUNDO	GOMEZ	ARMERO	$ 589.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8045	Agosto	2024	27443014	ESPERANZA	JUDITH	MONTILLA	BERMUDES	$ 828.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8046	Agosto	2024	98196489	Hermes	diovani	Gomes	gomes	$ 242.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8047	Agosto	2024	1085687849	Nina	yaneth	Muños	viveros	$ 308.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8048	Agosto	2024	5351399	Gilberto		Alvarez	gaviria	$ 282.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8049	Agosto	2024	5217136	JAIME		BOLAÑOS	LASSO	$ 554.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8050	Agosto	2024	1080900629	Eider		Muñoz	Araujo	$ 286.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8051	Agosto	2024	5217173	HERMES	RAUL	VILLADA	ORTIZ	$ 947.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8052	Agosto	2024	98196212	Bernardino		Fajardo	Luna	$ 385.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8053	Agosto	2024	27148410	ADIELA		ARGOTE	DE MUÑOZ	$ 1.636.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8054	Agosto	2024	98339009	HECTOR	MESIAS	GONZALES	GUTIERREZ	$ 202.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8055	Agosto	2024	27296268	DOMICIANA		DELGADO	ORDOÑEZ	$ 729.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8056	Agosto	2024	1089482592	WILMER	DANEY	TORO	ORDOÑEZ	$ 596.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8057	Agosto	2024	27153101	IRMA		MARTINEZ	DIAZ	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8058	Agosto	2024	27150050	NANCY		MUÑOZ	GIL	$ 205.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8059	Agosto	2024	10590258	POLICARPO		MONTERO		$ 513.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8060	Agosto	2024	48644427	LUZ	MARINA	AREVALO	RODRIGUEZ	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8061	Agosto	2024	5231532	SERVIO	TULIO	BURBANO	MARTINEZ	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8062	Agosto	2024	38888050	MARIA	AZUCENA	MUÑOZ		$ 410.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8063	Agosto	2024	27153097	TERESA	DE JESUS	MONCAYO	MUÑOZ	$ 102.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8064	Agosto	2024	98358497	ARNULFO		LUNA	MONTERO	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8065	Agosto	2024	5230761	RUBEN		ARCOS	BOLAÑOS	$ 340.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8066	Agosto	2024	37082169	YOHANA		PORTILLA	GOMEZ	$ 1.265.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8067	Agosto	2024	5211900	Luis	alberto	Lopez	morales	$ 134.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8068	Agosto	2024	29179132	SANDRA	LILIANA	MUÑOZ	BOLAÑOS	$ 542.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8069	Agosto	2024	98323397	JOSE	DURVEY	ORTIZ	ORDOÑEZ	$ 361.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8070	Agosto	2024	1086925403	JUAN	PABLO ANGEL	ALVAREZ	ERASO	$ 742.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8071	Agosto	2024	1085691074	Diego	felipe	Alvarez	erazo	$ 261.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8072	Agosto	2024	27442743	YOLANDA	EDELMIRA	GOMEZ	ARMERO	$ 611.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8073	Agosto	2024	1086924400	FATIMA	MAGALY	ANDRADE	ORDOÑES	$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8074	Agosto	2024	1086923002	WILSON	ANDRES	NARVAEZ	GOMES	$ 253.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8075	Agosto	2024	27441847	Mariana	Noemi	Rodrigues		$ 108.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8076	Agosto	2024	59125007	ALBA	LUZ	BOLAÑOS	DE VALDES	$ 869.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8077	Agosto	2024	1821210	JESUS	ANTONIO	ORDOÑEZ	MUÑOZ	$ 297.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8078	Agosto	2024	27149127	MARIA	MAURA	ORTEGA	MUÑOZ	$ 74.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8079	Agosto	2024	5281317	JOSE	RAFAEL	TORO	MARTINEZ	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8080	Agosto	2024	1821204	PLACIDO		GOMEZ	ORDOÑEZ	$ 186.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8081	Agosto	2024	5230177	LORENZO		ORTEGA	ARCOS	$ 201.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8082	Agosto	2024	5230636	VICTOR	HUGO	ARCOS	ORDOÑEZ	$ 33.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8083	Agosto	2024	15813708	Jose		Ordoñes	lasso	$ 326.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8084	Agosto	2024	1882334	Jose	Vicente	Ordoñes	Gomes	$ 184.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8085	Agosto	2024	15812727	HEBER	RENE	MARTINEZ	CASTILLO	$ 420.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8086	Agosto	2024	27442917	Flor	Soledad	Muños	ordoñes	$ 291.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8087	Agosto	2024	15813311	Francisco		Gaviria	eapaña	$ 344.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8088	Agosto	2024	59706626	Nohemy		Meneses	morales	$ 573.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8089	Agosto	2024	15814443	Segundo	hernan	Gaviria	jurado	$ 242.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8090	Agosto	2024	59705400	Luz	maria	Ordoñes	burbanon	$ 519.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8091	Agosto	2024	59707748	Aura	milena	Ordoñes	burbanon	$ 381.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8092	Agosto	2024	1089076660	CARLOS	WILSON	URBANO	GUTIERREZ	$ 402.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8093	Agosto	2024	27444243	Maria	de jesus	Minda	BURBANO	$ 267.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8094	Agosto	2024	15814505	JULIO	HENRY	ORDOÑES	CASTILLO	$ 242.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8095	Agosto	2024	27295532	GRACIELA		DELGADO	GOMES	$ 381.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8096	Agosto	2024	27444254	ANGELICA		DE LA CRUZ	DORADO	$ 415.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8097	Agosto	2024	1086920693	Daniel		Erazo	Gomes	$ 1.039.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8098	Agosto	2024	27444044	ISABEL		MINDA	BURBANO	$ 346.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8099	Agosto	2024	1089481990	IIRENE	ALEXANDRA	GOMES	MENESES	$ 138.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8100	Agosto	2024	98195180	Luis	alirio	Gomes	ojeda	$ 1.039.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8101	Agosto	2024	98195169	HERMES	LEONARDO	GOMES	GOMES	$ 263.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8102	Agosto	2024	98196810	CAMILO	RUBIEL	Giraldo	gomes	$ 277.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8103	Agosto	2024	27115081	Maria	del carmen	Diaz	de españa	$ 216.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8104	Agosto	2024	5336854	Prospero		Dias	moncanyo	$ 254.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8105	Agosto	2024	98195408	Jose	Julio	Bolaños	Gomes	$ 138.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8106	Agosto	2024	1086921572	Edgar	reneiro	Lasso	MELO	$ 485.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8107	Agosto	2024	98195555	Prospero	elier	Erazo	gomes	$ 381.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8108	Agosto	2024	1086923663	Eduardo		Erazo	santacruz	$ 242.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8109	Agosto	2024	1086920733	Alver	hernan	Narvaez	armero	$ 762.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8110	Agosto	2024	98196243	Jaime	bernardino	Gomes	gomes	$ 103.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8111	Agosto	2024	98195687	TITO	ORLANDO	GOMEZ	GOMEZ	$ 623.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8112	Agosto	2024	16833244	JORGE	ALIRIO	DELGADO	HIGIDIO	$ 554.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8113	Agosto	2024	98196203	FERNANDO	ALCIBIADES	DELGADO	HIGIDIO	$ 138.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8114	Agosto	2024	98195582	Roberth	alvey	Cordoba	meneses	$ 173.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8115	Agosto	2024	98195900	Rufino		Flores	erazo	$ 381.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8116	Agosto	2024	87026336	Dilberto	argemiro	Solano	meneses	$ 866.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8117	Agosto	2024	87026837	Amilcar		Idrobo	guzman	$ 693.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8118	Agosto	2024	5336788	TOBIAS		GAMBOA	MONTILLA	$ 415.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8119	Agosto	2024	5217006	EDGAR	ALDEMAR	ROSERO	VILLADA	$ 382.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8120	Agosto	2024	98196378	Arnoldo	adalberto	Andrade	ordoñes	$ 459.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8121	Agosto	2024	27444317	Anny	eidely	Torres	Gomes	$ 267.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8122	Agosto	2024	98196063	Exeomo	arturo	Andrade	ordoñes	$ 726.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8123	Agosto	2024	59678244	ANA	CECILIA	MUÑOS	PAI	$ 765.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8124	Agosto	2024	5217163	Manuel	Jesus	Andrade	ORTIZ	$ 953.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8125	Agosto	2024	27443459	IRMA	PATRICIA	GUERRERO	ARBOLEDA	$ 207.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8126	Agosto	2024	1193454796	CARLOS	ANDRES	JOJOA	GUERRERO	$ 277.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8127	Agosto	2024	18462954	LUIS	EDUARDO	PAZ	URBANO	$ 664.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8128	Agosto	2024	98196045	OLMER		ANDRADE	ORTIZ	$ 1.178.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8129	Agosto	2024	98195220	Jose	ulpiano	Cabrera	rosero	$ 138.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8130	Agosto	2024	16586168	ALIRIO		URBANO	ORTEGA	$ 209.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8131	Agosto	2024	1086923873	DAIRO	JAVIER	Cabrera	Gomes	$ 450.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8132	Agosto	2024	1086922985	Wilson		Cabrera	Gomes	$ 103.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8133	Agosto	2024	27443367	Aleida		MARTINEZ	ORDOÑEZ	$ 311.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8134	Agosto	2024	98196438	Franco	siguifredo	ORTIZ	Gomez	$ 1.039.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8135	Agosto	2024	5217207	EVER	GUILLERMO	ORTIZ	GOMES	$ 693.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8136	Agosto	2024	5340348	ELMER	GERARDO	MUÑOZ	FERNANDEZ	$ 192.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8137	Agosto	2024	5339970	JAIR	ERVANDO	ORDOÑEZ	DELGADO	$ 803.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8138	Agosto	2024	5338950	PABLO	EMILIO	BURBANO	SOSCUE	$ 698.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8139	Agosto	2024	98322960	CAMILO		NAVIA	CERON	$ 349.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8140	Agosto	2024	1883164	ELDIVIO	DE JESUS	Gomes	ordoñes	$ 796.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8141	Agosto	2024	98195646	Jhon	william	Dias	estrella	$ 277.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8142	Agosto	2024	1085660085	Yolanda		Urbano	Ordoñez	$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8143	Agosto	2024	27453859	YDARLY		BURBANO	URBANO	$ 104.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8144	Agosto	2024	27115880	BLANCA	IRENE	MONCAYO	BOLAÑOS	$ 387.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8145	Agosto	2024	87850082	ALVARO		ORTIZ	NAVIA	$ 279.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8146	Agosto	2024	1085660112	OMAR	ARBEY	DIAZ	FERNANDEZ	$ 855.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8147	Agosto	2024	98322922	ARLEY	OLIVER	CERON	ORTEGA	$ 454.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8148	Agosto	2024	98323462	OLBER	ALVEIRO	CERON	ORTEGA	$ 139.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8149	Agosto	2024	1084551111	MARIA	DEISY	MONCAYO	BOLAÑOS	$ 387.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8150	Agosto	2024	6470759	ALVARO		PINTO		$ 445.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8151	Agosto	2024	5339635	LEONARDO		BOLAÑOS	PEREZ	$ 873.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8152	Agosto	2024	5340366	HUGO	DALTON	BOLAÑOS		$ 261.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8153	Agosto	2024	98323836	ALVARO	DAVID	FERNANDEZ	ERASO	$ 392.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8154	Agosto	2024	98322364	Hilde	Ramiro	Bolaños	Muñoz	$ 218.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8155	Agosto	2024	27446869	MARIA	ISABEL	TORRES		$ 282.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8156	Agosto	2024	5339382	Jose	Saul	Guzman	Palindez	$ 698.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8157	Agosto	2024	27451628	BLANCA	LIBIA	BOLAÑOS	MUÑOZ	$ 174.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8158	Agosto	2024	5336523	HECTOR	RODRIGO	MARTINEZ	ORDOÑEZ	$ 282.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8159	Agosto	2024	98322314	LIZANDRO		BOLAÑOS	BOLAÑOS	$ 436.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8160	Agosto	2024	27451306	MARIA	MARGARITA	BOLAÑOS	MUÑOZ	$ 436.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8161	Agosto	2024	87840029	PORFIDIO		CALVACHE	BURBANO	$ 130.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8162	Agosto	2024	98322095	RICAURTE		BOLAÑOS	PEREZ	$ 567.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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8163	Agosto	2024	98322464	CUSTODIO		URBANO	URBANO	$ 611.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8164	Agosto	2024	5340444	JAVIER		URBANO	ORTEGA	$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8165	Agosto	2024	98196846	CARLOS	IVAN	GUERRERO	ARBOLEDA	$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8166	Agosto	2024	98322191	MESIAS		MUTIZ	LOPEZ	$ 261.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8167	Agosto	2024	1086920789	YULI	ANDREA	DIAZ	DOMINGUEZ	$ 282.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8168	Agosto	2024	98322653	MIGUEL		BOLAÑOS	MUÑOZ	$ 349.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8169	Agosto	2024	27114681	ZOILA	AMALIA	ROJAS	ORTIZ	$ 599.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8170	Agosto	2024	1086924141	Wilson	fernando	Diasz	gomez	$ 528.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8171	Agosto	2024	5216122	MANUEL	JESUS	DIAZ	MONCAYO	$ 211.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8172	Agosto	2024	87830023	BENJAMIN		NAVIA	CERON	$ 742.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8173	Agosto	2024	5339622	SEGUNDO	ARQUIMEDES	PORTILLA	RUIZ	$ 523.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8174	Agosto	2024	27452150	MARIA	DOLORES	CERON	PAZ	$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8175	Agosto	2024	24589891	LUCERO		GARCIA	ÑAÑEZ	$ 261.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8176	Agosto	2024	1085662740	Jhimy	fabian	Ortiz	ordoñez	$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8177	Agosto	2024	1134759005	Delis	yasmin	Martinez	ordoñez	$ 218.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8178	Agosto	2024	98357626	OSCAR	ANDRES	QUILISMAL	DELGADO	$ 1.047.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8179	Agosto	2024	4708693	FRANCISCO	ANTONIO	MARTINEZ	CASTILLO	$ 873.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8180	Agosto	2024	15810142	SIMEON		OJEDA	GRIJALBA	$ 37.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8181	Agosto	2024	5280654	JUAN		SOLARTE		$ 277.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8182	Agosto	2024	29104687	LINA	MARIA	ALVEAR	ORTEGA	$ 268.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8183	Agosto	2024	27096803	BERENICE		HERNANDEZ	BOLAÑOS	$ 112.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8184	Agosto	2024	15814393	EVER		OBANDO	ERASO	$ 601.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8185	Agosto	2024	5210555	SIMON	BOLIVAR	ORDOÑEZ	LOPEZ	$ 372.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8186	Agosto	2024	98351806	FENELON		CASTILLO	MUÑOZ	$ 375.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8187	Agosto	2024	15815687	JOSE	FRANCISCO	POPAYAN		$ 351.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8188	Agosto	2024	1089483601	BRAYAN	ALEXANDER	ERASO	SUAREZ	$ 412.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8189	Agosto	2024	15812052	MARCO	AURELIO	MORALES	ESPAÑA	$ 448.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8190	Agosto	2024	15812658	RAUL		AROCA	BOLAÑOS	$ 100.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8191	Agosto	2024	5209346	LAURENTINO		ALVARADO	MORALES	$ 2.268.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8192	Agosto	2024	27189328	ROSA	AURELINA	ROSERO	VIUDA DE ÑAÑEZ	$ 654.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8193	Agosto	2024	27279735	ALEXANDRA	JIMENA	MONTILLA	MUÑOZ	$ 464.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8194	Agosto	2024	1004743674	BRANDON	ESNEDY	ARGOTE	MONTILLA	$ 456.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8195	Agosto	2024	1089486989	MARIA	JOSE	CASTILLO	MENESES	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8196	Agosto	2024	27295147	SILVIA		VELASCO	DE MUÑOZ	$ 739.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8197	Agosto	2024	98196247	JESUS	EMILIANO	URBANO	GOMEZ	$ 462.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8198	Agosto	2024	1808200	ERNALDO		GOMEZ	ARMERO	$ 119.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8199	Agosto	2024	98323333	JOSE	REMIGIO	BRAVO		$ 231.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8200	Agosto	2024	87025272	Hermes	Antonio	Muños		$ 385.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8201	Agosto	2024	27442126	MIRTHA	OLIVIA	ERASO	DE OJEDA	$ 738.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8202	Agosto	2024	41119287	Ildena	veronica	ORTIZ	MARTINEZ	$ 192.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8203	Agosto	2024	98196323	LISARDO		HIGIDIO	DORADO	$ 501.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8204	Agosto	2024	87025873	MIGUEL	ANGEL	MARTINEZ	NARVAEZ	$ 616.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8205	Agosto	2024	5336855	Prospero		Noguera	gomes	$ 539.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8206	Agosto	2024	1086921846	JUAN	CARLOS	ORTIZ	MARTINEZ	$ 424.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8207	Agosto	2024	5336607	ABEL		DORADO	ORDOÑES	$ 259.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8208	Agosto	2024	98195691	JUANITO	ALBEIRO	MARTINEZ	MARTINEZ	$ 809.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8209	Agosto	2024	98195506	Hugo	Hernando	Narvaez	delgado	$ 105.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8210	Agosto	2024	98195013	Ramiro		Martinez	Moncayo	$ 423.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8211	Agosto	2024	87026254	CARLOS	FERNANDO	MARTINEZ	NARVEZ	$ 528.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8212	Agosto	2024	87025677	Themistocles		Rivera	Martinez	$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8213	Agosto	2024	59861370	Aura	elena	Cordoba	rivera	$ 141.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8214	Agosto	2024	87026673	Alvaro		Hernandez		$ 70.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8215	Agosto	2024	98367711	Fidencio		Luna	carlosama	$ 105.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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8216	Agosto	2024	5281764	SILVIO	PORFIRIO	FLOREZ		$ 141.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8217	Agosto	2024	4749284	LAURENO		MORALES	TULCAN	$ 1.230.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8218	Agosto	2024	18464147	HECTOR	ULISES	MUÑOZ	ORDOÑEZ	$ 468.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8219	Agosto	2024	27149969	ELCI	PATRICIA	CERON	CERON	$ 681.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8220	Agosto	2024	27149227	Gladis		Bolaños	Erazo	$ 337.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8221	Agosto	2024	98339407	ALEX	EDUARDO	RIASCOS	ARCOS	$ 468.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8222	Agosto	2024	98339476	EXEQUIEL		BURBANO	BURBANO	$ 127.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8223	Agosto	2024	98339200	JESUS	ELIESER	BURBANO	BURBANO	$ 340.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8224	Agosto	2024	27149798	MARIA	EDILMA	MUÑOZ	MARTINEZ	$ 298.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8225	Agosto	2024	27098097	ANA	ROSA	MUÑOZ	GUTIERREZ	$ 450.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8226	Agosto	2024	27279664	LUZ	MARI	MUÑOZ	BENAVIDEZ	$ 127.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8227	Agosto	2024	98358777	GABRIEL		JOJOA	BRAVO	$ 135.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8228	Agosto	2024	27148963	OTILIA		ARCOS	DE GUTIERREZ	$ 298.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8229	Agosto	2024	7517910	SEGUNDO	MAXIMO	BOTINA	JURADO	$ 450.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8230	Agosto	2024	5230398	RUBIO	AUGUSTO	MUÑOZ	MUÑOZ	$ 298.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8231	Agosto	2024	15815465	Jose	Yobany	Gallardo	Criollo	$ 383.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8232	Agosto	2024	98339402	GENTIL	NILSON	CRIOLLO	PABON	$ 508.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8233	Agosto	2024	5230820	GERMAN		ARCOS		$ 67.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8234	Agosto	2024	59720034	Esperanza		Muñoz	Delgado	$ 213.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8235	Agosto	2024	5230553	EDGAR		ARCOS	ARCOS	$ 213.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8236	Agosto	2024	5230403	SEGUNDO	PATROCINIO	ARCOS	MUÑOZ	$ 213.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8237	Agosto	2024	5231102	PEDRO	NEL	BOTINA	JURADO	$ 553.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8238	Agosto	2024	15812926	JESUS	ALVEIRO	GALLARDO		$ 383.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8239	Agosto	2024	5230173	JULIAN	DARIO	DIAZ	DIAZ	$ 712.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8240	Agosto	2024	27149635	MERCEDES	OLIVIA	PORTILLA	LUNA	$ 187.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8241	Agosto	2024	27149121	BLANCA	EDITH	DIAZ	BOLAÑOS	$ 298.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8242	Agosto	2024	6462692	MARCELO		JURADO		$ 511.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8243	Agosto	2024	1004509858	JOSE	MANUEL	CAICEDO	MUÑOZ	$ 779.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8244	Agosto	2024	1080900525	Jair		Cruz	Ñañez	$ 85.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8245	Agosto	2024	5231573	HUMBERTO		ABELARDES	MUÑOZ	$ 785.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8246	Agosto	2024	12976149	WENCESLAO		ARCOS	ORDOÑEZ	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8247	Agosto	2024	27149532	CONCEPCION		CERON	BURBANO	$ 71.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8248	Agosto	2024	27150329	BRENDA		DIAZ	GOMEZ	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8249	Agosto	2024	27149169	Luz	Maria	ARCOS	BRAVO	$ 375.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8250	Agosto	2024	5230995	JESUS	ADRIAN	GARCIA	BOLAÑOS	$ 101.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8251	Agosto	2024	27097533	MARIA	LUCILA	MORALES	MORALES	$ 344.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8252	Agosto	2024	1808468	SEGUNDO	ALEJANDRO	BRAVO	TORRES	$ 315.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8253	Agosto	2024	10024017	LEONARDO		URBANO	BOLAÑOS	$ 225.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8254	Agosto	2024	27278933	MARIA	DEL ROSARIO	BENAVIDES	JURADO	$ 127.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8255	Agosto	2024	1083812084	JESUS	YONI	BENAVIDES	JURADO	$ 340.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8256	Agosto	2024	27149057	GLORIA		DIAZ	MONCAYO	$ 610.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8257	Agosto	2024	1821001	OLIVERIO		MUÑOZ	GOMEZ	$ 225.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8258	Agosto	2024	98339178	ARNULFO		ARCOS	ARCOS	$ 101.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8259	Agosto	2024	27149287	ROSALBA		MARTINEZ	ROSERO	$ 37.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8260	Agosto	2024	14576605	SAUL		ALVARADO	YELA	$ 299.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8261	Agosto	2024	27097995	MARIA	ESPERANZA	CERON	GUTIERREZ	$ 70.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8262	Agosto	2024	5210590	EDGAR	ANTONIO	DELGADO	ÑAÑEZ	$ 276.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8263	Agosto	2024	5209699	EDUAROD	ANTONIO	ROSERO	CORDOBA	$ 154.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8264	Agosto	2024	1086922652	Gilder	yovanny	Tenorio	minda	$ 481.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8265	Agosto	2024	1081592964	BEATRIZ	CONCEPCION	GUTIERREZ	BOLAÑOS	$ 140.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8266	Agosto	2024	27452127	LUCILA		MUÑOZ	MARTINEZ	$ 231.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8267	Agosto	2024	5210595	JORGE	GIRALDO	GUERRERO	SARASTY	$ 309.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8268	Agosto	2024	27097990	YOLANDA		GRANDA	ENRIQUEZ	$ 317.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8269	Agosto	2024	2617061	HERMES	HERMEL	DELGADO	DELGADO	$ 112.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8270	Agosto	2024	15814972	ALBEIRO		ORTIZ	SOLARTE	$ 596.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8271	Agosto	2024	5339449	FRANCISCO	JOSE	OVIEDO		$ 578.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8272	Agosto	2024	98323356	Luis	Emiro	Muñoz	Ñañez	$ 419.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8273	Agosto	2024	59707217	Amparo		Eraso	potosi	$ 567.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8274	Agosto	2024	18154034	Armando	Ricardo	Lasso	torres	$ 385.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8275	Agosto	2024	27443254	Leydy	yolanda	Riascos	ortiz	$ 77.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8276	Agosto	2024	27450624	REINA		ORTIZ	DE CERON	$ 220.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8277	Agosto	2024	98322869	FABIO		NAVIA	GUERRERO	$ 366.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8278	Agosto	2024	1085660130	FABIAN	ANDRES	MUTIS	ORTEGA	$ 308.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8279	Agosto	2024	15814009	FRANCISCO	RUVIEL	DELGADO	MORENO	$ 1.091.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8280	Agosto	2024	27443267	ONEIDA		ANDRADE	GOMES	$ 873.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8281	Agosto	2024	15815350	SEGUNDO	WILFREDO	VIVAS	GUERRERO	$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8282	Agosto	2024	87712898	JAIME	ALVARO	SOLARTE	LOPEZ	$ 1.135.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8283	Agosto	2024	5337296	Leonel		Martinez	huaca	$ 349.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8284	Agosto	2024	59706829	ELISABETH		DE LA CRUZ	VIVEROS	$ 646.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8285	Agosto	2024	27479727	STELLA	MAGOLA	HOYOS		$ 178.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8286	Agosto	2024	83232776	HERNEY		OJEDA	CHICAIZA	$ 349.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8287	Agosto	2024	5337058	MARCO	ANTONIO	MENESES	BURBANO	$ 87.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8288	Agosto	2024	1089484702	DIANA	MARCELA	BOLAÑOS	CASTILLO	$ 78.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8289	Agosto	2024	5337222	LUCIO	OLMEDO	AROCA	NARVAEZ	$ 87.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8290	Agosto	2024	5281170	MARIO	ABRAHAN	BOLAÑOS	PAGUATIAN	$ 655.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8291	Agosto	2024	98322820	LUCIANO		PABON	MUTIS	$ 349.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8292	Agosto	2024	98323085	OSCAR		BOLAÑOS	PEREZ	$ 2.182.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8293	Agosto	2024	66847024	IRMA		BRAVO		$ 419.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8294	Agosto	2024	27453779	ELVIA	EDENIS	MUÑOZ	ORTEGA	$ 336.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8295	Agosto	2024	5340416	PLACIDES		URBANO	MUÑOZ	$ 1.091.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8296	Agosto	2024	27097736	ROSA	MARIA	PORTILLA		$ 407.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8297	Agosto	2024	25312707	BETTY		RUIZ	SOSCUE	$ 308.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8298	Agosto	2024	76358018	TEODOLFO		MUÑOZ	BOLAÑOS	$ 87.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8299	Agosto	2024	98322619	JUAN		MUÑOZ	ORDOÑEZ	$ 192.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8300	Agosto	2024	98323694	ORLANDO		BELTRAN	ORTEGA	$ 192.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8301	Agosto	2024	98323076	DIEGO	ORLANDO	PEREZ	LASSO	$ 1.002.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8302	Agosto	2024	27451805	ROSA	ELVIRA	MUÑOZ	MARTINEZ	$ 346.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8303	Agosto	2024	5339947	Saulo		Ordoñez	Muñoz	$ 115.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8304	Agosto	2024	98323256	EDGAR		ESPINOSA	URBANO	$ 580.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8305	Agosto	2024	5340362	LUIS	MARIA	FERNANDEZ	FERNANDEZ	$ 501.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8306	Agosto	2024	1085660919	IDER	EDILSON	FERNANDEZ	MUÑOZ	$ 785.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8307	Agosto	2024	5338828	Aldemar		Bolaños	Martinez	$ 393.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8308	Agosto	2024	98323466	CARLOS	ALDUVAR	GRIJALBA	BOLAÑOS	$ 308.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8309	Agosto	2024	27451490	GRACIELA		FERNANDEZ	FERNANDEZ	$ 498.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8310	Agosto	2024	5339862	MARCIANO		ROSADA	MENESES	$ 392.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8311	Agosto	2024	59862676	MILENA		JAIMEZ	ORTIZ	$ 323.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8312	Agosto	2024	98323158	PEDRO	PABLO	MUÑOZ	SOLARTE	$ 218.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8313	Agosto	2024	1233191254	YEFERSON		ORTIZ	BURBANO	$ 308.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8314	Agosto	2024	98323006	OMAR	GENTIL	BRAVO		$ 227.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8315	Agosto	2024	98323240	LUCIANO		NOGUERA		$ 698.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8316	Agosto	2024	98323334	CRUZ	ARGEMIRO	ORTEGA		$ 424.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8317	Agosto	2024	87850092	NELSON		ERAZO	BOLAÑOS	$ 349.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8318	Agosto	2024	1085661138	DUVAN	OSWALDO	MARTINEZ	ORDOÑEZ	$ 349.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8319	Agosto	2024	27452415	CONSUELO		BURBANO	URBANO	$ 733.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8320	Agosto	2024	98323495	GERARDO		BOLAÑOS	VALDES	$ 244.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8321	Agosto	2024	27452174	Teresa		Ordoñez	montero	$ 279.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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8322	Agosto	2024	1085662550	DUVAR		URBANO	BOLAÑOS	$ 654.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8323	Agosto	2024	1085664262	Edwin	estiben	Rodriguez	Ordoñez	$ 69.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8324	Agosto	2024	12850014	EVER		LUNA		$ 293.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8325	Agosto	2024	15814466	LUIS	ALBERTO	ANDRADE	PABON	$ 300.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8326	Agosto	2024	5339647	MARCO	ELIECER	ORTIZ	CERON	$ 537.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8327	Agosto	2024	27153155	BLANCA	ILIA	MUÑOZ	MUÑOZ	$ 251.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8328	Agosto	2024	98438321	AMADO		TORO	BOLAÑOS	$ 523.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8329	Agosto	2024	27452122	RUD	ALBABI	BRAVO	GALLARDO	$ 298.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8330	Agosto	2024	5230659	SILVIO		SOLARTE	MUÑOZ	$ 127.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8331	Agosto	2024	15810586	JESUS	ESNELSON	JURADO	OBANDO	$ 1.026.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8332	Agosto	2024	94280850	LUIS	ARNULFO	ZUÑIGA	BASTIDAS	$ 305.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8333	Agosto	2024	5230385	ENRIQUE	MILLER	MUÑOZ	ORDOÑEZ	$ 372.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8334	Agosto	2024	27149460	RUBIELA		GIL		$ 305.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8335	Agosto	2024	80053313	HERNAN		BENAVIDES	LUNA	$ 526.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8336	Agosto	2024	27149917	LIVIA	MAGOLA	ORTIZ	ARMERO	$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8337	Agosto	2024	98339182	Orlando		Gaviria		$ 169.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8338	Agosto	2024	5281211	ROMAN		SOLARTE		$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8339	Agosto	2024	13040131	ALVEIRO	RODRIGO	CASTILLO	ACOSTA	$ 73.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8340	Agosto	2024	27098340	MARIA	PRAXEDES	CASTILLO	CERON	$ 221.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8341	Agosto	2024	13040180	GELVER	AURELIO	ÑAÑEZ	ORTIZ	$ 841.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8342	Agosto	2024	13041032	JAIME	ARTURO	SARASTY	DELGADO	$ 345.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
8343	Agosto	2024	10370140	FERNEY		GUAZA		$ 675.000	800.185.901	Cooperativa Del Norte Del Cauca
8344	Agosto	2024	34501455	EVA		LUCUMI	ARARAT	$ 562.500	800.185.901	Cooperativa Del Norte Del Cauca
8345	Agosto	2024	76336736	RUBEN		OCORO	CARABALI	$ 375.000	800.185.901	Cooperativa Del Norte Del Cauca
8346	Agosto	2024	16892329	Alexander		Quiñones	Rojas	$ 474.600	800.185.901	Cooperativa Del Norte Del Cauca
8347	Agosto	2024	25335030	CENIDE		ARARAT	CHOCO	$ 337.500	800.185.901	Cooperativa Del Norte Del Cauca
8348	Agosto	2024	10370142	FRANCISCO	JAVIER	MONTENEGRO	FLOR	$ 517.500	800.185.901	Cooperativa Del Norte Del Cauca
8349	Agosto	2024	4637994	JOSE	OMAR	CHURI	LARRAHONDO	$ 379.500	800.185.901	Cooperativa Del Norte Del Cauca
8350	Agosto	2024	76050269	NILSEN		BALANTA	CAICEDO	$ 937.500	800.185.901	Cooperativa Del Norte Del Cauca
8351	Agosto	2024	7515321	GREGORIO		MENDEZ	CHOCUE	$ 207.000	800.185.901	Cooperativa Del Norte Del Cauca
8352	Agosto	2024	25329135	MARIA	FERNANDA	ARARAT	SANDOVAL	$ 112.500	800.185.901	Cooperativa Del Norte Del Cauca
8353	Agosto	2024	10482029	SABAS		BALANTA	VIAFARA	$ 276.000	800.185.901	Cooperativa Del Norte Del Cauca
8354	Agosto	2024	34680086	ESMILA		LUCUMI	DE SOLIS	$ 300.000	800.185.901	Cooperativa Del Norte Del Cauca
8355	Agosto	2024	1059601104	NELSON		CARACAS	PERAFAN	$ 345.000	800.185.901	Cooperativa Del Norte Del Cauca
8356	Agosto	2024	1062278230	Luz	Stella	Noscue	Chocue	$ 262.500	800.185.901	Cooperativa Del Norte Del Cauca
8357	Agosto	2024	34611586	Maria	Rosa	Guegia	ulcue	$ 150.000	800.185.901	Cooperativa Del Norte Del Cauca
8358	Agosto	2024	7546031	Idier	Maria	Chamorro	Rivera	$ 187.500	800.185.901	Cooperativa Del Norte Del Cauca
8359	Agosto	2024	25364702	Maria	Milvia	Garcia	Velasco	$ 150.000	800.185.901	Cooperativa Del Norte Del Cauca
8360	Agosto	2024	4638337	ANIBAL		GOMEZ	GONZALEZ	$ 262.500	800.185.901	Cooperativa Del Norte Del Cauca
8361	Agosto	2024	34500669	MARIA	DE LA LUZ	AMBUILA		$ 300.000	800.185.901	Cooperativa Del Norte Del Cauca
8362	Agosto	2024	10355111	OSCAR		MANRIQUE		$ 675.000	800.185.901	Cooperativa Del Norte Del Cauca
8363	Agosto	2024	25327307	FLORESMIRA		APONZA	CARABALI	$ 375.000	800.185.901	Cooperativa Del Norte Del Cauca
8364	Agosto	2024	10472849	DENIS		CAPOTE	OINA	$ 150.000	800.185.901	Cooperativa Del Norte Del Cauca
8365	Agosto	2024	76050317	JAIBERTH		BALANTA	MARROQUIN	$ 675.000	800.185.901	Cooperativa Del Norte Del Cauca
8366	Agosto	2024	14975559	RAUL		BALANTA	TRUJILLO	$ 300.000	800.185.901	Cooperativa Del Norte Del Cauca
8367	Agosto	2024	76050003	MISAEL		BALANTA		$ 225.000	800.185.901	Cooperativa Del Norte Del Cauca
8368	Agosto	2024	15285056	GILDARDO		TUBERQUIA	HIGUITA	$ 554.310	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8369	Agosto	2024	21911881	CARMEN	LUCIA	HIGUITA	VASQUEZ	$ 391.005	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8370	Agosto	2024	8127826	EDILSON	ARBEY	CHANCI		$ 311.328	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8371	Agosto	2024	700220	REINOL	ANTONIO	RIVERA	HIGUITA	$ 257.940	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8372	Agosto	2024	1007110618	FABIO	EDILSON	CARVAJAL	HERNANDEZ	$ 144.648	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8373	Agosto	2024	21912267	YOLANDA	JANETH	SALAS		$ 299.850	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8374	Agosto	2024	15286263	CARLOS	MARIO	TUBERQUIA	CARVAJAL	$ 389.895	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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8375	Agosto	2024	15286381	JOSE	ELIFONSO	HIGUITA	CHANCI	$ 325.458	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8376	Agosto	2024	15286387	GERMAN	DARIO	DAVID	ECHAVARRIA	$ 316.608	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8377	Agosto	2024	15285739	ILSON	HUMBERTO	ALCARAZ	HIGUITA	$ 320.703	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8378	Agosto	2024	1035580327	YAMID	ALEXANDER	HIGUITA	DAVID	$ 144.648	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8379	Agosto	2024	3421084	LUIS	ALBEIRO	TUBERQUIA	MAZO	$ 343.920	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8380	Agosto	2024	1035583059	FABIAN	AREISON	VARELA	MORENO	$ 389.895	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8381	Agosto	2024	15285897	GUSTAVO		HIGUITA	DAVID	$ 386.910	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8382	Agosto	2024	15287518	CARLOS	ALBERTO	HIGUITA	VALLE	$ 212.670	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8383	Agosto	2024	15286892	DIOMEDES		HIGUITA	HIGUITA	$ 70.422	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8384	Agosto	2024	1035580518	ADRIANA	YULEY	URREGO	OSORNO	$ 354.450	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8385	Agosto	2024	1035580137	JHON	EDISON	VALLE		$ 128.970	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8386	Agosto	2024	43157797	ACENED		HIGUITA	HIGUITA	$ 140.844	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8387	Agosto	2024	8416129	JOSE	IVAN	OQUENDO		$ 460.785	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8388	Agosto	2024	15287177	OSBALDO		POSSO	HERNANDEZ	$ 227.292	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8389	Agosto	2024	15287445	ROBINSON	FERNEY	GUERRA	LOPERA	$ 425.340	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8390	Agosto	2024	15286466	WILLIAM		GUISAO	CHANCI	$ 422.532	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8391	Agosto	2024	3542870	ROGERIO	ANTONIO	MORENO		$ 177.225	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8392	Agosto	2024	43417181	ANGELA	MARIA	PULGARIN	RUEDA	$ 144.720	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8393	Agosto	2024	98681556	GUSTAVO	ADOLFO	HOLGUIN		$ 310.392	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8394	Agosto	2024	98463273	RUBER	JOSE	URREGO	DAVID	$ 212.670	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8395	Agosto	2024	15287528	HERMES	ELIAS	MAZO	GRACIANO	$ 42.990	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8396	Agosto	2024	15287301	EBER	DE JESUS	USUGA	VALLE	$ 128.970	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8397	Agosto	2024	15286707	HONORIO	DE JESUS	SALAS	DAVID	$ 141.795	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8398	Agosto	2024	15285173	LUIS	EMILIO	TABORDA	SALAS	$ 246.477	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8399	Agosto	2024	15285248	AICARDO	DE JESUS	LOPEZ	TUBERQUIA	$ 214.950	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8400	Agosto	2024	15285650	CESAR	DARIO	GUERRA		$ 935.256	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8401	Agosto	2024	1035580506	DIEGO	LUIS	POSSO	AGUDELO	$ 537.840	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8402	Agosto	2024	98463325	BERNARDO	ADOLFO	FLOREZ	SUCERQUIA	$ 316.608	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8403	Agosto	2024	15286961	AIDER	ALONSO	VALDERRAMA	VALDERRAMA	$ 817.221	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8404	Agosto	2024	21912480	ZULMA	YANETH	GRACIANO	ORREGO	$ 106.335	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8405	Agosto	2024	15286153	CARLOS	ARTURO	HIGUITA	GRACIANO	$ 78.435	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8406	Agosto	2024	43984624	MARYORY		GRACIANO	DAVID	$ 214.950	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8407	Agosto	2024	43970368	ELISA	YASMIN	GRACIANO	DAVID	$ 388.932	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8408	Agosto	2024	15287462	REINALDO	DE JESUS	GEORGE	DAVID	$ 474.912	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8409	Agosto	2024	98463923	HUGO	DE JESUS	LOPEZ	GIRALDO	$ 313.740	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8410	Agosto	2024	98682537	ULDAR	ANTONIO	URREGO	MORENO	$ 321.873	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8411	Agosto	2024	15285212	LEONEL		RIVERA	CASTAÑEDA	$ 235.305	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8412	Agosto	2024	699926	APOLINAR		TORRES	MORENO	$ 104.256	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8413	Agosto	2024	21911127	MARIA	AMPARO	TUBERQUIA		$ 182.910	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8414	Agosto	2024	71666448	JAVIER		GRACIANO	ESCUDERO	$ 243.264	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8415	Agosto	2024	15285342	OCTAVIO	AUGUSTO	AVALOS	DAVID	$ 69.504	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8416	Agosto	2024	15287626	DABIAN	FERNEY	MARTINEZ	GUERRA	$ 111.744	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8417	Agosto	2024	15287264	ROELY		ORREGO	TORRES	$ 278.016	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8418	Agosto	2024	15287184	WILTON		VALLE	VALDERRAMA	$ 645.504	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8419	Agosto	2024	21969092	BLANCA	NUBIA	MORENO		$ 278.016	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8420	Agosto	2024	21912191	MARIA	ORLINDA	MONTOYA	VALLE	$ 69.945	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8421	Agosto	2024	3542736	HERIBERTO		HIGUITA	DAVID	$ 382.272	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8422	Agosto	2024	1085282706	DIEGO	FELIPE	ROSERO	ENCISO	$ 391.005	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8423	Agosto	2024	1035581425	UBERNEY		AGUDELO	GRACIANO	$ 85.980	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8424	Agosto	2024	15285582	HECTOR	DARIO	OLIVEROS	HERNANDEZ	$ 347.520	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8425	Agosto	2024	1035580862	ERASMO	ANTONIO	DAVID	HERNANDEZ	$ 312.768	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8426	Agosto	2024	15285137	HERNAN	DE JESUS	POSSO	POSSO	$ 312.768	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8427	Agosto	2024	3362324	LUIS	JAIMAR	RIVERA	POSSO	$ 1.216.320	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8428	Agosto	2024	15287096	FREDY	ARTURO	USUGA	RIVERA	$ 386.838	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8429	Agosto	2024	70812753	CARLOS	ARTURO	DAVID	LONDOÑO	$ 227.760	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8430	Agosto	2024	1035581484	DEISY	YANETH	HERNANDEZ	GUERRA	$ 70.656	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8431	Agosto	2024	21912668	AIDA	OMAIRA	CANO	CANO	$ 79.152	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8432	Agosto	2024	1035581740	HECTOR	EMILIO	AGUDELO	DAVID	$ 171.960	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8433	Agosto	2024	1035581351	DAIRO	YOHANY	MORA	VALDERRAMA	$ 343.920	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8434	Agosto	2024	15285902	JOSE	LEON	SALAS	DAVID	$ 255.660	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8435	Agosto	2024	700233	LUIS	EMILIO	RIVERA	CASTAÑEDA	$ 106.335	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
8436	Agosto	2024	28379142	ROSA	MARIA	PEREZ	SANCHEZ	$ 270.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8437	Agosto	2024	1101546104	ROSA	ELVIRA	PINZON	GOMEZ	$ 371.250	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8438	Agosto	2024	52090649	CRUZ	DELINA	BENAVIDEZ	MANTILLA	$ 67.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8439	Agosto	2024	91109589	LUIS	OLIVO	LOPEZ	CAMACHO	$ 1.316.250	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8440	Agosto	2024	5763096	ANTONIO	VICENTE	CORREA	PORRAS	$ 371.250	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8441	Agosto	2024	37791317	INES		ACEVEDO	DE DAVILA	$ 270.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8442	Agosto	2024	91105097	LIBARDO		OSORIO	CALA	$ 270.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8443	Agosto	2024	5744992	VIRGILIO		ALARCON	PATIÑO	$ 236.250	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8444	Agosto	2024	5580778	MIGUEL		CORZO	ORTIZ	$ 101.250	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8445	Agosto	2024	5784398	HELI		SALAZAR	VASQUEZ	$ 641.250	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8446	Agosto	2024	91106145	HENRY		SALAZAR	TORRES	$ 135.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8447	Agosto	2024	28418800	LEONOR		PAEZ	CRUZ	$ 978.750	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8448	Agosto	2024	91110175	CESAR	BERNARDO	HERNANDEZ	LINARES	$ 270.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8449	Agosto	2024	2135821	TEODOLINDO		PEREZ	GUALDRON	$ 135.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8450	Agosto	2024	28422772	HILDA		AGUILLON	ESTEVEZ	$ 168.750	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8451	Agosto	2024	28421513	PRISCILA		RODRIGUEZ	MARTINEZ	$ 67.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8452	Agosto	2024	28280568	TERESA		BUENAHORA	DE GUALDRON	$ 135.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
8453	Agosto	2024	25033924	MARIELA		GARCIA	BOVADILLA	$ 342.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
8454	Agosto	2024	93450933	Edilberto		Reinoso	Mendoza	$ 109.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
8455	Agosto	2024	6109805	DAGOBERTO		DUQUE	ORTIZ	$ 364.320	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
8456	Agosto	2024	41957588	Daiana	Marcela	Gonzalez	Rodriguez	$ 73.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
8457	Agosto	2024	14770120	Carlos	Alberto	Moreno	Noguera	$ 485.760	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
8458	Agosto	2024	36552834	Luz	dary	Valderrama	Ramirez	$ 695.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
8459	Agosto	2024	9790404	JOSE	ROLANDO	OSORIO	VALENCIA	$ 102.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
8460	Agosto	2024	4406009	JORGE		PALACIO	MORENO	$ 151.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
8461	Agosto	2024	9776013	LUIS	CARLOS	PINZON	HERNANDEZ	$ 91.080	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
8462	Agosto	2024	1005095408	JEFERSON		GAVIRIA	OROZCO	$ 91.080	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
8463	Agosto	2024	24589373	blanca	Cecilia	Valencia	castaño	$ 205.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
8464	Agosto	2024	4524088	WILLIAM		GONZALEZ	GONZALEZ	$ 303.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
8465	Agosto	2024	98456485	JOSE	ALONSO	HINCAPIE	CASTAÑEDA	$ 1.068.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8466	Agosto	2024	1057786503	EDWIN		RAMIREZ	VILLA	$ 217.185	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8467	Agosto	2024	24731177	ANA	ROSA	MORALES	CHICA	$ 228.915	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8468	Agosto	2024	4451215	YECID		GARCiA		$ 157.920	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8469	Agosto	2024	4442649	RODRIGO	ANTONIO	SALAZAR	RAMIREZ	$ 246.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8470	Agosto	2024	24730321	MADELEINE		PARRA	RIOS	$ 369.765	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8471	Agosto	2024	15986341	FRANCISCO	JAVIER	PINEDA	LLANO	$ 268.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8472	Agosto	2024	10267403	RAFAEL	ANANIAS	ALZATE	SANCHEZ	$ 156.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8473	Agosto	2024	15988757	OLIVERIO		TANGARIFE	RIOS	$ 158.475	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8474	Agosto	2024	75065065	NABOR	DE JESUS	VERGARA	YEPES	$ 33.435	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8475	Agosto	2024	24725412	MARIA	GILMA	TANGARIFE	De ALVARADO	$ 302.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8476	Agosto	2024	4566449	JOSE	OCTAVIO	ARTEAGA	MUÑOZ	$ 283.185	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8477	Agosto	2024	1058819301	OLGA	NOHEMY	CORREA	CORREA	$ 702.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8478	Agosto	2024	24850560	FLOR	DE MARIA	GARCIA	GONZALEZ	$ 619.875	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8479	Agosto	2024	10263262	GERARDO	ANTONIO	PALACIOS	GALLEGO	$ 387.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8480	Agosto	2024	10172361	LUIS	MARIA	HERNANDEZ		$ 441.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8481	Agosto	2024	16020001	ELVIO	ALEXANDER	QUINTERO	JARAMILLO	$ 764.085	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8482	Agosto	2024	15906117	ALBERTO		ALZATE	RODRIGUEZ	$ 610.080	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8483	Agosto	2024	71295405	FREIDI		GALVIS	BETANCUR	$ 1.110.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8484	Agosto	2024	4567028	LUIS	GONZAGA	LOPEZ	OROZCO	$ 121.365	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8485	Agosto	2024	1002954913	YUDI		TORRES	QUINTERO	$ 161.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8486	Agosto	2024	3167457	JORGE	ALEXANDER	BENTACUR	HERRERA	$ 561.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8487	Agosto	2024	16114767	EDILSON		MARIN	ZAPATA	$ 771.780	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8488	Agosto	2024	4570643	HILDEBRANDO		MARIN	GRANADA	$ 277.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8489	Agosto	2024	4442716	JESUS	MARIA	JIMENEZ	HERRERA	$ 403.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8490	Agosto	2024	4413224	ALONSO		SANTANA	ARANGO	$ 190.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8491	Agosto	2024	1070953055	ELKIN		GALVIZ	BETANCURT	$ 1.983.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8492	Agosto	2024	24726276	MARIA	MAGOLA	LOPEZ	DE OSORIO	$ 480.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8493	Agosto	2024	16113785	EDILBERTO		QUICENO	OCAMPO	$ 437.625	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8494	Agosto	2024	24619799	ALBA	LUCIA	SOTO	SALAZAR	$ 156.855	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8495	Agosto	2024	24852297	LUCERO		FRANCO	GONZALEZ	$ 130.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8496	Agosto	2024	43497557	MARTA	LEDY	ARBELAEZ	HENAO	$ 675.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8497	Agosto	2024	9856841	LEONEL		LOPEZ	MURILLO	$ 224.055	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8498	Agosto	2024	3537026	MARIO	DE JESUS	CARVAJAL	SALAZAR	$ 345.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8499	Agosto	2024	1012320653	SERGIO	IRLAN	LOPEZ	NIETO	$ 41.085	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8500	Agosto	2024	4442935	ANTONIO	JOSE	GARCIA	CASTRILLON	$ 493.080	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8501	Agosto	2024	1055917404	JORGE	MARIO	MUÑOZ	ARANGO	$ 538.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8502	Agosto	2024	15990255	JOSE	JAIR	ARBELAEZ	GARCIA	$ 246.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8503	Agosto	2024	4268759	FRANCISCO	LUIS	GARCIA	ARISTIZABAL	$ 252.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8504	Agosto	2024	24738377	DIANA	SOCORRO	MUNERA	VASQUEZ	$ 228.915	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8505	Agosto	2024	79105682	PEDRO	ANTONIO	ANGEL	CAMPOS	$ 340.395	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8506	Agosto	2024	21134335	ROSA	MARIA	RIAÑO	AGUILAR	$ 264.135	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8507	Agosto	2024	1312015	JOSE	REINALDO	GARCIA	CARDONA	$ 120.645	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8508	Agosto	2024	24719693	SORANNY		OCAMPO	MARIN	$ 216.615	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8509	Agosto	2024	24730440	RUBY	ESPERANZA	VASQUEZ	FLOREZ	$ 193.695	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8510	Agosto	2024	1311823	JAVIER		VILLADA	VILLA	$ 761.565	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8511	Agosto	2024	4567797	ALIRIO		GARCIA	VALENCIA	$ 464.175	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8512	Agosto	2024	24725710	AMANDA		MONTOYA	ARISTIZABAL	$ 422.640	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8513	Agosto	2024	24627619	MARIA	ENID	CASTAÑO	GUARIN	$ 804.165	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8514	Agosto	2024	15985252	HERNAN	DE JESUS	CASTAÑO	CASTRO	$ 1.361.790	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8515	Agosto	2024	15985413	JAIRO	ALONSO	VALENCIA		$ 1.176.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8516	Agosto	2024	24727869	RUBIELA		PALACIOS	GALLEGO	$ 246.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8517	Agosto	2024	15900032	JUAN	DE LA CRUZ	GRANADA	PANESO	$ 162.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8518	Agosto	2024	10258426	FABIO	HERNANDO	MENDEZ	ATEHORTUA	$ 127.080	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8519	Agosto	2024	24620171	MARIA	ROSALBA	PINEDA	DE MARTINEZ	$ 128.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8520	Agosto	2024	78708681	LACIDES	MANUEL	POLO	BAUTISTA	$ 469.410	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8521	Agosto	2024	52440591	LUZ	ADRIANA	DUQUE	GIRALDO	$ 561.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8522	Agosto	2024	15906762	GUSTAVO		RAMIREZ	FLOREZ	$ 523.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8523	Agosto	2024	24728474	MARIA	LUZ DARY	QUICENO	QUINTERO	$ 763.020	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8524	Agosto	2024	24868229	RUBI	AMPARO	QUINTERO	ARIAS	$ 410.640	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8525	Agosto	2024	15988467	RAMIRO	ANTONIO	ARENAS	MARIN	$ 434.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8526	Agosto	2024	10230755	RAMIRO		ARIAS	PINEDA	$ 78.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8527	Agosto	2024	15989145	JOSE	FERNEY	USMA	LOPEZ	$ 422.640	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8528	Agosto	2024	24731876	BILMA	ESPERANZA	ARANGO	VILLEGAS	$ 388.395	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8529	Agosto	2024	79258699	DAVID	EMILIO	TAMAYO	CASTRO	$ 211.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8530	Agosto	2024	1061657804	MANUEL	FELIPE	CASTAÑO	ARIAS	$ 283.905	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8531	Agosto	2024	16110555	JAIME		LOPEZ	GIRALDO	$ 63.090	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8532	Agosto	2024	42780642	MARGARITA	MARIA	CASTAÑO	RESTREPO	$ 445.005	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
8533	Agosto	2024	35320012	CARMEN	MARINA	GONZALEZ	DE CORTES	$ 412.500	830.090.449	Cooperativa Cundinamarca - Coodecafec

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8534	Agosto	2024	20808412	MARIA	LEONOR	BUITRAGO	RINCON	$ 187.500	830.090.449	Cooperativa Cundinamarca - Coodecafec
8535	Agosto	2024	20781164	GLORIA	MARINA	MOYANO	LADINO	$ 960.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
8536	Agosto	2024	11379446	AURELIANO		CUBILLOS	CADENA	$ 378.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
8537	Agosto	2024	334184	JOSE	GABRIEL	GARCIA	ROZO	$ 153.600	830.090.449	Cooperativa Cundinamarca - Coodecafec
8538	Agosto	2024	3111146	EDRUIM		ORTIZ	AVILES	$ 537.600	830.090.449	Cooperativa Cundinamarca - Coodecafec
8539	Agosto	2024	11515945	LUIS	ALFONSO	RAYO	MORENO	$ 562.500	830.090.449	Cooperativa Cundinamarca - Coodecafec
8540	Agosto	2024	6032510	MARCOS	BAUTISTA	SANCHEZ	BARACALDO	$ 153.600	830.090.449	Cooperativa Cundinamarca - Coodecafec
8541	Agosto	2024	2965415	REINEL		PRADA	RONCANCIO	$ 780.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
8542	Agosto	2024	52070940	MARTHA	CECILIA	MENDOZA	MEGIA	$ 195.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
8543	Agosto	2024	52030962	MARIA	YOLANDA	ROMERO	PAEZ	$ 150.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
8544	Agosto	2024	65742477	MIRIAM	FANNY	PEREZ	SAAVEDRA	$ 422.400	830.090.449	Cooperativa Cundinamarca - Coodecafec
8545	Agosto	2024	3117051	NESTOR	ORLANDO	LAMPREA	ARIAS	$ 300.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
8546	Agosto	2024	28879141	OFELIA		YARA	VERA	$ 657.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
8547	Agosto	2024	41530885	MARIA	NELLY	FONSECA	TORRES	$ 174.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
8548	Agosto	2024	39526359	FLOR	MARINA	LAMPREA	CASTIBLANCO	$ 268.200	830.090.449	Cooperativa Cundinamarca - Coodecafec
8549	Agosto	2024	3211885	SALUSTIANO		LICHT	RUEDA	$ 262.500	830.090.449	Cooperativa Cundinamarca - Coodecafec
8550	Agosto	2024	334379	JOSE	VICENTE	IBAÑEZ	DAZA	$ 345.600	830.090.449	Cooperativa Cundinamarca - Coodecafec
8551	Agosto	2024	11522960	JOSE	ALCIBIADES	BOLIVAR		$ 379.500	830.090.449	Cooperativa Cundinamarca - Coodecafec
8552	Agosto	2024	51697904	NANCY	ROCIO	GOMEZ	GUZMAN	$ 302.400	830.090.449	Cooperativa Cundinamarca - Coodecafec
8553	Agosto	2024	20780802	BERTILDA		RUIZ	DE ARIAS	$ 37.800	830.090.449	Cooperativa Cundinamarca - Coodecafec
8554	Agosto	2024	3111054	LIBER	HUMBERTO	PARRA	BUITRAGO	$ 344.400	830.090.449	Cooperativa Cundinamarca - Coodecafec
8555	Agosto	2024	334581	ALBERTO		MORENO	SUAREZ	$ 307.200	830.090.449	Cooperativa Cundinamarca - Coodecafec
8556	Agosto	2024	20780890	AMANDA	ELI	DAMELO	SEGURA	$ 614.400	830.090.449	Cooperativa Cundinamarca - Coodecafec
8557	Agosto	2024	20823535	LAURA	MARIA	MUÑOZ	ORJUELA	$ 345.600	830.090.449	Cooperativa Cundinamarca - Coodecafec
8558	Agosto	2024	3111143	FREDY		GUAUTA	VELASQUEZ	$ 307.200	830.090.449	Cooperativa Cundinamarca - Coodecafec
8559	Agosto	2024	4355501	hector	fabio	giraldo	gonzales	$ 380.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8560	Agosto	2024	4356356	jose	jairo	salazar	botero	$ 858.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8561	Agosto	2024	14277449	reynerio		vargas	chaguala	$ 424.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8562	Agosto	2024	15956570	raul		sanchez	arias	$ 744.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8563	Agosto	2024	15961721	jose	elmer	loaiza	orozco	$ 260.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8564	Agosto	2024	4561822	Jose	Dorian	Arenas	Rodas	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8565	Agosto	2024	24835973	GABRIELA		LOPEZ	DE DELGADO	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8566	Agosto	2024	1326903	JOSE	MANUEL	CORTES	ALZATE	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8567	Agosto	2024	16050108	HORACIO	ANTONIO	TORRES	ARIAS	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8568	Agosto	2024	75034874	Gustavo	Eugenio	Aristizabal	Sepulveda	$ 169.350	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8569	Agosto	2024	25107708	Valvanera		Marin	de Herrera	$ 357.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8570	Agosto	2024	16053489	JOSE	LUIS	PEREZ	PRIETO	$ 585.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8571	Agosto	2024	30305789	Alba	Lucia	Leiva	Escobar	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8572	Agosto	2024	16139699	JOHN	JAIRO	VANEGAS	CASTAÑO	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8573	Agosto	2024	16138290	JOSE	ANDRES	GUTIERREZ	RAMIREZ	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8574	Agosto	2024	1057304857	Fabio	nelson	Noreña	castaño	$ 278.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8575	Agosto	2024	70057587	PEDRO	ANTONIO	ARANGO	ARANGO	$ 1.089.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8576	Agosto	2024	24435564	Maria	Miriam	Castaño	vasquez	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8577	Agosto	2024	24836490	MYRIAM		RESTREPO	DE MARTINEZ	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8578	Agosto	2024	4561889	Jose	Isned	Ceballos	Marin	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8579	Agosto	2024	10167933	Pedro	angel	Cruz	Muñoz	$ 198.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8580	Agosto	2024	10187714	Hector		Rodriguez	Ruiz	$ 159.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8581	Agosto	2024	4356404	jose	abelardo	garcia	alzate	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8582	Agosto	2024	24839626	MARIA	FANNY	ARIAS	SANCHEZ	$ 434.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8583	Agosto	2024	16054616	ALCIDIER		GALVIS	CASTAÑO	$ 936.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8584	Agosto	2024	24643467	MARIA	MELBA	LOPEZ	DE RINCON	$ 596.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8585	Agosto	2024	75056716	Francinsney		Rincon	lopez	$ 32.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8586	Agosto	2024	1284505	Dorance		Agudelo	Giraldo	$ 596.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8587	Agosto	2024	4421222	Antonio	Jose	Orozco	Ocampo	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8588	Agosto	2024	75056813	Julian		Agudelo	Carmona	$ 437.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8589	Agosto	2024	24435200	Ana	hercilia	Vasquez	castaño	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8590	Agosto	2024	16137655	Octavio		Montoya	Gonzalez	$ 671.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8591	Agosto	2024	4356729	bernardo		lopez	orrego	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8592	Agosto	2024	16136792	Luis	Fernando	Mazo	Carmona	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8593	Agosto	2024	24840307	ORFILIA		OROZCO	DE QUINTERO	$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8594	Agosto	2024	1058817281	RICARDO	ANDRES	RAMIREZ	HERNANDEZ	$ 337.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8595	Agosto	2024	15326820	ESTEBAN	DE JESUS	MUNERA	VASCO	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8596	Agosto	2024	1054987682	JAIME	ANDRES	PEREZ	CASTAÑO	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8597	Agosto	2024	75060133	Julian	octavio	Ospina		$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8598	Agosto	2024	16138667	Jose	alirio	Castaño	Serna	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8599	Agosto	2024	15961406	Luis	Fernando	Trujillo	Osorio	$ 397.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8600	Agosto	2024	16053560	JORGE	ELIECER	MARTINEZ	GIRALDO	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8601	Agosto	2024	16051803	LINO		MARTINEZ	CARDONA	$ 1.314.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8602	Agosto	2024	1002717619	Liliana	Patricia	Salazar	Murillo	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8603	Agosto	2024	75067270	Jose	arnubio	Giraldo	Martinez	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8604	Agosto	2024	24435440	mariela		galvis	ocampo	$ 1.170.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8605	Agosto	2024	4418070	Claudio	de Jesus	Montoya	gomez	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8606	Agosto	2024	25102103	Rocio		Rincon	hernandez	$ 119.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8607	Agosto	2024	25107606	Maria	Soledad	Arias	Gonzales	$ 669.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8608	Agosto	2024	24431217	LUZ	ENITH	CASTAÑO	VASQUEZ	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8609	Agosto	2024	75056669	JOSE	HERIBERTO	ESTRADA	GARCIA	$ 1.023.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8610	Agosto	2024	24836702	EVA		GARCIA	PARRA	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8611	Agosto	2024	24643057	MARINA		OCAMPO	DE VASCO	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8612	Agosto	2024	24643738	Maria	Alicia	Alzate	Vargas	$ 79.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8613	Agosto	2024	75056456	ALCIDES		MURILLO	SALAZAR	$ 501.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8614	Agosto	2024	75056227	UFRANO		VILLADA	PEREZ	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8615	Agosto	2024	24789823	Maria	melida	Mejia	Herrera	$ 477.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8616	Agosto	2024	15956869	luis	eduardo	lopez	ruiz	$ 1.131.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8617	Agosto	2024	16410030	Jose	benhur	Trujillo	alzate	$ 1.576.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8618	Agosto	2024	15958727	Gildardo		Zapata		$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8619	Agosto	2024	18460298	Francisco		Suaza	Cardona	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8620	Agosto	2024	25107337	Licinia		Soto	Giraldo	$ 939.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
8621	Agosto	2024	93481246	Jaime		Rodriguez	Ramirez	$ 252.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8622	Agosto	2024	1106363060	Fabian	Eduardo	Castillo	Cortes	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8623	Agosto	2024	52110772	Blanca	Flor	Rodriguez	Aldana	$ 780.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8624	Agosto	2024	93461675	Igmar		Sanabria	Barrios	$ 156.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8625	Agosto	2024	38892007	ALICIA		RUEDA	GONZALEZ	$ 585.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8626	Agosto	2024	2274807	Jose	Winfredo	Saenz	Garcia	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8627	Agosto	2024	1007316820	Angie	Carolina	Saenz	Camelo	$ 507.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8628	Agosto	2024	28994419	Nieves	Magdalena	Camelo	Camargo	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8629	Agosto	2024	17703274	LUIS	ALFONSO	VERA	CUELLAR	$ 507.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8630	Agosto	2024	28949469	LUZ	ALCIRA	CARDENAS	WALTEROS	$ 288.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8631	Agosto	2024	1022924606	DELSY	YANETH	CAMELO	CAMARGO	$ 1.872.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8632	Agosto	2024	28995267	MARIA	ESTELA	CAMELO	CAMARGO	$ 1.248.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8633	Agosto	2024	1018495220	Andres	Felipe	Arias	Moreno	$ 195.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8634	Agosto	2024	28879647	Rubiela		Garzon	bonilla	$ 356.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8635	Agosto	2024	3057032	Rodrigo		Izquierdo	Ramirez	$ 277.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8636	Agosto	2024	14155093	Jesus	maria	Bustos	lozano	$ 642.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8637	Agosto	2024	65799535	Graciela		Trujillo	cruz	$ 752.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8638	Agosto	2024	14155081	Jose	Hermes	Baracaldo	Lozano	$ 673.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8639	Agosto	2024	28893586	Maria	elcy	Ortegon	florez	$ 277.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8640	Agosto	2024	1030679298	Julieth	vanesa	Garcia	cortes	$ 277.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8641	Agosto	2024	5982365	Olimpo		Arias	aroca	$ 500.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8642	Agosto	2024	93481967	Oscar	fabian	Fierro	cardenas	$ 982.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8643	Agosto	2024	52267235	Nelcy	Milena	Diaz	Amaya	$ 712.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8644	Agosto	2024	93421405	Sail		Ruiz	Cortes	$ 554.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8645	Agosto	2024	5873254	Jose	harol	Criollo	herran	$ 792.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8646	Agosto	2024	11321054	Edwin		Bolivar	Carranza	$ 514.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8647	Agosto	2024	28995066	Flor	alba	Niño	garcia	$ 673.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8648	Agosto	2024	65799520	Luz	mila	Velasquez	arias	$ 406.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8649	Agosto	2024	18498210	ADRIAN		LOPEZ		$ 529.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8650	Agosto	2024	6032142	JUAN	PABLO	VALENCIA	ARIAS	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
8651	Agosto	2024	3003613	Manuel		Lugo	Hernandez	$ 1.157.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
8652	Agosto	2024	2295837	Feliciano		Bonilla	Lugo	$ 199.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
8653	Agosto	2024	97425983	Salvador	Felipe	Alvarez	Rojas	$ 665.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
8654	Agosto	2024	5991545	Jesus	Ferney	Cano	Lugo	$ 438.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
8655	Agosto	2024	1108998148	Ivan	Dario	Varon	Piñeres	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
8656	Agosto	2024	2375578	Edilberto		Cano	Lugo	$ 1.755.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
8657	Agosto	2024	93237949	Miguel	Angel	Zambrano	Leonel	$ 518.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
8658	Agosto	2024	38203584	BETTY		CASTRO	TAMA	$ 1.062.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
8659	Agosto	2024	5863299	CARLOS	ARTURO	CARVAJAL	AYALA	$ 616.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
8660	Agosto	2024	25116044	MARIA	ELCY	CAMACHO	RUIZ	$ 164.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
8661	Agosto	2024	5832068	JOSE	RANGEL	SANDOVAL	BRIÑEZ	$ 318.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
8662	Agosto	2024	5924730	GUSTAVO		GIRALDO	CORTES	$ 242.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
8663	Agosto	2024	28955524	Martha	Lucia	Muñoz	Yepes	$ 247.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
8664	Agosto	2024	93439346	ESNEIDER		GIRALDO	MEJIA	$ 1.165.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
8665	Agosto	2024	52842707	YENNY	ASLEYDI	BERRIO	CARDENAS	$ 376.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
8666	Agosto	2024	2300503	MARCO	TULIO	LEON	RAMIREZ	$ 397.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
8667	Agosto	2024	28765349	LIBIA		GOMEZ	CORREA	$ 348.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
8668	Agosto	2024	80352437	ISIDRO		TOVAR	LEON	$ 424.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
8669	Agosto	2024	20928362	OMAIRA		MENDEZ	LUNA	$ 460.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
8670	Agosto	2024	5826707	JOSE	VICENTE	GARCIA	REYES	$ 664.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
8671	Agosto	2024	5833498	MAURICIO		GARCIA	MIRANDA	$ 1.168.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
8672	Agosto	2024	1111453190	HELMER		PEREZ	VALLEJO	$ 158.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8673	Agosto	2024	6012264	HERNANDO		URQUIJO	MOYA	$ 496.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8674	Agosto	2024	15986102	JOSE	GRISERIO	ARBELAEZ	IDARRAGA	$ 564.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8675	Agosto	2024	28985894	CLAUDIA	PATRICIA	VALLEJO	BETANCOURT	$ 246.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8676	Agosto	2024	93341823	JOSE	LEONEL	ORTIZ	ALVAREZ	$ 1.027.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8677	Agosto	2024	24726451	MARIA	CELINA	OSPINA	RIOS	$ 360.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8678	Agosto	2024	1111452427	LEONEL	ALBERTO	CASTAÑO	OSORIO	$ 121.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8679	Agosto	2024	9859423	JHON	FREN	MEJIA	ARISTIZABAL	$ 381.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8680	Agosto	2024	2951238	DAIRON		MUÑOZ	BEDOYA	$ 683.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8681	Agosto	2024	14012562	FREDY		ARIAS	MALAMBO	$ 479.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8682	Agosto	2024	28985416	MARIA	TERESA	CORRALES	MONTOYA	$ 419.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8683	Agosto	2024	6013349	PASTOR		ESCOBAR	MENDIETA	$ 538.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8684	Agosto	2024	1109070499	EVER	WALTER	ESCOBAR	CARO	$ 289.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8685	Agosto	2024	65716767	MARTHA	LUCERO	ARIAS	GARAVIÑO	$ 616.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8686	Agosto	2024	93011537	ARTURO		BEJARANO	MARTIN	$ 564.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8687	Agosto	2024	93011683	RUBIEL	YOBANNY	ROJAS	ALVAREZ	$ 237.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8688	Agosto	2024	6026872	JAIME	ANTONIO	MARTINEZ	VILLA	$ 39.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
8689	Agosto	2024	6465645	Hector	Fabio	Velasquez	Baller	$ 1.635.600	891.900.391	Cooperativa De Caficultores De Sevilla - Cafisevilla
8690	Agosto	2024	26579955	Ruth	Nery	Bermeo	De Peña	$ 556.800	891.900.391	Cooperativa De Caficultores De Sevilla - Cafisevilla
8691	Agosto	2024	29805703	Gloria		Cardona	Muñoz	$ 180.000	891.900.391	Cooperativa De Caficultores De Sevilla - Cafisevilla
8692	Agosto	2024	10190529	ADOLFO	LEON	HINCAPIE	PARRA	$ 321.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte

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8693	Agosto	2024	2472687	JUAN	JOSE	OROZCO	OSORIO	$ 1.380.300	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
8694	Agosto	2024	16205673	NEVER		ESTRADA	MAFLA	$ 160.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
8695	Agosto	2024	2473338	ALBEIRO	DE JESUS	QUICENO	PARRA	$ 730.200	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
8696	Agosto	2024	66964432	LUZ	HELENA	MATALLANA	BEJARANO	$ 546.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
8697	Agosto	2024	5249913	MARCO	AURELIO	GOMEZ	MERA	$ 268.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8698	Agosto	2024	12765126	SEGUNDO	DOMINGO	ORTEGA	FLOREZ	$ 590.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8699	Agosto	2024	36965065	FLOR	ALBA	BASTIDAS	DELGADO	$ 394.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8700	Agosto	2024	98333303	ARTEMIO	ANIBAL	RIVERA		$ 433.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8701	Agosto	2024	98348432	FRANCISCO	JAVIER	MORALES		$ 38.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8702	Agosto	2024	59796563	MARUJA		TAJUMBINA	TAJUMBINA	$ 210.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8703	Agosto	2024	36850677	LILIANA		GAVIRIA	GOMEZ	$ 105.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8704	Agosto	2024	27115163	MARIA		BOLANOS	NOGUERA	$ 596.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8705	Agosto	2024	59706968	DEYANIRA	DEL CARMEN	BASTIDAS		$ 315.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8706	Agosto	2024	36850784	GLADIS		MINGAN	JURADO	$ 351.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8707	Agosto	2024	27108748	CARMEN	DEL SOCORRO	LIMAS	BASTIDAS	$ 598.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8708	Agosto	2024	98333539	DIEGO	FERNANDO	RICAURTE	MONCAYO	$ 275.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8709	Agosto	2024	27093021	ROMELIA		MONTANCHEZ	De TONGUINO	$ 378.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8710	Agosto	2024	1088734270	OMAR	VECENTE	ORTEGA	RIASCOS	$ 983.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8711	Agosto	2024	1089076462	JUAN	CARLOS	JURADO	ORTEGA	$ 372.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8712	Agosto	2024	13040183	SEGUNDO	FABIO	BRAVO	GUERRERO	$ 180.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8713	Agosto	2024	5216099	HUMBERTO	LAUREANO	GOMEZ		$ 324.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8714	Agosto	2024	15815668	LUIS	HERNAN	BADOS	BOLAÑOS	$ 432.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8715	Agosto	2024	98339987	LUIS	ANIBAL	PORTILLA		$ 319.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8716	Agosto	2024	6089501	JESUS	SAULO	ROSERO	PORTILLA	$ 982.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8717	Agosto	2024	98339740	HECTOR	HERMES	CANCHALA	ROMO	$ 438.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8718	Agosto	2024	98340078	FRANCISCO	EVERARDO	TRUJILLO	MELO	$ 249.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8719	Agosto	2024	27109478	AURA	ELINA	LIMAS	BASTIDAS	$ 957.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8720	Agosto	2024	27110131	OMAIRA	MILENA	LIMAS	BASTIDAS	$ 279.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCID
8721	Agosto	2024	1080184795	ANGELICA		MORENO	TAFUR	$ 1.808.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
8722	Agosto	2024	4882793	ANASTACIO		TORRES	SARRIAS	$ 661.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
8723	Agosto	2024	1079389499	CELIMO		NARVAEZ	CABRERA	$ 461.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
8724	Agosto	2024	26617859	MARIA	NOHELIA	GUZMAN		$ 328.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
8725	Agosto	2024	25492580	HILDA	MARIA	MAMIAN	DE ORDOÑEZ	$ 405.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8726	Agosto	2024	4664115	FEDERMAN		RODRIGUEZ	CHACON	$ 180.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8727	Agosto	2024	1060868678	OMAIRA		ASTUDILLO	LLANTEN	$ 108.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8728	Agosto	2024	4666697	JOSE	CELIO	SANCHEZ	SERNA	$ 1.915.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8729	Agosto	2024	76350676	EDUEL	MAURICIO	YANDE	CAMPO	$ 283.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8730	Agosto	2024	2771660	JULIO	CESAR	LOPEZ	BURBANO	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8731	Agosto	2024	34660059	AMPARO		GUTIERREZ	MONTENEGRO	$ 239.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8732	Agosto	2024	1060800288	PAULO	EMILIO	OLAVE	BAMBAGUE	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8733	Agosto	2024	94505755	FELIO		MONCAYO		$ 1.223.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8734	Agosto	2024	76293707	Uber	hernando	Rengifo	omen	$ 866.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8735	Agosto	2024	4621270	OLMEDO		REGINFO	MENESES	$ 153.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8736	Agosto	2024	4621056	LIBIO		RENGIFO	RUIZ	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8737	Agosto	2024	76294697	CIRO		PAPAMIJA	MONCAYO	$ 1.777.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8738	Agosto	2024	76294319	ELIO		ASTUDILLO	RENGIFO	$ 292.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8739	Agosto	2024	76294750	EIVAR		QUINAYAS	OMES	$ 1.965.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8740	Agosto	2024	76288259	OSCAR		TULANDE	GUTIERREZ	$ 1.557.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8741	Agosto	2024	4668892	JHOBAN		MONTENERGRO	LEDEZMA	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8742	Agosto	2024	4678191	JORGE	TULIO	GUTIERREZ		$ 951.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8743	Agosto	2024	25483185	Maria	rocio	Diaz	Espinoza	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8744	Agosto	2024	4700358	Albeiro		Gomez	Ceron	$ 165.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8745	Agosto	2024	76027987	Luber	andres	Anacona	guzman	$ 295.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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8746	Agosto	2024	25482921	Elisabe		Escobar	atoy	$ 885.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8747	Agosto	2024	4696922	Angel		Mamian		$ 124.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8748	Agosto	2024	25634231	MARIA	TERESA	ZEMANATE	PINO	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8749	Agosto	2024	94283305	Neiro	aurelio	Anacona		$ 289.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8750	Agosto	2024	1089906900	DIANA	PAOLA	ENRRIQUEZ	ZUÑIGA	$ 496.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8751	Agosto	2024	25483755	Mariela		Guzman	Lopez	$ 41.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8752	Agosto	2024	4697417	Auner	augusto	Girona	gallardo	$ 496.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8753	Agosto	2024	4695591	Fabio	hernando	Girona	gallardo	$ 621.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8754	Agosto	2024	4620111	Federico		Astudillo	chilito	$ 910.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8755	Agosto	2024	4697147	Quennedy	arley	Guzman	anacona	$ 579.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8756	Agosto	2024	76027513	Carlos	alirio	Chto	imbachi	$ 184.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8757	Agosto	2024	6455742	Maximino		Mamian		$ 147.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8758	Agosto	2024	4696860	LEOCADIO	MIGUEL	MUÑOZ	PARRA	$ 221.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8759	Agosto	2024	1460658	SALOMON		GARCIA		$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8760	Agosto	2024	93451940	MARCO	TULIO	ALZATE	TREJOS	$ 708.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8761	Agosto	2024	87025333	AURELIO		ERASO		$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8762	Agosto	2024	83245950	DEIRO		MUÑOZ	QUINTERO	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8763	Agosto	2024	76317050	JESUS	ANTONIO	MERA	QUIGUAN	$ 991.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8764	Agosto	2024	76312833	CARLOS	DAMIAN	GUTIERREZ	GUTIERREZ	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8765	Agosto	2024	4669431	JESUS	ARY	LUCIO	POTOSI	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8766	Agosto	2024	14968864	ALFONSO		QUIÑONES	ALEGRIA	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8767	Agosto	2024	1462567	RAUL	ELIAS	BOHOJORGE	RODRIGUEZ	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8768	Agosto	2024	1006180161	PAULA	JULIETH	VELAZQUEZ	PILLIMUE	$ 180.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8769	Agosto	2024	1002859400	JUAN	DANIEL	PASCUA	OPOCUE	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8770	Agosto	2024	4668696	LUIS	HERNANDO	GRANDE	GALINDEZ	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8771	Agosto	2024	4619909	JORGE	ENRIQUE	CHIMUNJA	QUINAYAS	$ 920.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8772	Agosto	2024	25395530	LILIANA		BALLESTEROS	BALLESTEROS	$ 239.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8773	Agosto	2024	1060869449	BREINER	JAIR	GARCIA	ZUÑIGA	$ 350.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8774	Agosto	2024	4668603	CLEMENTE		PUNGO	TRUJILLO	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8775	Agosto	2024	1476844	REINEL		GUZMAN	GALINDEZ	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8776	Agosto	2024	40776679	MARIA	CONSUELO	CEDEÑO	PARRA	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8777	Agosto	2024	48623104	NOEMI		PINO	MELLIZO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8778	Agosto	2024	1060867779	KEVIN	OLIMPO	HOYOS	OROZCO	$ 275.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8779	Agosto	2024	34573224	DORA	ALEYDA	BOLAÑOS		$ 974.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8780	Agosto	2024	25344583	Saturia		Golondrino	Zambrano	$ 756.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8781	Agosto	2024	6462705	OSCAR		CHILITO	HOYOS	$ 604.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8782	Agosto	2024	76338060	Alvecio		Yandi		$ 445.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8783	Agosto	2024	25396718	MALFI		LLANTEN	CASTILLO	$ 487.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8784	Agosto	2024	1059596083	Hugo	horacio	Campo	zambrano	$ 852.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8785	Agosto	2024	18416350	CARLOS	WILLIAM	MUÑOZ	GALINDEZ	$ 904.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8786	Agosto	2024	10315119	Omar	Gentil	Muñoz	Hoyos	$ 372.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8787	Agosto	2024	83165545	Sarsey		Bolaños	Gomez	$ 455.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8788	Agosto	2024	1002870847	ELVER		MONTENEGRO	VIDAL	$ 870.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8789	Agosto	2024	9991771	Jaime		Velasco	velasco	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8790	Agosto	2024	1061016879	Jhon	Kennyde	Vargas	Gomez	$ 786.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8791	Agosto	2024	94369010	NEIRO	GABRIEL	DOMINGUEZ	BELALCAZAR	$ 353.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8792	Agosto	2024	4678488	HERMES		MONTENEGRO		$ 730.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8793	Agosto	2024	4615513	MANUEL	HUBER	CABANILLAS	TOBAR	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8794	Agosto	2024	76237035	ARIEL		RUIZ	DURAN	$ 471.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8795	Agosto	2024	25286355	Rocio	Esneda	Muñoz	Campo	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8796	Agosto	2024	76000227	EDEVALDO		LLANTEN	LLANTEN	$ 943.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8797	Agosto	2024	25325031	ANA	CIRA	MARTINEZ	ACOSTA	$ 549.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8798	Agosto	2024	25544979	Melida		Rojas	sabogal	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8799	Agosto	2024	34660031	ANA	OLIVA	MONTENEGRO	BENAVIDEZ	$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8800	Agosto	2024	4666635	ELEUTERIO		OROZCO	MUÑOZ	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8801	Agosto	2024	76291735	Herney		Jojoa	urbano	$ 208.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8802	Agosto	2024	27479533	Esperanza		Rodriguez	Rodriguez	$ 625.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8803	Agosto	2024	25543435	Ana	maria	Paja		$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8804	Agosto	2024	48570023	Orfelina		Solarte	rivera	$ 1.042.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8805	Agosto	2024	10750978	Jose	osvaldo	Chaguendo	valencia	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8806	Agosto	2024	4720517	Marco	antonio	Velardez	paja	$ 37.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8807	Agosto	2024	76291979	Wilson		Gonzalez		$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8808	Agosto	2024	25546841	Tania	aydali	Cobo	carvajal	$ 959.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8809	Agosto	2024	25556917	Guillermina		Jojoa	arcos	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8810	Agosto	2024	4722031	Ferney	Antonio	Arce	carvajal	$ 409.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8811	Agosto	2024	10625129	Porfidio		Acalo	dizu	$ 883.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8812	Agosto	2024	1059594010	Elizabeth		Sandoval		$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8813	Agosto	2024	76291405	Romulo		Velasco	trochez	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8814	Agosto	2024	25545637	Maria	angela	Sabogal		$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8815	Agosto	2024	25544214	Maria	Antonia	Morales	muelas	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8816	Agosto	2024	76291769	Willar		Velasco	trochez	$ 632.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8817	Agosto	2024	76229415	Jose	henry	Fernandez	valencia	$ 83.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8818	Agosto	2024	1061742891	Leydi	joana	Rodriguez	solarte	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8819	Agosto	2024	4741197	Juan	bautista	Calambas	zambrano	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8820	Agosto	2024	10420037	Jesus		Bolaños	Andujar	$ 869.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8821	Agosto	2024	38431517	Alba	fanny	Sabogal	de fernandez	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8822	Agosto	2024	48645620	Belarmina		Mera	rojas	$ 595.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8823	Agosto	2024	4718296	Jose	wilman	Tabares	guapacha	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8824	Agosto	2024	76259124	Marco	raul	Aranda		$ 83.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8825	Agosto	2024	25296396	Evida		Samboni	alvear	$ 80.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8826	Agosto	2024	4636060	DEIRO	ANTONIO	GOMEZ	GUZMAN	$ 253.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8827	Agosto	2024	25556839	Doris		Arce	flor	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8828	Agosto	2024	76265407	Oscar		Palta		$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8829	Agosto	2024	76291477	Humberto	Jaime	Tunubala	Becoche	$ 667.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8830	Agosto	2024	25543756	Maria	del socorro	Velasco	montano	$ 1.152.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8831	Agosto	2024	4720703	Alirio		Nieto	nuñez	$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8832	Agosto	2024	4717850	Diego	Maria	Sandoval	sandoval	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8833	Agosto	2024	10546026	DONALDO		CERON		$ 79.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8834	Agosto	2024	1131024248	ALBANIA		SOLANO	GOMEZ	$ 793.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8835	Agosto	2024	1144524997	LESNITH	LORENA	QUINAYAS		$ 226.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8836	Agosto	2024	1059602175	Jesus	yamir	Campo	zambrano	$ 625.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8837	Agosto	2024	10720599	Juan	jose	Rivera		$ 208.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8838	Agosto	2024	25340875	LUZ	DARI	MOSQUERA	CAMACHO	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8839	Agosto	2024	76291958	Hernan		Gembuel	velasco	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8840	Agosto	2024	4664664	MANUEL		OSORIO	VALENCIA	$ 487.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8841	Agosto	2024	1489792	Balbino		Velasco	arias	$ 792.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8842	Agosto	2024	25543499	Adelaida		Conejo	pillimue	$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8843	Agosto	2024	10317135	Luis	Carlos	Rengifo	quigua	$ 744.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8844	Agosto	2024	4718423	Luis	Enrique	Sandoval	sandoval	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8845	Agosto	2024	4717295	Luis	eduardo	Sarria	flor	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8846	Agosto	2024	4717721	Laurentino		Muelas	valencia	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8847	Agosto	2024	4718130	Jorge		Solarte	hurtado	$ 500.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8848	Agosto	2024	4741680	Pedro	jose	Velasco	valencia	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8849	Agosto	2024	4720702	Juan	franklin	Cuellar	suarez	$ 500.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8850	Agosto	2024	76291119	Jose	dario	Rivera	sanchez	$ 125.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8851	Agosto	2024	25544296	Gladys		Solarte	velasco	$ 74.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8852	Agosto	2024	10691314	FREDY	ANTONIO	GOMEZ	ENRIQUEZ	$ 211.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8853	Agosto	2024	34671654	ELBA	LIGIA	RUIZ	RUIZ	$ 846.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8854	Agosto	2024	66954854	ANA	ROBIRA	RENGIFO	NAVIA	$ 211.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8855	Agosto	2024	76291628	Hermes		Orozco	sandoval	$ 250.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8856	Agosto	2024	4719719	Jose	alfredo	Orozco	fajardo	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8857	Agosto	2024	76217436	HERMILSON		CHIMUNJA	ORTEGA	$ 846.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8858	Agosto	2024	1002807656	CARLOS	ANDRES	ENRIQUEZ	TORO	$ 390.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8859	Agosto	2024	25312872	FANNY		MAMIAN	GIRONZA	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8860	Agosto	2024	1107058321	Claribel		Rodriguez	Vidal	$ 932.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8861	Agosto	2024	1002848742	Sandra	marilin	Tunubala	tunubala	$ 806.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8862	Agosto	2024	1059599027	Arlinson	ferney	Mendez	vergara	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8863	Agosto	2024	1059596396	Jose	freiner	Villegas	mañunga	$ 250.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8864	Agosto	2024	87249366	Luis	Gerardo	Diaz	Guerrero	$ 662.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8865	Agosto	2024	4710050	Manuel	Jesus	Burbano	Bolaños	$ 993.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8866	Agosto	2024	10593752	Jesus	Oliver	Diaz	Burbano	$ 811.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8867	Agosto	2024	18101603	LAURENTINO		GOMEZ	MONTERO	$ 253.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8868	Agosto	2024	1060880791	VICTOR	MANUEL	ARIAS	SANCHEZ	$ 235.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8869	Agosto	2024	10317440	DEIRO	ANTONIO	ACOSTA	PIPICANO	$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8870	Agosto	2024	25325087	ROSA	ELVIA	GOMEZ		$ 507.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8871	Agosto	2024	1193032231	ANDRES	DANEY	MUÑOZ	ACOSTA	$ 982.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8872	Agosto	2024	10698572	ARVEY		LUNA	GOMEZ	$ 507.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8873	Agosto	2024	25312868	MARLEN	ODALIZ	DIAZ	GOMEZ	$ 211.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8874	Agosto	2024	10692182	MANUEL	SANTOS	ACOSTA	GALINDEZ	$ 936.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8875	Agosto	2024	1059902755	ANA	MILENA	GOMEZ	DIAZ	$ 390.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8876	Agosto	2024	1438918	VIRGILIO		GOMEZ	NARVAEZ	$ 380.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8877	Agosto	2024	1144524455	EDISON	JAIR	MAMIAN	MENESES	$ 507.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8878	Agosto	2024	1061017887	Marco	Aurelio	Diaz	Burbano	$ 1.070.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8879	Agosto	2024	76293151	VICTOR		HOYOS	MARTINEZ	$ 453.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8880	Agosto	2024	76259142	Ovidio		Aranda	pechene	$ 778.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8881	Agosto	2024	34676244	Amalia		Diaz	Luna	$ 369.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8882	Agosto	2024	76292133	Reinaldo		Gonzalez	suarez	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8883	Agosto	2024	1061016185	Aleyda		Ordoñez	Benavides	$ 774.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8884	Agosto	2024	25544188	Mara	lucila	Sarria	tombe	$ 257.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8885	Agosto	2024	18186239	Rogelio		Urrego	solarte	$ 1.042.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8886	Agosto	2024	76259111	Guillermo		Rojas	sabogal	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8887	Agosto	2024	1131024466	EDUARDO		FERNANDEZ	RENGIFO	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8888	Agosto	2024	31575606	LUZ	MIRIAM	CHILITO	GUZMAN	$ 491.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8889	Agosto	2024	48607024	YOHANA		MAMIAN	GIRONZA	$ 453.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8890	Agosto	2024	76318957	EBER	ANTONIO	CHICANGANA	GIRONZA	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8891	Agosto	2024	25283703	AMPARO		GIRONZA	GOMEZ	$ 1.248.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8892	Agosto	2024	76022002	NELSON		LEBASA	MUÑOZ	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8893	Agosto	2024	10292523	ALEXANDER		SALAZAR	MUÑOZ	$ 900.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8894	Agosto	2024	1061018401	Fabio		Ordoñez	Luna	$ 627.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8895	Agosto	2024	25544158	Lilia		Patiño	bernal	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8896	Agosto	2024	76291443	Jose	arcesio	Flor	nieto	$ 460.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8897	Agosto	2024	59781010	MARI	JACINTA	VELASQUEZ	DE CABRERA	$ 378.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8898	Agosto	2024	12275413	Fernel		Ortega	ruano	$ 708.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8899	Agosto	2024	4717865	Ulpiano		Villani		$ 294.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8900	Agosto	2024	4720623	Jose	joaquin	Vidal	arce	$ 146.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8901	Agosto	2024	34501684	Yaneth		Zambrano	mera	$ 910.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8902	Agosto	2024	4673635	ANGEL	ALBAN	CAMAYO	ANTE	$ 668.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8903	Agosto	2024	10430186	Leonel		Soscue	Burbano	$ 1.117.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8904	Agosto	2024	10473730	Hugo	orlando	Zambrano	mera	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8905	Agosto	2024	25543456	Maria	denis	Mosquera	fajardo	$ 815.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8906	Agosto	2024	1059594292	Jhon	faber	Valencia	mera	$ 375.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8907	Agosto	2024	1059600031	Yesir	antonio	Velasco	rengifo	$ 802.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8908	Agosto	2024	25556953	Evangelina		Nieto	nuñez	$ 83.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8909	Agosto	2024	4635711	JUAN	NEPOMUCENO	FERNANDEZGOMEZ		$ 113.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8910	Agosto	2024	4622356	ADOLFO		GOMEZ	GALINDEZ	$ 756.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8911	Agosto	2024	76292675	Alfonso		Chavez	torres	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8912	Agosto	2024	10520802	Felipe		Campo	zambrano	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8913	Agosto	2024	34370115	ANA	ROSA	GOMEZ	BRAVO	$ 264.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8914	Agosto	2024	1151943215	Danyeli		Muñoz	Dorado	$ 295.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8915	Agosto	2024	14639533	Edinson	Rene	Bolaños		$ 295.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8916	Agosto	2024	10593952	ALBEIRO		ORDOÑEZ	BENAVIDES	$ 774.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8917	Agosto	2024	4710201	Emigdio		Ordoñez	Burbano	$ 701.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8918	Agosto	2024	1144524598	CRISTIAN	FERNANDO	MUÑOZ	NAVIA	$ 126.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8919	Agosto	2024	25325024	CARMENZA		JOAQUI		$ 126.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8920	Agosto	2024	4695846	ARISALDO		HOYOS	CORREA	$ 634.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8921	Agosto	2024	1078753347	YHON	ANDRES	RAMIREZ	VALDERRAMA	$ 169.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8922	Agosto	2024	25324868	ALBA	RUBY	RENGIFO	DE MARTINEZ	$ 84.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8923	Agosto	2024	34672294	MERCEDES		PEREZ	PAZ	$ 869.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8924	Agosto	2024	34652002	EVILA		RENGIFO	NAVIA	$ 676.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8925	Agosto	2024	34672766	EVILA		DIAZ	HOYOS	$ 846.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8926	Agosto	2024	10694831	JAMES	ORLEY	PIPICANO	MUÑOZ	$ 592.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8927	Agosto	2024	34571205	MARIA	LILIANA	MARTINEZ	RENGIFO	$ 507.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8928	Agosto	2024	4635890	MIYER		NAVIA	ACOSTA	$ 1.438.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8929	Agosto	2024	34672551	ORTENCIA		CRUZ	MAGIN	$ 423.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8930	Agosto	2024	1060987314	FAIBER		CORREA	GARCIA	$ 296.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8931	Agosto	2024	4635795	FERMIN		RENGIFO		$ 211.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8932	Agosto	2024	1144524854	GELMAR		RENGIFO	FERNANDEZ	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8933	Agosto	2024	10694898	JOSE	REINALDO	ORTIZ	DAZA	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8934	Agosto	2024	34675493	LORENA		CARVAJAL	MARTINEZ	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8935	Agosto	2024	1007095403	YULY	AMPARO	NAVIA	CHANCHI	$ 338.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8936	Agosto	2024	34671492	LUCEIRA		MUÑOZ	ZUÑIGA	$ 1.015.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8937	Agosto	2024	25600211	LEIVY		ORTIZ	JIMENEZ	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8938	Agosto	2024	1060987505	MARINELLY		LUNA	LUNA	$ 465.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8939	Agosto	2024	4634549	Jose	Nicomedes	Lasso	Ceron	$ 590.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8940	Agosto	2024	4710432	Ligio	Antonio	Samboni	Dorado	$ 993.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8941	Agosto	2024	34446079	Rubiela		Muñoz	Hoyos	$ 479.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8942	Agosto	2024	4710152	Gilberto		Diaz	Fernandez	$ 1.324.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8943	Agosto	2024	10315040	Ramiro		Samboni	Mamian	$ 579.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8944	Agosto	2024	10420103	Edil		Andujar	Ortiz	$ 621.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8945	Agosto	2024	34445453	Olivia		Cordoba	Gomez	$ 331.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8946	Agosto	2024	2613576	Leovigildo		Cordoba	Daza	$ 372.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8947	Agosto	2024	10594566	Miller		Muñoz		$ 553.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8948	Agosto	2024	10593512	Libio	Alexander	Castillo		$ 664.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8949	Agosto	2024	6215696	JESUS	NAZARENO	ZUÑIGA	GUZMAN	$ 569.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8950	Agosto	2024	76336055	DUVER	ALBERTO	GALINDEZ	OROÑEZ	$ 664.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8951	Agosto	2024	4710441	Diomar		Cordoba	Gomez	$ 496.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8952	Agosto	2024	4710411	Fidelio		Martinez	Vargas	$ 331.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8953	Agosto	2024	25524026	Ligia		Gomez	Ortega	$ 289.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8954	Agosto	2024	10593580	Hugo	Oracio	Samboni	Lasso	$ 1.283.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8955	Agosto	2024	25518406	Luz	Dary	Samboni	Lasso	$ 455.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8956	Agosto	2024	10594159	Heider		Ordoñez	Benavides	$ 1.291.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8957	Agosto	2024	94255132	Hernando		Benavides	Benavides	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8958	Agosto	2024	10593339	ABEL		ORTIZ	MUÑOZ	$ 910.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8959	Agosto	2024	10430176	Ciro		Jansasoy	Muñoz	$ 664.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8960	Agosto	2024	10430143	Carlos	Emiro	Jansasoy	Muñoz	$ 538.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8961	Agosto	2024	76221435	MARIO	ANTONIO	PINO	ORTIZ	$ 275.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8962	Agosto	2024	1483989	Ezequiel		Jansasoy	Torres	$ 442.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8963	Agosto	2024	10430136	Herminzo		Jansasoy	Muñoz	$ 248.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8964	Agosto	2024	34450149	Erminda		Pino	Cordoba	$ 147.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8965	Agosto	2024	18416021	Jairo	Antonio	Benavides	Jansasoy	$ 405.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8966	Agosto	2024	17705015	Constantino		Paz	Buitron	$ 922.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8967	Agosto	2024	76215356	Ilder		Ñañez	Bolaños	$ 516.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8968	Agosto	2024	34676547	Celene		Castillo	Moreno	$ 703.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8969	Agosto	2024	83043498	ALEXANDER		CHAVEZ	BOLAÑOS	$ 481.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8970	Agosto	2024	4634432	NABOR	ANTONIO	GUACA		$ 657.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8971	Agosto	2024	34566844	Carmen	Fatima	Dorado	Cordoba	$ 553.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8972	Agosto	2024	10592919	Edil		Zuñiga	Paz	$ 579.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8973	Agosto	2024	10316148	ENRIQUE	FERNANDO	MUÑOZ	ANGULO	$ 196.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8974	Agosto	2024	76335167	CARLOS	ENRIQUE	JANSASOY	RUIZ	$ 262.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8975	Agosto	2024	4627299	NATIVEL		ZUÑIGA	NAVIA	$ 498.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8976	Agosto	2024	4632650	OMAR		BENAVIDES	MENESES	$ 323.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8977	Agosto	2024	4634582	MIGUEL	ANGEL	HOYOS	BOLAÑOS	$ 744.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8978	Agosto	2024	10316216	DIEGO	ARMANDO	ZUÑIGA	ZUÑIGA	$ 454.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8979	Agosto	2024	1058964067	VALENTIN		MENESES	MONCAYO	$ 525.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8980	Agosto	2024	4634814	OMAR	ANTONIO	PEREZ	GOMEZ	$ 438.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8981	Agosto	2024	4700342	LIBARDO		LOPEZ	MOLANO	$ 986.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8982	Agosto	2024	4621170	LISANDRO		BAOS		$ 493.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8983	Agosto	2024	25483462	Sandra	Yaneth	Ortega		$ 164.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8984	Agosto	2024	94279442	EIDER	WUSBALDO	MUÑOZ	PARRA	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8985	Agosto	2024	12241774	Celimo		Quinayas	Rengifo	$ 1.191.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8986	Agosto	2024	18417114	JORGE	ELI	ERAZO	ESCOVAR	$ 575.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8987	Agosto	2024	4698657	MABER	WILLIAM	MAMIAN	MAMIAN	$ 822.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8988	Agosto	2024	25485815	Ana	cenelia	Guzman	cabezas	$ 123.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8989	Agosto	2024	67009738	MARIA	NEYI	CERON		$ 287.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8990	Agosto	2024	25487149	ALICIA		MUÑOZ	MUÑOZ	$ 340.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8991	Agosto	2024	1060990077	JULIAN	DAVID	BURBANO	QUINAYAS	$ 822.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8992	Agosto	2024	76294564	DANILO		QUINAYAS	QUINAYAS	$ 756.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8993	Agosto	2024	76334756	CARLOS	HUGO	MACIAS	ZUÑIGA	$ 511.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8994	Agosto	2024	48607951	HERMELINDA		SAPUYES	PEREZ	$ 255.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8995	Agosto	2024	25482741	Ana	cecilia	Ordonez	salazar	$ 328.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8996	Agosto	2024	76249835	Rafael		Erazo	pipicano	$ 831.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8997	Agosto	2024	25483876	YANETH		MUÑOZ	JIMENEZ	$ 246.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8998	Agosto	2024	6458377	EDGAR		BURBANO		$ 378.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
8999	Agosto	2024	76249818	Luis		Erazo	pipicano	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9000	Agosto	2024	4696425	SAIN	IJAJI	ERAZO	IJAJI	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9001	Agosto	2024	25482209	HERCILA		RAMOS	MAMIAN	$ 226.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9002	Agosto	2024	93359726	PEDRO	NEL	AÑAZCO	GOMEZ	$ 825.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9003	Agosto	2024	4696405	IDELVER		CASTILLO	MAGIN	$ 411.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9004	Agosto	2024	1060988393	EDISON		GUZMAN	PIAMBA	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9005	Agosto	2024	76247450	JAVIER	SOLIS	LOPEZ		$ 439.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9006	Agosto	2024	25495108	MARTHA	CECILIA	NASTAR	MOLANO	$ 439.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9007	Agosto	2024	4700356	EFREN		JUSPIAN	PINO	$ 264.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9008	Agosto	2024	1060987075	JESUS	LIBER	JUSPIAN	SANBONI	$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9009	Agosto	2024	4628204	ALEXANDER		SILVA	ZUÑIGA	$ 38.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9010	Agosto	2024	4626320	GERMAN		ZUÑIGA	ZEMANATE	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9011	Agosto	2024	5231100	CAMPO	ELIAS	PABON	BRAVO	$ 690.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9012	Agosto	2024	4751371	JORGE	ELIAS	MARTINEZ	CARLOSAMA	$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9013	Agosto	2024	76222233	LORENZO	EMIRO	MUÑOZ	GUZMAN	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9014	Agosto	2024	31832937	NUBIA		FRANCO	BARONA	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9015	Agosto	2024	34572445	DEYANIRA		GUACA	GOMEZ	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9016	Agosto	2024	10660317	FLORESMIRO		CASTILLO	ARMERO	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9017	Agosto	2024	76150084	JORGE	ENRIQUE	PIAMBA		$ 585.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9018	Agosto	2024	4752078	ELIAS		TRULLO	DIAZ	$ 71.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9019	Agosto	2024	76336424	DANIEL	ALFONSO	LOPEZ	MOLANO	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9020	Agosto	2024	4752268	MIGUEL	ANGEL	MORALES	PUERTAS	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9021	Agosto	2024	4752959	JOSE	OLIVERIO	MORALES	PUERTAS	$ 517.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9022	Agosto	2024	76268733	JAMES		MOSQUERA	MENESES	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9023	Agosto	2024	1061739572	MERCEDES		TORRES	MANZANO	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9024	Agosto	2024	4665300	ORLANDO		SALAZAR	MAGON	$ 117.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9025	Agosto	2024	25633643	LUZ	DARIS	ROJAS	LOPEZ	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9026	Agosto	2024	1061600099	JESUS	LIDER	GUEVARA	NARVAEZ	$ 546.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9027	Agosto	2024	25634192	MARIA	NIXA	MARTINEZ	CARLOSAMA	$ 429.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9028	Agosto	2024	76269051	RUBEN		HERNANDEZ	ALVAREZ	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9029	Agosto	2024	76269007	INOCENCIO		HERNANDEZ		$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9030	Agosto	2024	4695453	MEDARDO		DIAZ	FRANCO	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9031	Agosto	2024	4752411	BREDIO	ENRIQUE	IMBACHI	IMBACHI	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9032	Agosto	2024	4750966	ELMER		ROJAS		$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9033	Agosto	2024	76150053	AUDELO		RUIZ	AGREDO	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9034	Agosto	2024	4700337	CENAIN		CERON	MUÑOZ	$ 378.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9035	Agosto	2024	76269057	DARIO		MANZANO	MUÑOZ	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9036	Agosto	2024	76335730	GORGE	ORLMEDO	SILVA	GALINDEZ	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9037	Agosto	2024	10340183	MARCO	AURELIO	ARAQUE		$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9038	Agosto	2024	76335447	WILSON	FERNANDO	MEDINA	RUANO	$ 127.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9039	Agosto	2024	1060986130	EDIER	ANTONIO	GOMEZ	QUINAYAS	$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9040	Agosto	2024	4752100	ANTONIO		AUSECHA	AUSECHA	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9041	Agosto	2024	59830858	ROSALBA		CERON		$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9042	Agosto	2024	10335154	SILVIO	ANTONIO	RENGIFO		$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9043	Agosto	2024	1476508	RAFAEL		RUIZ	GALLARDO	$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9044	Agosto	2024	10455155	ALIRIO		MUÑOZ	ORDOÑEZ	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9045	Agosto	2024	34345348	BLANCA	EDILMA	SAPUYES		$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9046	Agosto	2024	4752884	OMAR	HENRY	VALENCIA	CASTILLO	$ 517.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9047	Agosto	2024	1476793	AMERICO	ANTONIO	CERON	ORTEGA	$ 123.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9048	Agosto	2024	76268468	GILBERTO		CARVAJAL	COLLAZOS	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9049	Agosto	2024	25495144	HERMINDA		ORDOÑEZ	DIAZ	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9050	Agosto	2024	25483603	FANY		MAMIAN	JIMENEZ	$ 658.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9051	Agosto	2024	25484515	FLORALBA		PINO	GALINDEZ	$ 73.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9052	Agosto	2024	76027550	YOHN	WILMER	MANZANO	MAMIAN	$ 915.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9053	Agosto	2024	25483604	Sandra		Mojomboy	palechor	$ 340.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9054	Agosto	2024	4697352	LUIS	MILCIADES	BURBANO	CABEZAS	$ 36.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9055	Agosto	2024	76027503	MISAEL		BURBANO	NARVAEZ	$ 567.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9056	Agosto	2024	25634755	ZULEIMA		BUITRON		$ 156.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9057	Agosto	2024	25632643	ANGELINA		MUÑOZ	DE MENESES	$ 39.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9058	Agosto	2024	76269029	OSCAR		HERNANDEZ	ALVAREZ	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9059	Agosto	2024	1058966574	FABIAN		MUÑOZ	BURBANO	$ 468.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9060	Agosto	2024	4700186	Ruribbe	alfonso	Gomez		$ 411.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9061	Agosto	2024	76219875	LUIS	EDILMO	PAPAMIJA	MUÑOZ	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9062	Agosto	2024	4700360	CARLOS		HIGON		$ 534.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9063	Agosto	2024	25422657	RUBIELA		POTOSI	TULANDE	$ 275.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9064	Agosto	2024	4697344	HUBARLEY	MESIAS	BAOS	MUÑOZ	$ 415.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9065	Agosto	2024	4700291	Pastor		Muñoz	juspian	$ 945.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9066	Agosto	2024	4752427	LUIS	FERNANDO	DIAZ	MOSQUERA	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9067	Agosto	2024	25634738	YASMIN	ALEIDA	RUIZ	RUIZ	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9068	Agosto	2024	4751631	JESUS	MARIA	DIAZ	CARVAJAL	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9069	Agosto	2024	25633512	EDUVIGES		RUIZ	LOPEZ	$ 34.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9070	Agosto	2024	1063812019	SANDRA	KATHERINE	MOSQUERA		$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9071	Agosto	2024	4751234	PLINIO		CARVAJAL	ROJAS	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9072	Agosto	2024	4615714	JOSE	MARIA	ALVAREZ		$ 780.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9073	Agosto	2024	10585454	MAYKOL	BERNARDO	PERAFAN	CHITO	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9074	Agosto	2024	4634702	MANUEL	SALVADOR	LASSO	ORTIZ	$ 596.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9075	Agosto	2024	10316053	WILTON	ENRIQUE	BOLAÑOS	BUITRON	$ 809.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9076	Agosto	2024	31965309	ALBA	TERESA	CERON		$ 426.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9077	Agosto	2024	4700161	Duvan		Higon		$ 986.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9078	Agosto	2024	34495800	BLANCA	GLADIS	BUITRON	PAPAMIJA	$ 937.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9079	Agosto	2024	76336290	JAIR		CERON	JANSASOY	$ 596.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9080	Agosto	2024	4628436	GILDARDO	ANTONIO	LASSO	GOMEZ	$ 766.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9081	Agosto	2024	10317308	EINER		BOLAÑOS	MUÑOZ	$ 724.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9082	Agosto	2024	4634969	GALVIS		SAMBONI	DORADO	$ 766.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9083	Agosto	2024	1059361216	GREIDI	YEISON	PAZ	ALVARADO	$ 525.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9084	Agosto	2024	1060987128	JORGE	LEIBAR	CERON	MUÑOZ	$ 226.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9085	Agosto	2024	10315120	REINEL	OVIDIO	HOYOS		$ 596.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9086	Agosto	2024	4635032	JORGE		CAICEDO	BOLAÑOS	$ 255.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9087	Agosto	2024	4634471	ENRIQUE	AMELIDO	SAMBONI	SAMBONI	$ 426.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9088	Agosto	2024	4634965	OLIVAR		GUACA	SAMBONI	$ 298.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9089	Agosto	2024	1061985618	JOSE	ILVER	MARTINEZ		$ 567.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9090	Agosto	2024	1476604	JACOB	MARIA	MUÑOZ	CABEZAS	$ 328.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9091	Agosto	2024	4619643	EFRAIN		CHILITO	JUSPIAN	$ 1.027.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9092	Agosto	2024	25484723	AMPARO		MAMIAN	JIMENEZ	$ 264.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9093	Agosto	2024	25300408	JACINTA		NAVIA	DE CHITO	$ 37.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9094	Agosto	2024	4695523	LEODEGARIO		MUÑOZ	PEREZ	$ 113.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9095	Agosto	2024	4695597	HONORATO		MUÑOZ		$ 328.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9096	Agosto	2024	4696515	IDULFO		QUINAYAS	CARVAJAL	$ 287.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9097	Agosto	2024	2707908	ALVARO		RUANO	IMBACHI	$ 127.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9098	Agosto	2024	76335585	OBEIMAR		GOMEZ	LAZO	$ 511.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9099	Agosto	2024	4635134	LISARDO		NAVIA	LASSO	$ 468.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9100	Agosto	2024	34639951	MELBA	NERCY	SAPUYES	NAVIA	$ 553.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9101	Agosto	2024	76335719	GILBERTO		MACIAS	SAMBONI	$ 170.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9102	Agosto	2024	4634822	GERARDO	ANTONIO	BOLAÑOS	ORDOÑEZ	$ 127.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9103	Agosto	2024	1058964885	DUVAR	FERNANDO	JOAQUI	ORTEGA	$ 383.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9104	Agosto	2024	10320281	LICINIO		IMBACHI	PABON	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9105	Agosto	2024	1058968875	HOLMES		MUÑOZ	ILES	$ 1.107.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9106	Agosto	2024	83230330	EDIL		MUÑOZ	GALLARDO	$ 596.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9107	Agosto	2024	10317318	Edwin		Zemanate	Caicedo	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9108	Agosto	2024	10317311	GIOVANY		QUISOBONI	IMBACHI	$ 340.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9109	Agosto	2024	76218682	CESAR	MARTINEZ	CHILITO	MARTINEZ	$ 383.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9110	Agosto	2024	1058970011	ALVEIRO		MUÑOZ	ILES	$ 1.065.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9111	Agosto	2024	10315158	ODILIO		MUÑOZ	GALLARDO	$ 255.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9112	Agosto	2024	34340603	GLORIA	AMPARO	DIAZ	IJAJI	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9113	Agosto	2024	10320175	OLMEDO	ANTONIO	PABON	DAZA	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9114	Agosto	2024	4620901	Eivar		Gomez	delgado	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9115	Agosto	2024	76293733	EYDER	ALEX	MARTINEZ	MARTINEZ	$ 1.137.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9116	Agosto	2024	25300640	Evila		Samboni		$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9117	Agosto	2024	1058971943	FRANCO	HERNAN	DAZA	DAVALOS	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9118	Agosto	2024	1058972135	ROBIN	AMILCAR	MENESES	MACIAS	$ 1.533.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9119	Agosto	2024	1058968506	EDUWIN	DARIO	MACIAS	QUISOBONI	$ 511.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9120	Agosto	2024	4769515	Telmo		Leon	Vidal	$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9121	Agosto	2024	76334011	JOSE	ANTONIO	MENESES	MUÑOZ	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9122	Agosto	2024	48601246	Rosba		Pipicano		$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9123	Agosto	2024	10335164	BELISARIO		QUIÑONEZ		$ 170.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9124	Agosto	2024	10317207	EDWIN	JAIR	RUANO	ORTIZ	$ 213.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9125	Agosto	2024	4622487	Jose	bernardino	Perafan	garces	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9126	Agosto	2024	76335905	MIYER	NECTARIO	DAZA	RENGIFO	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9127	Agosto	2024	10316524	FERNEY		PAPAMIJA	RENGIFO	$ 426.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9128	Agosto	2024	6465029	PLINIO		CORDOBA		$ 809.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9129	Agosto	2024	1058972630	YULIANA		MUÑOZ	ORTIZ	$ 340.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9130	Agosto	2024	4619348	Jacob		Bolaños	muñoz	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9131	Agosto	2024	38602616	MARIA	LUCELY	RUIZ	RUIZ	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9132	Agosto	2024	1058966139	ERLEY		MUÑOZ	CERON	$ 1.886.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9133	Agosto	2024	34638656	ALBA		HERNANDEZ	GOMEZ	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9134	Agosto	2024	76221612	HUGO	ENRIQUE	ZUÑIGA	DAZA	$ 1.375.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9135	Agosto	2024	18386318	HORACIO		MUÑOZ		$ 762.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9136	Agosto	2024	76248332	RENE	ALEXANDER	ATOY	PAPAMIJA	$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9137	Agosto	2024	98438346	RUBER		BOLAÑOS	ORTIZ	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9138	Agosto	2024	94420397	Nestor		Galindez	fernandez	$ 528.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9139	Agosto	2024	4627566	DARIO	HERNAN	DAZA	DORADO	$ 85.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9140	Agosto	2024	4632518	LUIS	ALFONSO	MENESES		$ 426.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9141	Agosto	2024	76294332	Jhon	arley	Muñoz	ruiz	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9142	Agosto	2024	4696286	JAIRO		CRUZ	CARVAJAL	$ 493.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9143	Agosto	2024	4635096	NABOR		BUITRON	PAPAMIJA	$ 852.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9144	Agosto	2024	10317029	EDIVER		BENAVIDES	GUACA	$ 298.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9145	Agosto	2024	4700111	REINALDO		MOLINA	CALVACHE	$ 340.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9146	Agosto	2024	1061709813	GERARDINA		IMBACHI	LOPEZ	$ 639.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9147	Agosto	2024	25295667	YOLANDA		PEÑA		$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9148	Agosto	2024	4628445	JHON	FREDY	SAMBONI	CHILITO	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9149	Agosto	2024	76212639	Cayo	ovidio	Gomez	rengifo	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9150	Agosto	2024	4620722	Jose	reinel	Sotelo	quinayas	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9151	Agosto	2024	1058973583	ARLEY		CHILITO	IMBACHI	$ 213.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9152	Agosto	2024	76335218	EMIRO	ALBERTO	CALVACHE	JOAQUI	$ 255.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9153	Agosto	2024	4735595	MEDARDO		RUIZ	AVIRAMA	$ 213.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9154	Agosto	2024	7520772	ROGER	MARINO	MUÑOZ	MUÑOZ	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9155	Agosto	2024	4634897	GERARDO	ANTONIO	JOAQUI	CALVACHE	$ 298.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9156	Agosto	2024	34652502	OLGA	ELVIRA	DAZA	IMBACHI	$ 255.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9157	Agosto	2024	16585850	LUIS	ALFREDO	RIVERA		$ 681.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9158	Agosto	2024	4634934	LUIS	ENRIQUE	FLOREZ		$ 553.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9159	Agosto	2024	16589811	VICENTE	ANTONIO	SAMBONI	SAMBONI	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9160	Agosto	2024	1058970972	EDIVER	MARIN	GUACA	ZUÑIGA	$ 647.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9161	Agosto	2024	4634902	GERLEY		HOYOS	BOLAÑOS	$ 298.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9162	Agosto	2024	4635164	ARTEMIO		BOLAÑOS	QUISOBONI	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9163	Agosto	2024	15368384	OMAR	GENTIL	CAICEDO	BURBANO	$ 383.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9164	Agosto	2024	1058968178	JOHN	EDUAR	BOLAÑOS	MUÑOZ	$ 1.192.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9165	Agosto	2024	34638889	FABIOLA	AMPARO	DAZA	CERON	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9166	Agosto	2024	4628229	FABIO		VARGAS	ALVARADO	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9167	Agosto	2024	10315091	CARLOS		MUÑOZ	GALLARDO	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9168	Agosto	2024	25312983	MARIA	FLORENTINA	DE LA CRUZ	MARTINEZ	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9169	Agosto	2024	4634761	EMIRO		MUÑOZ	BOLAÑOS	$ 762.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9170	Agosto	2024	1058964642	SEGUNDO	EVELIO	RUIZ	BOLAÑOS	$ 707.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9171	Agosto	2024	4634961	PEDRO	ANTONIO	CAICEDO	BOLAÑOS	$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9172	Agosto	2024	4697129	JAIRO		ITAZ	CRUZ	$ 1.397.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9173	Agosto	2024	25482716	DEYANIRA		ERAZO	JIMENEZ	$ 869.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9174	Agosto	2024	1007359920	JAROL	SAMIR	MAMIAN	ROSERO	$ 698.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9175	Agosto	2024	1060988709	SANDRA	PATRICIA	CERON	SANCHEZ	$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9176	Agosto	2024	1060986825	YIMER		ANACONA	ANACONA	$ 226.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9177	Agosto	2024	4700280	EDGAR		CERON		$ 75.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9178	Agosto	2024	4619947	SAUL		QUINAYAS	QUINAYAS	$ 793.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9179	Agosto	2024	1060988516	WILSON	EDUARDO	ATOY		$ 287.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9180	Agosto	2024	4696562	ARGEMIRO		ERAZO	JIMENEZ	$ 1.109.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9181	Agosto	2024	25481911	BEATRIZ		CABEZAS	GUZMAN	$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9182	Agosto	2024	76027965	WALTER	ANDRES	RUIZ	CABEZAS	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9183	Agosto	2024	1061774407	VICTOR	ALFONSO	MUÑOZ	BURBANO	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9184	Agosto	2024	76212035	Luis		Galindez	sotelo	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9185	Agosto	2024	1061985021	Efren		Ordoñez	zuñiga	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9186	Agosto	2024	48601237	Lidia		Heredia		$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9187	Agosto	2024	48635111	LUZ	MILA	MAMIAN		$ 328.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9188	Agosto	2024	10316567	RAUL		CARVAJAL	MACIAS	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9189	Agosto	2024	4627189	OLIVAR	AGUSTO	LOPEZ	DORADO	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9190	Agosto	2024	1061986040	Albeiro		Guzman	pipicano	$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9191	Agosto	2024	34639004	ILDA		MUÑOZ	PAZ	$ 1.448.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9192	Agosto	2024	48607816	NUBIA	ESPERANZA	GALINDEZ		$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9193	Agosto	2024	76022517	VIDAL	ANTIMO	ZUÑIGA	NAVIA	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9194	Agosto	2024	10316320	JANIER	ARNULFO	MENESES	BOLAÑOS	$ 340.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9195	Agosto	2024	1061984176	EIDER		GALINDEZ		$ 914.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9196	Agosto	2024	76292054	JOSE	JAIRO	VALENCIA		$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9197	Agosto	2024	4618989	Edgar		Muñoz	parra	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9198	Agosto	2024	76219896	DIMAS	HERNEY	DAVALOS	PIAMBA	$ 340.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9199	Agosto	2024	1434849	Teodolfo		Gomez	Ramos	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9200	Agosto	2024	4626691	HENRY		QUISOBONI	PAPAMIJA	$ 298.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9201	Agosto	2024	76212917	Fabio	elcias	Buitron	hoyos	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9202	Agosto	2024	10315443	ARY	AGUSTO	MUÑOZ	BOLAÑOS	$ 1.320.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9203	Agosto	2024	76220713	JOSE	MILCIADES	GARCES	MUÑOZ	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9204	Agosto	2024	1004771088	SANDRA	XIMENA	BENAVIDES	CONSTAIN	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9205	Agosto	2024	1061986461	Marino		Moncayo	omen	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9206	Agosto	2024	1061988760	Jesus		Gomez		$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9207	Agosto	2024	10304031	LEONEL		MUÑOZ	MUÑOZ	$ 1.915.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9208	Agosto	2024	10340176	JOSE	ADELMO	IMBACHI	MENESES	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9209	Agosto	2024	6460182	FAUSTO	MISAEL	DAZA	MUÑOZ	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9210	Agosto	2024	4525815	JORGE		SAMBONI	LOPEZ	$ 298.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9211	Agosto	2024	10662280	HRMES	ARNULFO	DAZA	BASQUES	$ 1.448.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9212	Agosto	2024	48670526	HERMENCIA		PERAFAN	CHILITO	$ 298.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9213	Agosto	2024	1058967730	WESLHY	ANDRES	SAMBONI	PERAFAN	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9214	Agosto	2024	34495795	ANA	MARIA	ZUÑIGA	GUZMAN	$ 255.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9215	Agosto	2024	34638586	LIBIA	ESPERANZA	ORTIZ	BOLAÑOS	$ 393.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9216	Agosto	2024	1061985107	DIEGO	ARMANDO	RAMOS		$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9217	Agosto	2024	1434891	Alirio		Martinez	hoyos	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9218	Agosto	2024	34340800	Ismaelina		Parra	burbano	$ 490.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9219	Agosto	2024	4618797	Oscar	bolivar	Alvarez	Ortiz	$ 223.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9220	Agosto	2024	76213259	Gabriel		Correa	paz	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9221	Agosto	2024	4620245	Leodan		Ortiz		$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9222	Agosto	2024	4626517	ALFARO	OVIDIO	MUÑOZ	DORADO	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9223	Agosto	2024	76335020	ROBER	OLMEDO	MUÑOZ	BURBANO	$ 952.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9224	Agosto	2024	1083875951	Luzbeiro		Cordoba	quinayas	$ 452.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9225	Agosto	2024	4695532	EVER	ANTONIO	BUITRON	MUÑOZ	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9226	Agosto	2024	4695688	JUAN	FRANCISCO	BUITRON	MUÑOZ	$ 226.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9227	Agosto	2024	34639508	ISABEL	CRISTINA	ORTIZ	PERAFAN	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9228	Agosto	2024	34340597	ELIS	AMADIS	ZUÑIGA	MARIN	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9229	Agosto	2024	18125178	Angel	maria	Cordoba	papamija	$ 762.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9230	Agosto	2024	10315670	JESUS	ARLEY	GOMEZ	GARCES	$ 468.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9231	Agosto	2024	1061985774	James		Granoble	burbano	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9232	Agosto	2024	4633287	NELSON		SANCHEZ		$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9233	Agosto	2024	25494873	BEATRIZ		RENGIFO	RENGIFO	$ 226.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9234	Agosto	2024	34345425	AIDA		IMBACHI	SAMBONI	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9235	Agosto	2024	4622178	Luis	hernando	Medina	medina	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9236	Agosto	2024	4622349	Diomedes		Acosta	hoyos	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9237	Agosto	2024	1433200	Roman		Juspian		$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9238	Agosto	2024	4750993	EVELIO		CABRERA	GONZALEZ	$ 321.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9239	Agosto	2024	34528686	LUZ	ENEIDA	TROCHEZ	ALBAN	$ 281.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9240	Agosto	2024	4775342	JESUS	ALVEIRO	VALENCIA	PAZ	$ 201.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9241	Agosto	2024	25633472	GLADYS	ARMENZA	CHITO	OBANDO	$ 221.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9242	Agosto	2024	76336343	Deivi	Fabian	Bolaños	Benavides	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9243	Agosto	2024	4625319	SANTOS	HERMONGENES	ANACONA		$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9244	Agosto	2024	1061747307	ARIS	FARI	PINO	CRUZ	$ 678.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9245	Agosto	2024	10316180	ENAR		MUÑOZ	ARGOTE	$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9246	Agosto	2024	76269422	Eduardo		Sotelo	munoz	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9247	Agosto	2024	10320203	Antimo		Zuñiga		$ 576.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9248	Agosto	2024	4673237	JOSE	AUDELINO	URREA	MONTENEGRO	$ 135.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9249	Agosto	2024	25310619	Ana	Celia	Burbano	De Meneses	$ 38.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9250	Agosto	2024	1060871630	CARLOS	ANDRES	TRUJILLO		$ 305.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9251	Agosto	2024	4625756	VIRGILIO		BURBANO	SALAMANCA	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9252	Agosto	2024	4634716	ROGER	ANTONIO	LASSO		$ 998.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9253	Agosto	2024	10320102	Servio		Lopez	SAMBONI	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9254	Agosto	2024	4664872	REINEL	ALONSO	CAMPO	TULANDE	$ 210.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9255	Agosto	2024	25633305	GRACIELA		TRIJILLO	MOSQUERA	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9256	Agosto	2024	76221361	JORGE	ALBERTO	MAMIAN	MENESES	$ 852.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9257	Agosto	2024	6540629	GERARDO		ANACONA	ZEMANATE	$ 596.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9258	Agosto	2024	34637915	Claudia	Patricia	Benavides	Guaca	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9259	Agosto	2024	1058977490	ARLEX	CAMILO	MUÑOZ	GOMEZ	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9260	Agosto	2024	34638049	MARY	LISOROLE	RUANO	MERA	$ 596.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9261	Agosto	2024	10315098	Everth		Samboni	Iles	$ 921.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9262	Agosto	2024	1058965077	Eduar	FABIAN	Samboni	MALES	$ 729.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9263	Agosto	2024	1007910108	Erika	Yulieth	Dorado	Molina	$ 1.728.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9264	Agosto	2024	15369163	JAIRO		RIBERA		$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9265	Agosto	2024	1061598666	OLGA	PATRICIA	SALAZAR	GUEVARA	$ 1.178.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9266	Agosto	2024	25480536	MARY	CONSUELO	MUÑOZ		$ 184.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9267	Agosto	2024	4634589	Nestor		Bolaños	chilito	$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9268	Agosto	2024	4634792	JOSE	MERCEDES	JOAQUI	HOYOS	$ 281.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9269	Agosto	2024	4752880	JORGE	ENRIQUE	TORRES	SALAZAR	$ 553.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9270	Agosto	2024	25634693	IRMA	YOVANA	MAPALLO	DIAZ	$ 848.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9271	Agosto	2024	18386039	JORGE	ENRIQUE	SAMBONI	CHILITO	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9272	Agosto	2024	25280295	TRANSITO		IMBACHI		$ 275.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9273	Agosto	2024	4635039	OCDULIO		IMBACHI	ORDOÑEZ	$ 235.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9274	Agosto	2024	4525673	ALIRIO	ANTONIO	GOMEZ	LASSO	$ 196.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9275	Agosto	2024	1061599143	JULIAN	ANDRES	GARZON	MANZANO	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9276	Agosto	2024	36295509	MARIA	DIVA	BAMBAGUE	MUÑOZ	$ 603.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9277	Agosto	2024	25323790	ANA	CARLINA	BURBANO		$ 196.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9278	Agosto	2024	76221607	ENRIQUE	ALFONSO	CORDOBA	BUITRON	$ 903.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9279	Agosto	2024	76220118	JAVIER		SOLARTE	MUÑOZ	$ 235.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9280	Agosto	2024	5340453	OMAR		GARCIA	CORDOBA	$ 1.179.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9281	Agosto	2024	1061598574	JESUS	ALIRIO	RIOS	MONTILLA	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9282	Agosto	2024	31857567	AMALFI		ORTEGA		$ 553.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9283	Agosto	2024	10315217	GILDARDO		MUÑOZ		$ 432.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9284	Agosto	2024	4634281	Jose	Ramiro	Navia	Hoyos	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9285	Agosto	2024	10541574	Silvio		Bolaños	Ordoñez	$ 1.028.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9286	Agosto	2024	4634700	Edil	olivar	Zuñiga	Daza	$ 668.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9287	Agosto	2024	4776240	RAMIRO		RIOS		$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9288	Agosto	2024	34495335	Alba	Mireya	Ceron		$ 625.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9289	Agosto	2024	10320404	RUTHBER	DANEY	ZUÑIGA		$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9290	Agosto	2024	1058965390	WILMER	YAMI	MACIAS	CALVACHE	$ 375.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9291	Agosto	2024	4633460	EBER	JAIRO	CHILITO	MACIAS	$ 625.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9292	Agosto	2024	10320329	Liberio		Silva	IMBACHI	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9293	Agosto	2024	4634804	Alirio		Ruis	Gomez	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9294	Agosto	2024	4634709	Lidimo		Bolaños	Zuñiga	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9295	Agosto	2024	4634720	Edilmo		Chilito		$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9296	Agosto	2024	5339426	Gerardo		Ruiz		$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9297	Agosto	2024	10420105	Luis	angel	Diaz		$ 235.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9298	Agosto	2024	1096033842	RICHARD		ANACONA	GOMEZ	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9299	Agosto	2024	4695641	ROSEBEL		MUÑOZ		$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9300	Agosto	2024	76249852	LEONEL	ANTONIO	BURBANO	ORDOÑEZ	$ 109.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9301	Agosto	2024	1060991267	LILIANA	VICTORIA	CRUZ	ORDOÑEZ	$ 567.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9302	Agosto	2024	76331057	ALDUBAR		ZUÑIGA	JOAQUI	$ 378.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9303	Agosto	2024	4620089	ADELMO		QUINAYAS	QUINAYAS	$ 1.020.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9304	Agosto	2024	25298460	DIRALBA		QUINAYAS	PAPAMIJA	$ 2.041.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9305	Agosto	2024	4700320	FREDY	ANTONIO	GOMEZMANZANO		$ 822.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9306	Agosto	2024	4635026	Jose	Ignacio	Imbachi	Giron	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9307	Agosto	2024	76336089	Segundo	Raul	Ordoñez	Silva	$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9308	Agosto	2024	1061598888	ESAU		MARTINEZ	SILVA	$ 1.035.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9309	Agosto	2024	76027558	WILMER	ARIZADO	MUÑOZ		$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9310	Agosto	2024	25635113	UVARDENIA		TRUJILLO	MOSQUERA	$ 110.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9311	Agosto	2024	1130658142	DEICY	ROCIO	RUANO	PAPAMIJA	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9312	Agosto	2024	34639061	OSBANY	BANESA	DORADO	DORADO	$ 998.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9313	Agosto	2024	4634595	Guillermo	leon	JOAQUI	Ortiz	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9314	Agosto	2024	4663656	ANUAR		MOSQUERA		$ 949.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9315	Agosto	2024	25281891	CLAUDIA	PATRICIA	CORTES		$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9316	Agosto	2024	34638441	Maria	Faustina	Quintero	Chilito	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9317	Agosto	2024	76327208	OMAR	ADIEL	NARVAEZ	TINTINAGO	$ 221.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9318	Agosto	2024	76266436	ADELMO		ORDOÑEZ	URREA	$ 516.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9319	Agosto	2024	25670354	SANTURIA		CHICANGANA	MALES	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9320	Agosto	2024	4634475	Ramiro		Bolaños	chilito	$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9321	Agosto	2024	25635082	TRINIDAD	MORFIR	MOSQUERA	TRUJILLO	$ 402.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9322	Agosto	2024	25633504	MARIA	GLORIA	MENESES	MUÑOZ	$ 80.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9323	Agosto	2024	76150558	DIEGO		CABRERA	CABRERA	$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9324	Agosto	2024	76321053	FAVIO	ALFONSO	IDROBO	MONTENEGRO	$ 881.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9325	Agosto	2024	14645158	PEDRO	ANTONIO	CAMPO	ROJAS	$ 785.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9326	Agosto	2024	48654942	YOLIMA		SALAZAR	TRUJILLO	$ 361.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9327	Agosto	2024	10515779	MARIO		TRUJILLO	GUEVARA	$ 295.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9328	Agosto	2024	1476578	EMIRO	ANTONIO	GUZMAN	RUIZ	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9329	Agosto	2024	1060990488	FILEMON	HERNEY	GUZMAN	GUZMAN	$ 378.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9330	Agosto	2024	4696718	FILEMON		GUZMAN	RUIZ	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9331	Agosto	2024	25482327	REINELDA		GUZMAN	MUÑOZ	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9332	Agosto	2024	1060991944	YOHNY	FERNANDO	CABEZAS	GUZMAN	$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9333	Agosto	2024	76150121	CARLOS	YOVANI	MOSQUERA	MENECES	$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9334	Agosto	2024	25633968	ELCY		URIBE		$ 392.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9335	Agosto	2024	4695546	MARCO	TULIO	GUZMAN	PALECHOR	$ 369.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9336	Agosto	2024	76249862	CARLOS		JIMENEZ	IJAJI	$ 1.109.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9337	Agosto	2024	1476642	CARLOS		JIMENEZ	HOYOS	$ 113.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9338	Agosto	2024	34495194	Maria	Rosario	SOLARTE	de Bolaños	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9339	Agosto	2024	1060989175	DEISY	YURANI	CHICANGANA	GIRONZA	$ 340.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9340	Agosto	2024	25310017	MARIA	REYES	IJAJI	DE DIAZ	$ 375.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9341	Agosto	2024	4664898	LUIS	EDUARDO	MONTENEGRO		$ 67.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9342	Agosto	2024	10316681	Manuel	Eliecer	Papamija	ijaji	$ 250.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9343	Agosto	2024	34345175	Aura	elsomina	Samboni	de Silva	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9344	Agosto	2024	4700350	EDGAR	ALFONSO	LOPEZ	CABRERA	$ 822.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9345	Agosto	2024	1060987150	DIVER	HERNAN	JIMENEZ	ANACONA	$ 415.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9346	Agosto	2024	6462515	OTONIEL		JIMENEZ		$ 604.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9347	Agosto	2024	4697393	SILVIO		BUITRON	CABEZAS	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9348	Agosto	2024	25420944	DEIBA	MARIA	MINTERO	DE RAMIREZ	$ 135.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9349	Agosto	2024	76335323	Oscar		Ruiz	Rengifo	$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9350	Agosto	2024	1060988702	NIDIA	ETELBIA	BUITRON	CABEZAS	$ 529.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9351	Agosto	2024	4697153	FLORENTINO		CASTRO	MOLANO	$ 1.436.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9352	Agosto	2024	25423677	FRANCI	MILENA	RODRIGUEZ	CRUZ	$ 779.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9353	Agosto	2024	25396030	FLOR	EDILMA	MELLIZO		$ 234.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9354	Agosto	2024	48636015	REINERIA		CHILITO	MOJOMBOY	$ 75.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9355	Agosto	2024	1060867865	LUCY	VIVIANA	MONTILLA	MONTENEGRO	$ 135.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9356	Agosto	2024	10340267	ELIAS		MACIAS	DIAZ	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9357	Agosto	2024	10315154	Odilio		Bolaños	Zuñiga	$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9358	Agosto	2024	10315131	Plinio		Muñoz	navia	$ 768.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9359	Agosto	2024	25420582	CLELIA		LASSO	DE FERNANDEZ	$ 339.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9360	Agosto	2024	1058970749	Elisabeth		Zuñiga	zuñiga	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9361	Agosto	2024	25295117	Olivia		Ruiz	gomez	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9362	Agosto	2024	12180760	Ernan		Soscue	Bolaños	$ 2.342.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9363	Agosto	2024	25395511	MIRALBA		LLANTEN	ALEGRIA	$ 370.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9364	Agosto	2024	25634522	EDICTA		MORALES	DOMINGUEZ	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9365	Agosto	2024	10498602	Eduin	samir	Hoyos	lopez	$ 691.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9366	Agosto	2024	4628433	Jair	Antonio	Argote	gallardo	$ 1.651.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9367	Agosto	2024	34340682	Claudia	Fernanda	Castillo	Silva	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9368	Agosto	2024	4666601	OSWALDO		TULANDE		$ 271.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9369	Agosto	2024	4628419	Segundo	Benicio	Ortega	ordoñez	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9370	Agosto	2024	1476634	NACIANCENO		CHICANGANA	PIAMBA	$ 415.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9371	Agosto	2024	4622061	ELOY		GALINDEZ	ANACONA	$ 549.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9372	Agosto	2024	34562765	ANA	DIELA	BENAVIDES	ASTUDILLO	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9373	Agosto	2024	4700095	OMAR	JOSE	SOTELO	RENGIFO	$ 945.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9374	Agosto	2024	1060866696	MILLER	HUMBERTO	OROZCO	CHAUX	$ 101.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9375	Agosto	2024	1061794662	EDRIAN	FABER	DOMINGUEZ	ANAYA	$ 377.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9376	Agosto	2024	4672992	JUAN	BAUTISTA	SANCHEZ		$ 631.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9377	Agosto	2024	10315135	Ulfrido		Hoyos		$ 768.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9378	Agosto	2024	76216846	EDNAR		GOMEZ	PERAFAN	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9379	Agosto	2024	34638003	Maubra	Gilma	Muñoz	navia	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9380	Agosto	2024	76222811	ORLANDO		JOAQUI	CALVACHE	$ 127.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9381	Agosto	2024	10315133	Omar	Enrique	Samboni	Muñoz	$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9382	Agosto	2024	6547728	GREGORIO		LEDESMA	MERA	$ 711.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9383	Agosto	2024	34475117	NIDIA		GARZON	MANZANO	$ 120.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9384	Agosto	2024	25339059	MARIA	CELIS	ZAMBRANO	MUELAS	$ 279.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9385	Agosto	2024	76334922	JESUS	ALBARO	MALES	ASTUDILLO	$ 708.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9386	Agosto	2024	25313953	CARMEN	UMELIA	GAVIRIA	MUÑOZ	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9387	Agosto	2024	34638748	SANDRA	PATRICIA	GAVIRIA	MUÑOZ	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9388	Agosto	2024	76220109	Mauricio		Soscue		$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9389	Agosto	2024	4635146	Constantino		Bolaños	Quisoboni	$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9390	Agosto	2024	34639323	Leny	Yaneth	Anacona	BURBANO	$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9391	Agosto	2024	76335975	HERMES	ANTONIO	DAZA	MENESES	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9392	Agosto	2024	76222285	Wiliam	ERNEY	Lopez	hoyos	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9393	Agosto	2024	1058962346	MIYER	MILTON	MUÑOZ	RUANO	$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9394	Agosto	2024	10695943	CARLOS	ENRIQUE	PAPAMIJA	PAPAMIJA	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9395	Agosto	2024	25588998	NIDIA	STELLA	GOMEZ	DIAZ	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9396	Agosto	2024	6210989	ELVIO	RUIZ	SANDOVAL		$ 702.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9397	Agosto	2024	25310928	Luis	Mila	Dorado	Ruiz	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9398	Agosto	2024	1058967196	MAURELY		MUÑOZ	RUANO	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9399	Agosto	2024	10693705	CARLOS	MAURICIO	GALINDEZ		$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9400	Agosto	2024	4626403	Jose	Floresmiro	Daza	Gomez	$ 127.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9401	Agosto	2024	4733093	TIMOLEON		ROSERO	MARTINEZ	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9402	Agosto	2024	1061599857	HEIMER		MONTILLA	ORDOÑEZ	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9403	Agosto	2024	1060872167	ANYELA	YISEL	MUÑOZ	ALEGRIA	$ 305.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9404	Agosto	2024	1059905390	FREIMAN	ANTONIO	COLLASOZ	CAMPO	$ 813.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9405	Agosto	2024	76335681	Elvio	Tulio	Macias	Samboni	$ 691.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9406	Agosto	2024	76334065	ANSELMO	MARINO	GOMEZ	MENESES	$ 883.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9407	Agosto	2024	25634109	MARIA	ELVIA	URBANO	LEDEZMA	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9408	Agosto	2024	34543932	Irma		Muñoz	navia	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9409	Agosto	2024	4750907	PARMENIDES	BENJAMIN	TORRES	TULANDE	$ 369.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9410	Agosto	2024	34539145	CENAIDA		ORDOÑEZ	HERNANDEZ	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9411	Agosto	2024	10315097	Delio		Muñoz	Ordornez	$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9412	Agosto	2024	4751484	JOSE	UVALDO	MOSQUERA	DELGADO	$ 160.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9413	Agosto	2024	48654984	AMANDA		MAYORGA	VALENCIA	$ 241.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9414	Agosto	2024	1058965342	Olivar		Caicedo	Muñoz	$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9415	Agosto	2024	25635400	ADELINDA		CABRERA	MUÑOZ	$ 361.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9416	Agosto	2024	4751377	AQUILINO		CHITO	NARVAEZ	$ 110.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9417	Agosto	2024	39679457	NUBIA		GUEVARA	HERNANDEZ	$ 295.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9418	Agosto	2024	4752020	SALVADOR		MOLINA	RUEDA	$ 221.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9419	Agosto	2024	76268470	BASILIO		TROCHEZ	HERNANDEZ	$ 392.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9420	Agosto	2024	76268490	CARLOS	ALBERTO	CARVAJAL	TRUJILLO	$ 442.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9421	Agosto	2024	4663115	PROSPERO		CASTILLO	MAMBUSCAY	$ 508.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9422	Agosto	2024	25296248	Yenny		Ruiz	gomez	$ 74.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9423	Agosto	2024	34672468	MARTA	LUCIA	GILON	BURBANO	$ 166.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9424	Agosto	2024	9737519	EZEQUIEL		PAREDES	DIAZ	$ 1.005.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9425	Agosto	2024	1112931673	HOVER	ANDRES	CASTRO	ARDILA	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9426	Agosto	2024	76303028	ARNULFO		GOMEZ	MENESES	$ 375.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9427	Agosto	2024	1462598	EYDER		GOMEZ		$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9428	Agosto	2024	71492747	Neri	Osbaldo	Samboni	guamanga	$ 511.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9429	Agosto	2024	10340197	HECTOR		GOMEZ	BERMEO	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9430	Agosto	2024	4626827	JESUS	ELEUTERIO	NAVIA	GIRON	$ 83.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9431	Agosto	2024	25396670	MARIA	YANET	MAMBUSCAY	LLANTEN	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9432	Agosto	2024	1060236647	URIEL		LEBAZA	SANCHEZ	$ 492.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9433	Agosto	2024	25395037	IMELDA		RUIZ	ARIAS	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9434	Agosto	2024	4750825	ELEUTERIO		MOSQUERA	DORADO	$ 110.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9435	Agosto	2024	1061598724	DEIVI	YASMIN	ZUÑIGA	ORDOÑEZ	$ 321.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9436	Agosto	2024	2613354	ANDRES		GUEVARA	MOSQUERA	$ 258.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9437	Agosto	2024	4633419	John	Jairo	Samboni	guamanga	$ 852.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9438	Agosto	2024	4750800	JOSE	TEOSVALDO	ALVAREZ		$ 221.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9439	Agosto	2024	10535357	EVARISTO		ALEGRIA	GARZON	$ 241.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9440	Agosto	2024	25634006	ALBA	ELISA	CAMPO	GALINDEZ	$ 442.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9441	Agosto	2024	4752102	JENRRY		TREJOS	RUIZ	$ 369.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9442	Agosto	2024	4634858	ILDEBRANDO		QUISOBONI	LOPEZ	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9443	Agosto	2024	76024507	ROMULO		LOPEZ	SAMBONI	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9444	Agosto	2024	48655251	LUZ	MARY	MENESES	MUÑOZ	$ 73.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9445	Agosto	2024	1504390	SAMUEL		RODRIGUEZ	CARLOSAMA	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9446	Agosto	2024	34495847	Neraida		Samboni	Lopez	$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9447	Agosto	2024	4752791	PEDRO	NEL	RUIZ	CARABALI	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9448	Agosto	2024	48655217	ESPERANZA		VIDAL		$ 1.249.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9449	Agosto	2024	1058968121	Orlando		Caicedo	Muñoz	$ 806.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9450	Agosto	2024	10320275	Oscar		Muñoz	silva	$ 852.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9451	Agosto	2024	48649165	LUCELI		FERNANDEZ	RENGIFO	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9452	Agosto	2024	10345137	ELIODORO		BRAVO		$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9453	Agosto	2024	1085663247	NOVADI	HERMINSUN	SOSCUE	RUIZ	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9454	Agosto	2024	1061600404	JONIER	ANDRES	ERAZO	DORADO	$ 201.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9455	Agosto	2024	4696033	JAIMEN		BAUS	MAMIAN	$ 558.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9456	Agosto	2024	25487174	LUZ	DARI	RUIZ	IJAJI	$ 708.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9457	Agosto	2024	4636088	TEOVALDO		SOTELO	NAVIA	$ 706.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9458	Agosto	2024	4635986	FANOR	ERNEY	CARVAJAL	MARTINEZ	$ 166.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9459	Agosto	2024	25337136	GLORIA		ARANDA	MOSQUERA	$ 566.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9460	Agosto	2024	10693834	LUIS	ORLANDO	BRAVO	ACOSTA	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9461	Agosto	2024	25311682	DORA	ALICIA	SOTELO	SALAMANCA	$ 625.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9462	Agosto	2024	10695279	JOSE	DANIEL	BELTRAN	IBARRA	$ 625.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9463	Agosto	2024	25588692	LUZDARI		GUZMAN	SALCEDO	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9464	Agosto	2024	25495113	ROSELY		HOYOS		$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9465	Agosto	2024	25325062	ELVIRA		NAVIA	DE SOSCUE	$ 583.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9466	Agosto	2024	25482644	LUZ	MILA	ILES	MEJOY	$ 74.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9467	Agosto	2024	25344919	ALEYDA		VALENCIA	VALENCIA	$ 219.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9468	Agosto	2024	1144525251	HUBER	EDINSON	ILES	MEJOY	$ 595.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9469	Agosto	2024	4697651	ALBERTO		MAMIAN		$ 409.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9470	Agosto	2024	25482656	CARMEN	JULIA	JIMENEZ	HOYOS	$ 917.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9471	Agosto	2024	34341507	Claudia	Jimena	Carvajal	Macias	$ 208.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9472	Agosto	2024	76236692	ILDIMAR		COLLAZOS	CAMPO	$ 768.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9473	Agosto	2024	7551239	Carlos	Orlando	Gomez	Ordoñez	$ 1.651.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9474	Agosto	2024	52734621	ANA	LUBY	GOMEZ	RENGIFO	$ 166.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9475	Agosto	2024	10691515	JESUS	ANTONIO	GALINDEZ	JOAQUI	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9476	Agosto	2024	25606651	MARIA	INES	ANACONA	CHITO	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9477	Agosto	2024	83041213	DEIRO		MAMIAN	MAMIAN	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9478	Agosto	2024	25309268	MARIA	OLIVA	ZEMANATE	MACIAS	$ 127.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9479	Agosto	2024	76217488	CESAR	AUGUSTO	ACOSTA	IJAJI	$ 520.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9480	Agosto	2024	16611321	LIBARDO		MUÑOZ	MUÑOZ	$ 520.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9481	Agosto	2024	10690105	FANOR	ORLANDO	ORDOÑEZ	HOYOS	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9482	Agosto	2024	4751714	HERNAN	DARIO	CHILITO	CHILITO	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9483	Agosto	2024	4626231	LIBERIO	ARNULFO	PEREZ	MAYORGA	$ 460.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9484	Agosto	2024	76216839	Hugo	hernan	Gomez	Quiñonez	$ 729.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9485	Agosto	2024	94414025	JOSE	USULDO	GONZALEZ		$ 804.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9486	Agosto	2024	4773042	RODRIGO		GUERRERO	COLLAZOS	$ 606.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9487	Agosto	2024	4750903	AUGUSTO	FELIMON	CARVAJAL		$ 369.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9488	Agosto	2024	94454551	JOSE	LISANDRO	SOLANO	MARTINEZ	$ 1.459.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9489	Agosto	2024	1059900995	ESNELDA		JOAQUI		$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9490	Agosto	2024	18496938	ENUAR		GUEVARA	PIPICANO	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9491	Agosto	2024	10693689	MANUEL	ASENCION	GUETIO	MUÑOZ	$ 967.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9492	Agosto	2024	48607008	YOLIMA		JIMENEZ	GIRONZA	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9493	Agosto	2024	10315193	DIDIER		FERNANDEZ	NAVIA	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9494	Agosto	2024	76216812	Gilberto	Antonio	Cajas	Meneses	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9495	Agosto	2024	16594411	REINALDO		CORREA		$ 708.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9496	Agosto	2024	10693459	BERNEY		RENGIFO	GOMEZ	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9497	Agosto	2024	4697684	LIVIO		CORREA	ORTEGA	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9498	Agosto	2024	31270215	MIRYAM		MUÑOZ	PEREZ	$ 250.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9499	Agosto	2024	34638190	NANCY	STELLA	ORTIZ	OMEN	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9500	Agosto	2024	4636126	PEDRO	ALEJANDRINO	PERDOMO	MONCAYO	$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9501	Agosto	2024	25305331	ANA	JULIA	MENESES	DE RENGIFO	$ 250.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9502	Agosto	2024	4635786	TOMAS		ACOSTA	CONTRERAS	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9503	Agosto	2024	25309151	EMERITA		MUÑOZ	DE MUÑOZ	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9504	Agosto	2024	4635824	PORFIDIO		ACOSTA		$ 250.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9505	Agosto	2024	7530404	EVERARDO		ACOSTA		$ 1.190.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9506	Agosto	2024	4635941	Juan	Bautista	Rengifo	Ordoñez	$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9507	Agosto	2024	4752454	MELANIO		BEDOYA	RAMOS	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9508	Agosto	2024	1144132209	LUZ	DERLY	CABRERA	ALBAN	$ 405.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9509	Agosto	2024	10520942	LUIS	ANGEL	DELGADO		$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9510	Agosto	2024	83161489	Rigoberto		Chavez	Bolaños	$ 806.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9511	Agosto	2024	25634780	LUZ	AMPARO	DIAZ	ROSERO	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9512	Agosto	2024	25633468	AMANDA		LOPEZ	CARVAJAL	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9513	Agosto	2024	34318537	ROVIRA		ZALASAR	BURBANO	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9514	Agosto	2024	25478645	MARIA	IGNACIA	MOSQUERA		$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9515	Agosto	2024	76217501	MIYER		SAMBONI	SOLANO	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9516	Agosto	2024	1144524774	FEYDY	ARCELY	QUIÑONEZ	MENESES	$ 625.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9517	Agosto	2024	5248991	GUILLERMO	EFRAIN	ANDRADE	QUINTERO	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9518	Agosto	2024	34672069	LUZ	MERY	RUIZ	ORTEGA	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9519	Agosto	2024	4635922	LUIS	ANGEL	CHILITO	HIDALGO	$ 520.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9520	Agosto	2024	34673878	LIDA		CERON	HURTADO	$ 708.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9521	Agosto	2024	10692403	JOSE	BOLIVAR	DIAZ		$ 558.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9522	Agosto	2024	1059903998	LUIS	ALBERTO	DIAZ	GOMEZ	$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9523	Agosto	2024	1830509	DIONISIO		MORA	SOLARTE	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9524	Agosto	2024	34672648	ALEIDA		GOMEZ		$ 583.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9525	Agosto	2024	25291833	ROSA	ELIDA	SALAMANCA	MARTINEZ	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9526	Agosto	2024	4697646	HUGO		GIRONZA	MUÑOZ	$ 458.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9527	Agosto	2024	10692719	VIRGILIO		BAOS		$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9528	Agosto	2024	25588580	PRIMITIVA		GOMEZ		$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9529	Agosto	2024	10345064	EMIRO		DIAZ		$ 460.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9530	Agosto	2024	34562823	Doris		Correa		$ 959.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9531	Agosto	2024	1144524611	Jhon	Fredy	Ijaji	correa	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9532	Agosto	2024	76334393	CARLOS	ALBERTO	GAVIRIA	MUÑOZ	$ 1.751.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9533	Agosto	2024	25634123	ELIA	DELINA	ROJAS	DORADO	$ 184.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9534	Agosto	2024	12983418	HUGO		MOSQUERA	HERNANDEZ	$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9535	Agosto	2024	25632878	ANA	DELIA	CASTILLO	MONTILLA	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9536	Agosto	2024	4628713	Jaime	Oswaldo	Meneses	hoyos	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9537	Agosto	2024	1061598318	ARGEL		RIVERA	CARVAJAL	$ 361.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9538	Agosto	2024	25416894	ALBA	MARIA	BEDON		$ 275.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9539	Agosto	2024	4752390	EDGARD	MANZANO CABRERA	MANZANO	CABRERA	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9540	Agosto	2024	10565249	ELVIO	HERNAN	NOGUERA	TROCHEZ	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9541	Agosto	2024	76220124	Maximiliano		Muñoz	Ortega	$ 998.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9542	Agosto	2024	28824250	MARIA	ARGENIS	LOPEZ	MORALES	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9543	Agosto	2024	76268442	CELIMO		TROCHEZ	COLLAZOS	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9544	Agosto	2024	76334950	Holiver	Hernando	DE LA CRUZ	MARTINEZ	$ 921.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9545	Agosto	2024	1058964913	Wiliam		Ceron	Bolaños	$ 1.228.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9546	Agosto	2024	34495839	Aurelina		Guaca	Muñoz	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9547	Agosto	2024	76268427	ORLANDO		TRUJILLO	GUEVARA	$ 332.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9548	Agosto	2024	48655209	OLIVA		CABRERA	ORDOÑEZ	$ 642.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9549	Agosto	2024	76329625	Yobany		Martinez	Giron	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9550	Agosto	2024	10340210	Tiberio		Diaz		$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9551	Agosto	2024	25479073	TULIA		GONZALEZ	HERNANDEZ	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9552	Agosto	2024	76150431	LISANDRO		MOSQUERA	CABRERA	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9553	Agosto	2024	4752954	ALBEIRO		MOSQUERA	CABRERA	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9554	Agosto	2024	34360188	CARMEN	LIBIA	QUINTERO	MUÑOZ	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9555	Agosto	2024	48654960	DORA		RIVERA	CARVAJAL	$ 321.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9556	Agosto	2024	34659737	ANA	LIDA	GARCIA	ACOSTA	$ 542.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9557	Agosto	2024	10335088	German		Hoyos	Hernandez	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9558	Agosto	2024	4751394	OTONIEL		CABRERA	DIAZ	$ 80.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9559	Agosto	2024	4751982	GERARDO		MELLIZO	IJAJI	$ 71.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9560	Agosto	2024	6465926	Olmedo		Ruiz		$ 960.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9561	Agosto	2024	25275907	ROSALINDA		ORDOÑEZ	BUITRON	$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9562	Agosto	2024	93422312	LUIS	FERNANDO	TROCHEZ		$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9563	Agosto	2024	25633332	ENELIA		ORDOÑEZ	LOPEZ	$ 520.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9564	Agosto	2024	76268482	ANIBAL		NARVAEZ	ORDOÑEZ	$ 720.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9565	Agosto	2024	25396911	ROSA	ESTELA	MENDEZ	RUIZ	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9566	Agosto	2024	1060872431	YHEIME	JOHANA	MARTINEZ	SOLIS	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9567	Agosto	2024	1085660482	Jonh	deiro	Bolaños	Molina	$ 768.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9568	Agosto	2024	98322964	Lorenzo		Muñoz	Bolaños	$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9569	Agosto	2024	25635083	GEOVANNY		RIVERA	CARVAJAL	$ 844.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9570	Agosto	2024	18461334	JESUS	MEDARDO	FRANCO	ALEGRIA	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9571	Agosto	2024	48662808	DORIS	DEL CARMEN	VIVIEROS	TAJUMBINA	$ 607.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9572	Agosto	2024	76302844	JESUS	ANUAR	MONTENEGRO	RAMIREZ	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9573	Agosto	2024	25634592	FANNY		DIAZ	ROSERO	$ 36.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9574	Agosto	2024	10593761	Miguel	angel	Bolaños	Muñoz	$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9575	Agosto	2024	10521746	JOSE	ROSEMBERG	RIVERA	ROJAS	$ 72.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9576	Agosto	2024	76325728	REINEL		RAMOS		$ 474.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9577	Agosto	2024	25634751	MELVA		DIAZ	ROCERO	$ 110.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9578	Agosto	2024	48654924	GLORIA	MARIELA	VALENCIA	PAZ	$ 405.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9579	Agosto	2024	76268464	HERNEY		MOPAN	HOYOS	$ 405.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9580	Agosto	2024	25634743	LUCELY		MONTILLA	MOSQUERA	$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9581	Agosto	2024	10340148	Mesias		Catuche		$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9582	Agosto	2024	25314133	FLOR	DE MARIA	GOMEZ	JIMENEZ	$ 386.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9583	Agosto	2024	10315138	Gersain		Samboni	Iles	$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9584	Agosto	2024	76150582	DEIMAN	YAIR	ORDOÑEZ	SALAZAR	$ 526.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9585	Agosto	2024	1061719843	CESAR	YECID	HERNANDEZ	GIRON	$ 474.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9586	Agosto	2024	4672167	JESUS	ALIRIO	CAÑAR	RIVERA	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9587	Agosto	2024	24577268	Nubia	esperanza	MUÑOZ		$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9588	Agosto	2024	4634769	Vicente	emilio	Cordoba	buitron	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9589	Agosto	2024	48669020	Zuñiga	Daza	Miralva		$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9590	Agosto	2024	25635814	MARIA	ESNEDA	CUELLAR		$ 81.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9591	Agosto	2024	4751891	JOSE	OLIVERIO	FRANCO	ALEGRIA	$ 184.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9592	Agosto	2024	7527324	Roger		Giron	Silva	$ 768.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9593	Agosto	2024	34365245	Nelsa	esperanza	Nieto	Caicedo	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9594	Agosto	2024	29119128	ARGENIS		URIBE	AUSECHA	$ 283.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9595	Agosto	2024	4634956	Jose	Rafael	Muñoz	Gomez	$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9596	Agosto	2024	4750995	NOELIO		LOPEZ	SOLANO	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9597	Agosto	2024	25394424	GLADYS		RAMIREZ	DE MERA	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9598	Agosto	2024	1058967681	Ivan	Dario	Giron	Buitron	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9599	Agosto	2024	1437382	Jose	Vicente	Dorado	Daza	$ 576.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9600	Agosto	2024	76334382	Carlos	Arturo	Dorado	Dorado	$ 1.152.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9601	Agosto	2024	4632359	Julio	Romulo	Samboni		$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9602	Agosto	2024	76328828	ANGEL	BREDIO	MOPAN	NARVAEZ	$ 612.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9603	Agosto	2024	10531367	ANGEL	MARINO	MOPAN	ALBAN	$ 432.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9604	Agosto	2024	1058969941	IDELBER	HERNEY	PAPAMIJA	ACOSTA	$ 625.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9605	Agosto	2024	10315084	Silvio		Samboni	Iles	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9606	Agosto	2024	76214229	Jacobo		Anaconda	Botina	$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9607	Agosto	2024	76236845	JOSE	RUBEN	OROSCO	BAMBAGUE	$ 696.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9608	Agosto	2024	1061711119	DEICY	ENEY	URREA	PARRA	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9609	Agosto	2024	4778289	heraldo		meneses	zape	$ 275.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9610	Agosto	2024	25634251	CONSUELO		TAQUES	CRIOLLO	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9611	Agosto	2024	76268705	ARIZALDO		DIAZ	CABRERA	$ 446.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9612	Agosto	2024	25395033	NANCY		IDROBO	ACHINTE	$ 576.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9613	Agosto	2024	34341459	Rubiela	margot	Muñoz	Zuñiga	$ 729.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9614	Agosto	2024	76268459	BERNARDO		TROCHEZ	CIFUENTES	$ 516.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9615	Agosto	2024	34340160	Nancy		Meneses	Macias	$ 426.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9616	Agosto	2024	4751315	ARNULFO		QUINAYAS	MACIAS	$ 180.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9617	Agosto	2024	34365131	Mireza		Nieto	de ortiz	$ 1.190.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9618	Agosto	2024	1063807120	Victor	Alfonso	Martinez	Benavides	$ 298.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9619	Agosto	2024	18142526	JOSE	JESUS	VILLOTA	TIMARAN	$ 405.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9620	Agosto	2024	25420974	MELIDA		ORDOÑEZ		$ 847.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9621	Agosto	2024	1130621780	Yuri	Andrea	Alvarado	Rengifo	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9622	Agosto	2024	25313468	Luz	Dary	Zuñiga	Daza	$ 208.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9623	Agosto	2024	26493192	Edilma		Buitron	Ortiz	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9624	Agosto	2024	48655208	CARMEN	ROSA	URIBE	MENESES	$ 201.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9625	Agosto	2024	4751361	AUDON		CARLOSAMA	CAMPO	$ 288.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9626	Agosto	2024	34365271	Ana	Bertilde	Rodriguez	Gomez	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9627	Agosto	2024	4696834	VICENTE		MAMIAN		$ 226.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9628	Agosto	2024	4634510	Alvarado	Alcides	Hoyos		$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9629	Agosto	2024	1505471	BOLIVAR		DORADO	LASSO	$ 428.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9630	Agosto	2024	76150292	NORBEY		CABRERA	CABRERA	$ 432.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9631	Agosto	2024	1504865	ALFONSO		CABRERA	PAPAMIJA	$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9632	Agosto	2024	25634904	NIRIAN		ORDOÑEZ	DORADO	$ 810.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9633	Agosto	2024	76268498	ADEL	CIRO	URREA	MONTILLA	$ 526.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9634	Agosto	2024	4752314	MILO		MONTILLA	HERNANDEZ	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9635	Agosto	2024	25286123	ANA	YOLY	GOMEZ	PINO	$ 340.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9636	Agosto	2024	76350752	NORVEY		ROJAS	HERRERA	$ 622.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9637	Agosto	2024	34495671	Miryan	Lucia	Daza		$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9638	Agosto	2024	1061599751	HERNEY	LIBARDO	HERNANDEZ	SAÑUDO	$ 714.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9639	Agosto	2024	76302654	CESAR	HERNAN	SANCHEZ	VELASCO	$ 540.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9640	Agosto	2024	25635392	YOLANDA		MUÑOZ	CORDOBA	$ 1.085.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9641	Agosto	2024	1058964952	Wilson	Fernando	Papamija	Ordoñez	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9642	Agosto	2024	25633471	MARIA	FLOR	ALBAN	CABRERA	$ 40.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9643	Agosto	2024	9732842	ANTIDIO		Ordoñez	Diaz	$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9644	Agosto	2024	4750758	OTONIEL		CARLOSAMA	ZAMBRANO	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9645	Agosto	2024	1143839277	Maria	norely	Caicedo	muñoz	$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9646	Agosto	2024	93452753	EDILBERTO		OROZCO	CAMAYO	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9647	Agosto	2024	48655203	ALBA	CILIA	DIAZ		$ 321.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9648	Agosto	2024	4751146	SIMEON		COLLAZOS	SOLARTE	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9649	Agosto	2024	76330973	Eiver	ERLEY	Silva	Perez	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9650	Agosto	2024	25478828	ESNEDA		MUÑOZ	SAÑUDO	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9651	Agosto	2024	4750531	LIBARDO		HERNANDEZ	RUIZ	$ 241.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9652	Agosto	2024	4751642	LUIS	AGNORIO	QUIÑONEZ	BOLAÑOS	$ 361.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9653	Agosto	2024	48623404	MELIDA		TRUJILLO	PUNGO	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9654	Agosto	2024	94285246	ERMIS		GUEVARA	MENESES	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9655	Agosto	2024	76269038	QUENYDE		VELARDE	LOPEZ	$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9656	Agosto	2024	4627831	Roger	Marino	Guaca	Macias	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9657	Agosto	2024	76150266	BENJAMIN		DIAZ	MOSQUERA	$ 184.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9658	Agosto	2024	4672373	GUIDO	ANTONIO	JOAQUI	ASTAIZA	$ 610.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9659	Agosto	2024	4751834	JESUS		BEDOYA	CRUZ	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9660	Agosto	2024	25631596	MARIA	TERESA	MAPALLO	DE OBANDO	$ 295.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9661	Agosto	2024	4752938	OMAR		MOSQUERA		$ 71.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9662	Agosto	2024	4750658	MARCO	ANTONIO	GONZALEZ	CASTILLO	$ 201.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9663	Agosto	2024	76334720	Gerardo		Lopez		$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9664	Agosto	2024	31303489	CARLINA		DIAZ	CABRERA	$ 160.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9665	Agosto	2024	1272995	RIGOBERTO		QUIÑONEZ		$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9666	Agosto	2024	52692152	ANGELA	PATRICIA	MOLINA	TROCHEZ	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9667	Agosto	2024	4751782	ASMIR		URIBE	GOMEZ	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9668	Agosto	2024	4634913	Remigio		Dorado		$ 1.084.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9669	Agosto	2024	25633142	CLARA	ELISA	CRUZ	DE BEDOYA	$ 442.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9670	Agosto	2024	4751741	JESUS	HERNAN	BUITRON		$ 81.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9671	Agosto	2024	76268725	OLIVERIO		HERNANDEZ	TRUJILLO	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9672	Agosto	2024	10515441	BAURELINO		CARVAJAL	BOLAÑOS	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9673	Agosto	2024	34340141	Aura	nirida	Samboni	Ortiz	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9674	Agosto	2024	4752343	LEONADEY		MOSQUERA	TRUJILLO	$ 201.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9675	Agosto	2024	4666342	WILMAR		GALINDEZ	MONTERO	$ 491.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9676	Agosto	2024	76334942	Helvir	Fernando	Zuñiga	Giron	$ 576.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9677	Agosto	2024	76335409	GUILLERMO		ALVARADO	SAMBONI	$ 809.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9678	Agosto	2024	94508354	FAVIO		CHILITO	CATUCHE	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9679	Agosto	2024	10539806	MARCO	AURELIO	LOPEZ		$ 147.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9680	Agosto	2024	4751538	LUIS	ALBERTO	MOTTA	PAZ	$ 221.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9681	Agosto	2024	4752267	WILMER		CARLOSAMA	CAMPO	$ 321.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9682	Agosto	2024	89004553	Jose	Nativel	Caicedo	Ortega	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9683	Agosto	2024	4750930	GILDARDO		CARVAJAL		$ 295.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9684	Agosto	2024	1061599393	NELCY	YOBANA	GONZALEZ	DIAZ	$ 683.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9685	Agosto	2024	4750979	JESUS		ORDOÑEZ	LOPEZ	$ 201.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9686	Agosto	2024	1519401	JULIO	CESAR	PEREZ	ORTEGA	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9687	Agosto	2024	94284327	Luis	emiro	Ceron	hoyos	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9688	Agosto	2024	76268414	LUIS	ANTONIO	COLLAZOS	TRUJILLO	$ 241.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9689	Agosto	2024	76268710	ALFONSO		URIBE	MENESES	$ 369.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9690	Agosto	2024	25634384	RUBY	CLARA	BEDOYA	CRUZ	$ 221.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9691	Agosto	2024	1061709827	ARLES	ALBERTO	BUITRON	LEDEZMA	$ 442.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9692	Agosto	2024	25634536	SANDRA	MILENA	GARZON	CASTILLO	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9693	Agosto	2024	4751811	EXEQUIEL		FRANCO	NOGUERA	$ 110.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9694	Agosto	2024	1061020685	Esteban	Dario	Muñoz	Bolaños	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9695	Agosto	2024	25633588	MARIA	FRANCY	ROJAS	MENESES	$ 442.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9696	Agosto	2024	76150092	ANTONINO		HERNANDEZ	HERNANDEZ	$ 402.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9697	Agosto	2024	76268713	EDGAR		MENESES		$ 36.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9698	Agosto	2024	25632831	ESTER		ALEGRIA	GARZON	$ 147.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9699	Agosto	2024	25634783	NIDIA		RIVERA	LEDEZMA	$ 201.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9700	Agosto	2024	76268445	MARIO		HERNANDEZ		$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9701	Agosto	2024	1064676710	CRISTIAN	FELIPE	VALENCIA	GARZON	$ 295.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9702	Agosto	2024	4634840	Olivar		Muñoz	Daza	$ 921.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9703	Agosto	2024	76322381	DANIEL		NARVAEZ		$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9704	Agosto	2024	76269009	JOSE		MUÑOZ		$ 428.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9705	Agosto	2024	1505392	JAVIER	MESIAS	MENESES	IDROBO	$ 71.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9706	Agosto	2024	7504331	OVIDIO	ANTONIO	CHILITO	CHILITO	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9707	Agosto	2024	94282861	Neuro	Antonio	Benavides	Guaca	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9708	Agosto	2024	4635165	Aldemar		Muñoz	Daza	$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9709	Agosto	2024	25276300	NANCY		ORDOÑEZ	CABRERA	$ 184.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9710	Agosto	2024	4752059	HERMES	HERNANDO	HIDALGO	DELGADO	$ 369.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9711	Agosto	2024	4752832	ANERIS		GUEVARA	HERNANDEZ	$ 405.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9712	Agosto	2024	36991578	MARIA	ROSARIO SOCORRO	ARCINIEGAS	VASQUEZ	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9713	Agosto	2024	13003777	GERALDO	MARIA	VASQUEZ	CUASQUER	$ 486.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9714	Agosto	2024	10320457	Ariel		Argote	Bolaños	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9715	Agosto	2024	25633122	TEODULIA		CIFUENTES	PAZ	$ 35.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9716	Agosto	2024	4628451	Yohn	Fredy	Guaca		$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9717	Agosto	2024	34570368	DORA	MARIA	CARVAJAL	TRUJILLO	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9718	Agosto	2024	25633928	MARIA	TERESA	BEDOYA	REALPE	$ 464.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9719	Agosto	2024	25634222	ALBA	DIVA	ORTEGA	BASTIDAS	$ 642.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9720	Agosto	2024	25632985	MARIA	PILAR	CASTILLO	RIOS	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9721	Agosto	2024	76150265	ROEL	LORENO	CASTILLO	MOPAN	$ 428.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9722	Agosto	2024	1061599069	PLINIO	ARMANDO	PAREDES	PAZ	$ 241.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9723	Agosto	2024	10315277	Medardo		Ordoñez	Diaz	$ 1.113.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9724	Agosto	2024	4634143	Jose	patrocino	Guaca		$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9725	Agosto	2024	25633610	LUZMILA		CRUZ	DE CABRERA	$ 321.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9726	Agosto	2024	4751594	FRANCISCO	RODRIGO	ORDOÑEZ		$ 160.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9727	Agosto	2024	76268438	ARY	BOLIVAR	GUERRERO	TRUJILLO	$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9728	Agosto	2024	1058968819	Yanit		IMBACHI	IMBACHI	$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9729	Agosto	2024	4751697	ENNAR		CARLOSAMA	CAMPO	$ 295.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9730	Agosto	2024	4751952	SAULO		AUSECHA	CHITO	$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9731	Agosto	2024	4752304	URIEL		CIFUENTES		$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9732	Agosto	2024	4635112	Jose	Alfredo	Dorado	hoyos	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9733	Agosto	2024	1061598777	GUIDO		NARVAEZ	SALAZAR	$ 1.333.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9734	Agosto	2024	10316533	Eduar		Hernandez	Bolaños	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9735	Agosto	2024	1115945435	Claudia	Milena	Gutierrez	Vargas	$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9736	Agosto	2024	1061700609	LADI	MIREYA	MARTINEZ	CAMPO	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9737	Agosto	2024	25634067	MARIA	LIGIA	CARLOSAMA	CAMPO	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9738	Agosto	2024	10299556	RIGOBERTO		LULIGO	CRUZ	$ 201.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9739	Agosto	2024	76268486	FERNANDO		MONTILLA	HERNANDEZ	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9740	Agosto	2024	48654977	MARIA	ANA	MONTILLA	HERNANDEZ	$ 526.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9741	Agosto	2024	1058786811	RICARDO	HORACIO	SALAZAR	AUSECHA	$ 553.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9742	Agosto	2024	10316031	Jhon	Fredy	Dorado	Cordoba	$ 1.084.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9743	Agosto	2024	4752510	JUAN	EVANGELISTA	TORRES	TULANDE	$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9744	Agosto	2024	10567318	ARBEY		CERON	HERNANDEZ	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9745	Agosto	2024	25635279	NOHORA	PATRICIA	RIVERA	CARVAJAL	$ 258.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9746	Agosto	2024	1504945	ISMAEL		CABRERA	CABRERA	$ 705.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9747	Agosto	2024	25634466	GLADYS		ESPINOSA	TINTINAGO	$ 281.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9748	Agosto	2024	4776652	OCTAVIANO		MAYORGA	QUIÑONES	$ 522.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9749	Agosto	2024	34540985	ROSA	MARIA	AUSECHA	CHITO	$ 452.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9750	Agosto	2024	4626570	Marco	Antonio	Daza	Lopez	$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9751	Agosto	2024	4627809	Gilberto		Dorado	dorado	$ 38.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9752	Agosto	2024	25478632	OLIVA		PALECHOR		$ 36.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9753	Agosto	2024	4750512	MARCO	AURELIO	GARZON	AUSECHA	$ 369.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9754	Agosto	2024	25635168	SANDRA	MILENA	RUIZ	RUIZ	$ 160.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9755	Agosto	2024	4771230	PEDRO	ANTONIO	GUERRERO	MAGON	$ 499.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9756	Agosto	2024	4635011	MEDARDO		Perez	gomez	$ 960.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9757	Agosto	2024	76222264	Guido	Antonio	Hoyos	hoyos	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9758	Agosto	2024	4752713	FELIPE		CABRERA	CASTILLO	$ 964.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9759	Agosto	2024	76304538	Rogelio		Alvarado	Muñoz	$ 250.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9760	Agosto	2024	25634174	BIANEY	TESORO	OBANDO	CASTILLO	$ 201.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9761	Agosto	2024	4635187	Ainer		Caicedo	Navia	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9762	Agosto	2024	25420836	REINELDA		RENGIFO	ORDOÑEZ	$ 691.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9763	Agosto	2024	10315485	Carlos	Alberto	Zemanate	Dorado	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9764	Agosto	2024	4634653	Angel	Maria	Gomez	lasso	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9765	Agosto	2024	25413219	GRACIELA		PLAZA	AVIRAMA	$ 1.190.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9766	Agosto	2024	4625896	Victoriano		Zuñiga	Gomez	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9767	Agosto	2024	67037116	SANDRA	MILENA	MOSQUERA	GONZALEZ	$ 479.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9768	Agosto	2024	25634851	MARTHA	XMENA	GARZON	MANZANO	$ 1.142.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9769	Agosto	2024	25478781	MARICELA		IJAJI	MORENO	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9770	Agosto	2024	76221634	Everardo		Burbano	gallardo	$ 208.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9771	Agosto	2024	4634721	Emiro		Buitron		$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9772	Agosto	2024	10340286	Rubiela	Hernan	Macias	Diaz	$ 1.843.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9773	Agosto	2024	1058974318	Rubilo		Ruiz	SOSCUE	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9774	Agosto	2024	98323425	Luis	Alberto	Diaz	Ruiz	$ 768.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9775	Agosto	2024	4634851	Jorge		Bolaños	perez	$ 542.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9776	Agosto	2024	4634958	MEDARDO	Antonio	Samboni	Chilito	$ 768.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9777	Agosto	2024	48654909	BENILDA		CARVAJAL	COLLAZOS	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9778	Agosto	2024	10315971	Jhon	James	Buitron	samboni	$ 596.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9779	Agosto	2024	1061698322	NAZLY	YAMIT	CRUZ	RLOR	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9780	Agosto	2024	76334098	Luis	Arturo	Chilito	samboni	$ 1.420.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9781	Agosto	2024	25633158	FLOR	MARIA	GUERRERO	MOSQUERA	$ 402.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9782	Agosto	2024	1061798370	JESUS	HERNAN	POTOSI	SALAZAR	$ 393.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9783	Agosto	2024	25431981	CLEMIRA		FLOR	MONTENEGRO	$ 157.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9784	Agosto	2024	25311540	Mery	yolanda	Daza	Muñoz	$ 1.066.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9785	Agosto	2024	34340408	Dary	Amparo	Dorado	Daza	$ 213.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9786	Agosto	2024	4675395	FRANCISCO	ELADIO	POTOSI	RIVERA	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9787	Agosto	2024	1059902501	MAGNOLIA	PATRICIS	CHIVANGANA	JIMENEZ	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9788	Agosto	2024	76336027	Gerardo	Antonio	Ruiz	Daza	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9789	Agosto	2024	76220119	Alfonso		Diaz	Ruiz	$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9790	Agosto	2024	4751368	LAURENTINO		FIGUEROA	ÑAÑEZ	$ 147.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9791	Agosto	2024	1058962975	Elizabeth		Gomez	guaca	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9792	Agosto	2024	4672884	LIBARDO		URREA	SANCHEZ	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9793	Agosto	2024	25633346	RICARDINA		MOSQUERA	HERNANDEZ	$ 184.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9794	Agosto	2024	34638710	Claudia	Patricia	Barrea	Carvajal	$ 729.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9795	Agosto	2024	34558660	GILMA		MEDINA	RIVERA	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9796	Agosto	2024	10692840	Ceferino		IMBACHI		$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9797	Agosto	2024	34495763	Esneda		Muñoz	Gomez	$ 125.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9798	Agosto	2024	76268510	CARLOS	ALFONSO	VELARDE	ORDOÑEZ	$ 553.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9799	Agosto	2024	10542888	Ubertino		Calvache		$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9800	Agosto	2024	4634747	Roselino		Calvache		$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9801	Agosto	2024	76269053	ALFREDO		MANZANO	MUÑOZ	$ 535.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9802	Agosto	2024	4750650	TELMO		MANZANO	AGREDO	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9803	Agosto	2024	1002797291	JHON	ALEXANDER	CARVAJAL	MOSQUERA	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9804	Agosto	2024	76269400	Edilberto		Sotelo	muñoz	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9805	Agosto	2024	10565450	AGUSTIN		MINA	VELASCO	$ 71.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9806	Agosto	2024	4634722	Ildebrando		Sapuyes	Samboni	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9807	Agosto	2024	76222267	Nelson	Marino	Hoyos		$ 576.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9808	Agosto	2024	52929340	CLEDYS		CARVAJAL	MOSQUERA	$ 321.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9809	Agosto	2024	25632973	ANA	POLONIA	MUÑOZ	DE DIAZ	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9810	Agosto	2024	10315132	Baudilio		Burbano		$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9811	Agosto	2024	4635161	Yobany	Ovidio	Iles	perez	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9812	Agosto	2024	10301776	JUAN	JAMES	CHILITO	TRUJILLO	$ 535.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9813	Agosto	2024	6460675	JOSE	DOMINGO	TROCHEZ		$ 160.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9814	Agosto	2024	10315559	Jair	Antonio	Caicedo	Silva	$ 208.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9815	Agosto	2024	4634264	Virgilio		Muñoz	Silva	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9816	Agosto	2024	34638994	Maria	Nelis	Zuñiga	Guzman	$ 921.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9817	Agosto	2024	76268704	PAULO	EMILIO	GUZMAN	NARVAEZ	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9818	Agosto	2024	1061598419	ALBERTO		TALAGA	SALAZAR	$ 120.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9819	Agosto	2024	4403597	Emidio		Alvarado	Muñoz	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9820	Agosto	2024	76307065	Vicente	Arturo	Daza	Samboni	$ 1.344.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9821	Agosto	2024	34546282	AMPARO		PILLIMUR	INGA	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9822	Agosto	2024	4672333	REINEL		LLANTEN	PIAMBA	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9823	Agosto	2024	76150342	WILMER		DIAZ		$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9824	Agosto	2024	4752261	DARIO		NARVAEZ	PIAMBA	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9825	Agosto	2024	12264469	WILMER		TROCHEZ	NARVAEZ	$ 428.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9826	Agosto	2024	25634132	NOHORA	NANCY	MENESES	MONTILLA	$ 369.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9827	Agosto	2024	4752849	EDGAR		PIAMBA		$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9828	Agosto	2024	4663518	JOSE	LUIS	BOJORGE	CAMPO	$ 175.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9829	Agosto	2024	4752618	DIEGO	MARIA	TALAGA		$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9830	Agosto	2024	4752342	ISIDORO		CARVAJAL	CIFUENTES	$ 405.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9831	Agosto	2024	25634666	TERESA		DIAZ	CARVAJAL	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9832	Agosto	2024	4750653	BUENAVENTURA		ALEGRIA		$ 392.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9833	Agosto	2024	34317215	LILIANA		CARDENAS	VIVEROS	$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9834	Agosto	2024	76334565	Hebernando		Giron	PIAMBA	$ 744.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9835	Agosto	2024	1058964070	Claudia	Liliana	Gaviria	muñoz	$ 520.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9836	Agosto	2024	25633758	MATILDE		ALVAREZ	DIAZ	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9837	Agosto	2024	10317216	Andres	Cipriano	Silva	Ceron	$ 892.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9838	Agosto	2024	76268722	JESUS		ALBAN	CABRERA	$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9839	Agosto	2024	10317473	Orlando		Alvarado	Velasco	$ 998.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9840	Agosto	2024	18386505	Ubertino		Muñoz	Gomez	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9841	Agosto	2024	4632627	Adriel		Calvache	Velasco	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9842	Agosto	2024	25634204	MARIA	OLIVA	CHILITO	HERNANDEZ	$ 321.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9843	Agosto	2024	4627810	Miller	arnulfo	Dorado		$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9844	Agosto	2024	34534535	ROSA	ELENA	BASTIDAS	MOPAN	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9845	Agosto	2024	25634162	MERY	EUNICE	GARZON	ELVIRA	$ 516.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9846	Agosto	2024	4626285	Emilio	Hernan	Daza	Burbano	$ 76.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9847	Agosto	2024	1058963452	Eliceo		Velasco	Muñoz	$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9848	Agosto	2024	10315917	Wilson		Bolaños	Benavides	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9849	Agosto	2024	76022529	Elmer		Lopez	Perez	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9850	Agosto	2024	76216834	Valentin		Daza		$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9851	Agosto	2024	76218675	Gonzalo	Antonio	Iles	chilito	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9852	Agosto	2024	76334073	Anibar	Jose	Velasco	samboni	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9853	Agosto	2024	34639420	Maribel		Daza	Muñoz	$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9854	Agosto	2024	1058970679	Antidio		Alvarado	Perez	$ 806.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9855	Agosto	2024	76219691	Audaldo		Zuñiga	Daza	$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9856	Agosto	2024	25312881	Heleny		Perafan		$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9857	Agosto	2024	34654501	Fanny	esperanza	Dorado	Daza	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9858	Agosto	2024	10292653	Jesus	Efren	Daza	Burbano	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9859	Agosto	2024	34365300	Yanet	amparo	Imbachi	nieto	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9860	Agosto	2024	14973362	LUIS	CARLOS	MOPAN		$ 184.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9861	Agosto	2024	4751970	EDUARDO		ALBAN	ALEGRIA	$ 147.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9862	Agosto	2024	4751761	EDGAR	ANTONIO	FIGUEROA	ÑAÑEZ	$ 184.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9863	Agosto	2024	76150554	JOSE	WILSON	URIBE		$ 892.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9864	Agosto	2024	27281555	MORALBA		PAZ	GOMEZ	$ 258.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9865	Agosto	2024	4752416	GERARDO		MAMIAN	MACIAS	$ 642.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9866	Agosto	2024	34540763	GERARDINA		DIAZ	GONZALEZ	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9867	Agosto	2024	12274402	HUBER	HERNEY	TROCHEZ	HERNANDEZ	$ 606.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9868	Agosto	2024	4752172	JOHNIER		MOSQUERA	MENESES	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9869	Agosto	2024	48655239	ALINA		ALBAN	ALEGRIA	$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9870	Agosto	2024	76269043	BEIMAR	ENRIQUE	MUÑOZ	SAÑUDO	$ 821.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9871	Agosto	2024	25478891	MARIA	CONCEPCION	TROCHEZ	ALEGRIA	$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9872	Agosto	2024	76269021	LEONARDO		MUÑOZ		$ 221.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9873	Agosto	2024	48655519	MARINA		SALAZAR	IMBACHI	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9874	Agosto	2024	25635111	EGNA	BELISA	PAREDES	DIAZ	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9875	Agosto	2024	4751020	JOSE	JAVIER	PAZ		$ 221.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9876	Agosto	2024	76269061	HECTOR		ALEGRIA	PIAMBA	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9877	Agosto	2024	1518282	MAXIMILIANO		AGREDO	CIFUENTES	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9878	Agosto	2024	25633327	MARIA	LIDIA	AGREDO		$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9879	Agosto	2024	4750681	LUIS	FERNANDO	GONZALEZ	URIBE	$ 73.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9880	Agosto	2024	4752309	HUMBERTO		GONZALEZ	NARVAEZ	$ 36.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9881	Agosto	2024	25631738	MARTHA	ISIDORA	DIAZ	MOSQUERA	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9882	Agosto	2024	66952504	ELIZABETH		DIAZ	CUAJI	$ 71.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9883	Agosto	2024	1061773527	ARLY	DAYANA	RIVERA	RIOS	$ 258.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9884	Agosto	2024	34549292	NELLY	LUCIA	MUÑOZ	ANAYA	$ 147.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9885	Agosto	2024	25635097	NILSA	PAULINA	ROJAS	DIAZ	$ 73.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9886	Agosto	2024	4750884	SALOMON		DIAZ	CABRERA	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9887	Agosto	2024	4751546	RICARDO		MOSQUERA	DELGADO	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9888	Agosto	2024	25634336	LUZMILA		TROCHEZ	CIFUENTES	$ 110.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9889	Agosto	2024	4751442	DIEGO		ARBOLEDA	OBANDO	$ 321.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9890	Agosto	2024	39658662	ELINA		DORADO	RENGIFO	$ 147.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9891	Agosto	2024	1061598369	SALVADOR		CABRERA	CABRERA	$ 71.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9892	Agosto	2024	1059605879	Luis	eider	Cometa	vivas	$ 262.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9893	Agosto	2024	4751523	RIGOBERTO		MUÑOZ	CERON	$ 110.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9894	Agosto	2024	25632886	AGUSTINA	EFIGENIA	NARVAEZ	SALAZAR	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9895	Agosto	2024	25632596	MARIA	JESUS	CARVAJAL	ORTIZ	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9896	Agosto	2024	48655222	DORIS		CARVAJAL	LOPEZ	$ 71.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9897	Agosto	2024	1059358671	MARICEL		ORDOÑEZ	BASTIDAS	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9898	Agosto	2024	48655534	MARDARY		CARVAJAL	MOSQUERA	$ 73.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9899	Agosto	2024	76269020	ARCENIO		ALEGRIA	PIAMBA	$ 147.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9900	Agosto	2024	76268489	ALEJANDRO		TRUJILLO	GUEVARA	$ 369.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9901	Agosto	2024	1504893	MARCO	AURELIO	MANZANO	AGREDO	$ 147.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9902	Agosto	2024	25635846	AMPARO		NARVAEZ	DORADO	$ 184.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9903	Agosto	2024	4751805	GILBERTO		DIAZ	FERNANDEZ	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9904	Agosto	2024	4750541	HUMBERTO	ALIRIO	HIDALGO		$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9905	Agosto	2024	4750909	JUSTINIANO		MONTILLA	HERNANDEZ	$ 738.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9906	Agosto	2024	18464971	PARMENIO		AUSECHA		$ 184.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9907	Agosto	2024	31474246	LUZ	MARINA	VELARDE	PAZ	$ 442.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9908	Agosto	2024	76150062	CARLOS	ELIAS	NARVAEZ	BASTIDAS	$ 321.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9909	Agosto	2024	1061599136	EIMER	ARMANDO	MAYORGA	MOSQUERA	$ 295.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9910	Agosto	2024	25633696	MAURA	JULIA	ALEGRIA		$ 36.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9911	Agosto	2024	25634791	ELIZABETH		PAREDES		$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9912	Agosto	2024	76268404	HENRY	ALBERTO	HENANDEZ	TROCHEZ	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9913	Agosto	2024	4771223	ALQUIMEDES		CHAVES	GUERRERO	$ 258.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9914	Agosto	2024	4626370	LUIS	ALFREDO	PAPAMIJA	BENAVIDES	$ 990.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9915	Agosto	2024	48655235	AURA		GONZALEZ	HERNANDEZ	$ 606.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9916	Agosto	2024	25633667	ENELIA		LEDEZMA	GONZALEZ	$ 332.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9917	Agosto	2024	76266306	Jorge	Enrique	Pechene	Pechene	$ 558.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9918	Agosto	2024	4752892	LUIS	CARLOS	PIAMBA	DIAZ	$ 714.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9919	Agosto	2024	4752705	JOSE	ANTONIO	PAZ	RUIZ	$ 369.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9920	Agosto	2024	25543519	Segunda	vitalina	Jojoa	de alvear	$ 81.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9921	Agosto	2024	34315909	AMANDA	YISEL	CARVAJAL	CARVAJAL	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9922	Agosto	2024	25633590	BERNARDINA		CARVAJAL	CARVAJAL	$ 73.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9923	Agosto	2024	1061600904	YENY		COLLAZOS		$ 258.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9924	Agosto	2024	25634548	NIDIA	AMPARO	AVIRAMA	MELLIZO	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9925	Agosto	2024	5351832	SEGUNDO	ISMAEL	GUERRERO	IBARRA	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9926	Agosto	2024	1522834	OSCAR	EDUARDO	TACUE	RIVERA	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9927	Agosto	2024	25709295	MARIA	MERELBIA	GOMEZ	VIDAL	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9928	Agosto	2024	1058965261	Geovanny		Guaca	Bolaños	$ 818.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9929	Agosto	2024	25692721	Merita	Stella	Velasco	Tombe	$ 337.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9930	Agosto	2024	76292936	Luis	Carlos	Almendra	chocue	$ 112.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9931	Agosto	2024	1059594203	Jose	efrain	Campo	rivera	$ 481.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9932	Agosto	2024	25635052	AMANDA	NUBIA	DIAZ	TROCHEZ	$ 464.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9933	Agosto	2024	76228007	Jose	heriberto	Morales		$ 489.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9934	Agosto	2024	34340871	Ana	Lucia	Zemanate		$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9935	Agosto	2024	25544107	Jesusita		Muelas	galarza	$ 1.224.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9936	Agosto	2024	1059600336	Jesus	arley	Campo	Pechene	$ 262.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9937	Agosto	2024	48668115	Zoila		Imbachi		$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9938	Agosto	2024	34551959	MARIA	LETICIA	FERNANDEZ	BALLESTEROS	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9939	Agosto	2024	10566275	ERNESTO		PAZ	ORDOÑEZ	$ 967.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9940	Agosto	2024	10567403	ARTENIO		PAZ	ORDOÑEZ	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9941	Agosto	2024	25480450	SOLEYDA		DIAZ		$ 446.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9942	Agosto	2024	1058789337	YEINER	JAIR	GARZON	JIMENEZ	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9943	Agosto	2024	25479489	ELCIRA		FRANCO	ORDOÑEZ	$ 520.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9944	Agosto	2024	10565444	BENITO		GARZON	PARRA	$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9945	Agosto	2024	10510090	ILDEMAR		PIAMBA		$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9946	Agosto	2024	34561384	LUZ	AIDA	HORMIGA	PALECHOR	$ 446.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9947	Agosto	2024	25479366	DEYANIRA		MUÑOZ	IBARRA	$ 144.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9948	Agosto	2024	25394636	ROSMARY		RIASCOS	TULANDE	$ 203.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9949	Agosto	2024	25480285	FELINA		SALAZAR	SOLARTE	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9950	Agosto	2024	4627283	Jose	hermes	Gaviria	hoyos	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9951	Agosto	2024	76333577	Carlos	Arnulfo	Majin	Gaviria	$ 1.562.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9952	Agosto	2024	76022516	Reinaldo	gentil	Muñoz	Guzman	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9953	Agosto	2024	1058964220	Marino	Alberto	Añasco	anacona	$ 446.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9954	Agosto	2024	1058973492	Maria	Dolores	Perdomo	Imbachi	$ 74.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9955	Agosto	2024	25641892	Ana	Emilia	Anacona		$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9956	Agosto	2024	1058962696	Moises	Alberto	Zuñiga	Zuñiga	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9957	Agosto	2024	1058965160	Lider	aldimar	Inchima	Muñoz	$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9958	Agosto	2024	1058969697	Lima	Marcela	Zemanate	Muñoz	$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9959	Agosto	2024	25289537	OLGA	LUCIA	AUSECHA	CALVO	$ 855.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9960	Agosto	2024	25479817	FLOR	ALBA	URIBE	AUSECHA	$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9961	Agosto	2024	7536022	ENRIQUE		CERON	JUSPIAN	$ 1.711.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9962	Agosto	2024	9807697	Alexander		Campo		$ 562.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9963	Agosto	2024	25478452	CARMEN		SALAMANCA	DE TROCHEZ	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9964	Agosto	2024	10567229	MIYER		TROCHEZ	SALAMANCA	$ 180.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9965	Agosto	2024	10567465	WILSON	ANTONIO	AUSECHA	URIBE	$ 446.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9966	Agosto	2024	25479317	NANCY	FABIOLA	MUÑOZ	ORTIZ	$ 37.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9967	Agosto	2024	10566431	ONORIO		VIDAL		$ 892.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9968	Agosto	2024	10567322	GILDARDO		IJAJI	AUSECHA	$ 216.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9969	Agosto	2024	1058786617	NUBIA	ESPERANZA	PAZ	VIDAL	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9970	Agosto	2024	25479835	LUZ	CIBIA	TROCHEZ		$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9971	Agosto	2024	10566572	GUSTAVO		PIAMBA	JIMENEZ	$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9972	Agosto	2024	4752119	GERARDO		MUÑOZ	HERNANDEZ	$ 558.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9973	Agosto	2024	1061601333	DUVERNEY		MUÑOZ	AUSECHA	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9974	Agosto	2024	1058790385	RUTH	MIREYA	MANQUILLO	HERNANDEZ	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9975	Agosto	2024	1475543	JOSE	RAFAEL	MUÑOZ	BARCO	$ 781.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9976	Agosto	2024	25479116	OMAIRA		SOLARTE		$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9977	Agosto	2024	10522214	HIGINIO		FRANCO	REYES	$ 520.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9978	Agosto	2024	1058789532	ALEXI		REBOLLEDO	ORDOÑEZ	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9979	Agosto	2024	10567372	OVIDIO		URIBE	TROCHEZ	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9980	Agosto	2024	1058965287	Gilberto		Daza	Muñoz	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9981	Agosto	2024	34340464	Rosmira		Samboni	Ñañez	$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9982	Agosto	2024	34340129	ILDA	DIOMAR	CORDOBA	BOLAÑOS	$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9983	Agosto	2024	25524010	Gricelda		Imbachi	Ortega	$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9984	Agosto	2024	1061695210	Nancy		Papamija	Paz	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9985	Agosto	2024	10316229	Lisandro	Enrique	Ortiz	Gomez	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9986	Agosto	2024	25479157	AURORA		LEDESMA	LEDESMA	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9987	Agosto	2024	76334141	MILLER	HUMBERTO	GUAMANGA	GUAMANGA	$ 393.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9988	Agosto	2024	48655831	GERARDINA		GALINDEZ	CHANCHI	$ 538.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9989	Agosto	2024	1065096616	MAURICIO		JOAQUI	JOAQUI	$ 291.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9990	Agosto	2024	1143826834	DELIO		MACIAS	GUAMANGA	$ 527.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9991	Agosto	2024	25321795	MARIA	PASTORA	IMBACHI	CATUCHE	$ 721.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9992	Agosto	2024	4633386	JUAN	MARIA	GUAMANGA	PERDOMO	$ 679.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9993	Agosto	2024	34639293	MARGARITA		QUINAYAS	GUAMANGA	$ 203.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9994	Agosto	2024	25321758	CELINA		IMBACHI	CATUCHE	$ 275.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9995	Agosto	2024	25642205	FANY	MIREYA	HOYOS	CORDOBA	$ 313.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9996	Agosto	2024	25311936	FANNY	OLIVA	SAMBONI	HOYOS	$ 231.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9997	Agosto	2024	25645181	ROSAURA		ZEMANATE	BAOS	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9998	Agosto	2024	1061815553	BETTY		ANACONA	JIMENEZ	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
9999	Agosto	2024	34551650	MARIA	EDILMA	JIMENEZ	ANACONA	$ 876.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10000	Agosto	2024	25597240	SANDRA	PATRICIA	VEGA	MUÑOZ	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10001	Agosto	2024	76004086	NELSON	YERIS	RIVERA	JOAQUI	$ 1.371.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10002	Agosto	2024	10567251	HECTOR	ARLEY	ORDOÑEZ	BRAVO	$ 648.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10003	Agosto	2024	18386667	DIOMAR		CHILITO	BRAVO	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10004	Agosto	2024	76004103	BERARDO	RODRIGO	GALINDEZ	MEDINA	$ 446.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10005	Agosto	2024	1061985799	MANUEL	ALVARO	BASTIAS	JOAQUI	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10006	Agosto	2024	26571283	AURA	CLEMENCIA	BAMBAGUE	BAMBAGUE	$ 298.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10007	Agosto	2024	1065096495	CARLOS	MARIO	ANACONA	ANACONA	$ 533.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10008	Agosto	2024	25637628	LEONOR	ARGENIS	IMBACHI		$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10009	Agosto	2024	25645514	MARIA	LUCINA	MABESOY	BAMBAGUE	$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10010	Agosto	2024	1065097654	YILMER		HOYOS	HOYOS	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10011	Agosto	2024	4479747	Hector		Tunubala	Daza	$ 72.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10012	Agosto	2024	1065096239	MIGUEL	ANGEL	BAOS	BASTIDAS	$ 1.295.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10013	Agosto	2024	76292460	Abelino		Zambrano		$ 540.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10014	Agosto	2024	4390850	Luis	Eduardo	Alavarez	Jimenez	$ 508.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10015	Agosto	2024	76292498	Ferney		Becoche	zamb	$ 508.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10016	Agosto	2024	25565923	Benicia		Peteche	Perdomo	$ 300.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
10017	Agosto	2024	1979042	JOSE	DEL CARMEN	GUERRERO	AVENDAÑO	$ 661.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10018	Agosto	2024	1193587976	Leandro		Avendaño	Avendaño	$ 110.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
10019	Agosto	2024	88144563	Carlos	Jorge	Navarro	Urive	$ 278.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
10020	Agosto	2024	27799424	SOFIA		DIAZ	BLANCO	$ 112.050	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
10021	Agosto	2024	31523692	Danielly		Marulanda	Jaramillo	$ 199.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10022	Agosto	2024	6543641	Ramiro		Cordoba		$ 379.830	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10023	Agosto	2024	29577550	maria	esneda	valencia		$ 69.060	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10024	Agosto	2024	6406162	oscar	eduardo	peña	dimate	$ 232.680	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10025	Agosto	2024	6407110	donaldo		herrera	arenas	$ 310.770	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10026	Agosto	2024	94420074	ORLANDO		MARTINEZ		$ 103.590	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10027	Agosto	2024	6410082	gerardo	antonio	caviche		$ 99.720	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10028	Agosto	2024	38875289	Raquel		Sepeda	Fernandez	$ 172.650	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10029	Agosto	2024	29963255	Gloria	Marina	Martinez	Rodriguez	$ 345.300	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10030	Agosto	2024	40245270	Cecilia		Guzman	ipuz	$ 172.650	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10031	Agosto	2024	29590504	Maria	luisa	Tabares	lozano	$ 99.720	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10032	Agosto	2024	31644720	Diana	Maria	Ocampo		$ 414.360	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10033	Agosto	2024	6422409	DANIEL		LOPEZ	GRISALES	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10034	Agosto	2024	1063806129	Yuly		Campo	caldas	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10035	Agosto	2024	6273597	Rodrigo	Antonio	Obando	valencia	$ 172.650	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10036	Agosto	2024	94265109	Segundo	Alfonso	Jojoa	cañar	$ 172.650	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10037	Agosto	2024	5667978	JUAN	DE JESUS	MEDINA		$ 585.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10038	Agosto	2024	2155073	MILCIADES	ANTONIO	MANTILLA	GUARIN	$ 1.029.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10039	Agosto	2024	13819307	Mario		Porras	Garcia	$ 198.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10040	Agosto	2024	28398033	Zoraida		Lozada	de zanabria	$ 673.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10041	Agosto	2024	71051921	LUIS	FERNANDO	MONTOYA	LA VERDE	$ 351.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10042	Agosto	2024	28331502	MARIA	DEL CARMEN	VARGAS	DE HERNANDEZ	$ 356.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10043	Agosto	2024	28404719	MARIA	ROCIO	AMAYA	DE QUINTERO	$ 514.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10044	Agosto	2024	1102715607	John	Anderson	Galeano	Porras	$ 277.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10045	Agosto	2024	91045309	Jose	Agustin	Leon	Patiño	$ 514.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10046	Agosto	2024	91044323	Carlos		Solano	Ardila	$ 589.500	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10047	Agosto	2024	23983460	LUZ	MARINA	ARIAS	MONTAÑA	$ 594.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10048	Agosto	2024	2034913	MANUEL	JAIME	PICON	PICON	$ 547.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10049	Agosto	2024	37658922	Elena		Gomez	Llanes	$ 237.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10050	Agosto	2024	1053339474	LEYER	JESUS	GUEVARA	CAMACHO	$ 271.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10051	Agosto	2024	91016538	Oswaldo		Pedraza	Bravo	$ 406.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10052	Agosto	2024	5712757	JAIR		SUAREZ	TORRES	$ 135.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10053	Agosto	2024	63363564	SANDRA	MELISA	MEZA	LUQUE	$ 432.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10054	Agosto	2024	1101689609	AZUCENA		RODRIGUEZ	CASTILLO	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10055	Agosto	2024	39574714	ESTRELLA		RANGEL	PINEDA	$ 466.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10056	Agosto	2024	28191503	MARIA	EMPERATRIZ	GUEVARA	SANCHEZ	$ 372.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10057	Agosto	2024	63435573	MARISOL		MENESES	PEREZ	$ 283.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10058	Agosto	2024	28262554	MARIA	EVELIA	ARDILA	ARDILA	$ 237.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10059	Agosto	2024	28473515	DIONISIA		GALEANO	DE SANCHEZ	$ 305.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10060	Agosto	2024	5708354	DANIEL		SANTOS	MORALES	$ 1.062.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10061	Agosto	2024	5630717	HUMBERTO		CARO	DIAZ	$ 1.864.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10062	Agosto	2024	2083470	JUAN	ARIO	ZAMBRANO		$ 542.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10063	Agosto	2024	5696824	EDUARDO		BLANCO	ARCHILA	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10064	Agosto	2024	5656761	Fortunato		Duarte	fuentes	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10065	Agosto	2024	91077593	LUIS	ALEXANDER	TRIANA	GARCIA	$ 203.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10066	Agosto	2024	5759498	Jose	Custodio	Hernandez	Sanabria	$ 101.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10067	Agosto	2024	5630776	BENIGNO		NIEVES	ZABALA	$ 566.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10068	Agosto	2024	91451033	ROBERTO		TRUJILLO	RUEDA	$ 499.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10069	Agosto	2024	2164165	Arnulfo		Rodriguez	amado	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10070	Agosto	2024	5623465	OLIVERIO		SILVA	DIAZ	$ 566.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10071	Agosto	2024	37888230	MATILDE		VALDIVIESO	DE RINCON	$ 1.118.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10072	Agosto	2024	39784005	DERLY	JANETH	PORRAS	JIMENEZ	$ 99.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10073	Agosto	2024	37862963	LUZ	MARINA	FONSECA	AMAYA	$ 99.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10074	Agosto	2024	63484879	MARY	NELCY	RUGELES	LUQUE	$ 499.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10075	Agosto	2024	28267021	Carmen		Pacheco	corredor	$ 203.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10076	Agosto	2024	37942952	OLIVA		MEJIA	GALVIS	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10077	Agosto	2024	13642409	JUAN		BERNAL	VALDERRAMA	$ 1.798.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10078	Agosto	2024	28379396	TERESA		SUAREZ	CORTES	$ 141.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10079	Agosto	2024	91105088	IVAN		ARISMENDI	VEGA	$ 432.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10080	Agosto	2024	91077394	ABEL		CHACON	CHACON	$ 366.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10081	Agosto	2024	1100960336	ANDREA		ORTIZ	MEJIA	$ 67.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10082	Agosto	2024	5744369	ESTEBAN		PRADA	BALLESTEROS	$ 237.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10083	Agosto	2024	5784252	BENIGNO		PRADA	BALLESTEROS	$ 271.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10084	Agosto	2024	5758658	Eduardo		Rugeles	Luque	$ 501.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10085	Agosto	2024	1101321223	EDUARDO		PEÑUELA	RUIZ	$ 1.098.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10086	Agosto	2024	1101048241	BETINA	MARIA	OYOLA	ZABALA	$ 440.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10087	Agosto	2024	5630256	ELIBERTO		CAMACHO	ARENAS	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10088	Agosto	2024	2183445	Marcos		Amaya	Ayala	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10089	Agosto	2024	28110471	ELOISA		JIMENEZ	RINCON	$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10090	Agosto	2024	5577120	Jorge	Alirio	Vanegas		$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10091	Agosto	2024	28376369	ANA	DOLORES	ROJAS	DE WANDURRAGA	$ 711.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10092	Agosto	2024	13689221	Oscar		Olarte	Aranda	$ 474.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10093	Agosto	2024	5712034	Carlos	Arturo	Ariza	Abaunza	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10094	Agosto	2024	28284950	HERMELINDA		MESA	COLMENARES	$ 599.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10095	Agosto	2024	2142048	LUIS	FRANCISCO	LOPEZ	CHACON	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10096	Agosto	2024	5630113	VICTOR	NOE	ARIAS	ACEVEDO	$ 532.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10097	Agosto	2024	5759289	Noel		Villarreal	Vesga	$ 341.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10098	Agosto	2024	23777456	Sacramento		Espitia	Paez	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10099	Agosto	2024	5630301	LUIS	ALFREDO	CAMACHO	MONSALVE	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10100	Agosto	2024	5630415	LUIS	ANTONIO	HEREDIA	VELASCO	$ 99.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10101	Agosto	2024	63323610	Ana	elvia	Ardila	pinto	$ 67.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10102	Agosto	2024	5654208	FREDY	ALONSO	CAMACHO	ROJAS	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10103	Agosto	2024	28172451	Mariela		Lamus	leon	$ 101.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10104	Agosto	2024	5762288	Nestor		Rojas		$ 35.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10105	Agosto	2024	91451871	JOSE	IGNACIO	ALMEIDA	ORTIZ	$ 708.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10106	Agosto	2024	28307962	Maria	Cristina	Pedraza	Bravo	$ 169.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10107	Agosto	2024	5710642	Jose	Libardo	Quijano	Olaya	$ 101.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10108	Agosto	2024	28298816	MARIA	DE JESUS	BERNAL	SOLANO	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10109	Agosto	2024	5702553	JOSE	LUIS	BONZA	BARRERA	$ 67.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10110	Agosto	2024	5630570	JESUS		SANCHEZ	TELLEZ	$ 237.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
10111	Agosto	2024	1018374440	XIOMARA	FAZURY	LAVERDE	MONTOYA	$ 1.130.220	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10112	Agosto	2024	18397213	FREDY	ALONSO	ACEVEDO	MONTOYA	$ 233.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10113	Agosto	2024	3455939	ARNULFO	DE JESUS	ACEVEDO	ROMAN	$ 556.092	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10114	Agosto	2024	71494227	ANCIZAR	DE JESUS	ACEVEDO	ACEVEDO	$ 300.492	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10115	Agosto	2024	3393733	ADAN	DE JESUS	FLOREZ		$ 164.445	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10116	Agosto	2024	21979959	INES	ELENA	RESTREPO	GONZALEZ	$ 526.224	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10117	Agosto	2024	21977605	MARIA	PIEDAD	RESTREPO	GONZALEZ	$ 394.668	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10118	Agosto	2024	71494211	EIDER	DE JESUS	PALACIO	AGUDELO	$ 197.334	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10119	Agosto	2024	1041531832	YILBER	ALBERTO	CANO	VARELA	$ 98.667	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10120	Agosto	2024	98547482	JUAN	CARLOS	RESTREPO	GONZALEZ	$ 166.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10121	Agosto	2024	21559422	ORALIA		QUINTERO	MARIN	$ 455.454	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10122	Agosto	2024	3566422	LUIS	OCTAVIO	GONZALEZ	VELASQUEZ	$ 592.002	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10123	Agosto	2024	71494220	JOVANY	ALBERTO	URIBE	PEREZ	$ 493.335	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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10124	Agosto	2024	71495650	DIEGO	ALEJANDRO	SANCHEZ		$ 65.778	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10125	Agosto	2024	3454524	IVAN	RODRIGO	PARRA	LONDOÑO	$ 322.920	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10126	Agosto	2024	71052642	LEON	ALBERTO	ORTIZ	MUÑOZ	$ 526.224	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10127	Agosto	2024	21675685	MARIA	CENEIRA	VASCO	ZAPATA	$ 690.669	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10128	Agosto	2024	3454311	JUAN	JOSE	QUINTERO	GALLEGO	$ 65.778	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10129	Agosto	2024	3454497	ROGELIO	DE JESUS	ACEVEDO	ECHEVERRY	$ 263.112	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10130	Agosto	2024	21674878	MARIA	ARACELLY	PALACIO	QUINTERO	$ 529.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10131	Agosto	2024	1038767454	HENRY	ALEJANDRO	BOLIVAR	RUIZ	$ 583.668	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10132	Agosto	2024	4550121	Luis	Gonzalo	Agudelo	Jimenez	$ 971.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
10133	Agosto	2024	24526297	Leonor		Villada	de Arcila	$ 235.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
10134	Agosto	2024	71991849	Roberto	de Jesus	Garzon	Gomez	$ 292.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
10135	Agosto	2024	24528787	Martha	Leticia	Valencia	Bedoya	$ 268.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
10136	Agosto	2024	1385075	JOAQUIN	EMILIO	CORRALES	BEDOYA	$ 633.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
10137	Agosto	2024	9921446	Leonardo		Cardona	Botero	$ 975.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
10138	Agosto	2024	25078933	LUZ	MARINA	BUITRAGO	CASTAÑO	$ 256.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
10139	Agosto	2024	25249420	DIANA	MILENA	MANRIQUE	RAMIREZ	$ 433.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
10140	Agosto	2024	4385276	JAIME	DE JESUS	CORREA	MARIN	$ 316.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
10141	Agosto	2024	30359120	Rosa	Elvira	Carmona	Zapata	$ 128.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
10142	Agosto	2024	25080494	OLGA	NUBIA	ACEVEDO	VALENCIA	$ 118.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
10143	Agosto	2024	24366382	ESNEDA		BLANDON	QUINTERO	$ 278.250	890.802.621	Cooperativa De Caficultores De Aguadas
10144	Agosto	2024	25210782	ANA	ROSA	MARULANDA	DE RODRIGUEZ	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10145	Agosto	2024	4548471	Antonio	Jose	Betancur	Melchor	$ 192.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10146	Agosto	2024	30411697	Piedad	Adiela	Tabarquino	Botero	$ 117.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10147	Agosto	2024	24742415	GLORIA	IDALBA	GARCIA	LEON	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10148	Agosto	2024	25050444	Teresa	de Jesus	Pescador		$ 63.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10149	Agosto	2024	15924319	Sigifredo		Hernandez	Guerrero	$ 189.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10150	Agosto	2024	15920625	Hernan	de Jesus	Soto	Gaviria	$ 468.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10151	Agosto	2024	16080024	JOSE	DOLORES	GARCIA	OCAMPO	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10152	Agosto	2024	15535001	GUILLERMO	DE JESUS	ARROYAVE	GRANADA	$ 297.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10153	Agosto	2024	1002901036	DUVAN	ARNOLDO	BOTERO	OSPINA	$ 198.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10154	Agosto	2024	15929089	JOSE	ARNOLDO	BOTERO	AGUIRRE	$ 119.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10155	Agosto	2024	7503357	JUAN	DE DIOS	BOTERO	LADINO	$ 462.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10156	Agosto	2024	25210190	MAGNOLIA		RIVERA	ALZATE	$ 292.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10157	Agosto	2024	25212576	MARIA	NUBIA	VALENCIA	DE RENDON	$ 807.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10158	Agosto	2024	15918463	Jose	Octavio	Nieto	Soto	$ 160.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10159	Agosto	2024	10055154	Sigifredo		Vargas	Gonzalez	$ 33.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10160	Agosto	2024	4593226	FREDY	DE JESUS	UTIMA	LASSO	$ 214.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10161	Agosto	2024	15911801	Andres		Vargas		$ 132.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10162	Agosto	2024	9911649	NILSON		GRUESO	SEGURA	$ 195.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10163	Agosto	2024	15927196	ANGEL	MARIA	RODRIGUEZ	CARDONA	$ 818.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10164	Agosto	2024	25210343	DIOSELINA		MONTOYA	ARIAS	$ 94.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10165	Agosto	2024	18930574	Luis	Arturo	Bueno	Gañan	$ 126.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10166	Agosto	2024	15929612	PROSPERO		RAMIREZ	CADAVID	$ 330.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10167	Agosto	2024	10230552	Luis	Eduardo	Baño	Bañol	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10168	Agosto	2024	4593474	GREGORIO	NACIANCENO	RANGEL	ARBELAEZ	$ 126.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10169	Agosto	2024	10091174	IVAN	DE JESUS	GRANADA	GIRALDO	$ 379.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10170	Agosto	2024	33991441	DORIS	ELENA	AGUIRRE	CASTAÑO	$ 396.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10171	Agosto	2024	1059694360	Luz	Adriana	Vinasco	Gonzalez	$ 312.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10172	Agosto	2024	10267777	RUBEN	DARIO	LARGO	LARGO	$ 318.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10173	Agosto	2024	25055651	Maria	Lilia	Iglesias	Hernandez	$ 20.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10174	Agosto	2024	10190629	DARIO	ANTONIO	LARGO	ORTIZ	$ 258.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10175	Agosto	2024	15925467	JOSUE	DE JESUS	POSADA	TAPASCO	$ 31.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10176	Agosto	2024	15930040	ERMILSON		OSORIO	RAMIREZ	$ 159.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10177	Agosto	2024	25214341	GLORIA	DEL CARMEN	MEJIA	ALZATE	$ 221.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10178	Agosto	2024	7516876	Jose	Otoniel	Suarez	Melchor	$ 172.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10179	Agosto	2024	75146095	WILSER	DE JESUS	TAPASCO	ANDICA	$ 262.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10180	Agosto	2024	15917969	Luis	Fernando	Pescador	Tabarquino	$ 99.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10181	Agosto	2024	33990379	ASENED		MARULANDA	MARIN	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10182	Agosto	2024	15928171	ERNEY	DE JESUS	LARGO	CASTAÑEDA	$ 411.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10183	Agosto	2024	15931436	ANDRES		GARCIA	SOTO	$ 675.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10184	Agosto	2024	15925052	JOSE	ANET	LARGO	RAMIREZ	$ 506.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10185	Agosto	2024	1381525	Jose	Ivan	Bueno	Gañan	$ 192.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10186	Agosto	2024	3434557	ALCIDES		CARDENAS	GRANADA	$ 79.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10187	Agosto	2024	94250211	Humberto	de Jesus	Largo	Morales	$ 243.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
10188	Agosto	2024	16115710	JESUS	MARIA	ARANGO	OSPINA	$ 693.900	890.801.094	Cooperativa de Caficultores de Manizales
10189	Agosto	2024	1057785173	YENI	LORENA	JARAMILLO	MONTES	$ 397.200	890.801.094	Cooperativa de Caficultores de Manizales
10190	Agosto	2024	16114334	NEVARDO	ANTONIO	SANCHEZ	QUICENO	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
10191	Agosto	2024	16115315	ADONEYDER		CARDONA	CARDENAS	$ 190.800	890.801.094	Cooperativa de Caficultores de Manizales
10192	Agosto	2024	16045094	ALBEIRO		GALLEGO	RESTREPO	$ 396.000	890.801.094	Cooperativa de Caficultores de Manizales
10193	Agosto	2024	16115450	JAIME		PARRA	QUICENO	$ 557.700	890.801.094	Cooperativa de Caficultores de Manizales
10194	Agosto	2024	4468252	NESTOR	DE JESUS	HERNANDEZ	ALZATE	$ 198.000	890.801.094	Cooperativa de Caficultores de Manizales
10195	Agosto	2024	75032198	JOSE	ALBEIRO	JIMENEZ	CARDENAS	$ 882.000	890.801.094	Cooperativa de Caficultores de Manizales
10196	Agosto	2024	4468541	HECTOR	MANUEL	LOAIZA	GRAJALES	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
10197	Agosto	2024	1061657479	JAIME	ANDRES	LOPEZ	FRANCO	$ 321.000	890.801.094	Cooperativa de Caficultores de Manizales
10198	Agosto	2024	16114128	CARLOS	ANCIZAR	OSPINA	QUINTERO	$ 160.500	890.801.094	Cooperativa de Caficultores de Manizales
10199	Agosto	2024	25125769	ROSA	MARIA	OCAMPO	OSORIO	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
10200	Agosto	2024	9857951	NELSON	DE JESUS	RAMIREZ	FRANCO	$ 192.300	890.801.094	Cooperativa de Caficultores de Manizales
10201	Agosto	2024	24720856	LUZ	AMANDA	OSPINA	ORTIZ	$ 100.800	890.801.094	Cooperativa de Caficultores de Manizales
10202	Agosto	2024	16113572	JORGE	ARIEL	OSPINA	FRANCO	$ 321.000	890.801.094	Cooperativa de Caficultores de Manizales
10203	Agosto	2024	24828999	MARY	LUZ	GALEANO	CASTAÑEDA	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
10204	Agosto	2024	16115429	OSCAR	ALBERTO	RESTREPO	GIRALDO	$ 324.000	890.801.094	Cooperativa de Caficultores de Manizales
10205	Agosto	2024	25127980	ANA	DE JESUS	PARRA	CASTAÑO	$ 418.800	890.801.094	Cooperativa de Caficultores de Manizales
10206	Agosto	2024	24784755	MARIA	FAINA	OSPINA	OSPINA	$ 456.000	890.801.094	Cooperativa de Caficultores de Manizales
10207	Agosto	2024	24784817	NIDIA		DUQUE	GIRALDO	$ 805.500	890.801.094	Cooperativa de Caficultores de Manizales
10208	Agosto	2024	4469413	HUMBERTO	DE JESUS	PINEDA	LONDOÑO	$ 264.000	890.801.094	Cooperativa de Caficultores de Manizales
10209	Agosto	2024	30225726	DORA	NILCE	OSPINA	FRANCO	$ 100.800	890.801.094	Cooperativa de Caficultores de Manizales
10210	Agosto	2024	70421306	NELSON	ALBEIRO	MONTOYA	SALDARRIAGA	$ 192.600	890.801.094	Cooperativa de Caficultores de Manizales
10211	Agosto	2024	15988223	OSCAR		MORALES		$ 159.000	890.801.094	Cooperativa de Caficultores de Manizales
10212	Agosto	2024	1061654162	JOSE	REINEL	MUÑOZ	LONDOÑO	$ 202.500	890.801.094	Cooperativa de Caficultores de Manizales
10213	Agosto	2024	75032997	JOSE	ALBEIRO	LONDOÑO	CUERVO	$ 252.000	890.801.094	Cooperativa de Caficultores de Manizales
10214	Agosto	2024	16111844	GABRIEL		MUÑOZ	GARCIA	$ 256.800	890.801.094	Cooperativa de Caficultores de Manizales
10215	Agosto	2024	1311723	LUIS	CARLOS	GALLEGO	MARIN	$ 788.400	890.801.094	Cooperativa de Caficultores de Manizales
10216	Agosto	2024	16020037	HERNAN		VALENCIA	MARULANDA	$ 128.400	890.801.094	Cooperativa de Caficultores de Manizales
10217	Agosto	2024	25127416	ROSALBA		LONDOÑO	GUERRERO	$ 128.400	890.801.094	Cooperativa de Caficultores de Manizales
10218	Agosto	2024	75032766	ANCIZAR	DE JESUS	CARDONA	GALLEGO	$ 546.000	890.801.094	Cooperativa de Caficultores de Manizales
10219	Agosto	2024	16110650	PEDRO	JOSE	ORTIZ	ARIAS	$ 127.200	890.801.094	Cooperativa de Caficultores de Manizales
10220	Agosto	2024	16115620	ORBEY		CARDONA	VALENCIA	$ 385.200	890.801.094	Cooperativa de Caficultores de Manizales
10221	Agosto	2024	15959171	REINALDO		LONDOÑO	LOAIZA	$ 787.500	890.801.094	Cooperativa de Caficultores de Manizales
10222	Agosto	2024	24718664	MARIA	ADALGISA	SERNA	ALVAREZ	$ 127.200	890.801.094	Cooperativa de Caficultores de Manizales
10223	Agosto	2024	16112681	JAIRO		GIRALDO	FRANCO	$ 160.500	890.801.094	Cooperativa de Caficultores de Manizales
10224	Agosto	2024	75000193	JOSE	RAMIRO	ARISTIZABAL	ESCOBAR	$ 222.600	890.801.094	Cooperativa de Caficultores de Manizales
10225	Agosto	2024	4457328	NORBERTO		QUINTERO	DAZA	$ 768.000	890.801.094	Cooperativa de Caficultores de Manizales
10226	Agosto	2024	39143654	PAOLA	LILIANA	ROJAS	ESPINILLA	$ 717.060	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
10227	Agosto	2024	1045678028	JUAN	CARLOS	QUIROGA	GALINDO	$ 1.399.500	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
10228	Agosto	2024	1004381435	YURLEY		IBARRA	LAZARO	$ 1.035.840	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
10229	Agosto	2024	1061370261	PATRICIA		NACABERA	NIEZA	$ 297.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10230	Agosto	2024	66723725	MELIDA		CIFUENTES	SALAZAR	$ 222.660	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10231	Agosto	2024	16364666	GILMER	DE JESUS	GIRALDO	LOPEZ	$ 333.285	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10232	Agosto	2024	16856740	MARCO	AURELIO	CARDONA	TORRES	$ 252.720	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10233	Agosto	2024	6146102	Simon		Gomez	salcedo	$ 194.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10234	Agosto	2024	94523325	FERNANDO	ANDRES	MARIN	BETANCOURT	$ 551.310	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10235	Agosto	2024	5843062	ALVARO		MATEUS	LOMBANA	$ 356.730	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10236	Agosto	2024	38200296	TERESA		OLAYA	ORTIZ	$ 162.150	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10237	Agosto	2024	2659783	LUIS	ALCIDES	VALENCIA	MARTINEZ	$ 64.860	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10238	Agosto	2024	6466665	GUSTAVO		MESA		$ 99.450	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10239	Agosto	2024	6192897	Libardo		Mendoza	Mejia	$ 194.550	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10240	Agosto	2024	4341129	HERNANDO		ARANGO	ROCHE	$ 155.640	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10241	Agosto	2024	16539768	REINEL		SOLANO	GRISALES	$ 227.010	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10242	Agosto	2024	29184992	Blanca	margarita	Garzon	sanchez	$ 356.730	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10243	Agosto	2024	14650756	ARIEL	HAIDER	CARVAJAL		$ 514.320	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10244	Agosto	2024	16547066	Nestor	ramiro	Perez	pinzon	$ 96.435	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
10245	Agosto	2024	18616235	JOSE	RUBEN	MARIN	ACEVEDO	$ 840.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10246	Agosto	2024	4352390	GONZALO	DE JESUS	TEJADA	RENDON	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10247	Agosto	2024	24685691	NORA	DEL CARMEN	SANCHEZ	De SANCHEZ	$ 97.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10248	Agosto	2024	25191926	MARIA	ELENA	PAREJA	DE MARTINEZ	$ 739.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10249	Agosto	2024	6206698	JOSE	VICENTE	VALDERRAMA	ALARCON	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10250	Agosto	2024	18515835	UBALDISNEY		TAPIAS	VERGARA	$ 472.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10251	Agosto	2024	16205051	LUIS	ALFONSO	MUÑOZ	BAENA	$ 1.008.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10252	Agosto	2024	4590242	LIBARDO	DE JESUS	PAREJA	MEJIA	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10253	Agosto	2024	18592902	CESAR	AUGUSTO	VILLA	MARIN	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10254	Agosto	2024	4352340	JAIR	ANTONIO	ACEVEDO	OSPINA	$ 84.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10255	Agosto	2024	1093536400	YAMILET		CARVAJAL	OTALVARO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10256	Agosto	2024	42120172	LUZ	NELLY DEL SOCORRO	VALLEJO	CARDENAS	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10257	Agosto	2024	10060088	CLARET	DE JESUS	CUARTAS	CORREA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10258	Agosto	2024	83055209	ERNESTO		GUTIERREZ		$ 210.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10259	Agosto	2024	18600670	ILDORAN	DE JESUS	HURTADO	GUERRERO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10260	Agosto	2024	42064585	LUZ	ELENA	BEDOYA	MEJIA	$ 32.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10261	Agosto	2024	9956484	JOSE	ARLEY	GUZMAN	PARRA	$ 674.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10262	Agosto	2024	10087242	LUIS	ARGEMIRO	PINEDA	VELEZ	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10263	Agosto	2024	9865663	CARLOS	ALBERTO	RIOS	CASTAÑEDA	$ 680.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10264	Agosto	2024	18604605	JOSE	DUBERNEY	MONTES	PINO	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10265	Agosto	2024	16841869	Jhon	Jairo	Rios	Diaz	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10266	Agosto	2024	15901167	GERMAN	DE JESUS	BETANCUR	BETANCUR	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10267	Agosto	2024	4385083	ALONSO		NARANJO	HERNANDEZ	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10268	Agosto	2024	4588277	Hector	de jesus	Blandon	rua	$ 194.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10269	Agosto	2024	10007776	Wilson	antonio	Aguirre	Buitrago	$ 1.620.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10270	Agosto	2024	15929884	JUAN	CARLOS	BETANCURT	AGUDELO	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10271	Agosto	2024	18601224	DIEGO	ALEJANDRO	ALARCON	RESTREPO	$ 194.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10272	Agosto	2024	1060586232	MARLON	LEANDRO	BETANCURT	VALENCIA	$ 739.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10273	Agosto	2024	43288335	Lina	Maria	Correa	osorio	$ 588.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10274	Agosto	2024	9921968	JUAN	RAMON	VASQUEZ	TOVAR	$ 420.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10275	Agosto	2024	52088760	OLGA	PATRICIA	GRAJALES		$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10276	Agosto	2024	18532055	FERNANDO	HUMBERTO	CASTAÑO	OCAMPO	$ 210.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10277	Agosto	2024	4589279	Leonardo	de jesus	Tamayo	carmona	$ 972.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10278	Agosto	2024	10160162	HECTOR	DE JESUS	TABORDA	GUIRAL	$ 69.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10279	Agosto	2024	1092917274	HECTOR	DANIEL	BALLESTEROS	MOLINA	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10280	Agosto	2024	15529959	Aristides	de jesus	Gonzalez	Alvarez	$ 64.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10281	Agosto	2024	24545250	MARIA	NORMA	MEJIA	DE GOMEZ	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10282	Agosto	2024	10062937	OMAR		LOPEZ	SALAZAR	$ 64.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10283	Agosto	2024	31166090	MARIA	DORIS	GARCIA	PINEDA	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10284	Agosto	2024	18222033	LIBARDO	ANTONIO	SUAREZ	BATERO	$ 226.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10285	Agosto	2024	4501302	PEDRO	JAIME	ALZATE	SANTA	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10286	Agosto	2024	4530748	ORLANDO		GOMEZ	CUARTAS	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10287	Agosto	2024	25194333	Miriam	del socorro	Arenas	carmona	$ 780.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10288	Agosto	2024	4591409	JOSE	ALDEMAR	MONTES	MONTES	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10289	Agosto	2024	32118360	Luz	Arelys	Ibañez	Pastrana	$ 1.008.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
10290	Agosto	2024	16614296	HERNANDO	ANTONIO	ARMERO	BARRIOS	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10291	Agosto	2024	37045046	MARIA	ONEYDA	MONCAYO	DE VIVEROS	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10292	Agosto	2024	1089480558	MAURICIO	ALEXANDER	CASTILLO	GAMBOA	$ 1.009.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10293	Agosto	2024	27293824	BERTILDA		BADOS	NAVIA	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10294	Agosto	2024	37045124	DEYANIRA		CADENA	ERASO	$ 487.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10295	Agosto	2024	27294900	MARIA	FIDELINA	MUÑOZ		$ 310.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10296	Agosto	2024	27298066	MARIA	DEL SOCORRO	ORTIZ	CERON	$ 196.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10297	Agosto	2024	59705346	RUTH		MUÑOZ	BRAVO	$ 163.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10298	Agosto	2024	98230038	GILBER	MARINO	BURBANO	MUÑOZ	$ 345.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10299	Agosto	2024	59130038	MIRYAM		MARTINEZ	ORDOÑEZ	$ 550.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10300	Agosto	2024	27298359	DELFINA		MUÑOS	LOPEZ	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10301	Agosto	2024	6219408	HERMES		MUÑOZ	NASCA	$ 248.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10302	Agosto	2024	16677784	SEGUNDO	FABIO	VELASCO		$ 538.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10303	Agosto	2024	1089478298	AYDALI		MUÑOZ	BETANCOUHR	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10304	Agosto	2024	98322970	ELISEO		ARCOS	TORRES	$ 403.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10305	Agosto	2024	98195214	HERMES	ARNULFO	GOMEZ	BRAVO	$ 246.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10306	Agosto	2024	27149406	Ana	Lucia	Jurado	Arcos	$ 386.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10307	Agosto	2024	37045082	OMAIRA	FLOR	INGA	MENESES	$ 281.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10308	Agosto	2024	98358598	FIDENCIO		LUNA	MONTERO	$ 478.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10309	Agosto	2024	27148778	ALICIA		CERON	DE GOMEZ	$ 277.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10310	Agosto	2024	27149361	LUCY		ARAUJO	MUÑOZ	$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10311	Agosto	2024	18465224	LUIS	FERNANDO	ORTEGA		$ 596.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10312	Agosto	2024	27149118	MARIA	LIGIA	TORRES		$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10313	Agosto	2024	1061728657	YEFERSON		VIVEROS	MARTINEZ	$ 742.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10314	Agosto	2024	27442707	Maria	Sarita	Noguera	bolaños	$ 647.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10315	Agosto	2024	27297608	BLANCA	NUBIA	MENESES	ORTIZ	$ 71.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10316	Agosto	2024	98240050	FRANCO	REINERIO	ORTEGA	DELGADO	$ 471.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10317	Agosto	2024	27479022	MARIA	INES	VIVEROS	DOMINGUEZ	$ 611.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10318	Agosto	2024	5336702	CLEMENTE		LOPEZ		$ 613.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10319	Agosto	2024	5351821	JOSE	ANTONIO	PEREZ		$ 235.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10320	Agosto	2024	27442821	HIILEANA	LUCIA	GAMBOA	GOMEZ	$ 87.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10321	Agosto	2024	1086920534	EDWIN	FABIAN	VIVEROS	MARTINEZ	$ 1.396.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10322	Agosto	2024	98196397	Elier	David	Montilla	viveros	$ 1.179.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10323	Agosto	2024	98195696	Carlos	alberto	Dorado		$ 755.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10324	Agosto	2024	1882808	RIGOBERTO		TENORIO	GUERRERO	$ 294.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10325	Agosto	2024	98196201	LEON	ALDEMAR	GUERRERO	ARBOLEDA	$ 349.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10326	Agosto	2024	27478316	DELIA	ISABEL	ERAZO	MUÑOS	$ 285.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10327	Agosto	2024	98195872	Jose	Horacio	Ortiz	erazo	$ 1.387.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10328	Agosto	2024	98195597	Jose	climaco	Minda		$ 244.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10329	Agosto	2024	98196210	Rulver	Orlando	Lopez	Andrade	$ 616.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10330	Agosto	2024	98196889	Lider	Fernando	Martinez	dorado	$ 261.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10331	Agosto	2024	98196116	JOSE	RAUL	NARVAEZ	NARVAEZ	$ 269.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10332	Agosto	2024	27097743	SOCORRO		ORDOÑEZ	ORDOÑEZ	$ 333.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10333	Agosto	2024	41125676	Sandra	patricia	Santa	Cruz narvaez	$ 808.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10334	Agosto	2024	12116683	Jose	Javier	Narvaez	Argoty	$ 336.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10335	Agosto	2024	98195960	RAMIRO		ANDRADE	ANDRADE	$ 213.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10336	Agosto	2024	1089478913	MILLER		TORO	ORDOÑEZ	$ 150.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10337	Agosto	2024	1881823	Julio	cesar	Martinez	Gomes	$ 578.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10338	Agosto	2024	27295508	Rosalba		Martinez	muños	$ 314.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10339	Agosto	2024	27110078	Nury	bidalia	Cundar	erazo	$ 174.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10340	Agosto	2024	87027245	Jose	giraldo	Martinez	muños	$ 744.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10341	Agosto	2024	37035040	MARIA	DEL CARMEN	LOPEZ	URBANO	$ 262.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10342	Agosto	2024	5336651	LAUREANO	RICAURTE	IDROBO	NOGUERA	$ 178.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10343	Agosto	2024	59705202	LUCIA		ORDOÑEZ	MONCAYO	$ 600.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10344	Agosto	2024	5336448	Segundo	armando	Narvaez	montilla	$ 174.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10345	Agosto	2024	27103489	GLORIA	AYDA	BRAVO	GUTIERREZ	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10346	Agosto	2024	98195186	ARTURO	OVIDIO	FAJARDO	NARVAEZ	$ 104.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10347	Agosto	2024	98196860	Carlos	hernan	Tenorio		$ 174.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10348	Agosto	2024	98195183	Segundo	noraldo	Zambrano	narvaez	$ 462.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10349	Agosto	2024	98195182	JOSE	NOLBERTO	IMBAJOA		$ 308.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10350	Agosto	2024	27282928	ZOILA		MUÑOZ	NAVIA	$ 462.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10351	Agosto	2024	98323352	RAFAEL		URBANO	URBANO	$ 154.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10352	Agosto	2024	31901073	GEDMA	DEL SOCORRO	DELGADO	ESTRELLA	$ 209.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10353	Agosto	2024	5216402	JESUS		DIAZ	MONCAYO	$ 139.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10354	Agosto	2024	5339286	JOSE	SANTOS	URBANO	GUERRERO	$ 139.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10355	Agosto	2024	98195411	Leonardo		Zambrano	narvaez	$ 384.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10356	Agosto	2024	98196551	Faiver	everardo	Martinez	bravo	$ 857.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10357	Agosto	2024	1086920222	Albenis	arley	Estrella		$ 1.580.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10358	Agosto	2024	1085660812	DIDIMO	JAVIER	ÑAÑEZ	ÑAÑEZ	$ 963.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10359	Agosto	2024	87028923	Jose	Hernando	Carlosama	narvaez	$ 209.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10360	Agosto	2024	5340697	LUIS	EDUARDO	CRUZ	URBANO	$ 332.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10361	Agosto	2024	98196127	Olbeimar	libardo	Martinez	delgado	$ 809.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10362	Agosto	2024	98323126	MELCO	FREDY	GRIJALBA	BOLAÑOS	$ 501.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10363	Agosto	2024	98322439	LIBARDO		MARTINEZ	ORDOÑEZ	$ 231.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10364	Agosto	2024	5338990	GUSTAVO		MUÑOZ		$ 351.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10365	Agosto	2024	18416831	JESUS	HERMINSUL	LASSO	ERAZO	$ 373.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10366	Agosto	2024	27115224	ROSA	INES	DELGADO	ESTRELLA	$ 346.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10367	Agosto	2024	27115682	NANCY	YAQUELINE	QUINTANA	CABRERA	$ 577.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10368	Agosto	2024	27446833	MIRALBA		QUINTANA	CABRERA	$ 577.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10369	Agosto	2024	5338036	FRANCISCO	JAVIER	TORRES	TORRES	$ 115.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10370	Agosto	2024	1882833	SEGUNDO	JAIME	MINDA	ARTEAGA	$ 850.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10371	Agosto	2024	1883109	JOSE	EDGAR	ROSERO	ORTIZ	$ 693.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10372	Agosto	2024	41118656	MARIA	LUCRECIA	TORRES		$ 501.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10373	Agosto	2024	98195579	JAIME	RAMON	DELGADO	ESTRELLA	$ 424.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10374	Agosto	2024	98195388	Hector	giraldo	Martinez	Rodrigues	$ 69.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10375	Agosto	2024	98195254	Eduardo	Enrique	Ortiz	moncayo	$ 742.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10376	Agosto	2024	98195763	Jesus	libardo	Martinez	Rodrigues	$ 454.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10377	Agosto	2024	27480561	Luz	emerita	Castillo	muñosn	$ 139.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10378	Agosto	2024	27443043	Gilma	luci	Villada	Cabrera	$ 247.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10379	Agosto	2024	27115437	IRMA	PIEDAD	ORTIZ	GUERRRO	$ 462.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10380	Agosto	2024	5338017	JESUS	ISAURO	LASSO	TORRES	$ 115.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10381	Agosto	2024	27442672	Blanca	marleni	Acosta	armero	$ 209.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10382	Agosto	2024	1883176	Francisco		Torres		$ 451.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10383	Agosto	2024	27318770	PACIFICA	DEL SOCORRO	GUEVARA		$ 269.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10384	Agosto	2024	37060217	FATIMA	LILIANA	ESPINOSA	GRIJALBA	$ 115.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10385	Agosto	2024	98195642	Parmenides		Eraso	Gomez	$ 139.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10386	Agosto	2024	31191477	OLIVIA		MUÑOZ	BOLAÑOS	$ 308.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10387	Agosto	2024	5217111	GIRALDO		MONCAYO	BOLAÑOS	$ 1.133.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10388	Agosto	2024	27115512	NILSA	MARLENY	LASSO	ERAZO	$ 203.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10389	Agosto	2024	5216735	FELIPE	NERI	GOMEZ	TORO	$ 825.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10390	Agosto	2024	27098409	CIELO	JOHANA	PASAJE	GUTIERREZ	$ 405.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10391	Agosto	2024	5216804	YONSON		LAZO	ERASO	$ 308.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10392	Agosto	2024	5216693	Marco	Antonio	Lassoo	eraso	$ 495.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10393	Agosto	2024	27115558	Esperanza		Moncayo	bolaños	$ 291.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10394	Agosto	2024	27446861	ELSA	MARIELA	QUINTANA	CABRERA	$ 247.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10395	Agosto	2024	98322003	LAURENCIO		MUÑOZ	BOLAÑOS	$ 314.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10396	Agosto	2024	66904404	Aleida	argenis	Diaz		$ 291.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10397	Agosto	2024	5338085	MARCO	ANTONIO	Lasso	torres	$ 742.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10398	Agosto	2024	1086924589	Marco	Alexander	Lasso	dias	$ 456.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10399	Agosto	2024	5336752	DIOMEDES	SALOMON	ORTIZ	DELGADO	$ 247.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10400	Agosto	2024	98323769	Bernardo	Ramiro	Ñañez	Ñañez	$ 192.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10401	Agosto	2024	27446834	MIRTA	FLOR	BRAVO	ANDRADE	$ 412.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10402	Agosto	2024	12979095	Delfo	Horacio	Matabajoy	andrade	$ 87.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10403	Agosto	2024	1086921166	WILMER	MIGUEL	LOPEZ	CIFUENTES	$ 456.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10404	Agosto	2024	27114722	ROSALBA		ORDOÑEZ	ESTRELLA	$ 462.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10405	Agosto	2024	5336681	ECCEHOMO	JOSE SANTOS	ANDRADE		$ 269.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10406	Agosto	2024	98196646	JOHN	ALEJANDRO	AROCA	GUZMAN	$ 848.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10407	Agosto	2024	27446877	ROSA	INES	CIFUENTES		$ 165.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10408	Agosto	2024	1086920417	Octavio		Meneses	Muñoz	$ 364.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10409	Agosto	2024	5216896	HERMES	ARTURO	MARRTINEZ	ORTIZ	$ 742.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10410	Agosto	2024	27097730	MARIA	ALBINA	MORALES	MORALES	$ 1.113.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10411	Agosto	2024	66915765	DIOLITA		ANDRADE	ORTIZ	$ 286.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10412	Agosto	2024	27451277	VIRNA	DOLORES	BURBANO	GOMEZ	$ 115.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10413	Agosto	2024	27115672	NILSA	FREDY	ROSERO	MARTINEZ	$ 308.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10414	Agosto	2024	98195939	Orlando		Cifuentes	andrade	$ 539.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10415	Agosto	2024	5338022	REINALDO		ANDRADE	DIAZ	$ 77.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10416	Agosto	2024	1883133	MAURILIO		ANDRADE	ORTIZ	$ 539.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10417	Agosto	2024	1883161	SIGUIFREDO		TORRES	TORRES	$ 308.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10418	Agosto	2024	87028437	Segundo	Florencio	Ojeda	narvaez	$ 655.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10419	Agosto	2024	5338072	FABIO	ORLANDO	ORTIZ	VILLADA	$ 1.362.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10420	Agosto	2024	5340517	SERVIO	TULIO	BOLAÑOS	ORTEGA	$ 115.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10421	Agosto	2024	27114788	RUBY	MARINA	MARTINEZ	MARTINEZ	$ 87.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10422	Agosto	2024	5339629	HERNAN		ORDOÑEZ	NOGUERA	$ 922.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10423	Agosto	2024	27442554	RUFINA	ESPERANZA	ERAZO	GOMEZ	$ 38.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10424	Agosto	2024	98195619	Abel	Leonardo	Narvaez		$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10425	Agosto	2024	27443270	FLOR	ALBA MARIA	HIGIDIO	DELGADO	$ 35.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10426	Agosto	2024	98196005	Lorenzo	Fernando	DE LA CRUZ	MARTINEZ	$ 352.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10427	Agosto	2024	27442742	NIMIA	MARGOTH	MARTINEZ	LASSO	$ 411.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10428	Agosto	2024	27292224	EVILA		BADOS	DE MARTINEZ	$ 337.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10429	Agosto	2024	59125061	MARIA	HERMILDA	ARMERO	BARRIOS	$ 225.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10430	Agosto	2024	27443958	ANA	TULINA	CERON	DE CASTILLO	$ 168.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10431	Agosto	2024	59705549	ESTER	MARINA	ERAZO	ORTIZ	$ 1.363.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10432	Agosto	2024	27444944	BERNARDA	DEL CARMEN	NARVAEZ	ERAZO	$ 960.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10433	Agosto	2024	27435270	LUZ	DARY EDELMIRA	BURBANO	CASTRO	$ 249.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10434	Agosto	2024	5217055	LUCIANO		MESIAS	CASTILLO	$ 469.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10435	Agosto	2024	27096767	MARIA	VIRGELINA	ARCOS	GUERRERO	$ 381.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10436	Agosto	2024	12235953	Omar	libio	Muñoz	Ceron	$ 385.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10437	Agosto	2024	5209027	JOSE	FEDERICO	CABRERA	HERNANDEZ	$ 1.291.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10438	Agosto	2024	27296068	Mari	Luz	Delgado	de Moreno	$ 539.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10439	Agosto	2024	5281791	Luis	Alfonso	Moreno	narvaez	$ 192.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10440	Agosto	2024	98196823	DENIS	ARBEY	TENORIO	DELGADO	$ 294.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10441	Agosto	2024	98195528	Jose	fidencio	Toro	minda	$ 1.134.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10442	Agosto	2024	1085687028	NORMAN	PEREGRINO	CASANOVA	GALINDEZ	$ 523.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10443	Agosto	2024	98195792	JOSE	ARNULFO	TORO	MINDA	$ 261.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10444	Agosto	2024	87026466	DIEGO	MARIA	GALINDEZ	RODRIGUEZ	$ 1.047.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10445	Agosto	2024	1882840	Rober		Moreno	castillo	$ 87.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10446	Agosto	2024	1085687809	RIQUELMER		GALINDEZ	TENORIO	$ 349.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10447	Agosto	2024	12236320	Joaquin		Castro	lomelin	$ 960.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10448	Agosto	2024	1086923830	Eider	yovanny	Bolaños	bolaños	$ 314.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10449	Agosto	2024	1882848	ULISES	ALFONSO	PEREZ		$ 567.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10450	Agosto	2024	5351933	HERMES	JESUS	NARVAEZ	CARLOSAMA	$ 480.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10451	Agosto	2024	27444576	MARLENY		BOLAÑOS	ORDOÑES	$ 523.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10452	Agosto	2024	98196629	HUBER	ALVEIRO	NARVAEZ	MUÑOS	$ 218.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10453	Agosto	2024	87026692	DIEGO	MARIO	DOMINGUEZ		$ 829.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10454	Agosto	2024	27479602	AURA	GIOMAR	CHAVES	DE MUÑOZ	$ 1.047.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10455	Agosto	2024	5351531	Luis	Alfonso	Muños	Moreno	$ 1.118.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10456	Agosto	2024	15812172	JORGE	ARTURO	CASTILLO	ZEA	$ 157.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10457	Agosto	2024	5337565	ALVEIRO	EFREN	Castillo	ZEA	$ 200.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10458	Agosto	2024	31830496	Teodora		Chicaiza	urbano	$ 384.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10459	Agosto	2024	98196829	FRANCER	EDILMO	MINDA	GUERRERO	$ 643.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10460	Agosto	2024	13040385	ARTEMIRO	EDUARDO	DELGADO	TAJUMBINA	$ 749.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10461	Agosto	2024	14943036	LEOVIGILDO		TENORIO	GUERRERO	$ 1.141.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10462	Agosto	2024	27445964	SIXTA	TULIA	BASTIDAS	CASTILLO	$ 192.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10463	Agosto	2024	27442876	MARTHA	DORIS	TUQUERRES	TORO	$ 150.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10464	Agosto	2024	5337562	Rubio	homero	Castillo	erazo	$ 77.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10465	Agosto	2024	15811848	Omero		Castillo	zea	$ 192.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10466	Agosto	2024	87028708	JAIME	HERNAN	OJEDA	MENESES	$ 308.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10467	Agosto	2024	15816730	OSCAR	FERNAN	TENORIO	DELGADO	$ 539.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10468	Agosto	2024	5336898	Pedro	Antonio	Ojeda		$ 154.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10469	Agosto	2024	31985011	LIBIA	JUDITH	OJEDA	MENESES	$ 192.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10470	Agosto	2024	27445984	Melida		Minda	carlosama	$ 209.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10471	Agosto	2024	98195401	Jose	aldemar	Tenorio	guerrero	$ 174.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10472	Agosto	2024	27445766	MENESES	DE OJEDA	ROSA	HERMILA	$ 104.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10473	Agosto	2024	1882780	Eder	eugenio	PEREZ	Dominguez	$ 279.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10474	Agosto	2024	1882736	MARCIANO	ULDARICO	NARVAEZ	MORENO	$ 699.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10475	Agosto	2024	27481375	LIDA	AZUCENA	OJEDA	MENESES	$ 192.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10476	Agosto	2024	5281185	JOSE	GUILLERMO	GOMES	BURBANO	$ 419.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10477	Agosto	2024	98195129	Elibardo		Muños	eraso	$ 1.188.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10478	Agosto	2024	87026729	EDILBERTO		OJEDA	MENESES	$ 536.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10479	Agosto	2024	5254183	Omar	Arturo	Aguirre		$ 559.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10480	Agosto	2024	98196517	WILLINTON	ALEXANDER	GAMBOA		$ 785.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10481	Agosto	2024	98195557	PEDRO	ANTONIO	MARTINEZ	CABRERA	$ 218.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10482	Agosto	2024	98196571	Harvey	arnulfo	Torres	lasso	$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10483	Agosto	2024	27442847	Alis	patricia	Montilla		$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10484	Agosto	2024	98195485	Segundo	leonel	ortiz	ojeda	$ 328.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10485	Agosto	2024	83183037	Pedro	willian	Ortiz	espada	$ 174.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10486	Agosto	2024	27441398	Saturia		Toro	urbano	$ 164.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10487	Agosto	2024	59706508	Nanci	esmeralda	Toro		$ 38.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10488	Agosto	2024	27441899	Luz	bertilde	Martinez	montero	$ 125.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10489	Agosto	2024	27441581	Franca	elisa	Florez	de Rodrigues	$ 503.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10490	Agosto	2024	6463331	MIGUEL	ANTONIO	URBANO	BOLAÑOS	$ 140.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10491	Agosto	2024	1080900445	MODESTO	ALEXANDER	CERON	SOLARTE	$ 342.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10492	Agosto	2024	98339350	WILLIAN	ADEMAR	JURADO	MUÑOZ	$ 547.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10493	Agosto	2024	1078777221	Nelson	fabian	Zabala	valenzuela	$ 813.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10494	Agosto	2024	4943343	CELIANO		LAISECA	PERDOMO	$ 882.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10495	Agosto	2024	4943824	LUIS	ALBERTO	QUIZA	VARGAS	$ 115.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10496	Agosto	2024	1077853723	Astrid	Lorena	Mora	astudillo	$ 412.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10497	Agosto	2024	12114317	PEDRO	ANTONIO	ARIAS	OLIVEROS	$ 508.950	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10498	Agosto	2024	36355009	Maria	del rosario	Rivera	de Palomares	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10499	Agosto	2024	36278842	MARIA	JESUS	PAPAMIJA	IMBACHI	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10500	Agosto	2024	36275765	Mery		Artunduaga	rivera	$ 1.360.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10501	Agosto	2024	76309194	Jaimen		Zuñiga	Ruiz	$ 937.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10502	Agosto	2024	26563671	ROSA	EMERITA	BRAVO	DE MUÑOZ	$ 1.125.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10503	Agosto	2024	4934070	CESAR	ALFONSO	PERENGUEZ	PINCHAO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10504	Agosto	2024	12143976	JUAN	LUIS	MAMIAM	GALINDEZ	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10505	Agosto	2024	12232648	Miguel	angel	Cortes	Perdomo	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10506	Agosto	2024	12198616	Edinson		Claros	collazos	$ 1.436.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10507	Agosto	2024	55182665	MARIA	NANCY	JIMENEZ	CARRERA	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10508	Agosto	2024	4935066	JULIO	CESAR	LOPEZ	GENOY	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10509	Agosto	2024	1080932187	JUAN	CARLOS	ROJAS	SAPUY	$ 936.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10510	Agosto	2024	14275820	ONIAS		CALDERON	NAVARRO	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10511	Agosto	2024	4942944	HERNANDO		CELIS	REYES	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10512	Agosto	2024	36360014	ALDARIS		PERDOMO	DE SANCHEZ	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10513	Agosto	2024	12283602	JOSE	HERMINSO	MEDINA	CHACA	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10514	Agosto	2024	83243163	RODOLFO		SALAZAR	CORTES	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10515	Agosto	2024	28698994	YANETH		ALARCON	ORTIZ	$ 151.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10516	Agosto	2024	1109244041	MARIA	DELIA	RUEDA	VILLARREAL	$ 274.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10517	Agosto	2024	83241428	RAOMIR	EDUARDO	MEDINA	ABELLA	$ 491.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10518	Agosto	2024	83243431	Libardo		Sanchez	plazas	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10519	Agosto	2024	55206983	LUZ	ANGELA	CLAROS	CASTILLO	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10520	Agosto	2024	12258140	JAVIER		TRUJILLO	OIDOR	$ 1.138.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10521	Agosto	2024	36289253	Diana	Maria	Leon	huelgos	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10522	Agosto	2024	26585816	LUZ	MIREYA	ESPINOSA	SANDOVAL	$ 1.436.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10523	Agosto	2024	4943527	JOSE	REINEL	TRUJILLO	SILVA	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10524	Agosto	2024	7719275	NILSON		PLAZAS	SOLANO	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10525	Agosto	2024	12256966	EVER		CARRERA		$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10526	Agosto	2024	4946689	RAMIRO		BRAND	CEDEÑO	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10527	Agosto	2024	4917633	LEONIDAS		SEBAY	ANGUCHO	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10528	Agosto	2024	12143599	ORLANDO		MUÑOZ	HURTADO	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10529	Agosto	2024	12142458	ABELARDO		MONTERO	HERNANDEZ	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10530	Agosto	2024	55197576	MARYI	LILIANA	RAMIREZ	PERDOMO	$ 595.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10531	Agosto	2024	83090322	BERTULFO		BUSTOS	BRIÑEZ	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10532	Agosto	2024	83249704	ALFONSO		GUALY	GALINDO	$ 73.620	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10533	Agosto	2024	4897464	JAIRO		AVIRAMA	RIVERA	$ 441.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10534	Agosto	2024	83253907	JAIME		CARDOZO	CUCHIMBA	$ 1.141.110	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10535	Agosto	2024	83249744	LISANDER		MEDINA	NASAYO	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10536	Agosto	2024	55167109	ROSALBA		MEDINA	GUAUÑA	$ 478.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10537	Agosto	2024	26472296	MAYORLENY		MEDINA	OTECA	$ 680.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10538	Agosto	2024	4946549	TIBERIO		LAGUNA	GARCIA	$ 855.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10539	Agosto	2024	83169305	Jose	Lunio	Romero	rojas	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10540	Agosto	2024	4920474	MARLIO		PERDOMO	POBRE	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10541	Agosto	2024	12104195	ISRAEL		ROJAS	CAMARGO	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10542	Agosto	2024	7725081	HERMEL	ANTONIO	TRIVIÑO	OTECA	$ 892.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10543	Agosto	2024	4900731	JOSE	ELVER	NORIEGA	VARGAS	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10544	Agosto	2024	83250000	ALEX		NASAYO	YUCUMA	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10545	Agosto	2024	26473815	MARIA	ANGELICA	RAMIREZ	CEBALLOS	$ 637.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10546	Agosto	2024	2704075	PABLO	OLIVO	RENGIFO		$ 807.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10547	Agosto	2024	4899258	BANJAMIN		DIAZ	QUEVEDO	$ 368.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10548	Agosto	2024	4896548	ROQUE		CASTILLO	QUINA	$ 510.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10549	Agosto	2024	26478030	DEICY		CHACON	GALINDO	$ 1.190.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10550	Agosto	2024	83228288	ALVARO		TOVAR	SUNCE	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10551	Agosto	2024	26578755	YANITH		TRUJILLO	OSORIO	$ 1.062.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10552	Agosto	2024	12235513	JAVIER		CAICEDO	URREA	$ 781.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10553	Agosto	2024	1084922945	CARLOS	ANDRES	LAGUNA	OCAMPO	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10554	Agosto	2024	4896557	MATEO		YUCUMA	LEGUIZAMO	$ 441.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10555	Agosto	2024	83163227	EZEQUIEL		SUAZA	POLANIA	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10556	Agosto	2024	26433490	RUBIELA		SANTOFIMIO	MEJIA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10557	Agosto	2024	83249965	JOSE	ALEXANDER	CERQUERA	GUARACA	$ 1.445.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10558	Agosto	2024	1077012710	WILSON	ARMANDO	BASTIDAS	VELASCO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10559	Agosto	2024	12247225	Arquimedez		Andrade		$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10560	Agosto	2024	26473571	ILDA	DE JESUS	CUCHIMBA	CASTILLO	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10561	Agosto	2024	26473294	MARIA	ERMILA	SON	SON	$ 935.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10562	Agosto	2024	83225085	JAIME	FERNANDO	MENSA	LADINO	$ 632.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10563	Agosto	2024	83250414	ALEXANDER		IPILA	GALINDO	$ 1.325.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10564	Agosto	2024	1075599508	MARISOL		DIAZ	RODRIGUEZ	$ 212.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10565	Agosto	2024	4899272	WILLIAM	ALFONSO	MATTA	DIAZ	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10566	Agosto	2024	1628672	JAIME		ARTUNDUAGA	GOMEZ	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10567	Agosto	2024	1075598548	SINDY	ANDREA	PEÑA		$ 212.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10568	Agosto	2024	83091212	WILLIAM		PEREZ	POLANIA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10569	Agosto	2024	5857473	HUMBERTO		IBATA	PEREZ	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10570	Agosto	2024	12111136	LUIS	ALBERTO	MURCIA	GAMBOA	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10571	Agosto	2024	26473283	LUCINDA		CADENA	IQUIRA	$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10572	Agosto	2024	1080181445	JOSE		CHAMBO	IQUIRA	$ 36.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10573	Agosto	2024	83248263	FLORESMIRO		TORRES	GARCIA	$ 680.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10574	Agosto	2024	26472016	ANGELA	MARLEIDY	MOLANO		$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10575	Agosto	2024	2288305	GABRIEL	IGNACIO	BASTIDAS	RAMIREZ	$ 255.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10576	Agosto	2024	5892726	LUIS	MARIA	RAMIREZ	BASTIDAS	$ 1.020.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10577	Agosto	2024	4899046	GERMAN		CAVIEDES	Cruz	$ 935.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10578	Agosto	2024	83246323	FABIO	NELSON	OCHOA	IPUZ	$ 441.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10579	Agosto	2024	26585272	MARIA	EUGENIA	LLANOS	SALINAS	$ 558.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10580	Agosto	2024	1084577001	EDWIN		OTECA	YUCUMA	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10581	Agosto	2024	83248628	ARCENIO		SERRATO	GONZALEZ	$ 595.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10582	Agosto	2024	1062078927	GLORIA		MEDINA	JEROMITO	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10583	Agosto	2024	83029358	JAVIER		PARRA	BERMEO	$ 483.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10584	Agosto	2024	83091299	JOHN	FREDY	HERMOSA	POLANIA	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10585	Agosto	2024	83250086	LUIS	ANTONIO	TUNJA	NOSCUE	$ 85.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10586	Agosto	2024	48632744	LUZ	IRENE	ULTENGO	TAHO	$ 260.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10587	Agosto	2024	83224595	FAIBER		MONTILLA		$ 41.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10588	Agosto	2024	1084576875	ALBEIRO		DIAZ	CASTILLO	$ 625.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10589	Agosto	2024	26520100	DEYANIRA		BRAVO	VELASQUEZ	$ 404.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10590	Agosto	2024	7729453	JORGE	ALBEIRO	GARZON	BRAVO	$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10591	Agosto	2024	1084576999	ALVARO	HERNANDO	DIAZ	MUÑOZ	$ 1.275.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10592	Agosto	2024	1079409380	AURA	SNEDA	VARGAS	SILVA	$ 850.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10593	Agosto	2024	12206286	LUIS	IGNACIO	HERRERA	HERNANDEZ	$ 595.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10594	Agosto	2024	12273739	JOSE	ARMANDO	MONSALVE	CERQUERA	$ 260.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10595	Agosto	2024	26529291	MARTHA	JIMENA	PERDOMO	CUELLAR	$ 409.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10596	Agosto	2024	1075285857	JOSE	EFREN	FIRIGUA	BASTIDAS	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10597	Agosto	2024	4901105	AURELIO		CALDERON	IBARRA	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10598	Agosto	2024	12280644	EDGAR	ARIEL	CHIMBACO	PERDOMO	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10599	Agosto	2024	83249852	DUBER	NEY	ORTIZ	SUAREZ	$ 331.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10600	Agosto	2024	1075545207	Maria	Fernanda	Andrade	cortes	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10601	Agosto	2024	1006089257	YURANI		PRADA	MAYORGA	$ 588.960	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10602	Agosto	2024	1006155696	Aldinever		Rodriguez	horta	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10603	Agosto	2024	93338608	JUAN	RODRIGO	ORTIZ	TRUJILLO	$ 341.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10604	Agosto	2024	26473943	ROMELIA		YACUECHIME	POCHE	$ 1.214.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10605	Agosto	2024	26473293	ISABEL		SON	SON	$ 1.700.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10606	Agosto	2024	83250311	MILTON		YASNO	NASAYO	$ 1.030.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10607	Agosto	2024	83221241	MIGUEL	ANGEL	VARGAS	LOSADA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10608	Agosto	2024	1066721579	INGRIS	JOHANA	DIAZ	JIMENEZ	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10609	Agosto	2024	83249761	SEGUNDO	ABRAHAM	ORTIZ	LEDESMA	$ 850.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10610	Agosto	2024	4900714	LEONEL		CUELLAR	BERMEO	$ 595.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10611	Agosto	2024	4897148	LUIS	MARIN	LEYVA	ARIAS	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10612	Agosto	2024	26521099	LUZ	MARIA	TITIMBO	DE QUINTERO	$ 1.232.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10613	Agosto	2024	83249742	HECTOR		GONZALEZ	CORTES	$ 1.141.110	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10614	Agosto	2024	83169456	Carlos	andres	Cubillos		$ 1.416.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10615	Agosto	2024	83090294	ESNEYDER		MORALES	ROJAS	$ 1.227.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10616	Agosto	2024	4896667	ISAURO		PETO	CAMACHO	$ 212.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10617	Agosto	2024	1234195910	SERGIO		CONDE	RAMIREZ	$ 1.530.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10618	Agosto	2024	21912170	EDILIA	SALAS	SALAS	DAVID	$ 386.490	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
10619	Agosto	2024	98682399	ELKIN	FERNAN	DUARTE	TORO	$ 309.504	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
10620	Agosto	2024	15285555	JOSE	CRISTIAN	DAVID	CARVAJAL	$ 71.712	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
10621	Agosto	2024	1035581145	VICTOR	MANUEL	JIMENEZ	HIGUITA	$ 498.999	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
10622	Agosto	2024	15286209	RODRIGO	ANTONIO	MORENO	LOPEZ	$ 423.870	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
10623	Agosto	2024	15286879	JOAQUIN	EMILIO	LOPEZ	HIGUITA	$ 395.166	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
10624	Agosto	2024	1067467635	FLORINDA		RAMOS	CUETIA	$ 172.500	800.185.901	Cooperativa del caficultores del norte del cauca -
10625	Agosto	2024	3379137	Alvaro	alonso	suarez	londoño	$ 468.180	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
10626	Agosto	2024	3378588	John	Jaime	Restrepo	Rendon	$ 123.480	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
10627	Agosto	2024	15531855	Carlos	alberto	contreras	escalante	$ 339.570	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
10628	Agosto	2024	21459060	Gladys	Del Socorro	Sanchez	Moreno	$ 101.340	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
10629	Agosto	2024	21458704	Cecilia	Socorro	Escalante	Castañeda	$ 123.480	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
10630	Agosto	2024	15524971	Gildardo	de jesus	montoya	bustamante	$ 217.770	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
10631	Agosto	2024	15521715	ALBEIRO	ANTONIO	RENDON	MONDRAGON	$ 228.480	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
10632	Agosto	2024	3379255	Jorge	william	vasquez	agudelo	$ 1.363.560	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
10633	Agosto	2024	1101992401	Ana	Milena	Florez	Florez	$ 342.000	890201988	Cooperativa de Caficultores de Santander
10634	Agosto	2024	5575790	AULI		MEZA	QUIÑONES	$ 832.500	890.201.988	Cooperativa de Caficultores de Santander
10635	Agosto	2024	5759468	Ramiro		Gomez	Toledo	$ 399.600	890.201.988	Cooperativa de Caficultores de Santander
10636	Agosto	2024	1095458970	EVELIO		RIVERA	DUEÑAS	$ 399.600	890.201.988	Cooperativa de Caficultores de Santander
10637	Agosto	2024	5694425	PABLO	EMILIO	REYES	MURILLO	$ 33.300	890.201.988	Cooperativa de Caficultores de Santander
10638	Agosto	2024	13644199	BERNARDO		CADENA	HEREDIA	$ 372.900	890.201.988	Cooperativa de Caficultores de Santander
10639	Agosto	2024	5762620	VICTOR	MANUEL	CASTILLO	AMADO	$ 1.322.100	890.201.988	Cooperativa de Caficultores de Santander
10640	Agosto	2024	28284639	ANA	BELEN	GUALDRON	AGUILAR	$ 745.800	890.201.988	Cooperativa de Caficultores de Santander
10641	Agosto	2024	51725145	FRANCELINA		BERNAL	LOPEZ	$ 900.225	890.201.988	Cooperativa de Caficultores de Santander
10642	Agosto	2024	5569800	LIBERTO		QUIROGA	DUARTE	$ 133.200	890.201.988	Cooperativa de Caficultores de Santander
10643	Agosto	2024	5784460	MARTIN	LORENZO	PORRAS	ACEVEDO	$ 576.300	890.201.988	Cooperativa de Caficultores de Santander
10644	Agosto	2024	91069686	PABLO	ANTONIO	CASTRO	GOMEZ	$ 203.400	890.201.988	Cooperativa de Caficultores de Santander
10645	Agosto	2024	5759189	Roberto		Zambrano	Vasquez	$ 678.000	890.201.988	Cooperativa de Caficultores de Santander
10646	Agosto	2024	91130759	JULIO	ALBERTO SEGUNDO	ROJAS	ORTEGA	$ 169.500	890.201.988	Cooperativa de Caficultores de Santander
10647	Agosto	2024	43718437	LEYDI	AMANTINA	HERRERA	VARGAS	$ 225.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
10648	Agosto	2024	20632532	ANA	JUSTINA	VILLARRAGA	MORENO	$ 193.500	830.090.449	Cooperativa Cundinamarca - Coodecafec
10649	Agosto	2024	212588	PEDRO		MORENO		$ 1.984.500	830.090.449	Cooperativa Cundinamarca - Coodecafec
10650	Agosto	2024	20632528	TRANSITO		TELLEZ	DE VARGAS	$ 378.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
10651	Agosto	2024	79001277	HECTOR		AVILA	SANCHEZ	$ 657.900	830.090.449	Cooperativa Cundinamarca - Coodecafec
10652	Agosto	2024	24712448	SANDRA	PATRICIA	MOSQUERA	PEREA	$ 270.900	830.090.449	Cooperativa Cundinamarca - Coodecafec
10653	Agosto	2024	71054631	ADRIAN	DE JESUS	MORENO	DIOSA	$ 604.800	830.090.449	Cooperativa Cundinamarca - Coodecafec

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10654	Agosto	2024	20631778	DOMINGA		MUÑOZ	DE CASTILLO	$ 1.371.600	830.090.449	Cooperativa Cundinamarca - Coodecafec
10655	Agosto	2024	39811123	MARIA	ANAIS	CASTILLO	MUÑOZ	$ 342.900	830.090.449	Cooperativa Cundinamarca - Coodecafec
10656	Agosto	2024	79003739	ALFREDO		VARGAS	GONZALEZ	$ 464.400	830.090.449	Cooperativa Cundinamarca - Coodecafec
10657	Agosto	2024	79003582	ALVARO		VARGAS	GONZALEZ	$ 309.600	830.090.449	Cooperativa Cundinamarca - Coodecafec
10658	Agosto	2024	80275683	SAUL		GAMBOA		$ 304.800	830.090.449	Cooperativa Cundinamarca - Coodecafec
10659	Agosto	2024	79002990	JOSE	NICODEMOS	MORA		$ 1.161.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
10660	Agosto	2024	52654905	PATRICIA		REYES	CUERVO	$ 460.200	830.090.449	Cooperativa Cundinamarca - Coodecafec
10661	Agosto	2024	3051633	JESUS	ALAVARO	LEON	BERMUDEZ	$ 914.400	830.090.449	Cooperativa Cundinamarca - Coodecafec
10662	Agosto	2024	80430701	OSCAR		PEÑUELA	CRUZ	$ 572.400	830.090.449	Cooperativa Cundinamarca - Coodecafec
10663	Agosto	2024	17104271	JOSE	GABRIEL	PINILLA	CASALLAS	$ 750.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
10664	Agosto	2024	3162735	LUIS	FERNANDO	ENCISO		$ 381.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
10665	Agosto	2024	311390	JOSE	GUILLERMO	PARRA	VELASQUEZ	$ 153.600	830.090.449	Cooperativa Cundinamarca - Coodecafec
10666	Agosto	2024	3158975	JOSE	GIRALDO	VELASQUEZ	VASQUEZ	$ 422.400	830.090.449	Cooperativa Cundinamarca - Coodecafec
10667	Agosto	2024	20715075	AURORA		ROA	RODRIGUEZ	$ 499.200	830.090.449	Cooperativa Cundinamarca - Coodecafec
10668	Agosto	2024	1069432883	CARLOS	ALBERTO	BARRAGAN	ROBERTO	$ 499.200	830.090.449	Cooperativa Cundinamarca - Coodecafec
10669	Agosto	2024	11259905	NELSON		QUINTERO	ALVAREZ	$ 312.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
10670	Agosto	2024	11517646	EDUARDO		SANCHEZ	CARRILLO	$ 307.200	830.090.449	Cooperativa Cundinamarca - Coodecafec
10671	Agosto	2024	20562381	MARIELA		PARDO	DE ESCOBAR	$ 273.000	830.090.449	Cooperativa Cundinamarca - Coodecafec
10672	Agosto	2024	41553838	YURANI		HERRERA		$ 340.200	830.090.449	Cooperativa Cundinamarca - Coodecafec
10673	Agosto	2024	4457129	JOSE	RUBIEL	QUINTERO	BERMUDEZ	$ 483.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
10674	Agosto	2024	15990488	DIEGO	ALONSO	ALVARADO	TANGARIFE	$ 268.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
10675	Agosto	2024	25136110	MARIA	CECILIA	MARULANDA	ARCILA	$ 277.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
10676	Agosto	2024	16113813	ISLEN		RESTREPO	ESCOBAR	$ 384.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
10677	Agosto	2024	15986206	RAFAEL	ANTONIO	RIVERA	BUITRAGO	$ 672.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
10678	Agosto	2024	16115483	GERARDO		QUICENO	CARDENAS	$ 115.830	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
10679	Agosto	2024	15898366	Guillermo		Otalvaro	restrepo	$ 440.865	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ
10680	Agosto	2024	14760029	FRANCISCO		DIAZ		$ 1.318.770	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
10681	Agosto	2024	9801989	RODOLFO		RIANO	SANCHEZ	$ 444.420	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
10682	Agosto	2024	83242625	NENCER		GONZALEZ	VARGAS	$ 1.593.450	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
10683	Agosto	2024	1097726620	YENY	PAOLA	RESTREPO	CARDONA	$ 934.650	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
10684	Agosto	2024	24674641	ANA	JUDITH	RENDON	LOPEZ	$ 102.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
10685	Agosto	2024	31487822	LADY	JOANNA	SANCHEZ	CRUZ	$ 920.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
10686	Agosto	2024	24480872	NIDIA		TORRES	FLOREZ	$ 60.720	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
10687	Agosto	2024	41886999	LUZ	DARY	LERMA	MURILLO	$ 34.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
10688	Agosto	2024	38203760	FLOR	DELIA	PERDOMO	CALDERON	$ 1.092.960	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
10689	Agosto	2024	130968	HECTOR	MARIO	ZAPATA	GOMEZ	$ 627.720	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
10690	Agosto	2024	5624748	ALFONSO		ANGARITA	TOBO	$ 700.245	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10691	Agosto	2024	5633801	CELSO		DIAZ	SANCHEZ	$ 366.795	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10692	Agosto	2024	1098436554	ESPERANZA		PINTO	BAEZ	$ 200.070	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10693	Agosto	2024	1098408171	MIGUEL	ANGEL	MENDEZ	MORA	$ 500.175	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10694	Agosto	2024	1032458176	SANDRA	PATRICIA	ARCHILA	CASTRO	$ 300.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10695	Agosto	2024	13702014	NELSON	FERNANDO	MONSALVE	CARDENAS	$ 633.555	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10696	Agosto	2024	28096962	MATILDE		SANTOS	DE QUINTERO	$ 133.380	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10697	Agosto	2024	5625164	LUIS	FELIPE	MERCHAN	GONZALEZ	$ 166.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10698	Agosto	2024	37707275	MIRYAM	CECILIA	DURAN	MURILLO	$ 166.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10699	Agosto	2024	2085671	VALERIANO		LEON	CASTRO	$ 233.415	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10700	Agosto	2024	28097416	MATILDE		CASTRO	DE CASTILLO	$ 566.865	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10701	Agosto	2024	52745557	NELCY		MENDEZ	MENDEZ	$ 66.690	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10702	Agosto	2024	91105291	JUAN	DE LA CRUZ	ROSAS	ZAFRA	$ 168.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10703	Agosto	2024	5630513	CESAR	ALBERTO	SOSA	SAAVEDRA	$ 438.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10704	Agosto	2024	5624830	ROBERTO		CHACON	MENDEZ	$ 675.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10705	Agosto	2024	17355399	HELIODORO		MENDEZ	PICO	$ 135.060	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND
10706	Agosto	2024	28421401	ELVIRA		GALVIS	PINTO	$ 167.625	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTAND

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10707	Agosto	2024	28685336	OFELIA		NARVAEZ	MARIN	$ 405.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10708	Agosto	2024	1110517106	SINDY	BRIGITH	SANTOS	SEGURA	$ 258.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10709	Agosto	2024	2397474	LUIS	ARTURO	BONILLA	PACHON	$ 345.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10710	Agosto	2024	65714827	LUZ	STELLA	COCA	MORENO	$ 614.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10711	Agosto	2024	93010501	JAIRO		GAVIRIA	DELGADO	$ 216.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10712	Agosto	2024	6027595	HERNANDO		FRANCO	PEREZ	$ 144.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10713	Agosto	2024	93291731	DIEGO	FERNANDO	PARRA	NIVIA	$ 38.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10714	Agosto	2024	93287131	JOSE	ANTONIO	SANCHEZ	SIERRA	$ 460.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10715	Agosto	2024	28984825	MARIA	ELENA	CORREDOR	HERNÁNDEZ	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10716	Agosto	2024	65776945	OLGA	LUCIA	GOMEZ	GRANADOS	$ 738.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10717	Agosto	2024	14932087	JOSE	ANTONIO	CRUZ		$ 460.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10718	Agosto	2024	5945035	ROGELIO		TABARES	TABARES	$ 622.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10719	Agosto	2024	36105143	FIDELINA		OLIVEROS	SALAZAR	$ 1.143.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10720	Agosto	2024	6026956	JORGE		CHICA	OSORIO	$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10721	Agosto	2024	6012504	CARLOS	HELI	BARRETO	ALVAREZ	$ 307.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10722	Agosto	2024	6027589	PEDRO	NEL	FRANCO	CSRDONA	$ 504.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10723	Agosto	2024	6027149	JUAN	MANUEL	CORTES	GOMEZ	$ 381.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10724	Agosto	2024	3071843	PEDRO	ANTONIO	PELAEZ		$ 765.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10725	Agosto	2024	93010651	PEDRO	AMTONIO	MIRANDA	BERMUDEZ	$ 360.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10726	Agosto	2024	15898538	GERMAN		SANCHEZ	OSORIO	$ 216.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10727	Agosto	2024	93011678	RUBIEL	ANTONIO	FRANCO	MARTINEZ	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10728	Agosto	2024	6027521	ANTONIO	JOSE	CELIS	FRANCO	$ 216.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10729	Agosto	2024	6027917	JOSE	NOEL	GAVIRIA	DELGADO	$ 180.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10730	Agosto	2024	28985291	LUSELY		ALARCON	ALARCON	$ 612.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10731	Agosto	2024	28985711	GLORIA	AMPARO	ARCILA	OSORIO	$ 108.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10732	Agosto	2024	80002896	LEONEL		BARRAGAN	ROMERO	$ 796.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10733	Agosto	2024	386345	JORGE	ELIECER	PIRAGUA	ALARCON	$ 234.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10734	Agosto	2024	93010578	LUIS	URIEL	MIRANDA	ROJAS	$ 180.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10735	Agosto	2024	6027979	EULOSES		SIERRA	PALOMINO	$ 252.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10736	Agosto	2024	28815401	LUZ	MEIDA	VALENCIA	LOZANO	$ 1.039.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10737	Agosto	2024	2396880	HECTOR	JAIME	MIRANDA	ZAPATA	$ 288.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10738	Agosto	2024	93010565	LUIS	ALQUIBAR	MONTOYA	GARCÍA	$ 360.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10739	Agosto	2024	93010607	JOSE	FERNANDO	AREBALO	CASTAÑO	$ 900.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10740	Agosto	2024	28985449	ARACELLY		DUQUE	CELIS	$ 121.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10741	Agosto	2024	1006165475	JAIMIVER		OROZCO	DUQUE	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10742	Agosto	2024	65712281	LILIANA		AVILA	SANCHEZ	$ 612.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10743	Agosto	2024	24729952	OLGA	FANY	RINCON	OBANDO	$ 576.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10744	Agosto	2024	93010670	RUDID	ARBEY	RUIZ	AVILA	$ 1.028.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10745	Agosto	2024	93293192	JHON		LOPEZ	RICO	$ 639.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10746	Agosto	2024	1111452247	YOVANY	EDUARDO	MORA	CELIS	$ 273.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10747	Agosto	2024	1108120222	FEIBER		GIRALDO	GUTIERREZ	$ 363.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10748	Agosto	2024	28632335	ALEYDA		TAMAYO	LOPEZ	$ 197.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10749	Agosto	2024	5941949	JORGE	ELIECER	TORRES	RODRIGUEZ	$ 117.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10750	Agosto	2024	5907028	DAGOBERTO		ARENAS	GONZALEZ	$ 156.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10751	Agosto	2024	93291541	LINDELIO		VARGAS	VARGAS	$ 205.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10752	Agosto	2024	93287960	EDELBERTO		ALARCON	TRUJILLO	$ 530.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10753	Agosto	2024	28985750	MARIA	FABIOLA	GINZALEZ		$ 114.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10754	Agosto	2024	4336577	JOSE	LIBSRDO	ARIAS	GRISALES	$ 690.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10755	Agosto	2024	28985588	ARACELY		RINCON	SUAREZ	$ 761.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10756	Agosto	2024	5946375	RICARDO		REYES	CORTES	$ 792.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10757	Agosto	2024	28986163	ADRIANA	YAMILE	MARTINEZ	ROMERO	$ 156.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10758	Agosto	2024	28983878	CARLOTA		JARAMILLO	DE CARDENAS	$ 164.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10759	Agosto	2024	28985562	MIRIAM	YANETH	OSORIO	OSORIO	$ 411.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10760	Agosto	2024	6027025	CARLOS	HELI	MONTOYA		$ 304.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10761	Agosto	2024	9971409	GEIRELDY		MARTINEZ	SAAVEDRA	$ 396.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10762	Agosto	2024	93294999	MILTON		PARRA	PIEDRAHITA	$ 228.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10763	Agosto	2024	15895708	ROBERTO		CIFUENTES	RUIZ	$ 123.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10764	Agosto	2024	6317579	VIRGILIO		DAZA	BUITRON	$ 39.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10765	Agosto	2024	28815072	MARTHA	LUCIA	BEDOYA	DE CORREA	$ 198.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10766	Agosto	2024	28955907	CAROLINA		BOHORQUEZ		$ 419.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10767	Agosto	2024	93010749	NORBEY		SANCHEZ	RIOS	$ 228.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
10768	Agosto	2024	96123730	YECID		ZAFRA	BENITEZ	$ 195.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
10769	Agosto	2024	1070954390	YURI	MARCELA	GONZALEZ	MARIN	$ 396.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
10770	Agosto	2024	6210685	ERASMO		LONDOÑO	LOPEZ	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
10771	Agosto	2024	4474826	OFNY		MARIN	CARDONA	$ 167.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
10772	Agosto	2024	24839406	FRANCIA	ELENA	CARDENAS	SANCHEZ	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
10773	Agosto	2024	29612983	Maria	marleny	Marin	Marin	$ 176.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
10774	Agosto	2024	4474973	JESUS	ANTONIO	CARDONA	AGUIRRE	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
10775	Agosto	2024	24869695	ALBA	LETICIA	OROZCO	CORTES	$ 231.000	890.801.094	Cooperativa de Caficultores de Manizales
10776	Agosto	2024	24718870	MARIA	DEL CARMEN	LOPEZ	OSPINA	$ 235.200	890.801.094	Cooperativa de Caficultores de Manizales
10777	Agosto	2024	75003123	JOSE	BERTULFO	JIMENEZ	HERRERA	$ 286.200	890.801.094	Cooperativa de Caficultores de Manizales
10778	Agosto	2024	9856812	JOHN	ALBERTO	FLOREZ	RAMIREZ	$ 128.400	890.801.094	Cooperativa de Caficultores de Manizales
10779	Agosto	2024	21934140	MARIA	IDALBA	ARIAS	MONTOYA	$ 220.500	890.801.106	Cooperativa De Caficultores Del Altos Occidente De Caldas
10780	Agosto	2024	25212076	MARIA	ARACELLY	ROJAS	VINASCO	$ 94.500	890.801.106	Cooperativa De Caficultores Del Altos Occidente De Caldas
10781	Agosto	2024	25213671	MARIA	EDILIA	VELARDE	OSORIO	$ 310.800	890.801.106	Cooperativa De Caficultores Del Altos Occidente De Caldas
10782	Agosto	2024	15929060	FREDY	ANTONIO	RUIZ	RIVERA	$ 636.000	890.801.106	Cooperativa De Caficultores Del Altos Occidente De Caldas
10783	Agosto	2024	4445852	GERARDO	ANTONIO	VILLADA		$ 159.000	890.801.106	Cooperativa De Caficultores Del Altos Occidente De Caldas
10784	Agosto	2024	15927090	MARINO		GOMEZ	SALAZAR	$ 198.750	890.801.106	Cooperativa De Caficultores Del Altos Occidente De Caldas
10785	Agosto	2024	33730052	MARIA	NOELVIA	DIAZ	DE ESCOBAR	$ 519.900	890.801.106	Cooperativa De Caficultores Del Altos Occidente De Caldas
10786	Agosto	2024	15930694	RAMON	ANGEL	ALVAREZ	ROMAN	$ 31.650	890.801.106	Cooperativa De Caficultores Del Altos Occidente De Caldas
10787	Agosto	2024	83239560	NILSON		TRIANA	GUTIERREZ	$ 1.050.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10788	Agosto	2024	76218304	DANIEL		CORREA	MAMIAN	$ 975.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10789	Agosto	2024	12190976	JORGE	ALBERTO	SANTOS	PALOMINO	$ 712.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10790	Agosto	2024	98391261	Jorge	Eliecer	Muñoz	Garcia	$ 112.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10791	Agosto	2024	1077849353	NORBEY		MORA	APRAES	$ 637.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10792	Agosto	2024	4906057	Jose	Del Carmen	Aldana		$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10793	Agosto	2024	1083875547	EVELY	YANITH	PARRA	MENESES	$ 1.012.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10794	Agosto	2024	26551513	Luz	Mery	Rios	Fernandez	$ 1.012.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10795	Agosto	2024	12208481	Delio		Rondon	Jara	$ 891.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10796	Agosto	2024	12207845	Reinel		Bolivar	Mora	$ 1.104.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10797	Agosto	2024	17674304	EDUARDO		CUADRADO	DIAZ	$ 1.462.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10798	Agosto	2024	18435412	MILLER		BARRERA	PARRA	$ 1.162.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10799	Agosto	2024	83056682	HERMIDES		GONZALEZ	ESCANDON	$ 1.012.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10800	Agosto	2024	52326971	Argeni		Mendez	Florez	$ 660.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10801	Agosto	2024	55068436	BIANEY		URRIAGO	TRUJILLO	$ 262.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10802	Agosto	2024	55114927	Leidy	Johanna	Jara	Castañeda	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10803	Agosto	2024	12202418	CESAR	AUGUSTO	COLLAZOS	VELA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10804	Agosto	2024	12189135	GABRIEL		CADENA	PALOMINO	$ 412.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10805	Agosto	2024	52213214	Blanca	Yanira	Gonzalez	Marin	$ 1.332.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10806	Agosto	2024	12191004	GILBERTO		PEÑA	GOMEZ	$ 187.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10807	Agosto	2024	1077863451	JOSE	LUIS	TRUJILLO	OVIEDO	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10808	Agosto	2024	55110971	Amparo		Fajardo	Cerquera	$ 1.242.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10809	Agosto	2024	14234713	JOSE	HERMINSO	ROBAYO		$ 226.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10810	Agosto	2024	55177286	NUBIA		JOVEN	CUBILLOS	$ 718.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10811	Agosto	2024	26576279	YOLANDA		IMBACHI	BECERRA	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10812	Agosto	2024	4905547	HECTOR		MARIN	LLANO	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10813	Agosto	2024	55063681	AMPARO		ANTURY	OSSA	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10814	Agosto	2024	1082124337	SERGIO	ANDRES	BARRERA	PENAGOS	$ 828.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10815	Agosto	2024	55067218	DIVA	MARIA	MUÑOZ	CASTILLO	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10816	Agosto	2024	4943928	EDGAR	ARIEL	TOVAR	GAHONA	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10817	Agosto	2024	12208530	Raul		Rios	Telles	$ 863.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10818	Agosto	2024	83239289	VICTOR	FELIZ	VARGAS	ESPAÑA	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10819	Agosto	2024	1080363146	ARLENSON	MAURICIO	SILVA	SILVA	$ 1.183.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10820	Agosto	2024	83183576	DIDIER		LOSADA	CARDOSO	$ 931.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10821	Agosto	2024	40085059	TERESITA		FLOREZ		$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10822	Agosto	2024	1080181305	Claudia	Mayerly	Aros	Rivera	$ 613.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10823	Agosto	2024	26470131	SIXTA	TULIA	TOCORA	DE CADENA	$ 247.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10824	Agosto	2024	83057567	ALFONSO		PARRA	RAMOS	$ 177.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10825	Agosto	2024	14193374	EDIMER		DIAZ	ARIAS	$ 1.288.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10826	Agosto	2024	76335410	HENRY	ANTONIO	RENGIFO	MEDINA	$ 711.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10827	Agosto	2024	17778046	Gustavo		Sanjuan	Trujillo	$ 1.761.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10828	Agosto	2024	83057805	CARLOS	ALBERTO	TOLEDO	LOSADA	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10829	Agosto	2024	17723051	NAUM		GARZON	FIERRO	$ 660.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10830	Agosto	2024	1007394630	JUAN	CARLOS	GOMEZ	VARGAS	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10831	Agosto	2024	12199182	RODRIGO		RAMOS	RAMIREZ	$ 224.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10832	Agosto	2024	4925322	GILBERTO		GARCIA	MEDINA	$ 1.849.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
10833	Agosto	2024	14865234	LUIS	EDUARDO	PAYAN	BRAVO	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10834	Agosto	2024	1112497077	ANGELICA		GUTIERREZ	ORDOÑEZ	$ 166.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10835	Agosto	2024	6422311	EUGENIO		GOMEZ	ACOSTA	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10836	Agosto	2024	6342002	LUIS	EDUARDO	MAÑUNGA	ASTUDILLO	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10837	Agosto	2024	1089076397	JOSE	DANIEL	BURBANO	POPAYAN	$ 483.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10838	Agosto	2024	29434339	ANA	MARIA	SOLARTE	MUÑOZ	$ 828.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10839	Agosto	2024	31899630	rosario		martinez	rios	$ 112.560	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10840	Agosto	2024	29433946	Rosa	elvira	Moncayo	Alvear	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10841	Agosto	2024	15813522	Edgar	marino	Franco		$ 69.060	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10842	Agosto	2024	6411119	edgar	esau	alvarez	rojas	$ 1.136.280	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10843	Agosto	2024	6342616	Naun		Velasco	guerrero	$ 268.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10844	Agosto	2024	6245880	ARCESIO		BENAVIDES	ALVAREZ	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENT
10845	Agosto	2024	13563449	ERWIN	YESID	GARCES	GOMEZ	$ 1.477.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10846	Agosto	2024	91464592	GERARDO		DELGADO	RIVERA	$ 39.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10847	Agosto	2024	28331333	MARIA	STELLA	NOSSA		$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10848	Agosto	2024	28091136	Fanny		Romero	Figueroa	$ 1.532.700	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
10849	Agosto	2024	93473022	FABIAN		SAZA	AGUIAR	$ 770.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10850	Agosto	2024	5843589	HENRY		ESPITIA	ZAMORA	$ 183.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10851	Agosto	2024	38249892	AMANDA		BELTRAN	AMOROCHO	$ 75.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10852	Agosto	2024	5844406	YHON	FREDY	ZUBIETA		$ 722.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10853	Agosto	2024	51598343	DEYANIRA		BENTRAN	SIERRA	$ 264.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10854	Agosto	2024	6012343	GUSTAVO		PACANCHIQUE	GOMEZ	$ 680.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10855	Agosto	2024	1110087645	BRANCE	ALEXANDER	CALDERON	SANCHEZ	$ 339.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10856	Agosto	2024	7725489	JOSE	EDWARD	BONILLA	TOVAR	$ 1.482.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10857	Agosto	2024	6021931	RAMIRO		SAAVEDRA	HERNANDEZ	$ 756.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10858	Agosto	2024	2385208	JOSE	AGUSTIN	RUBIO	MENDOZA	$ 453.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10859	Agosto	2024	2393614	JOSE	HELI	OVALLE		$ 226.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10860	Agosto	2024	12101217	ISMAEL		POLONIA		$ 189.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10861	Agosto	2024	26522701	ALBA	CECILIA	GUEVARA	GOMEZ	$ 593.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10862	Agosto	2024	6014475	GOSTAVO	ADOLFO	ZULUAGA	RAMIREZ	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10863	Agosto	2024	25127376	MARIA	MARGARITA	CARDONA	GOMZALES	$ 456.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10864	Agosto	2024	11686161	JHON	JAIRO	GOMEZ	OSORIO	$ 918.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10865	Agosto	2024	3163374	LEONIDAS		BERNAL	RANGEL	$ 351.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10866	Agosto	2024	1109069641	LUIS	CARLOS	ZORACIPA	HERNANDEZ	$ 762.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10867	Agosto	2024	9350466	CARLOS		MARIN	HUESO	$ 1.053.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10868	Agosto	2024	6014723	PEDRO	VICENTE	SIERRA	CUELLAR	$ 415.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10869	Agosto	2024	2385906	NOEL		SIERA	WILCHEZ	$ 210.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10870	Agosto	2024	11686367	JOSE	FABIAN	GOMEZ	OSORIO	$ 491.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10871	Agosto	2024	28954771	CECILIA		MIRANDA	CARDONA	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10872	Agosto	2024	16160594	LUIS	CARLOS	BECERRA	BARRETO	$ 76.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10873	Agosto	2024	7500275	JOSE	URIEL	MANCERA		$ 529.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10874	Agosto	2024	6014499	EFREN		VERA	GUTIERREZ	$ 226.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10875	Agosto	2024	6012998	JOSE	ALEXANDAR	VERA	GUTIERREZ	$ 245.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10876	Agosto	2024	15525368	JOSE	VIDAL	ZAPATA	SUAREZ	$ 369.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10877	Agosto	2024	33395524	EMILIA		TOVAR	AGUILAR	$ 737.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10878	Agosto	2024	28902016	DORIS		MOSQUERA	SANTOS	$ 807.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10879	Agosto	2024	65717390	ROSALBA		PULIDO	ROMERO	$ 174.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10880	Agosto	2024	6021731	GILBERTO		MILLAN	CALEJAS	$ 70.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10881	Agosto	2024	6024152	JULIO	CESAR	ARDILAS	VIVAS	$ 205.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10882	Agosto	2024	1106484538	JHON	JAVIER	CASTILLO	HERNANDEZ	$ 457.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10883	Agosto	2024	6012508	MIGUEL	ANTONIO	BELTRAN	VANEGAS	$ 1.026.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10884	Agosto	2024	1106482485	HENRY		ARIAS	BERNAL	$ 266.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10885	Agosto	2024	5888063	GILBERTO		LOZANO	TRUJILLO	$ 470.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10886	Agosto	2024	1006093283	JOSE	FERNANDO	GUTIERREZ	MORENO	$ 419.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10887	Agosto	2024	6023568	JOSE	OSCAR	MILLAN	PINEDA	$ 1.143.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10888	Agosto	2024	19473849	WILLIAM		VILLARRAGA	CRUZ	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10889	Agosto	2024	93385808	URIEL		PEÑA	GARCIA	$ 315.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10890	Agosto	2024	1030563457	JESUS	ALBEIRO	VELASQUEZ	GUAINAS	$ 114.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10891	Agosto	2024	79887136	GUILLERMO	ANSELMO	PEÑA	LOPEZ	$ 351.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10892	Agosto	2024	28914883	RAQUEL		CHAVES	SANABRIA	$ 266.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10893	Agosto	2024	14275481	JOSE	DANILO	ALAPE	RAMIREZ	$ 531.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10894	Agosto	2024	6014642	STEYMENDER		ORTIZ	CASTELLAÑO	$ 1.499.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10895	Agosto	2024	6021068	JUAN	JOSE	ROBLES		$ 254.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10896	Agosto	2024	11685664	JOSE	JAIRO	RODRIGUEZ	SANCHEZ	$ 1.088.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10897	Agosto	2024	93472477	GUSTAVO		RODRIGUEZ	SANCHEZ	$ 491.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10898	Agosto	2024	28953624	FLOR	ELIZA	AGUILAR	DE VALENDIA	$ 152.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10899	Agosto	2024	11685684	JOSE	ECUARIN	VARON	GARCIA	$ 212.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10900	Agosto	2024	11685685	ARBEY		CESPEDES	TRIANA	$ 106.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10901	Agosto	2024	6014674	LUIS	CARLOS	GONZALEZ	CALDERON	$ 849.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10902	Agosto	2024	1010013377	JUAN	GUILLERMO	MARTINEZ	VALBUENA	$ 514.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10903	Agosto	2024	12255344	ARNULFO		HERNANDEZ	ABELARDE	$ 849.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10904	Agosto	2024	6758352	CARLOS	JULIO	AGUILAR	SUAREZ	$ 277.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10905	Agosto	2024	6022414	ARGEMIRO		TORRES	SALAZAR	$ 554.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10906	Agosto	2024	28953813	MARIA	YOLANDA	LEGRO	CRUZ	$ 141.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10907	Agosto	2024	2394018	ONOFRE		MELO	RODRIGUEZ	$ 514.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10908	Agosto	2024	6024190	ORLANDO		OLAYA	HERNANDEZ	$ 141.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10909	Agosto	2024	79347983	SIXTO		OSORIO	MAHECHA	$ 1.229.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10910	Agosto	2024	93296311	JAVIER		ESPINOSA	VILLAMIL	$ 475.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10911	Agosto	2024	28533046	OMAIRA		CASTINLANCO	VILLABON	$ 618.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10912	Agosto	2024	12144230	DIOMAR	AUGUSTO	NOGUERA	PAZ	$ 383.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10913	Agosto	2024	93471634	NIRAY		MILLAN	PINEDA	$ 920.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10914	Agosto	2024	5833270	HELIDORO		LOPEZ	ALVAREZ	$ 177.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10915	Agosto	2024	28956246	ALIX	ADRIANA	LASERNA	SARMIENTO	$ 693.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10916	Agosto	2024	6021463	CARLOS	AMINTO	RUBIANO	GOMZ	$ 210.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10917	Agosto	2024	1106483448	JOSE	ALFREDO	ARANZALES	ESPITIA	$ 460.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10918	Agosto	2024	5925754	RUBEN		AGUIRRE	AGUIRRE	$ 285.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10919	Agosto	2024	5832119	Ferney		Bonilla	Mutis	$ 743.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10920	Agosto	2024	5924506	JOSE	JESUS	OSORIO	AGUIRRE	$ 285.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
10921	Agosto	2024	9923397	Carlos	Mario	Molina	Zapata	$ 94.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
10922	Agosto	2024	15988083	Guillermo		Mejia	Yepes	$ 441.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
10923	Agosto	2024	98508211	Juan	Angel	Vargas	Cartagena	$ 1.068.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10924	Agosto	2024	70470891	HECTOR	ALBEIRO	ARBOLEDA	RESTREPO	$ 303.699	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10925	Agosto	2024	1020398903	Carlos	Javier	Vega	Mena	$ 241.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10926	Agosto	2024	70471314	OSCAR	DE JESUS	CARTAGENA	GARCIA	$ 919.386	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10927	Agosto	2024	71053526	JOHN	FREDY	QUICENO	GOMEZ	$ 1.291.680	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10928	Agosto	2024	6695841	CARLOS	ALBERTO	PENAGOS	CANO	$ 633.060	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10929	Agosto	2024	15404795	ROGELIO	HERNAN	RODRIGUEZ	RESTREPO	$ 243.180	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10930	Agosto	2024	70470878	HENRY	DE JESUS	HIGUITA	HERNANDEZ	$ 1.755.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10931	Agosto	2024	71495183	FABIO	NELSON	MARIN	PARRA	$ 169.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10932	Agosto	2024	70471348	ARMANDO		MONTOYA	VELASQUEZ	$ 335.616	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10933	Agosto	2024	71053335	RUBEN	DARIO	VELEZ	GARCIA	$ 283.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10934	Agosto	2024	1023830766	LEONARDO		MOLINA	MURILLO	$ 269.409	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10935	Agosto	2024	70470322	ARGEMIRO		MORALES	CASTRO	$ 213.987	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10936	Agosto	2024	1023748606	YEISON	ARLEY	GOMEZ	ORTIZ	$ 1.248.840	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10937	Agosto	2024	70416012	LUIS	HONORIO	DUQUE	SERNA	$ 457.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10938	Agosto	2024	3522266	JAVIER	DARIO	ARROYAVE	PATIÑO	$ 527.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10939	Agosto	2024	70470009	ANGEL	JOSE	GAVIRIA	GOMEZ	$ 384.870	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10940	Agosto	2024	21595672	BERTA	ISABEL	MORALES	CASTRO	$ 1.447.950	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10941	Agosto	2024	32103780	MARIA	NURY	GARCES	BECERRA	$ 140.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10942	Agosto	2024	70472148	RUBEN	ANDRES	LEZCANO	ARROYAVE	$ 232.155	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10943	Agosto	2024	71490436	URIEL	DE JESUS	CANO		$ 529.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10944	Agosto	2024	71618265	HERNAN	DE JESUS	VASCO	ZAPATA	$ 920.892	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10945	Agosto	2024	71492825	WILDER	DE JESUS	OSORIO	GARCIA	$ 130.584	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
10946	Agosto	2024	12238485	RONAL		Claros	SCARPETHA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10947	Agosto	2024	4890419	JAIME		ROJAS	CUTIVA	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10948	Agosto	2024	26585260	Clavel		Ramirez	tovar	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10949	Agosto	2024	1612879	FLORESMIRO		VERGEL	GONZALEZ	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10950	Agosto	2024	36375014	MARIELA		ANAYA	SERRATO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10951	Agosto	2024	12274546	JOSE	LUBIN	PENNA		$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10952	Agosto	2024	1004492169	JUAN	JOSE	CASRO	MONJE	$ 1.045.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10953	Agosto	2024	1082772241	YAMIR		GOMEZ	MENDEZ	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10954	Agosto	2024	1082804165	Martha		Montealegre	Rivas	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10955	Agosto	2024	7700027	Arturo		Sastre	garzon	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10956	Agosto	2024	1081402094	NESTOR	IVAN	RAMIREZ	LOSADA	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10957	Agosto	2024	55211861	MARIA	OLIVA	GONZALEZ	MONTEALEGRE	$ 389.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10958	Agosto	2024	36281378	LUCILA		TRUJILLO	ROJAS	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10959	Agosto	2024	12269353	ORLANDO		FIGUEROA	SOTO	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10960	Agosto	2024	36290652	LILIANA		IMBACHI	BARRAGAN	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10961	Agosto	2024	83028860	Gentil		Hoyos	hoyos	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10962	Agosto	2024	12255229	FERNANDO		MUÑOZ	TRUJILLO	$ 160.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10963	Agosto	2024	12269565	LUIS	FERNANDO	VILLAQUIRAN	TAO	$ 1.173.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10964	Agosto	2024	12126544	Luis	Alberto	Vargas	narvaez	$ 848.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10965	Agosto	2024	26552143	MARIA	LEIDY	CAMARGO	NINCO	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10966	Agosto	2024	36291617	Aid		Valencia	pascuas	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10967	Agosto	2024	7709459	Hernando		Celada	paredes	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10968	Agosto	2024	36378995	MARIA	INED	RENGIFO	BOLAÑOS	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10969	Agosto	2024	4897119	ALFONSO	MARIA	COLLAZOS	CLAROS	$ 1.430.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10970	Agosto	2024	12119672	Carlos	julio	Montenegro	flores	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10971	Agosto	2024	83242506	FAUTINO		PIMENTEL	CAVIEDES	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10972	Agosto	2024	12370533	DEGLY		NINCO	NINCO	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10973	Agosto	2024	83041733	JOSE	ISNEL	RODRIGUEZ	MORE	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10974	Agosto	2024	27098334	LILIANA	PATRICIA	MESIAS		$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10975	Agosto	2024	83228771	LEONARDO	JOSE	VILLALBA	MENDOZA	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10976	Agosto	2024	15811264	JOSE	MARINO	MANSO	SANTACRUZ	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10977	Agosto	2024	35325992	MARIA	CIELO	TOVAR	PEÑA	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10978	Agosto	2024	4896024	JOSE	IVAN	CASAS	TRUJILLO	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10979	Agosto	2024	4895957	RIGOBERTO		CUCHIMBA	CASTILLO	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10980	Agosto	2024	4898369	GUSTAVO		CRUZ	CRUZ	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10981	Agosto	2024	1077013294	OSCAR	MAURICIO	LOSADA	PARRA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10982	Agosto	2024	17631566	PABLITO		ALVAREZ	BERMEO	$ 1.116.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10983	Agosto	2024	83088521	MISAEL		TRUJILLO	REYES	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10984	Agosto	2024	26473987	NATIVIDAD		CHAMBO	CASTILLO	$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10985	Agosto	2024	26473579	CARMEN	TULIA	LEIVA	ARIAS	$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10986	Agosto	2024	1081153533	JOHN	FREDY	CUELLAR	MORALES	$ 372.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10987	Agosto	2024	26470731	INES		CHAMBO		$ 1.486.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10988	Agosto	2024	36383367	ALBA		GUALY	SALAZAR	$ 883.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10989	Agosto	2024	4897201	CARLOS	JULIO	MEDINA	GALINDO	$ 85.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10990	Agosto	2024	12228117	SERVIO		ANACONA	GOMEZ	$ 147.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10991	Agosto	2024	55197474	ADELIA		CASTILLO	PETECHE	$ 368.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10992	Agosto	2024	83249892	JOSE	FAVER	OTECA	CRUZ	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10993	Agosto	2024	4921725	LUIS	ALBERTO	CRUZ	YUCUMA	$ 331.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10994	Agosto	2024	10660775	MIGUEL	ANTONIO	ERAZO	BELALCAZAR	$ 527.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10995	Agosto	2024	26477748	AMPARO		RINCON		$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10996	Agosto	2024	12280298	YEN	ANDREY	CASTILLO	YUCUMA	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10997	Agosto	2024	12169465	JOSE	EDWIN	CHILITO	SAMBONI	$ 1.191.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10998	Agosto	2024	4896928	JULIAN		CORONADO	YUCUMA	$ 1.190.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
10999	Agosto	2024	12112334	EUCLIDES		GONZALEZ	ROJAS	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11000	Agosto	2024	63351603	NEILA	ROSA	QUINA		$ 85.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11001	Agosto	2024	4923636	ELIAS	CRISTOBAL	DIAZ	PINTO	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11002	Agosto	2024	4895300	EDUVIN		MEDINA	MEDINA	$ 662.580	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11003	Agosto	2024	1081153744	WILINGTON		GASCA	ANGEL	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11004	Agosto	2024	26440927	MARINA		ORDOÑEZ	VARGAS	$ 744.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11005	Agosto	2024	4946645	ABRAHAM		CERQUERA	MONTILLA	$ 632.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11006	Agosto	2024	4946747	ALIRIO		BARRAGAN	BARRIOS	$ 483.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11007	Agosto	2024	1602965	MARTINIANO		MURCIA	GOMEZ	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11008	Agosto	2024	20828411	MARIA	AMINTA	TORRES	VALENZUELA	$ 699.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11009	Agosto	2024	1440435	DIMAS		ANACONA	SAMBONI	$ 36.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11010	Agosto	2024	12196800	WILFOR	GIOVANNI	CASTRO	POBRE	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11011	Agosto	2024	1079389239	JOSE	IZNARDO	PARRA	BERMEO	$ 334.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11012	Agosto	2024	7706005	JORGE	ERNEY	NINCO	DIAZ	$ 297.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11013	Agosto	2024	83228976	SANTIAGO		CASTILLO	CORTES	$ 558.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11014	Agosto	2024	83229487	FABIO		NINCO	CORTES	$ 483.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11015	Agosto	2024	83228173	LUIS	HERNANDO	TOVAR	SUNZE	$ 186.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11016	Agosto	2024	83248304	ALONSO		SALAS	GONZALEZ	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11017	Agosto	2024	4896615	FELIX	MARIA	ORTIZ	CASTAÑEDA	$ 595.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
11018	Agosto	2024	79759816	JESUS	MARIA	ESQUIVEL	CHACON	$ 595.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADE
							TOTAL	**$ 5.331.115.692**		

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1	Agosto	2024	2085563	DEOGRACIAS		DIAZ	PICO	$ 106.590,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café santander
2	Agosto	2024	13702336	JULIO	ENRRIQUE	VARGAS	CASTRO	$ 326.490,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café santander
3	Agosto	2024	53065135	LUZ	STELLA	BERNAL	CARREÑO	$ 527.970,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café santander
4	Agosto	2024	13703565	IVAN		MENDEZ	LOPEZ	$ 264.510,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café santander
5	Agosto	2024	13702304	BENEDICTO		INFANTE	PICO	$ 375.150,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café santander
6	Agosto	2024	28097555	ROSA	ISTMENIA	MESA	DE BERMUDEZ	$ 44.085,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café santander
7	Agosto	2024	4479387	GABRIEL		GONZALEZ	GONZALEZ	$ 408.270,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
8	Agosto	2024	4937943	JOSE	ROVIRO	HOYOS	LOMELING	$ 87.540,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
9	Agosto	2024	83249851	ONIAS		PEREZ	ZUÑIGA	$ 658.140,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
10	Agosto	2024	83232603	JAIME		CANACUE	MOTTA	$ 1.090.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
11	Agosto	2024	12263604	Jesus	Antonio	Rueda	Ramirez	$ 568.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
12	Agosto	2024	12232038	LISARDO		VARGAS	PINTO	$ 1.279.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
13	Agosto	2024	1007366829	ANYI	DANIELA	CUSCUE	PICHICA	$ 468.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
14	Agosto	2024	83028398	OMAR		PARRA	SCALANTE	$ 968.010,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
15	Agosto	2024	12240640	JUAN	MANUEL	GUTIERREZ	SALAS	$ 378.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
16	Agosto	2024	36294162	KELY	YOHANA	SILVA	PENAGOS	$ 294.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
17	Agosto	2024	83029196	CAMILO		ROMERO	PEÑA	$ 1.351.560,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
18	Agosto	2024	12171609	SABINO	GONSAGA	CERON	MUÑOZ	$ 2.776.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
19	Agosto	2024	36114547	ESTHER	JULIA	BENAVIDES		$ 1.344.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
20	Agosto	2024	55143249	RUBIELA		MUÑOZ	DE VERA	$ 420.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
21	Agosto	2024	1084260477	CLIPTION	EMIGDIO	ORTEGA	LASO	$ 672.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
22	Agosto	2024	1084252293	JHON	EINAR	ROSERO	ERAZO	$ 662.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
23	Agosto	2024	96341598	EVER		SAAVEDRA	BUCURU	$ 5.667.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
24	Agosto	2024	36345006	CECILIA		CAVIEDES	CAVIEDES	$ 847.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
25	Agosto	2024	26515742	FELISA		CASTAÑEDA	BASTOS	$ 798.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
26	Agosto	2024	1003903331	DANIEL		GIRON	BETANCOURT	$ 834.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
27	Agosto	2024	12075196	JOSE	URIAS	VERA	VERA	$ 948.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
28	Agosto	2024	4947944	LUIS	EDUARDO	PARRA	BARRERA	$ 546.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
29	Agosto	2024	12166923	DAGOBERTO		MUÑOZ	ORTEGA	$ 2.856.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
30	Agosto	2024	36110544	ISAURA		RODRIGUEZ	De IJAJI	$ 689.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
31	Agosto	2024	83090686	DANIEL		TRUJILLO	CASANOVA	$ 556.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
32	Agosto	2024	40600938	LUZ	DIVIA	ROJAS	CAMACHO	$ 546.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
33	Agosto	2024	4616184	HELBER	ROBINSON	ANDRADE	CLAROS	$ 337.890,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
34	Agosto	2024	12141221	BAYARDO	JAIME	CHAMORRO	ORDOÑEZ	$ 252.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
35	Agosto	2024	12238936	CELSO		ROJAS	GARZON	$ 924.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
36	Agosto	2024	7693117	Genrry		Aviles	olaya	$ 1.008.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
37	Agosto	2024	1084258085	JAMIR		BURBANO	ARCOS	$ 626.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
38	Agosto	2024	12271511	ROMULO		GOLONDRINO	GALINDEZ	$ 824.790,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
39	Agosto	2024	4919334	ORLANDO		HERNANDEZ		$ 596.070,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
40	Agosto	2024	26578682	EMELINA		MUNAR	TOVAR	$ 1.256.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
41	Agosto	2024	16185590	Willington		Figueroa	Rojas	$ 1.663.110,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
42	Agosto	2024	83230411	ALDEMAR		BARRERA	MORA	$ 1.260.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
43	Agosto	2024	83029569	RODOLFO		ROJAS	ANDRADE	$ 2.016.540,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
44	Agosto	2024	36087252	MARIA	ELVIA	PEREZ		$ 621.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
45	Agosto	2024	83086582	ALEJANDRO		ROCHA	CALIMAN	$ 834.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
46	Agosto	2024	4948656	GILBERTO		ROJAS	NARVAEZ	$ 126.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
47	Agosto	2024	83042181	CARLOS	ALFONSO	ARDILA		$ 630.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
48	Agosto	2024	97435432	ADWEN	ARELY	RODRIGUEZ	ACOSTA	$ 787.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
49	Agosto	2024	26534565	FLORA	ALDA	OLAYA		$ 373.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
50	Agosto	2024	94274332	UBER	ANTONIO	QUINTERO	SALAZAR	$ 734.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
51	Agosto	2024	83043008	EDWAR	JACINTO	RUIZ	PERDOMO	$ 3.360.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
52	Agosto	2024	91074154	RAUL		TRIANA	TRIANA	$ 226.500,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
53	Agosto	2024	63480327	ALCIRA		ACOSTA	URIBE	$ 869.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
54	Agosto	2024	1100222135	LUISA	FERNANDA	GOMEZ	SILVA	$ 436.200,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
55	Agosto	2024	13364493	JAIRO		BAYONA	CARRILLO	$ 663.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
56	Agosto	2024	27615386	ANA	MERCEDES	DURAN	SEPULVEDA	$ 206.250,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
57	Agosto	2024	88140162	CIRO	ALFONSO	SEPULVEDA	SEPULVEDA	$ 220.650,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
58	Agosto	2024	88180325	JORGE	ELADIO	DELGADO	ESQUIVEL	$ 421.500,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
59	Agosto	2024	27210456	LILIA	ESPERANZA	CUASTUMAL	CHARFUELAN	$ 444.258,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
60	Agosto	2024	1088594215	EVER	ORLANDO	VALENZUELA	ERAZO	$ 1.899.138,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
61	Agosto	2024	27177422	Olga	Lucia	Chalparizan	chuquizan	$ 230.789,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
62	Agosto	2024	13039272	EULER	ANTONIO	AYALA	ORTEGA	$ 2.147.247,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
63	Agosto	2024	5254013	FABIO	ALFONSO	REINA		$ 2.244.888,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
64	Agosto	2024	98342828	DIEGO	FERNANDO	RIVERA	PEÑA	$ 753.420,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
65	Agosto	2024	13039860	JESUS	ROBETH	VILLA	GOMEZ	$ 75.342,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
66	Agosto	2024	1087487015	VICTOR	MANUEL	ROMAN	CASTRILLON	$ 405.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
67	Agosto	2024	10254302	JESUS	ALIRIO	OCAMPO	GUTIERREZ	$ 178.200,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
68	Agosto	2024	94467183	ALIRIO		CARVAJAL	CRUZ	$ 550.500,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
69	Agosto	2024	13093222	VICENTE	GEOMAR	CAMCHALA	ROMO	$ 1.653.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
70	Agosto	2024	3210951	DARIO	YOVANY	BASTIDAS	PANTOJA	$ 1.377.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
71	Agosto	2024	98137130	OSCAR	VISENTE	BASTIDAS	PANTOJA	$ 1.836.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
72	Agosto	2024	1089197276	MAURICIO	RAFAEL	VILLAVICENCIO	BASTIDAS	$ 2.295.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
73	Agosto	2024	1844754	LUCIO	EMIGDIO	ENRIQUEZ		$ 3.672.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
74	Agosto	2024	1087419356	MARINO	ERLINTO	PANTOJA	CORTEZ	$ 3.672.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
75	Agosto	2024	36785139	AULIA	HENELIA	MELO	RODRIGUEZ	$ 866.100,00	891200986	Cooperativa de Caficultores de occidente Nariño
76	Agosto	2024	1089197198	AURA	CRISTINA	PEREZ	BASANTE	$ 3.672.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
77	Agosto	2024	13093276	MANUEL	SALVADOR	LOPEZ	CHAMORRO	$ 971.400,00	891200986	Cooperativa de Caficultores de occidente Nariño
78	Agosto	2024	37122643	ODILA	MARCELA	PORTILLA	ROMO	$ 565.200,00	891200986	Cooperativa de Caficultores de occidente Nariño
79	Agosto	2024	5262785	GUIDO	OMANCIO	VALLEJOS	PANTOJA	$ 4.498.200,00	891200986	Cooperativa de Caficultores de occidente Nariño
80	Agosto	2024	27234895	CARMEN	GLORIA	PANTOJA	ARTEAGA	$ 4.498.200,00	891200986	Cooperativa de Caficultores de occidente Nariño
81	Agosto	2024	30710671	HILDA	DEL SOCORRO	PEREZ	MORA	$ 3.763.800,00	891200986	Cooperativa de Caficultores de occidente Nariño
82	Agosto	2024	27303445	MARTA	ELVIRA	ZAMBRANO	MUÑOZ	$ 468.600,00	891200986	Cooperativa de Caficultores de occidente Nariño
83	Agosto	2024	27303366	LUCI	CLEMENCIA	MELO	JURADO	$ 1.617.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
84	Agosto	2024	5213526	JOSE	ELIAS	NARVAEZ	ANDRADE	$ 4.590.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
85	Agosto	2024	98394144	CARLOS	ANDRES	BRAVO	BASTIDAS	$ 229.500,00	891200986	Cooperativa de Caficultores de occidente Nariño
86	Agosto	2024	59425012	ODILA	DEL SOCORRO	MENESES	INSUASTY	$ 643.500,00	891200986	Cooperativa de Caficultores de occidente Nariño
87	Agosto	2024	87572221	ULPIANO		MEDINA		$ 406.200,00	891200986	Cooperativa de Caficultores de occidente Nariño
88	Agosto	2024	1085254239	YULI	DEL CONSUELO	PANTOJA	TELLO	$ 2.754.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
89	Agosto	2024	5262673	HECTOR	OMAR	BASTIDAS	PANTOJA	$ 2.065.500,00	891200986	Cooperativa de Caficultores de occidente Nariño
90	Agosto	2024	12979392	GENARO	RIGOBERTO	SANTACRUZ	POLO	$ 1.377.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
91	Agosto	2024	5263004	PEDRO	RODRIGO	BASANTE	PANTOJA	$ 2.754.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
92	Agosto	2024	98146759	JARVI	ORLANDO	LEON	MELO	$ 822.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
93	Agosto	2024	87820019	MARTIN	HORACIO	INSUASTY	PORTILLA	$ 1.596.900,00	891200986	Cooperativa de Caficultores de occidente Nariño
94	Agosto	2024	13093623	VICTOR	IVAN	EGAS	ROMO	$ 429.300,00	891200986	Cooperativa de Caficultores de occidente Nariño
95	Agosto	2024	98348291	JOSE	LUIS	MAVISOY	SALAZAR	$ 164.700,00	891200986	Cooperativa de Caficultores de occidente Nariño
96	Agosto	2024	1087421923	YEISON	ANDREY	ARCINIEGAS	DIAZ	$ 1.836.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
97	Agosto	2024	13062536	ANTONIO	IDELFONSO	BENAVIDES	TREJO	$ 3.763.800,00	891200986	Cooperativa de Caficultores de occidente Nariño
98	Agosto	2024	87570313	SEGUNDO	MARCIAL	BURBANO		$ 1.105.800,00	891200986	Cooperativa de Caficultores de occidente Nariño
99	Agosto	2024	27434373	NIDIA	FRANCISCA	ROJAS	ROJAS	$ 315.300,00	891200986	Cooperativa de Caficultores de occidente Nariño
100	Agosto	2024	98146833	LUIS	CARLOS	MUÑOZ		$ 1.617.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
101	Agosto	2024	1087419665	FREDY	ROBERTO	MAYA	PASCUMAL	$ 275.400,00	891200986	Cooperativa de Caficultores de occidente Nariño
102	Agosto	2024	12770086	HECTOR	ANIBAL	ESCOBAR	MELO	$ 828.300,00	891200986	Cooperativa de Caficultores de occidente Nariño
103	Agosto	2024	1087048306	MANUEL	JESUS	PANTOJA	PORTILLO	$ 1.296.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
104	Agosto	2024	1088650869	HECTOR	GEOVANY	ESTRADA	TARAPUES	$ 3.648.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
105	Agosto	2024	87571134	HERNANDO	ESAU	BENAVIDES	BRAVO	$ 678.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
106	Agosto	2024	31985585	CARMEN	FANNY	GOMEZ	CRIOLLO	$ 231.300,00	891200986	Cooperativa de Caficultores de occidente Nariño
107	Agosto	2024	27434936	JUANA		CHAMORRO		$ 321.300,00	891200986	Cooperativa de Caficultores de occidente Nariño
108	Agosto	2024	87572173	HELMER	OMAR	CABRERA	GOMEZ	$ 1.285.200,00	891200986	Cooperativa de Caficultores de occidente Nariño
109	Agosto	2024	5331700	ORLANDO	ELOY	FAJARDO	BARCO	$ 759.300,00	891200986	Cooperativa de Caficultores de occidente Nariño
110	Agosto	2024	27434968	FRANCISCA	CLEMENCIA	INSUASTY	ROJAS	$ 642.600,00	891200986	Cooperativa de Caficultores de occidente Nariño
111	Agosto	2024	59176595	FANY	YENY	CAJIGAS	CORDOBA	$ 618.600,00	891200986	Cooperativa de Caficultores de occidente Nariño
112	Agosto	2024	5332855	TOMAS	SEFERINO	LEGARDA	CHAVES	$ 784.200,00	891200986	Cooperativa de Caficultores de occidente Nariño
113	Agosto	2024	5332644	LESLI	SALCEDO	ORTEGA	INSUASTI	$ 642.600,00	891200986	Cooperativa de Caficultores de occidente Nariño
114	Agosto	2024	27108032	MARIA	VISITACION	ZAMBRANO		$ 1.009.800,00	891200986	Cooperativa de Caficultores de occidente Nariño
115	Agosto	2024	27109253	ROSA	MARITZA	MORENO		$ 688.500,00	891200986	Cooperativa de Caficultores de occidente Nariño
116	Agosto	2024	27285182	LEONOR		GOMEZ	MARTINEZ	$ 615.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
117	Agosto	2024	87571875	JAIRO	ANIBAL	CHAMORRO	GUERRERO	$ 323.100,00	891200986	Cooperativa de Caficultores de occidente Nariño
118	Agosto	2024	27431823	AIDA	CONCEPCION	CORDOBA	DE GUERRERO	$ 1.377.000,00	891200986	Cooperativa de Caficultores de occidente Nariño

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
119	Agosto	2024	12820258	LUIS	HERNANDO	NARVAEZ		$ 1.708.800,00	891200986	Cooperativa de Caficultores de occidente Nariño
120	Agosto	2024	13058421	SEGUNDO	EMETERIO	PULSARA	PANTOJA	$ 1.453.200,00	891200986	Cooperativa de Caficultores de occidente Nariño
121	Agosto	2024	1088650776	YULY	ALEXANDRA	REINA	LOPEZ	$ 1.260.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
122	Agosto	2024	27424213	Fe	Esperanza	Chamorro		$ 213.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
123	Agosto	2024	98332389	NORBERTO	ANTONIO	BURBANO	DIAZ	$ 393.900,00	891200986	Cooperativa de Caficultores de occidente Nariño
124	Agosto	2024	27534743	ROSA	ISABEL	ESTRADA	CASTRO	$ 2.478.600,00	891200986	Cooperativa de Caficultores de occidente Nariño
125	Agosto	2024	1088648137	JESUS	SERGIO	ESTRADA	TARAPUEZ	$ 1.680.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
126	Agosto	2024	59799383	MERY	EULALIA	RODRIGUEZ	CEBALLOS	$ 4.025.100,00	891200986	Cooperativa de Caficultores de occidente Nariño
127	Agosto	2024	1085660107	MARIA	RITA	CALVACHE	URBANO	$ 536.400,00	891200986	Cooperativa de Caficultores de occidente Nariño
128	Agosto	2024	27451369	MARGARITA		HOYOS	ESPINOSA	$ 711.000,00	891200986	Cooperativa de Caficultores de occidente Nariño
129	Agosto	2024	3522280	Jorge	Tulio	Mira	Gutierrez	$ 394.956,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
130	Agosto	2024	3523377	Alber	Antonio	Patiño	Garcia	$ 750.120,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
131	Agosto	2024	98502197	Francisco	Javier	Vasquez	Sarrasola	$ 190.212,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
132	Agosto	2024	6214908	Luis	Ernesto	Arboleda	Jaramillo	$ 804.612,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
133	Agosto	2024	98502056	Luis	Albeiro	Zapata	Garcia	$ 2.026.260,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
134	Agosto	2024	3522702	Otoniel	de Jesus	Garcia	Garcia	$ 713.508,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
135	Agosto	2024	98501348	Uriel	Alberto	Mazo	Garcia	$ 537.600,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
136	Agosto	2024	3521725	HUGO	DE JESUS	BUSTAMANTE	ESCUDERO	$ 576.000,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
137	Agosto	2024	3520930	Federico	Antonio	Bedoya	Muñoz	$ 1.228.800,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
138	Agosto	2024	21851314	Maria	Doralba	Perez	Arroyave	$ 76.800,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
139	Agosto	2024	3521748	CESAR	TULIO	ESCUDERO	BEDOYA	$ 710.811,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
140	Agosto	2024	3523495	Hector	Dario	Cañas	Monsalve	$ 425.670,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
141	Agosto	2024	98502491	Miguel	Antonio	Arroyave	Garcia	$ 292.494,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
142	Agosto	2024	3523862	Jose	de jesus	Acevedo	Villa	$ 616.035,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
143	Agosto	2024	98500791	Cesar	De Jesus	Arroyave	Monsalve	$ 416.682,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
144	Agosto	2024	3523562	Jesus	Antonio	Monsalve	Cespedes	$ 384.000,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
145	Agosto	2024	24850603	GLORIA	AMPARO	QUIÑONES	LARGO	$ 164.550,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
146	Agosto	2024	4385917	GERARDO	DE JESUS	LOPEZ	RODRIGUEZ	$ 2.029.470,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
147	Agosto	2024	15991079	GERARDO		JARAMILLO	RAMIREZ	$ 1.343.160,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
148	Agosto	2024	8112599	WILIAN	DE JESUS	CARDONA	PEREZ	$ 595.470,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
149	Agosto	2024	98466392	RODEMIR	ANTONIO	OSORNO	DURAN	$ 706.365,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
150	Agosto	2024	24673937	GLADYS		LONDOÑO	VALENCIA	$ 2.428.800,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
151	Agosto	2024	15528038	RAFAEL	ANGEL	HENAO	CANO	$ 2.027.400,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
152	Agosto	2024	4428286	GUSTAVO		MARIN	OSPINA	$ 2.431.650,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
153	Agosto	2024	9800713	BIANEY	DE JESUS	VASQUEZ	VALENCIA	$ 677.580,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
154	Agosto	2024	28683412	Imelda		Sanchez		$ 695.520,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
155	Agosto	2024	37720966	SOCORRO		CAMACHO	MORENO	$ 75.540,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ SANTANDER
156	Agosto	2024	28098201	CANDIDA		BERNAL	BRAVO	$ 188.850,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ SANTANDER
157	Agosto	2024	70434490	NELSON	ENRIQUE	HIGUITA		$ 186.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
158	Agosto	2024	4346833	ALBERTO	DE JESUS	HURTADO	CANO	$ 291.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
159	Agosto	2024	9921188	FREDI	ANTONIO	ARROYAVE	LARGO	$ 420.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
160	Agosto	2024	4550319	LUIS	ANGEL	ORTIZ	LOAIZA	$ 135.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
161	Agosto	2024	24394446	FLOR	MARIA	RAMIREZ	HERNANDEZ	$ 234.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
162	Agosto	2024	71492263	FERLEY	DE JESUS	MARTINEZ	RIOS	$ 185.724,00	890.907.323	COOPERATIVA DE CAFICULTORES DE SALGAR
163	Agosto	2024	1002595542	ERIKA	YULIANA	CALLEJAS	BARRIENTOS	$ 2.430.000,00	891.400.088	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DE RISARALDA
164	Agosto	2024	4459326	ORLANDO	ANTONIO	LONDOÑO	GALLEGO	$ 828.600,00	891.400.088	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DE RISARALDA
165	Agosto	2024	18562336	YOJAN		PINO	OBANDO	$ 270.000,00	891.400.088	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DE RISARALDA
166	Agosto	2024	4392065	FERNANDO	DE JESUS	CORREA	RAMIREZ	$ 1.334.400,00	891.400.088	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DE RISARALDA
167	Agosto	2024	18562303	jose	albeiro	bedoya	bolovar	$ 2.169.600,00	891.400.088	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DE RISARALDA
168	Agosto	2024	42133759	ANGELICA	MARIA	RESTREPO	MORALES	$ 166.500,00	891.400.088	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DE RISARALDA
169	Agosto	2024	6132327	ALVARO	DE JESUS	RIVAS	HENAO	$ 642.600,00	891.400.088	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DE RISARALDA
170	Agosto	2024	18562126	william	de jesus	bedoya	bolivar	$ 2.011.200,00	891.400.088	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DE RISARALDA
171	Agosto	2024	1092915136	ADRIAN	FELIPE	OROZCO	CARDONA	$ 1.836.000,00	891.400.088	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DE RISARALDA
172	Agosto	2024	4429831	CARLOS	EDUARDO	MURILLO	NAVARRO	$ 352.800,00	891.400.088	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DE RISARALDA
173	Agosto	2024	83252669	RUBEN	DARIO	CHAVARRO	QUINTERO	$ 738.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
174	Agosto	2024	83225725	ALVARO		NAVEROS	CARVAJAL	$ 1.356.180,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
175	Agosto	2024	83029504	JOSE	DARIO	ORTIZ	ORTIZ	$ 658.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
176	Agosto	2024	83058348	JOHN	JAIRO	POLANCO	ORTIZ	$ 1.192.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
177	Agosto	2024	83225719	ADOLFO		SANRRIAS	NUÑEZ	$ 246.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
178	Agosto	2024	1082124918	JESUS	HERNAN	ESCOBAR	FLORIANO	$ 740.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
179	Agosto	2024	12209374	John	Jairo	Villegas	Salazar	$ 2.017.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
180	Agosto	2024	4908113	Eusebio		Pardo	Torres	$ 634.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
181	Agosto	2024	83055245	RODRIGO		QUESADA	JIMENEZ	$ 860.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
182	Agosto	2024	19102944	JOSE	MIGUEL	MARTINEZ		$ 675.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
183	Agosto	2024	83056405	ENRIQUE		CUELLAR	MUÑOZ	$ 492.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
184	Agosto	2024	12265388	JOSE	ALBEIRO	CARVAJAL	ZUÑIGA	$ 643.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
185	Agosto	2024	26510197	CONSUELO		VALDERRAMA	RAMIREZ	$ 858.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
186	Agosto	2024	1077850536	Rodrigo	Ivan	Noguera	Florez	$ 876.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
187	Agosto	2024	52144862	NOHORA	HERMINIA	CALDERON	CLAROS	$ 1.672.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
188	Agosto	2024	83252681	HENRY		SANCHEZ	ORDOÑEZ	$ 1.346.460,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
189	Agosto	2024	1004074023	YENSY	LORENA	SANCHEZ	ORDOÑEZ	$ 1.346.460,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
190	Agosto	2024	12208264	Henry		Zabala	bastidas	$ 388.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
191	Agosto	2024	1080184687	Jessica	Tatiana	Diaz	andrade	$ 836.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
192	Agosto	2024	12209138	Orlando		Triana	Gonzalez	$ 979.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
193	Agosto	2024	83057237	NELSON		PARAMO	ROJAS	$ 2.038.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
194	Agosto	2024	1082130750	DUVAN	ANDRES	PENAGOS	MOLINA	$ 820.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
195	Agosto	2024	1062078915	FAMIR		NUSCUE	FIOLE	$ 295.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
196	Agosto	2024	12280825	YESID		MUÑOZ	CHAVARRO	$ 787.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
197	Agosto	2024	1079388146	JOSE	ANTONIO	ROJAS	CHAUX	$ 683.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
198	Agosto	2024	1082155361	JORGE	ANDRES	FERNANDEZ	BUITRAGO	$ 2.017.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
199	Agosto	2024	1082126127	VICTOR	ALFONSO	GONZALEZ	GUZMAN	$ 861.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
200	Agosto	2024	1079389528	LEIDY	JURANI	MONTILLA	ESPAÑA	$ 1.535.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
201	Agosto	2024	4883166	MIGUEL		NARANJO	TRUJILLO	$ 984.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
202	Agosto	2024	31322271	MARIA	VERONICA	MOSQUERA	ITER	$ 344.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
203	Agosto	2024	83227441	FAIBERTH	ALFONSO	ARRIGUI	CLAROS	$ 2.017.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
204	Agosto	2024	1082160244	ALEX	JHOAN	TOVAR	CUAJI	$ 1.328.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
205	Agosto	2024	1082157797	MARYI	LISET	TOVAR	CLAROS	$ 836.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
206	Agosto	2024	15529434	Elkin	De Jesus	Mejia	Patiño	$ 335.250,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
207	Agosto	2024	15525705	Mauro	De Jesus	Rios	Restrepo	$ 434.100,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
208	Agosto	2024	3377863	Juan	orlando	granados	taborda	$ 107.670,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
209	Agosto	2024	3513019	GUSTAVO	DE JESUS	MARIN	RUIZ	$ 95.400,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
210	Agosto	2024	3510070	FRANCISCO	JOSE	ORREGO	COLORADO	$ 651.150,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
211	Agosto	2024	3374023	Luis	Fabian	Ospina	Ospina	$ 44.910,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
212	Agosto	2024	3376487	Fernando	De Jesus	Restrepo	Cardona	$ 577.860,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
213	Agosto	2024	15529724	Alonso	de jesus	tabares	tabares	$ 518.700,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
214	Agosto	2024	3380189	Luis	Fernando	cardona	garces	$ 243.300,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
215	Agosto	2024	43283988	Luz	mariela	posada	acosta	$ 92.820,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
216	Agosto	2024	21457372	Marta	rosa	acosta	acosta	$ 155.970,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
217	Agosto	2024	70810842	CARLOS	HERNAN	ZAPATA	GOMEZ	$ 367.470,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
218	Agosto	2024	3517091	DARIO	ANTONIO	QUINTERO	RUIZ	$ 425.820,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
219	Agosto	2024	70414431	Carlos	Enrique	Pulgarin	arboleda	$ 196.320,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
220	Agosto	2024	70410156	Luis	Carlos	Muñoz		$ 130.230,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
221	Agosto	2024	3509927	LUIS	ROBERTO	ZAPATA	FLOREZ	$ 485.340,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
222	Agosto	2024	15525750	RAFAEL	JOSE	DIAZ	DIAZ	$ 329.700,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
223	Agosto	2024	15524318	Jose	Orlando	Restrepo	Restrepo	$ 102.960,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
224	Agosto	2024	91071556	WILSON		ORTIZ	GONZALEZ	$ 547.500,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
225	Agosto	2024	5743985	HELI		MEJIA	PLATA	$ 533.700,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
226	Agosto	2024	91075208	eduardo		sanchez	gomez	$ 252.900,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
227	Agosto	2024	91076689	pedro	jose	mejia	muñoz	$ 484.500,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
228	Agosto	2024	37895820	FLORICELDA		BLANCO	VELANDIA	$ 441.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
229	Agosto	2024	91101285	EDUARDO		BAYONA	FONCE	$ 226.500,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
230	Agosto	2024	28284965	Gloria	Amparo	Sanchez	Delgado	$ 617.700,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
231	Agosto	2024	91076500	ALBERTO		CELIS	RUEDA	$ 226.500,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
232	Agosto	2024	91076571	nestor		sanchez	gomez	$ 226.500,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
233	Agosto	2024	28423637	GLADYS		FLOREZ	PINZON	$ 39.600,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
234	Agosto	2024	7317599	HUMBERTO	ADOLFO	GONZALEZ	AREVALO	$ 1.544.400,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
235	Agosto	2024	91077382	JUAN	PABLO	MEJIA	MUÑOZ	$ 504.600,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
236	Agosto	2024	91105118	Nelgi		Tavera	Peñuela	$ 424.500,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
237	Agosto	2024	5708257	ADOLFO		SANTOS	MORALES	$ 230.400,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
238	Agosto	2024	91070467	JOSE	ALFREDO	ARDILA	MENESES	$ 456.900,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
239	Agosto	2024	2083044	EXPEDICTO		CALA	RODRIGEZ	$ 118.800,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
240	Agosto	2024	5758337	Noel		Garzon	Tavera	$ 906.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
241	Agosto	2024	28285032	DIANA	MATILDE	GARCIA	CASTRO	$ 396.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
242	Agosto	2024	91108823	LEONICIO		DAZA	CHACON	$ 396.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
243	Agosto	2024	91069872	LUCIO		RAMIREZ	PINZON	$ 981.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
244	Agosto	2024	63549912	AUDY		SANABRIA	POTILLA	$ 45.300,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
245	Agosto	2024	5618179	RICARDO		MURRILLO	MALDONADO	$ 339.600,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
246	Agosto	2024	91448664	REYNEL		PARDO	CRUZ	$ 835.500,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
247	Agosto	2024	5758468	ELIECER		VASQUEZ	ARDILA	$ 553.200,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
248	Agosto	2024	5672065	LEOPOLDO		ANAYA	ORDUS	$ 408.300,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
249	Agosto	2024	5651996	ANGEL	MARIA	VILLAMIZAR	DELGADO	$ 603.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
250	Agosto	2024	91463018	VICTOR		GELVEZ	ORTEGA	$ 860.700,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
251	Agosto	2024	28124234	ANA	ISABEL	SAAVEDRA	GONZALEZ	$ 848.700,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
252	Agosto	2024	91234606	Gilberto		Garcia	Garcia	$ 500.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
253	Agosto	2024	91345189	ISAAC		PINZON	MENDOZA	$ 234.900,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
254	Agosto	2024	13625107	NELSON	ENRIQUE	DIAZ	HERNANDEZ	$ 234.900,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
255	Agosto	2024	77008359	Miguel	Antonio	Serrano	Ramirez	$ 417.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
256	Agosto	2024	91463246	JORGE		ARDILA	SUAREZ	$ 580.200,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
257	Agosto	2024	63555092	LUZ	NANCY	ROJAS	ORTEGA	$ 884.700,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
258	Agosto	2024	6678164	antonio		Lopez	galvis	$ 663.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
259	Agosto	2024	5765273	Jose	Ignacio	Larrotta	Benavides	$ 193.200,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
260	Agosto	2024	63332269	Edilma		Martinez	Guauque	$ 627.900,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
261	Agosto	2024	5035111	Edubin		Galvis	Pacheco	$ 263.550,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
262	Agosto	2024	13176131	IEFERSON		VERGEL	QUINTERO	$ 869.700,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
263	Agosto	2024	5035563	CARMEN	RAMON	MORA	RUEDAS	$ 1.173.600,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
264	Agosto	2024	13165741	SIMON		MANDON	TRILLOS	$ 690.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
265	Agosto	2024	5469761	ALCIDES		PEREZ	ACOSTA	$ 756.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
266	Agosto	2024	1004942622	HOBER		ORTEGA	ORTEGA	$ 168.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
267	Agosto	2024	37345160	INES		MONSALVE	ALBARRACIN	$ 493.200,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
268	Agosto	2024	5531771	JOSE	EDUARDO	AMAYA	CASTILLA	$ 2.452.500,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
269	Agosto	2024	13378419	CARLOS	ABEL	VELASQUEZ	GARCIA	$ 417.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
270	Agosto	2024	9715325	LUIS	RAMON	QUINTERO	GUERRERO	$ 1.008.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
271	Agosto	2024	9716262	GUSTAVO	ALFONSO	ASCANIO	PEREZ	$ 1.070.700,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
272	Agosto	2024	27728158	ISMENIA		ALVERNIA	GALVAN	$ 504.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
273	Agosto	2024	1094577624	DAGO		DURAN	RODRIGUEZ	$ 672.600,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
274	Agosto	2024	88285062	BELSAID		HERRERA	AVILORIO	$ 314.700,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
275	Agosto	2024	88278214	ELIO		AMAYA	AMAYA	$ 388.950,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
276	Agosto	2024	1090985879	NOIDER		QUINTANA	TELLEZ	$ 525.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
277	Agosto	2024	13357521	Oscar		Rincon	Rincon	$ 236.400,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
278	Agosto	2024	1007354340	LEANDRO		GARCIA	ARENAS	$ 414.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
279	Agosto	2024	1094663241	EDWIN	FERNEY	CABALLERO	CABALLERO	$ 210.750,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
280	Agosto	2024	1094166764	ANDERSON		PRADA	OMAÑA	$ 369.900,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
281	Agosto	2024	13392780	EDINSON		CARDENAS	FORERO	$ 616.500,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
282	Agosto	2024	13198952	ELIO		SANDOVAL	VARGAS	$ 337.500,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
283	Agosto	2024	9716174	ORLANDO		ASCANIO	PEREZ	$ 1.310.400,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
284	Agosto	2024	1090371427	NEREYDA	JOHANA	QUINTERO	BAYONA	$ 359.700,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
285	Agosto	2024	13374050	FRANCISCO	JAVIER	PACHECO	NAVARRO	$ 3.783.300,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
286	Agosto	2024	9715782	MIGUEL	ANTONIO	ASCANIO		$ 585.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
287	Agosto	2024	1092646347	DANY	YOSMAR	CRUZ	CONTRERAS	$ 551.850,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
288	Agosto	2024	1004473087	YESICA	CAROLINA	SANTOFIMIO	ORTIZ	$ 3.416.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
289	Agosto	2024	1080937284	ANYI	TATIANA	CERQUERA	OME	$ 84.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
290	Agosto	2024	83086354	CARLOS		HERMOSA	ANDRADE	$ 1.848.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
291	Agosto	2024	83220501	GAMALIEL		BARRIOS	RAMIREZ	$ 378.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
292	Agosto	2024	26493074	DIANA	PATRICIA	OME	ALVAREZ	$ 1.659.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
293	Agosto	2024	79742723	Norbey		Cuellar	Mazabel	$ 1.351.560,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
294	Agosto	2024	36288076	FANNY		BEDOYA	VEGA	$ 663.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
295	Agosto	2024	83218306	FABIAN		CALDERON	CUSPIAN	$ 231.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
296	Agosto	2024	79862662	ANGEL		GONZALEZ	GALINDO	$ 678.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
297	Agosto	2024	83243597	JOSE	ADONAI	BORRERO	BONILLA	$ 202.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
298	Agosto	2024	1078777597	ALBERTO		GONZALEZ	CALDERON	$ 1.200.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
299	Agosto	2024	1079182161	GILBER	ALEXIS	GARCIA	FAJARDO	$ 726.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
300	Agosto	2024	12278889	LEYDER	ALONSO	ORTIZ	GRIJALBA	$ 303.870,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
301	Agosto	2024	1076985550	EDWIN		CARVAJAL	SILVA	$ 321.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
302	Agosto	2024	12271861	German	Dario	Trujillo	Fiesco	$ 284.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
303	Agosto	2024	12845559	Willian	Ramiro	Gomez	pajajoy	$ 2.559.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
304	Agosto	2024	12230340	Victor	Manuel	Cabrera	Forero	$ 2.038.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
305	Agosto	2024	39841516	DORALIS		GUERRA	GOMEZ	$ 2.038.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
306	Agosto	2024	1082775052	ROBIN		RENGIFO	GUERRA	$ 2.038.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
307	Agosto	2024	83028731	ANIBAL		PALADINES	SAMBONI	$ 1.195.290,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
308	Agosto	2024	12227950	ANGEL	MARIA	GAVIRIA	CARLOZAMA	$ 126.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
309	Agosto	2024	1134064086	JOSE	ELIAS	GARZON	CLAROS	$ 1.327.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
310	Agosto	2024	83230281	JESUS	MARIA	CUELLAR	PENAGOS	$ 1.050.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
311	Agosto	2024	1032400601	WILMER		VARGAS	GUTIERREZ	$ 1.260.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
312	Agosto	2024	12116597	ALIRIO		PERDOMO	ALDANA	$ 840.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
313	Agosto	2024	83230434	IDEMAR		VARGAS	CORREA	$ 336.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
314	Agosto	2024	26598498	ENELIA		JOVEN	ARTUNDUAGA	$ 252.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
315	Agosto	2024	1081729511	TATIANA		ARTUNDUAGA	MUÑOZ	$ 1.344.840,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
316	Agosto	2024	1004063584	Jhon	fredi	Trujillo		$ 995.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
317	Agosto	2024	12236494	Walter		Carvajal	rico	$ 657.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
318	Agosto	2024	4948769	EMIRO		VARGAS	FIGUEROA	$ 2.016.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
319	Agosto	2024	83240793	JOSE	ROBERT	GOMEZ	CHICUE	$ 764.760,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
320	Agosto	2024	1124856912	DENIS	DANIELA	NASTACUAS	CUASALUZAN	$ 651.150,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
321	Agosto	2024	1079172634	MARCELA		ORTIZ	NARVAEZ	$ 711.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
322	Agosto	2024	12168348	EDILBERTO		PASAJE		$ 441.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
323	Agosto	2024	1076988346	YILBER		MONTAÑO	OVALLE	$ 1.469.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
324	Agosto	2024	1079176217	CRISTIAN	FABIAN	MANA	DIAZ	$ 853.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
325	Agosto	2024	12258782	OMAR		OVALLE	CASTAÑEDA	$ 1.469.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
326	Agosto	2024	31892664	Margoth		Tovar	sanchez	$ 850.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
327	Agosto	2024	36180513	MARIA	LUCERO	DIAZ	DIAZ	$ 868.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
328	Agosto	2024	19096595	PARMENIO		PINEDA	GONZALEZ	$ 510.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
329	Agosto	2024	1081729176	EFRAIN	ALEJANDRO	CORREA	SCARPETTA	$ 315.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
330	Agosto	2024	26450444	AMPARO		HERMOSA	ARIAS	$ 420.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
331	Agosto	2024	4885431	JOSE	ELIECER	CAMPOS		$ 252.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
332	Agosto	2024	37083784	NOHORA		GONZALEZ	SANCHEZ	$ 456.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
333	Agosto	2024	1076982744	INGRID	TATIANA	VIUCHE	QUIROGA	$ 288.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
334	Agosto	2024	83092728	CARLOS	HAMER	BURGOS	LEIVA	$ 2.010.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
335	Agosto	2024	55201377	LEIDY		VALENCIA	NAVARRETE	$ 474.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
336	Agosto	2024	12257222	JAIRO		OVALLE	CASTAÑEDA	$ 568.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
337	Agosto	2024	1076986809	JEFER		RODRIGUEZ	LOZANO	$ 616.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
338	Agosto	2024	12258486	FREDY		GUEVARA	TORRES	$ 886.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
339	Agosto	2024	1084256320	HERNEY		CAICEDO	BUESAQUILLO	$ 1.800.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
340	Agosto	2024	83230605	LIBARDO		PARRA	RODRIGUEZ	$ 1.260.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
341	Agosto	2024	4913840	JOSE	ELIAS	GONZALEZ	TORO	$ 94.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
342	Agosto	2024	12232902	ARMANDO		SEGURA	MAJE	$ 1.753.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
343	Agosto	2024	4895740	JOSE	WILLIAM	PERDOMO	ANDRADE	$ 252.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
344	Agosto	2024	52772808	LIGIA		MARTINEZ	USECHE	$ 1.327.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
345	Agosto	2024	79767624	MARCO	ANTONIO	RINCON	VELASCO	$ 995.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
346	Agosto	2024	26450230	MARLENY		RUBIANO	DE ORTIZ	$ 875.730,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
347	Agosto	2024	1076982743	ANYI	MARCELA	VIUCHE	QUIROGA	$ 432.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
348	Agosto	2024	18103647	NATANAEL		CORPUS	GOLONDRINO	$ 217.050,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
349	Agosto	2024	41797249	CECILIA		GUTIERREZ	CASTRO	$ 105.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
350	Agosto	2024	4941735	MANUEL	ANTONIO	ULE	CHAVARRO	$ 646.980,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
351	Agosto	2024	83242629	Numar		Borrero	Hernandez	$ 572.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
352	Agosto	2024	26444915	Salome		Falla	Miranda	$ 1.260.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
353	Agosto	2024	1001349230	JULIETH	KATHERIN	RINCON	MARTINEZ	$ 1.327.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
354	Agosto	2024	5830709	BERNABE		URREA	HERNANDEZ	$ 217.050,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
355	Agosto	2024	4891390	NELSON		CARDOZO	GARCIA	$ 1.475.940,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
356	Agosto	2024	18147126	WILSON	JESUS	LOPEZ	CARLOSAMA	$ 1.341.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
357	Agosto	2024	83221849	HECTOR	FABIO	AVENDAÑO	HERNANDEZ	$ 202.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
358	Agosto	2024	83040859	ALIRIO		MUÑOZ	MAJIN	$ 2.004.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
359	Agosto	2024	12201047	ISIDRO	ALVEIRO	BECERRA	PINILLA	$ 818.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
360	Agosto	2024	12225507	TRINO	JESUS	CANACUE	HERNANDEZ	$ 978.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
361	Agosto	2024	1003903606	EINER	DANIEL	URQUIJO	CORONADO	$ 733.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
362	Agosto	2024	4914245	ALEJANDRO		MONTEALEGRE	BRAND	$ 672.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
363	Agosto	2024	1007499392	DIEGO		MONTAÑO	OVALLE	$ 1.271.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
364	Agosto	2024	12225285	GABRIEL		GUTIERREZ	PRIETO	$ 2.234.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
365	Agosto	2024	1075598353	DIANA	PATRICIA	GARZON	FIERRO	$ 302.880,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
366	Agosto	2024	1024470120	YEISON	MAURICIO	VIUCHE	CAPERA	$ 756.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
367	Agosto	2024	26597302	LIGIA		OSORIO	DE MEDINA	$ 489.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
368	Agosto	2024	12277660	EVER		CHILLO		$ 283.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
369	Agosto	2024	10566476	OMILDO		MOSQUERA	VELASCO	$ 435.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
370	Agosto	2024	12256948	ALBERTO		AMAYA	CACERES	$ 513.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
371	Agosto	2024	26598716	ALBA	LUCY	CANACUE	MOTTA	$ 1.222.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
372	Agosto	2024	1075307323	YONATHAN		MONTAÑO	OVALLE	$ 1.271.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
373	Agosto	2024	83028107	Hernan		Peña	Vargas	$ 1.075.050,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
374	Agosto	2024	55143549	ROSALBINA		SUAZA		$ 586.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
375	Agosto	2024	1007659686	YUREIDI		MORA	ARGUELLO	$ 1.271.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
376	Agosto	2024	1007802013	NELSON	FERNANDO	QUINTERO	LOZADA	$ 1.271.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
377	Agosto	2024	36381148	YANITH		SANABRIA	CASTRO	$ 237.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
378	Agosto	2024	52960030	MARTHA	LUCIA	HERNANDEZ	MEDINA	$ 1.222.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
379	Agosto	2024	1117804955	SUAREZ	OPOCUE	ANGIE	PAOLA	$ 202.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
380	Agosto	2024	1075265407	ANGELICA	MARIA	BARRERO	HERRERA	$ 2.588.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
381	Agosto	2024	83092474	EDWIN		URQUIJO	PUENTES	$ 432.030,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
382	Agosto	2024	1080935242	EDUARD	CAMILO	OME	GASCA	$ 1.418.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
383	Agosto	2024	1083873263	EFRAIN		FIGUEROA	BURGOS	$ 409.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
384	Agosto	2024	5830305	RODRIGO		URREA	HERNANDEZ	$ 434.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
385	Agosto	2024	14257520	FIDELIN		LASSO	DIAZ	$ 1.354.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
386	Agosto	2024	36850206	Maria	Fabiola	Gomez	Fabiola	$ 1.974.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
387	Agosto	2024	1076985645	YERSON	DAVID	ARIAS	MOLANO	$ 1.344.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
388	Agosto	2024	11295382	LUIS	EDUARDO	GUZMAN		$ 348.420,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
389	Agosto	2024	1083871087	JAIME	HUMBERTO	BARRIOS	RODRIGUEZ	$ 202.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
390	Agosto	2024	1002807132	JHONIER	ALEXIS	ROMERO	MENESES	$ 1.316.190,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
391	Agosto	2024	34340740	Ana	Rosa	Meneses	Acosta	$ 1.990.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
392	Agosto	2024	1076986430	FREDY		LEON	NIETO	$ 756.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
393	Agosto	2024	1075286043	JOSE	MAURICIO	MURILLO	LOSADA	$ 314.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
394	Agosto	2024	1081422288	LUISA	FERNANDA	RAMIREZ	JARA	$ 661.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
395	Agosto	2024	1084576122	KAROL	HUMBERTO	PEREZ	ANDRADE	$ 724.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
396	Agosto	2024	12258463	YOVANNY		MUÑOZ	POLO	$ 218.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
397	Agosto	2024	83088388	NELSON		RODRIGUEZ	GONZALEZ	$ 504.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
398	Agosto	2024	26553845	MARIA	ORFA	HERNANDEZ	GONZALEZ	$ 537.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
399	Agosto	2024	4099289	ORIEL		CAIRASCO	LOPEZ	$ 294.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
400	Agosto	2024	55197644	ADRIANA		SANTOFIMIO	ORTIZ	$ 3.376.980,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
401	Agosto	2024	36112943	AURA	MARIA	CHATES	BECERRA	$ 635.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
402	Agosto	2024	12278444	PEDRO	NEL	GONZALEZ	CAMPO	$ 417.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
403	Agosto	2024	4916884	JOSE	FELIX	CHAMORRO		$ 412.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
404	Agosto	2024	52646284	ROSALBA		MEDINA	GUALY	$ 1.509.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
405	Agosto	2024	1002805239	IVAN	FELIPE	MUÑOZ	NAVIA	$ 635.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
406	Agosto	2024	83181810	OTONIEL		MORALES	GONZALEZ	$ 2.004.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
407	Agosto	2024	26526772	MARIA	JESUS	BRAVO	VALDES	$ 65.820,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
408	Agosto	2024	1007300292	ANGELA	ROCIO	GOLONDRINO	PIAMBA	$ 893.790,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
409	Agosto	2024	1083899644	Yeison	eliecer	Murcia	Carvajal	$ 1.347.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
410	Agosto	2024	36282481	ADONAI		RADA	RUBIO	$ 2.396.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
411	Agosto	2024	12209400	FREDY		LUNA	MELO	$ 2.004.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
412	Agosto	2024	36280508	LUZ	ANGELICA	MUÑOZ	GALLARDO	$ 244.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
413	Agosto	2024	12276703	MIGUEL	HERMES	BRAVO	MUÑOZ	$ 43.410,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
414	Agosto	2024	27281871	MARIA	ONEIDA	RODRIGUEZ	MUÑOZ	$ 831.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
415	Agosto	2024	12256644	YESMIN		FIERRO	TRUJILLO	$ 251.220,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
416	Agosto	2024	1087645075	LUIS	DARIO	GOMEZ	ADARME	$ 1.039.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
417	Agosto	2024	4919449	ALIRIO		PALMA	CHAVEZ	$ 361.890,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
418	Agosto	2024	1004266276	YERSON		ZUÑIGA	BAMBAGUE	$ 2.003.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
419	Agosto	2024	12229068	Miguel	angel	Ceballos	ibagon	$ 1.608.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
420	Agosto	2024	1089077015	DIEGO	ARMANDO	MUÑOZ	GAVIRIA	$ 2.542.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
421	Agosto	2024	1083865913	LUIS	CARLOS	NOGUERA	NOGUERA	$ 1.173.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
422	Agosto	2024	12231829	HILTER		PERDOMO	CANACUE	$ 2.830.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
423	Agosto	2024	55196268	BELLY		VERA	RAMIREZ	$ 978.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
424	Agosto	2024	36348038	YINETH		PERDOMO	GASCA	$ 218.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
425	Agosto	2024	52495463	LUCELIA		CLAROS	RAMON	$ 1.320.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
426	Agosto	2024	1083869423	CRISTIAN	DANIEL	MENESES	CHICAIZA	$ 733.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
427	Agosto	2024	12278057	MARCIANO		ROSADA	ORTIZ	$ 1.281.960,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
428	Agosto	2024	12259096	ARNULFO		FAJARDO		$ 737.610,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
429	Agosto	2024	1082657210	richar	orlando	canchala	limas	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
430	Agosto	2024	98339740	HECTOR	HERMES	CANCHALA	ROMO	$ 1.648.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
431	Agosto	2024	98339910	Carloa	Alfonso	Melo	Betancort	$ 826.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
432	Agosto	2024	27433895	OMARY	ROCIO	MENESES	BARAHONA	$ 600.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
433	Agosto	2024	1084848225	LEANDRO	ADOLFO	COSTAIN	RAMIREZ	$ 4.498.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
434	Agosto	2024	5215095	ALIRIO	BAYARDO	PANTOJA	RODRIGUEZ	$ 4.590.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
435	Agosto	2024	1082656472	LUIS	ALFON	PEREZ	LOPEZ	$ 376.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
436	Agosto	2024	98340481	JOSE	HECTOR	BRAVO		$ 1.332.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
437	Agosto	2024	98137030	OSCAR	JULIAN	BASTIDAS	VALLEJOS	$ 4.498.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
438	Agosto	2024	27109254	MARISOL	DEL PILAR	LUCERO	RUALES	$ 477.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
439	Agosto	2024	1844726	RODRIGO		BASTIDAS	BASTIDAS	$ 4.498.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
440	Agosto	2024	1087410562	MILBER	BENANCIO	SANCHEZ	VALLEJOS	$ 4.498.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
441	Agosto	2024	87570396	GERARDO	DE JESUS	MONCAYO	NARVAEZ	$ 343.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
442	Agosto	2024	1010029668	MAYELY	CORAIMA	ACOSTA	ANDRADE	$ 1.386.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
443	Agosto	2024	94466352	UCEBIO	ARMANDO	SOLARTE	PANTOJA	$ 1.289.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
444	Agosto	2024	87574610	YAMIR	ANTONIO	ENRIQUEZ	ENRIQUEZ	$ 954.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
445	Agosto	2024	5249299	LUIS	EDUARDO	ROSERO	JURADO	$ 1.415.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
446	Agosto	2024	98333281	JAVIER		DIAZ	ESPAÑA	$ 1.045.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
447	Agosto	2024	1089458665	JOHANA	ELIZABETH	ARENAS	RIASCOS	$ 477.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
448	Agosto	2024	98145582	JOSE	PAULINO	BASTIDAS	PANTOJA	$ 924.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
449	Agosto	2024	94279969	GUILLERMO	SAMUEL	CIFUENTES	FLOREZ	$ 513.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
450	Agosto	2024	13011147	Celso		Puerchambud	Inagan	$ 3.146.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
451	Agosto	2024	13066696	ENRIQUE	GIRALDO	MALUA	ESTRADA	$ 4.406.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
452	Agosto	2024	27304721	VISITACION		MUÑOZ	PEREZ	$ 48.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
453	Agosto	2024	98145650	CARLOS	MAURICIO	CAICEDO	ROSAS	$ 340.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
454	Agosto	2024	5204693	JOSE	OMAR	LOPEZ	IMBAJOA	$ 711.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
455	Agosto	2024	87451381	Marco	Tulio Reiner	Delgado	Rosero	$ 653.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
456	Agosto	2024	94283196	RAUL	HERNANDO	CABRERA	LOPEZ	$ 1.394.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
457	Agosto	2024	5285406	JORGE	ENRIQUE	MADROÑERO		$ 625.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
458	Agosto	2024	1089245063	DARWIN	ARLEY	CERON	ZAMORA	$ 720.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
459	Agosto	2024	27307458	GRACIELA	MARIA	RODRIGUEZ	DE BRAVO	$ 659.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
460	Agosto	2024	1004728226	DANNY	FRANCISCO	SOLARTE	BASANTE	$ 1.776.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
461	Agosto	2024	27309270	RUTH	MIRIAM	ALDERETE	GONZALEZ	$ 2.030.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
462	Agosto	2024	5257954	JOSE	MIGUEL ANGEL	BERNAL	PANTOJA	$ 1.380.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
463	Agosto	2024	1007190300	CRISTIAN	ANDRES	REALPE	ENRIQUEZ	$ 826.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
464	Agosto	2024	27532192	GLORIA	DEL CARMEN	CASTRO	DE CANCHALA	$ 3.763.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
465	Agosto	2024	98136192	JUAN	CARLOS	CANCHALA	CASTRO	$ 780.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
466	Agosto	2024	1004726760	CARLOS	ANDRES	CORTEZ	CORTEZ	$ 1.927.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
467	Agosto	2024	1087420528	ESTEBAN	BENJAMIN	BASTIDAS	TELLO	$ 5.049.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
468	Agosto	2024	1087411106	HERNAN	MESIAS	BURBANO	FLOREZ	$ 1.102.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
469	Agosto	2024	27300780	CLEMENCIA		CAICEDO		$ 107.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
470	Agosto	2024	5250537	ROBERTO	ARCENIO	DIAZ	BASANTE	$ 2.037.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
471	Agosto	2024	1087046778	MARY	LUZ	RODRIGUEZ	BASANTE	$ 497.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
472	Agosto	2024	5332997	JOSE	PLINIO	MARTINEZ	VILLOTA	$ 3.442.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
473	Agosto	2024	98135180	JESUS	JUVENCIO	ARTEAGA	ARAUJO	$ 846.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
474	Agosto	2024	1085276495	JANIO	FRANCISCO	ZAMORA	CAICEDO	$ 772.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
475	Agosto	2024	1858263	JOSE	NICOMEDES	CABRERA	BRAVO	$ 924.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
476	Agosto	2024	1086138132	YINA	ALEJANDRA	INSUASTI	ERAZO	$ 1.009.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
477	Agosto	2024	13093611	WILFRAN	ALEXANDER	MELO	PORTILLA	$ 865.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
478	Agosto	2024	98349225	FRANCISCO	JAVIER	DIAZ	BASANTE	$ 1.344.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
479	Agosto	2024	5332342	FERNANDO	ELIAS	CHAMORRO	ROJAS	$ 2.310.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
480	Agosto	2024	1088650472	MILTON	EFREN	COLIMBA	CUMBAL	$ 912.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
481	Agosto	2024	98411830	JOSE	ELIAS	ARTEAGA	MARTINIEZ	$ 459.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
482	Agosto	2024	1004729601	ANA	MORELIA	PAI	CHALACAN	$ 1.231.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
483	Agosto	2024	98356544	WLLIAM	RAMIRO	LUNA		$ 924.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
484	Agosto	2024	87574450	ORLANDO	FIDENCIO	ANDRADE	MENESES	$ 1.691.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
485	Agosto	2024	1088649460	NUBIA	MAYERLY	CUASTUMAL CUASTUMAL	CUASTUMAL CUASTUMAL	$ 1.596.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
486	Agosto	2024	27443147	GILMA	YANET	GOMES	GOMES	$ 579.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
487	Agosto	2024	98145748	ONESIMO	ROSEMBERT	ANDRADE	JURADO	$ 1.296.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
488	Agosto	2024	98145194	ELEARZAR	MATIAS	FIGUEROA	GESAMA	$ 1.617.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
489	Agosto	2024	1087048120	LUIS	ENRIQUE	PEÑAFIEL	PEÑAFIEL	$ 600.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
490	Agosto	2024	16267965	JUAN	NORVERTO	ALVAREZ	YELA	$ 84.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
491	Agosto	2024	1007254217	JUAN	DIEGO	RICAURTE	CARPIO	$ 744.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
492	Agosto	2024	27110020	NANCY	BEATRIZ	ESCOBAR	PEREZ	$ 2.065.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
493	Agosto	2024	27302719	BLANCA	NIEVES	DELGADO	SOLARTE	$ 508.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
494	Agosto	2024	52132240	ANTONIO	FAUSTINO	RODRIGUEZ		$ 918.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
495	Agosto	2024	14446246	PRIMOGENITO	URIBE	CORDOBA	VARGAS	$ 376.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
496	Agosto	2024	1082657868	ALBA	ROCIO	PEREZ	LOPEZ	$ 713.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
497	Agosto	2024	87473002	HERMAN	GIRALDO	PAZ	MUÑOZ	$ 484.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
498	Agosto	2024	1087418946	LUIS	AURELIO	BASTIDAS	CASTRO	$ 4.498.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
499	Agosto	2024	98332795	JOSE	ROBERTO	MUÑOZ	CANCIMANCE	$ 1.698.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
500	Agosto	2024	1088736960	Yeison	Alexander	Melo	Ortega	$ 203.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
501	Agosto	2024	37006566	MARIA	EMPERATRIZ	RODRIGUEZ	NARVAEZ	$ 120.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
502	Agosto	2024	12997810	LUIS	GUILLERMO	NARVAEZ		$ 514.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
503	Agosto	2024	1085248011	LUCY	MARCELA	MANCHABAJOY	PINTA	$ 474.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
504	Agosto	2024	5232245	JOSE	OLMEDO	ROSERO		$ 210.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
505	Agosto	2024	1004490849	JOHANA	MARISOL	BURBANO	CUASAPUD	$ 4.498.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
506	Agosto	2024	1085308629	CARLOS	FERNANDO	MORA	CALVACHE	$ 284.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
507	Agosto	2024	98138398	RIENE	FERNANDO	CHALPATAR	RAMIREZ	$ 1.881.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
508	Agosto	2024	87570631	FRANCISCO		MELO		$ 1.377.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
509	Agosto	2024	87574360	MARIO	EDISSON	ROSAS		$ 507.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
510	Agosto	2024	27435448	DALIS	ANDREA	ZAMBRANO	RIAÑOS	$ 4.703.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
511	Agosto	2024	18108592	MARIANO		PANTOJA	CANAMEJOY	$ 707.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
512	Agosto	2024	1087049291	EDUIN	YESIEL	MADROÑERO	MADROÑERO	$ 91.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
513	Agosto	2024	5282915	JORGE	ENRIQUE	SOLARTE	RUALES	$ 554.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
514	Agosto	2024	98383233	SEGUNDO	EUCLIDES	HIGIDIO	PINTA	$ 210.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
515	Agosto	2024	5213113	ENRIQUE	NERI	CAICEDO	CAICEDO	$ 1.377.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
516	Agosto	2024	12955877	JOSE	GERARDO	MELO	MELO	$ 86.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
517	Agosto	2024	87455540	Jose	Hernan	Pantoja	Cordoba	$ 295.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
518	Agosto	2024	5214531	MANUEL	ABELARDO	RODRIGUEZ		$ 1.147.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
519	Agosto	2024	27108348	BLANCA	OLIVA	MELO	BETANCOURTH	$ 1.377.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
520	Agosto	2024	5262246	Miguel	Angel	Lucano	Perez	$ 126.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
521	Agosto	2024	27108430	ROSA	ISMELDA	BETANCOURT	CUNDAR	$ 229.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
522	Agosto	2024	5205353	JULIAN	ANDRES	ANDRADE	PINTA	$ 948.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
523	Agosto	2024	16238101	JOSE	LAURIANO	MORA	GUERRERO	$ 3.213.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
524	Agosto	2024	27174372	ROSA	ELENA	COLIMBA	AZA	$ 211.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
525	Agosto	2024	1085660905	JAIRO	ALBERTO	NOGUERA	BOLAÑOS	$ 1.176.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
526	Agosto	2024	27430799	MARICITA	ENAURI	LOPEZ	DE FAJARDO	$ 343.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
527	Agosto	2024	1085660052	DANNY	FERNANDO	NOGUERA	BOLAÑOS	$ 840.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
528	Agosto	2024	13093521	WILLIAN	BERNARDO	RUALES		$ 223.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
529	Agosto	2024	27451606	MARY	CIELO	ERASO	ORTEGA	$ 357.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
530	Agosto	2024	13093403	MARIO	HERNANDO	CAICEDO	BETANCOURTH	$ 858.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
531	Agosto	2024	1085660629	CRISTIAN	FERNANDO	CHACHINOY	PAZ	$ 894.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
532	Agosto	2024	5215533	HUMBERTO	JOSE MARIA	EGAS	CHECA	$ 550.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
533	Agosto	2024	27452197	LUZ	MARY	MUÑOZ	BURBANO	$ 434.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
534	Agosto	2024	12181437	JESUS	EMIRO	GALLARDO	GALLARDO	$ 649.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
535	Agosto	2024	98323333	JOSE	REMIGIO	BRAVO		$ 474.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
536	Agosto	2024	1085662633	LEONARDO	ANDRES	ORTIZ	BOLAÑOS	$ 474.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
537	Agosto	2024	27534315	ZOILA	MARIA	MORA	DIAZ	$ 2.478.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
538	Agosto	2024	6356192	JOSE	JESUS	PAZ	URBANO	$ 594.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
539	Agosto	2024	1089846488	Jairo	miguel	Legarda	rosero	$ 1.057.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
540	Agosto	2024	1088648800	DIEGO	ROBIN	MICANQUER	RIVERA	$ 547.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
541	Agosto	2024	13064876	FRANCISCO	RAUL	ALTAMIRANO	TUPE	$ 596.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
542	Agosto	2024	5213893	JOSE	FLORENTINO	NARVAEZ	ROMO	$ 734.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
543	Agosto	2024	98145217	BENITO	HERNAN	MELO		$ 369.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
544	Agosto	2024	98322451	FAVIO		BOLAÑOS	MURIEL	$ 237.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
545	Agosto	2024	5340616	RUVILO	ARMANDO	BOLAÑOS	BURBANO	$ 758.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
546	Agosto	2024	1085661097	CARLOS	FABIAN	SOLARTE	HOYOS	$ 237.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
547	Agosto	2024	1085661082	WILSON	FERNEY	ARCOS	GUZMAN	$ 904.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
548	Agosto	2024	1088649905	DIANA	MARIA	CUASTUMAL	GUATARILLA	$ 4.514.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
549	Agosto	2024	59177125	ESTELA	DEIRA	CAJIGAS	CORDOBA	$ 1.377.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
550	Agosto	2024	87530931	LEONARDO	MIGUEL	ROSERO	MORAN	$ 1.431.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
551	Agosto	2024	13058565	LUCIANO	JORGE	DIAZ	CALDERON	$ 2.386.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
552	Agosto	2024	87454555	Oscar	Ricardo	Vallejos		$ 258.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
553	Agosto	2024	79927823	JOSE	EBERARDO	MORA	CADENA	$ 347.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
554	Agosto	2024	27301639	MARIA	ADELA	MELO	ROSERO	$ 92.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
555	Agosto	2024	98334536	HECTOR	FLAMINIO	ARENAS	CHAVES	$ 2.020.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
556	Agosto	2024	98323188	MILTHON		BOLAÑOS	MURIEL	$ 284.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
557	Agosto	2024	1004731217	CIELO	AMPARO	ORTEGA	RODRIGUEZ	$ 474.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
558	Agosto	2024	1087411987	Angel	David	Vallejo	mera	$ 2.178.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
559	Agosto	2024	5339924	JESUS		BELTRAN	BOLAÑOS	$ 558.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
560	Agosto	2024	27199837	LUZ	VELLI	VILLAMARIN	SOLARTE	$ 126.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
561	Agosto	2024	5282630	JOSE	ILDEFONSO	DELGADO		$ 722.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
562	Agosto	2024	59176809	ANA	LUCIA	DIAZ	ZAMBRANO	$ 137.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
563	Agosto	2024	98146676	JOSE	GERMAN	ANDRADE		$ 503.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
564	Agosto	2024	12770105	IGNACIO	BOLIVAR	RUALES	DELGADO	$ 1.155.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
565	Agosto	2024	5339987	BERNARDINO		MUTIZ	GAVIRIA	$ 1.896.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
566	Agosto	2024	27108188	FRECIA	OMAIRA	PEREZ	ORTIZ	$ 550.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
567	Agosto	2024	5215593	JULIO	ESTEBAN	SOLARTE	CEBALLOS	$ 459.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
568	Agosto	2024	87531885	MARTIN	ALIRIO	ARAUJO	MELO	$ 688.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
569	Agosto	2024	27451370	GLORIA		URBANO	BOLAÑOS	$ 1.228.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
570	Agosto	2024	98322864	ALIRIO		JOJOA	URBANO	$ 1.116.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
571	Agosto	2024	5213768	JAIME	RODRIGO	YELA		$ 918.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
572	Agosto	2024	1089848255	ELVER	FRANSISCO	CERON	DELGADO	$ 1.836.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
573	Agosto	2024	5340336	CIPRIANO		PABON		$ 237.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
574	Agosto	2024	5340579	WILMAR	ARLEY	ORDOÑEZ	ORDOÑEZ	$ 363.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
575	Agosto	2024	76358082	YAMIT		ORTEGA	ORTEGA	$ 568.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
576	Agosto	2024	5262808	FLAVIO	ANTONIO	BERNAL	PANTOJA	$ 3.672.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
577	Agosto	2024	1004770595	JHENIFER	TATIANA	BASTIDAS	BASTIDAS	$ 1.836.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
578	Agosto	2024	5283392	HERMEREGILDO	ONIAS	ERAZO	RUIZ	$ 554.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
579	Agosto	2024	59821892	ANA	JAEL	ORTEGA	PORTILLA	$ 570.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
580	Agosto	2024	27221272	LUZ	AMERICA	BASTIDAS	PORTILLA	$ 1.698.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
581	Agosto	2024	98339815	LUIS	ALDEMAR	DELGADO		$ 2.754.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
582	Agosto	2024	27109301	NANCY	ARCENI	BENAVIDES		$ 1.804.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
583	Agosto	2024	13093320	WILTON	ROLANDO	BETANCOURT	SOLARTE	$ 402.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
584	Agosto	2024	36785143	BLANCA	HERCILA	CADENA	DE MORA	$ 144.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
585	Agosto	2024	98323739	ENAR	JESUS	ORTEGA	MUÑOZ	$ 94.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
586	Agosto	2024	1089847324	YEFERSON	ESTEBAN	PULSARA	CUNDAR	$ 1.323.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
587	Agosto	2024	1085660317	FRANCY	YAZMIN	HOYOS	BURBANO	$ 189.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
588	Agosto	2024	27450764	MARIA	ENERIA	PABON	MUÑOZ	$ 273.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
589	Agosto	2024	13093683	ANGEL	SILVIO	MELO	ORTEGA	$ 861.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
590	Agosto	2024	36785047	MARIA	CARMELINA	MELO	MORA	$ 227.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
591	Agosto	2024	5213435	JAIME	ARTURO	ACOSTA	VERA	$ 918.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
592	Agosto	2024	27107891	BLANCA	MAGDALENA	BENAVIDES	ARTEAGA	$ 918.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
593	Agosto	2024	87513140	JOSE	FELIX	IPIAL	PUENAYAN	$ 367.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
594	Agosto	2024	87532168	JOSE	RAMIRO	ROMO	BASTIDAS	$ 3.763.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
595	Agosto	2024	1084223699	JOHANA	JIMENA	MESIAS	ECHEVERRY	$ 1.705.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
596	Agosto	2024	12978785	ALVARO	LUIS	PEÑA	ALVARADO	$ 3.213.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
597	Agosto	2024	76046390	EDISON	ALEXANDER	TRUJILLO	RIASCOS	$ 2.567.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
598	Agosto	2024	87531221	CARLOS	REINERIO	BASANTE	CHAMORRO	$ 1.221.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
599	Agosto	2024	87530556	NICOLAS	JAVIER	SOLARTE		$ 903.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
600	Agosto	2024	5262806	CARLOS	BOSCO	CASTILLO	VERNAL	$ 2.458.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
601	Agosto	2024	5340529	EDUARDO	JHON	BOLAÑOS		$ 259.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
602	Agosto	2024	5339941	LINCO		ORTEGA	DELGADO	$ 616.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
603	Agosto	2024	12986172	SERVIO	TULIO	ORTEGA	ALMEIDA	$ 126.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
604	Agosto	2024	5339504	PEDRO		MUTIZ	GAVIRIA	$ 521.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
605	Agosto	2024	87532966	PORTILLA	NARVAEZ	EDUAR	JULIO	$ 1.377.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
606	Agosto	2024	27450675	ANGELITA		BOLAÑOS	NAVIA	$ 474.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
607	Agosto	2024	27451692	MARTHA	RAQUEL	ORDOÑEZ	ORTIZ	$ 1.327.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
608	Agosto	2024	1085663522	KAREN	YULIZA	ERAZO	ORDOÑEZ	$ 853.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
609	Agosto	2024	1082656786	LILIA	ESPERANZA	RODRIGUEZ	MADROÑERO	$ 1.009.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
610	Agosto	2024	87850075	ARMANDO		BRAVO	URBANO	$ 711.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
611	Agosto	2024	30728377	MARIA	ELVA	RODRIGUEZ		$ 474.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
612	Agosto	2024	15533603	WILIAN	ANTONIO	NARVAEZ	PANTOJA	$ 819.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
613	Agosto	2024	5213508	SEGUNDO	FERNANDO	CHAVEZ	MUÑOZ	$ 676.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
614	Agosto	2024	5339212	JOSE	OTONIEL	MUÑOZ		$ 237.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
615	Agosto	2024	98339834	LUIS	EDUARDO	MELO	LAGOS	$ 882.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
616	Agosto	2024	27453968	CLAUDIA	PATRICIA	NOGUERA		$ 1.503.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
617	Agosto	2024	98340273	JOSE	ROLANDO	RODRIGUEZ	JARAMILLO	$ 918.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
618	Agosto	2024	98340318	OSCAR	ADRIAN	NARVAEZ	ROSERO	$ 1.989.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
619	Agosto	2024	27112921	MARIA	SUSANA	PORTILLA	ROMO	$ 465.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
620	Agosto	2024	13067186	FLABIO	EFREN	ESCOBAR	ASCUNTAR	$ 3.763.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
621	Agosto	2024	1085254215	ROSALBA	ESPERANZA	GELPUD	ROJAS	$ 745.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
622	Agosto	2024	87067533	UBEIMAR	ALEXANDER	GELPUD	ROJAS	$ 1.283.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
623	Agosto	2024	27108267	MARIA	VISITACION	PANTOJA	ERAZO	$ 459.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
624	Agosto	2024	5213089	JOSE	HERMOGENES	PAREDES	DIAZ	$ 550.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
625	Agosto	2024	13066996	MANUEL	ASCUNTAR	BENAVIDES	ASCUNTAR	$ 2.478.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
626	Agosto	2024	1087407555	YANIRA	DEL SOCORRO	RAMIREZ	TARAPUES	$ 1.158.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
627	Agosto	2024	87246917	ALIRIO		ORTIZ	ÑAÑEZ	$ 3.318.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
628	Agosto	2024	1085661528	DELMY		ROSADA	MUÑOZ	$ 948.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
629	Agosto	2024	27450089	OTILIA		NOGUERA	DE ORTIZ	$ 94.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
630	Agosto	2024	87850067	JESUS	NORBERTO	ERAZO	ORTEGA	$ 2.559.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
631	Agosto	2024	5339620	PABLO		ORTEGA		$ 2.133.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
632	Agosto	2024	13066889	JAVIER	FRANCISCO	DIAZ	OVIEDO	$ 1.836.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
633	Agosto	2024	5205146	RUBIO	GILBERTO	PINTA	JURADO	$ 237.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
634	Agosto	2024	98322232	JESUS		URBANO	NOGUERA	$ 853.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
635	Agosto	2024	59794167	Gloria	Amparo	Ortega	Delgado	$ 167.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
636	Agosto	2024	27103122	LILIANA	PIEDAD	ARGOTY	BOLAÑOS	$ 1.706.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
637	Agosto	2024	98136107	JOSE	LUIS	SARASTY	GONZALES	$ 2.290.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
638	Agosto	2024	98322914	LIDO	JESUS	BRAVO	ORTEGA	$ 2.559.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
639	Agosto	2024	1903098	PEDRO	ANTONIO	CORAL	ARCINIEGAS	$ 550.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
640	Agosto	2024	87246062	MISAEL		GRIJALBA		$ 948.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
641	Agosto	2024	12820145	SILVIO	ARTURO	MUÑOZ	MARTINEZ	$ 774.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
642	Agosto	2024	5283111	PABLO	EMILIO	MORALES	CORDOBA	$ 566.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
643	Agosto	2024	18153021	OLIVIO	JAIRO	CHAMORRO	DIAZ	$ 2.025.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
644	Agosto	2024	5250441	DIOMEDES	JESUS	BURBANO	MORENO	$ 657.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
645	Agosto	2024	1803490	ILDEFONSO		IMBAJOA	PINTA	$ 1.185.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
646	Agosto	2024	36975030	ANITA	LUCIA	GOYES	DE CORDOBA	$ 373.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
647	Agosto	2024	18146988	VENANCIO	ESTEBAN	SOLARTE	SOLARTE	$ 2.002.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
648	Agosto	2024	1087046914	JOSE	LUIS	ARTEAGA	RUALES	$ 1.596.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
649	Agosto	2024	1087048055	CRISTIAN	ALEXANDER	ARTEAGA	GESAMA	$ 338.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
650	Agosto	2024	27201109	ESPERANZA	MARIA	MENESES	CEVALLOS	$ 714.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
651	Agosto	2024	5333063	CARLOS	ANTIDIO	BARAHONA	OBANDO	$ 581.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
652	Agosto	2024	87572160	EDUARDO		ORTEGA	INSUASTY	$ 357.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
653	Agosto	2024	13093893	JERSEY	DIEGO	MELO	PAREDES	$ 670.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
654	Agosto	2024	87571968	JESUS	HAROLD	RODRIGUEZ	DIAZ	$ 4.112.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
655	Agosto	2024	59122133	ILDA	ROVIRA	DIAZ	POLIZ	$ 150.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
656	Agosto	2024	87571493	NELSON		ERASO	VILLOTA	$ 581.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
657	Agosto	2024	87571244	OSVALDO	ROMAN	RAMOS	INSUASTY	$ 2.682.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
658	Agosto	2024	1088731910	John	Javier	Hernandez	Pantoja	$ 186.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
659	Agosto	2024	87574073	HERALDO	LEONEL	RODRIGUEZ	ANDRADE	$ 670.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
660	Agosto	2024	5217758	SEGUNDO	ROBERTO	CERON	URBANO	$ 411.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
661	Agosto	2024	87454730	Oscar	Dario	Arias		$ 241.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
662	Agosto	2024	27218784	MARIA	ELODIA	MELO	DE BENAVIDES	$ 2.574.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
663	Agosto	2024	59176878	EDNA	ROVIRA	ENRIQUEZ	DELGADO	$ 2.056.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
664	Agosto	2024	59395654	Biviana		Diaz	Yela	$ 386.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
665	Agosto	2024	5285192	MIGUEL	ANGEL	BETANCOURT	OLIVA	$ 267.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
666	Agosto	2024	87572177	EDGAR	ALFONSO	MAYA	ROSERO	$ 1.117.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
667	Agosto	2024	1144060750	RICHAR	EDUARDO	GIL	URBANO	$ 3.792.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
668	Agosto	2024	36785087	LUZ	HEMBER	PASMIÑO	CADENA	$ 187.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
669	Agosto	2024	6464844	JAIME	FRANCISCO	RAMIREZ		$ 2.726.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
670	Agosto	2024	1088598259	JULIO	FERNEY	AZA	TARAMUEL	$ 4.498.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
671	Agosto	2024	87572703	NOLBERTO	JAVIER	MARTINEZ	ARTEAGA	$ 2.039.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
672	Agosto	2024	13061212	ALBARO	JOSE	LEYTON	VALLEJO	$ 3.879.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
673	Agosto	2024	87452710	Franco	Elias	Madroñero	Yela	$ 806.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
674	Agosto	2024	87302820	SEGUNDO	PEDRO PABLO	NARVAEZ	NARVAEZ	$ 849.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
675	Agosto	2024	98138565	WILLAM	ALFONSO	ROJAS	ERASO	$ 2.484.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
676	Agosto	2024	59794749	Carmen	Elvira	Rosero	Derazo	$ 1.167.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
677	Agosto	2024	1088730140	John	Alexander	Pantoja	Cordoba	$ 1.354.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
678	Agosto	2024	13060887	CARLOS	HERMAN	RUANO		$ 1.788.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
679	Agosto	2024	98411955	ALEJANDRO	FABIAN	RUALES	NANDAR	$ 447.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
680	Agosto	2024	87531190	NICOLAS	ANTONIO	BOLAÑOS		$ 2.458.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
681	Agosto	2024	87513394	JORGE	HUGO	MALTE	PORTILLA	$ 2.478.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
682	Agosto	2024	87531378	CARLOS	ELIFONSO	CERON	MELO	$ 1.564.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
683	Agosto	2024	1082656235	YURI	ELISABETH	ZAMBRANO	ROSAS	$ 402.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
684	Agosto	2024	5257966	ALEJANDRO	AURELIANO	CUASPUD	OTERO	$ 834.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
685	Agosto	2024	87530587	JOSE	RAUL	ROMO		$ 1.117.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
686	Agosto	2024	1089844846	ALBEIRO	ANTIDIO	ARAUJO	ORTEGA	$ 2.548.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
687	Agosto	2024	98137711	JESUS	FERNANDO	LEYTON	BASTIDAS	$ 2.628.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
688	Agosto	2024	5257502	NICOLAS	OLEGARIO	MELO		$ 656.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
689	Agosto	2024	87571510	JESUS	MANUEL	ROSERO	CABRERA	$ 2.056.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
690	Agosto	2024	59360081	Victoria	isabel	Torres	cordoba	$ 1.305.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
691	Agosto	2024	98332299	FRANCISCO	JAVIER	PABON	MERA	$ 4.112.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
692	Agosto	2024	1085900492	PAOLA	JIMENA	MUÑOZ	ENRIQUEZ	$ 178.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
693	Agosto	2024	1086136910	LUIS	CARLOS	MARTINEZ	MELO	$ 1.341.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
694	Agosto	2024	98332746	EVER	HERNANDO	PABON	MERA	$ 670.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
695	Agosto	2024	27221180	AIDA	MARGARITA	ZUÑIGA	BASTIDAS	$ 1.233.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
696	Agosto	2024	76175095	Leonel		Quijano	muñoz	$ 2.009.100,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
697	Agosto	2024	25324906	CARLINA	MARIA	GIRONZA	SAMBONI	$ 184.200,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
698	Agosto	2024	10435358	JOSE	ARTURO	ZAPATA	FERNANDEZ	$ 600.300,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
699	Agosto	2024	10690383	ARNULFO		SANCHEZ	CALVACHE	$ 437.400,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
700	Agosto	2024	48648903	CELMIRA		CHAMORRO	MUÑOZ	$ 334.200,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
701	Agosto	2024	4737376	ALVEIRO		BRAVO	CAICEDO	$ 418.200,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
702	Agosto	2024	10752115	GUSTAVO	LEON	CONTRERAS	OTERO	$ 565.500,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
703	Agosto	2024	10754013	LUIS	ALBEIRO	PAJA	CAMPO	$ 174.000,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
704	Agosto	2024	4383917	JOSE	HUMBERTO	AGUIRRE	CASTAÑO	$ 851.400,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
705	Agosto	2024	4459700	ALIRIO	DE JESUS	BALLESTEROS	RIVERA	$ 188.100,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
706	Agosto	2024	1112905614	JULIAN	HUMBERTO	AGUIRRE	PATIÑO	$ 1.001.700,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
707	Agosto	2024	1062401274	Miguel	Enrique	Martinez	Alvarez	$ 346.800,00	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
708	Agosto	2024	1082803481	JOSEIN		LOMBANA	MUÑOZ	$ 181.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
709	Agosto	2024	67011029	MAGDA	YADIRA	RIVERA	IBARRA	$ 2.004.900,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
710	Agosto	2024	4887510	ROBERTO	ALIRIO	RUBIO		$ 2.559.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
711	Agosto	2024	83248496	LUIS	FERNEY	GARCIA	GARCIA	$ 737.970,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
712	Agosto	2024	26470775	CARMENZA		AMEZQUITA	CEDEÑO	$ 672.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
713	Agosto	2024	83161741	MARCO	FIDEL	MALES	BASTIDAS	$ 440.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
714	Agosto	2024	36384876	MARTA	CECILIA	LOSADA	ALVAREZ	$ 586.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
715	Agosto	2024	4948203	JAIME		CARVAJAL	BARRERA	$ 586.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
716	Agosto	2024	17651138	LUIS	ARBEY	VALDERRAMA	MURCIA	$ 1.467.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
717	Agosto	2024	12269554	JAIME		URREA	PIZO	$ 420.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
718	Agosto	2024	55196640	DIVA	MARIA	PINEDA	GONZALEZ	$ 1.320.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
719	Agosto	2024	14258899	ALCIDES		MARTINEZ	NINCO	$ 223.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
720	Agosto	2024	7724235	JOSE	HEBER	SANTIAGO	GUEVARA	$ 336.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
721	Agosto	2024	19215433	RICAURTE		ROJAS	MOSQUERA	$ 1.760.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
722	Agosto	2024	1148442131	ANDREIVI		SALAZAR	DANCHEZ	$ 2.094.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
723	Agosto	2024	12266902	ADEMIR		COLLAZOS	SANCHEZ	$ 2.355.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
724	Agosto	2024	12273197	JOSE	EVER	RAMIREZ	GRANDES	$ 1.698.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
725	Agosto	2024	12166727	OMAR		ORDOÑEZ	HERMOSA	$ 1.356.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
726	Agosto	2024	12075207	HERMOGENES		TRUJILLO	NARVAEZ	$ 232.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
727	Agosto	2024	16191812	LUIS	ANTONIO	GARCIA	HENDO	$ 714.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
728	Agosto	2024	39730835	YINETH		YUCUMA	VELASCO	$ 1.453.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
729	Agosto	2024	55199315	MARIA	EUGENIA	CLEVES		$ 1.251.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
730	Agosto	2024	12168000	GREGORIO		ROJAS		$ 1.467.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
731	Agosto	2024	55200374	CLAUDIA	MILENA	QUIMBAY	BEJARANO	$ 601.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
732	Agosto	2024	79925796	JAILER		GARZON	REPISO	$ 378.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
733	Agosto	2024	52799201	NELFI		IPUZ		$ 1.008.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
734	Agosto	2024	55145066	YOLANDA		TORRES	SALAZAR	$ 397.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
735	Agosto	2024	83242870	TOBIAS		MURCIA	TRUJILLO	$ 195.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
736	Agosto	2024	1004473259	GABRIELA		CASTILLO	PEREZ	$ 362.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
737	Agosto	2024	1082804020	CESAR	FERNANDO	REYES	SANTOS	$ 600.900,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
738	Agosto	2024	83243692	JOSE	ORLANDO	RODRIGUEZ	SANCHEZ	$ 404.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
739	Agosto	2024	1004446188	JULIAN	JOSE	GASCA	SANCHEZ	$ 586.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
740	Agosto	2024	83090989	PEDRO		RODRIGUEZ	AMAYA	$ 440.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
741	Agosto	2024	38196287	SANDRA	YANETH	GARCIA	CORTES	$ 1.302.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
742	Agosto	2024	12181911	DAGOBERTO		CERON	PALADINEZ	$ 1.182.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
743	Agosto	2024	1084576810	NATHALIA	MERCEDES	CASTRO	CEDEÑO	$ 1.017.330,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
744	Agosto	2024	1075598307	ROMAN		FIRIGUA	GONZALEZ	$ 1.191.780,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
745	Agosto	2024	55197622	ESTELA		PORTILLA	URBANO	$ 323.970,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
746	Agosto	2024	1084867432	WILFREDO		MONTEALEGRE	AMEZQUITA	$ 1.344.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
747	Agosto	2024	83232932	WILSON		MEDINA	CERON	$ 4.222.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
748	Agosto	2024	26573822	GERTRUDIS		CORREA	CALDERON	$ 489.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
749	Agosto	2024	4628418	CARLOS	ALBERTO	LASSO	ORTEGA	$ 1.333.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
750	Agosto	2024	83215975	ARLEY		MOLINA	CEFERINO	$ 1.034.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
751	Agosto	2024	55195403	MARISOL		LOSADA	ESQUIVEL	$ 5.379.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
752	Agosto	2024	83211892	ADEL		TRUJILLO	ROJAS	$ 1.369.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
753	Agosto	2024	4897354	HUMBERTO		ARIAS	VILLEGAS	$ 237.750,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
754	Agosto	2024	1084897569	LINA	MARCELA	MARTINEZ	GOMEZ	$ 472.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
755	Agosto	2024	1083906971	CESAR	ALEJANDRO	LOSADA	PEÑA	$ 2.200.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
756	Agosto	2024	83161117	ANGEL	ALFREDO	COQUE	ORDOÑEZ	$ 377.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
757	Agosto	2024	4880642	AGAPITO		ROJAS	MUÑOZ	$ 678.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
758	Agosto	2024	17709407	Duvan	de Jesus	Lopez	Vargas	$ 677.550,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
759	Agosto	2024	1083871852	OMAR		MONROY	MURCIA	$ 863.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
760	Agosto	2024	55194419	AURORA		SANCHEZ	STERLIN	$ 630.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
761	Agosto	2024	4940290	RAMIRO		VARGAS	NORIEGA	$ 489.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
762	Agosto	2024	4739570	ALIDIO		LOPEZ	ESPINOZA	$ 782.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
763	Agosto	2024	83218690	FAIBER		ORDOÑEZ	ROJAS	$ 1.484.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
764	Agosto	2024	14190191	Carlos	Ivan	Murcia		$ 420.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
765	Agosto	2024	83211706	HORACIO		ANTURY	POLANIA	$ 1.467.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
766	Agosto	2024	55195892	EDILMA		GARZON	VIDAL	$ 489.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
767	Agosto	2024	1083876970	ADRIANA	MERCEDES	REYES	LONDOÑO	$ 1.347.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
768	Agosto	2024	12224855	HUGO	ROQUE	BOLAÑOS	DIAZ	$ 2.394.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
769	Agosto	2024	1084868426	JEFFERSON		OLAYA	SILVA	$ 882.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
770	Agosto	2024	12171465	JUAN	DE JESUS	CARVAJAL	CESPEDES	$ 2.439.900,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
771	Agosto	2024	12258454	RUDBERTH		ALDANA	DUARTE	$ 1.320.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
772	Agosto	2024	83246343	LUIZ	ALBERTO	QUINTERO	CASTRO	$ 1.354.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
773	Agosto	2024	83231569	LUIS	YESID	OSPINA	SERRATO	$ 782.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
774	Agosto	2024	83212198	JOSE	MARTIN	GONZALEZ	TRIVIÑO	$ 244.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
775	Agosto	2024	55144206	ALICIA		MENDEZ	TORRES	$ 742.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
776	Agosto	2024	12253316	ALDEMAR		MEDINA	CORTES	$ 1.008.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
777	Agosto	2024	1080932502	WILLIAM	FERNEY	PEREZ	RODRIGUEZ	$ 978.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
778	Agosto	2024	12240282	EIVAR		PEÑA	IBAÑEZ	$ 670.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
779	Agosto	2024	12273143	HELVER		TRUJILLO	TRUJILLO	$ 307.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
780	Agosto	2024	36110796	ROSA	AURELIA	ÑAÑEZ	BOLAÑOS	$ 148.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
781	Agosto	2024	83182478	LUIS	ANIBAR	MARTINEZ	ROJAS	$ 2.034.900,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
782	Agosto	2024	83180794	LORENZO		ORDOÑEZ		$ 463.650,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
783	Agosto	2024	12169283	LUIS	ALBERTO	CERON	PABON	$ 1.344.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
784	Agosto	2024	4901067	WILSON		VARGAS	LOSADA	$ 2.004.900,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
785	Agosto	2024	12256450	JOSE	JAIBER	CORTES	MUÑOZ	$ 586.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
786	Agosto	2024	12257770	MILLER		NARVAEZ	OYUELA	$ 726.030,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
787	Agosto	2024	4929023	JESUS	ABAD	GALINDO	BARRAGAN	$ 691.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
788	Agosto	2024	1081732328	JHON	FREDY	BURBANO	DIAZ	$ 1.079.430,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
789	Agosto	2024	83161910	MILTON	JAVIER	ROA	TRUJILLO	$ 767.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
790	Agosto	2024	12168481	EDUARDO		SAMBONI	MUÑOZ	$ 657.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
791	Agosto	2024	96356033	LUIS	ALBERTO	CASAS	ARANGO	$ 1.271.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
792	Agosto	2024	12122504	CARLOS	JESUS	OVIEDO		$ 756.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
793	Agosto	2024	65701294	LUZ	MIRIAM	ROMERO	ALBA	$ 378.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
794	Agosto	2024	12255282	HUGO		BUITRAGO	RONCANCIO	$ 756.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
795	Agosto	2024	1083864668	ADERLY	CARMENZA	FLOREZ	CUADROS	$ 1.340.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
796	Agosto	2024	83090190	WILSON		MURCIA	CAVIEDES	$ 880.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
797	Agosto	2024	26525006	MARIA	ELENA	TOVAR	BECERRA	$ 1.319.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
798	Agosto	2024	7694492	CARLOS	JULIO	SANCHEZ	CARDOSO	$ 586.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
799	Agosto	2024	83043082	WILSON	EDWIN	LOPEZ	CUELLAR	$ 635.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
800	Agosto	2024	12278850	ELDER		CASTRO	GARCIA	$ 2.396.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
801	Agosto	2024	12097466	ARCESIO		PEÑA	JIMENEZ	$ 880.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
802	Agosto	2024	1611617	OSCAR		CHALA	HUEJE	$ 704.160,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
803	Agosto	2024	83221937	OMAR		PASCUAS	FIGUEROA	$ 249.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
804	Agosto	2024	83218558	SEGUNDO	JAIME	BENAVIDES	IMBACHI	$ 2.658.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
805	Agosto	2024	83243955	ARISMENDY		BORRERO	BONILLA	$ 202.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
806	Agosto	2024	1004343770	Jordan	Julian	Torres	Murcia	$ 195.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
807	Agosto	2024	36181839	MERCEDES		ROZO	SABOGAL	$ 293.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
808	Agosto	2024	17680397	JULIO	CESAR	ROJAS		$ 1.564.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
809	Agosto	2024	36275504	LUZ	MARY	VARGAS	STERLING	$ 120.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
810	Agosto	2024	83212005	CARLOS	ARTURO	CAPERA	ARTUNDUAGA	$ 880.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
811	Agosto	2024	36381290	ARELIS		GARCIA	GUZMAN	$ 2.018.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
812	Agosto	2024	12168858	MANUEL		FERNANDEZ	PIAMBA	$ 1.369.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
813	Agosto	2024	36375479	ARGENIS		GUZMAN	YARA	$ 2.031.120,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
814	Agosto	2024	1004208294	YURANY		FIGUEROA	ZAMUDIO	$ 471.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
815	Agosto	2024	26598761	RUTH		TORRES	SERRATO	$ 3.178.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
816	Agosto	2024	12168478	MAXIMO		MUÑOZ		$ 2.424.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
817	Agosto	2024	36275055	MARIA	ODILIA	CAMACHO	TOVAR	$ 1.124.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
818	Agosto	2024	12283147	JUAN	ENRRIQUE	SANCHEZ	OIDOR	$ 2.434.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
819	Agosto	2024	17682095	Rigoberto		Aranda	sanchez	$ 126.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
820	Agosto	2024	1015397650	LEIDY	FERNANDA	SALAZAR	SANCHEZ	$ 336.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
821	Agosto	2024	41607962	IMELDA	CATALINA	BENAVIDES	DE PORTILLO	$ 1.344.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
822	Agosto	2024	12238941	EDGAR		TEJADA	TORRES	$ 244.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
823	Agosto	2024	1061222552	ALCIDES		SANCHEZ	OIDOR	$ 1.492.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
824	Agosto	2024	1007337160	DUVAN	ALBERTO	HORTA	SANCHEZ	$ 244.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
825	Agosto	2024	1080933782	JOSE	HENRY	PARRA	ANACONA	$ 5.379.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
826	Agosto	2024	55196322	YINETH		CANO	ROJAS	$ 1.186.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
827	Agosto	2024	4948531	DAGOBERTO		CALDERON	RIVERA	$ 3.129.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
828	Agosto	2024	93338779	LUIS	ANCELMO	URREA	URREA	$ 434.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
829	Agosto	2024	83029116	JOSE	ANCIZAR	PALADINEZ	PERDOMO	$ 726.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
830	Agosto	2024	26572175	MARGARITA		FIGUEREDO	ARTUNDUAGA	$ 1.990.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
831	Agosto	2024	52937956	LUZ	MAYERLY	GUTIERREZ	CRUZ	$ 1.093.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
832	Agosto	2024	12222552	LUIS	RAFAEL	CARVAJAL		$ 643.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
833	Agosto	2024	4948165	LAUREANO		JOVEN	ARTUNDUAGA	$ 586.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
834	Agosto	2024	83230009	NELSON		OME	ALVAREZ	$ 978.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
835	Agosto	2024	6019641	CESAR	AUGUSTO	RONDON	VIDAL	$ 1.222.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
836	Agosto	2024	83219283	JOHN	FAIVER	MARTINEZ	MAZABEL	$ 252.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
837	Agosto	2024	55196769	MARLY	LUCIA	LOZADA	ANACONA	$ 1.320.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
838	Agosto	2024	51628762	LUZ	MELIDA	ARDILA	CUBILLOS	$ 489.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
839	Agosto	2024	1076985307	LIZED	KATHERINE	HUEGE	MENDEZ	$ 1.003.650,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
840	Agosto	2024	98195786	IRALDO	HERNAN	MARTINEZ	ORDOÑEZ	$ 2.004.900,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
841	Agosto	2024	1007337065	RICARDO		RUIZ	LOPEZ	$ 826.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
842	Agosto	2024	4901110	ERASMO		RODRIGUEZ	ANGEL	$ 1.132.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
843	Agosto	2024	12256176	FERNANDO		TRUJILLO	ORTIZ	$ 482.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
844	Agosto	2024	1083915918	RAFAEL		RODRIGUEZ	TOLEDO	$ 661.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
845	Agosto	2024	1004252957	NICEFORO		SAMBONI	GOMEZ	$ 684.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
846	Agosto	2024	36284361	YANED		TOLEDO	VEGA	$ 661.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
847	Agosto	2024	26596963	ISMERY		SAMBONI	DE CORREA	$ 870.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
848	Agosto	2024	13365510	ARTURO		GOMEZ	SANCHEZ	$ 1.042.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
849	Agosto	2024	4934502	JOSE	ANTONIO	MUÑOZ	MUÑOZ	$ 2.542.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
850	Agosto	2024	36296370	GINA	PAOLA	TRUJILLO	FIGUEROA	$ 1.320.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
851	Agosto	2024	1083868493	LUZ	ADRIANA	TRUJILLO	FIGUEROA	$ 1.006.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
852	Agosto	2024	1084896985	HECTOR	DAVID	CUELLAR	MOLINA	$ 1.593.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
853	Agosto	2024	1077012443	LUIS	FERNANDO	ROJAS	BERMEO	$ 635.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
854	Agosto	2024	4929447	JUAN	CARLOS	RAMOS	SILVA	$ 674.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
855	Agosto	2024	83234604	ORLANDO		GARCIA	DUSSAN	$ 831.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
856	Agosto	2024	26527599	MARIELA		LOPEZ	SOLARTE	$ 301.860,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
857	Agosto	2024	7728209	ALBEIRO		GONZALEZ	AGUILAR	$ 791.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
858	Agosto	2024	12253252	DAGOBERTO		MUÑOZ	TRUJILLO	$ 157.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
859	Agosto	2024	36291361	YOLANDA	DEL CARMEN	LOPEZ	CARLOSAMA	$ 782.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
860	Agosto	2024	12231621	Nelson		Ortiz	Fernandez	$ 672.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
861	Agosto	2024	5217991	RODRIGO		ORDOÑEZ	GOMEZ	$ 1.722.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
862	Agosto	2024	80928092	NESTOR	ANDRES	CARVAJAL	CALDERON	$ 1.467.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
863	Agosto	2024	4947209	GILBERTO		FIGUEROA	ZAMORA	$ 3.423.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
864	Agosto	2024	4896837	JOSE	ANTONIO	TUNJA	QUIPO	$ 454.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
865	Agosto	2024	4948041	ALIRIO		CAPERA		$ 831.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
866	Agosto	2024	27296668	MARIA	ROSA	GUTIERREZ	GUTIERREZ	$ 2.016.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
867	Agosto	2024	76321589	LUIS	ALBERTO	CHACA	CHILHUESO	$ 937.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
868	Agosto	2024	67003767	CLAUDIA		CHINDICUE	CAINAS	$ 468.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
869	Agosto	2024	83258472	JUAN	MANUEL	VARGAS	CUELLAR	$ 1.320.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
870	Agosto	2024	12263603	Angel	Antonio	Calderon	Galindo	$ 1.202.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
871	Agosto	2024	12239442	ELEACIN		JIMENEZ		$ 378.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
872	Agosto	2024	1083880246	FRANKLIM	YAMID	GOMEZ	CALDERON	$ 2.004.900,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
873	Agosto	2024	12272823	LUIS	ALBERTO	BRAVO	MUÑOZ	$ 1.334.430,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
874	Agosto	2024	12263332	EDILBERTO		MESA	VARGAS	$ 1.314.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
875	Agosto	2024	83243146	Jose	David	Torres		$ 195.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
876	Agosto	2024	12252495	JOSE	AMIN	RIVAS	TRUJILLO	$ 408.900,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
877	Agosto	2024	1084578494	ALEJANDRA		LADINO	CUCHUMBE	$ 543.150,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
878	Agosto	2024	14258618	AURELIANO		SOTO		$ 1.320.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
879	Agosto	2024	1081392782	FRANCISCO	ALEXANDER	CASTRO	GARCIA	$ 571.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
880	Agosto	2024	12231004	HUMBERTO		GUACA	CHILITO	$ 454.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
881	Agosto	2024	36290180	SANDRA	MILENA	GASCA	ARTUNDUAGA	$ 461.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
882	Agosto	2024	83042411	ADRIAN	ELIBERTO	GOMEZ	MARTINEZ	$ 2.236.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
883	Agosto	2024	12240578	Willington		Ortiz	Vargaz	$ 1.564.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
884	Agosto	2024	4899489	TARQUINO		GALINDO	GALINDO	$ 781.380,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
885	Agosto	2024	36111111	ANA	LUCIA	URBANO	PEÑA	$ 635.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
886	Agosto	2024	14210620	VIRGILIO		SAAVEDRA		$ 391.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
887	Agosto	2024	83243164	ARISTISABAL		JIMENEZ		$ 195.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
888	Agosto	2024	1082804912	YEFER	HERNAN	GALINDEZ	GOMEZ	$ 195.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
889	Agosto	2024	4948079	ORLANDO		CALDERON	TORRES	$ 1.222.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
890	Agosto	2024	83252759	EDGAR		BAICUE	MEDINA	$ 850.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
891	Agosto	2024	14201596	LUIS	ORLANDO	TRUJILLO		$ 491.520,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
892	Agosto	2024	12256236	MILLER		GARCIA	VARGAS	$ 126.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
893	Agosto	2024	36276326	ALBA	LUZ	ROJAS	TORRES	$ 1.369.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
894	Agosto	2024	1080931519	JOSE	OLIVER	CALDERON	CASANOVA	$ 880.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
895	Agosto	2024	4889211	MANUEL	AGUSTIN	VARGAS	ROJAS	$ 929.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
896	Agosto	2024	1083864479	YAMILETH		CLAROS	CARBALLO	$ 978.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
897	Agosto	2024	12281077	JAIME		RUBIANO	ARENAS	$ 1.152.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
898	Agosto	2024	1082804217	DIOMAR	ANTONIO	GALINDEZ	GOMEZ	$ 202.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
899	Agosto	2024	1069924453	DIOGENES		SANCHEZ	URIBE	$ 1.858.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
900	Agosto	2024	1007300837	WILMER	DARIO	CHILLO	LOSADA	$ 230.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
901	Agosto	2024	17656124	PABLO	ANTONIO	ALLA	CASTRO	$ 293.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
902	Agosto	2024	1078747133	MAURICIO		HERNANDEZ	TAPIA	$ 2.355.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
903	Agosto	2024	1080934891	LUZ	MIRYAM	CALDERON	ARTUNDUAGA	$ 489.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
904	Agosto	2024	76330290	HUSBERTO		MENESES	PEREZ	$ 2.054.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
905	Agosto	2024	4896982	OCTAVIO		NOSCUE	MEDINA	$ 783.960,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
906	Agosto	2024	83230105	EVELIO		CORDOBA	ALEGRIA	$ 880.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
907	Agosto	2024	1076985420	YAMID		COCOMA	SALAZAR	$ 756.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
908	Agosto	2024	4948833	JOSE	ANTONIO	TRIVIÑO	SAMBONI	$ 489.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
909	Agosto	2024	83230074	ILDE	ROZO	COLLAZOS	BARRERA	$ 1.467.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
910	Agosto	2024	12201792	JHON	JAROL	MEDINA	VARGAS	$ 586.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
911	Agosto	2024	12370211	ALFONSO		ORTIZ	MUÑOZ	$ 657.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
912	Agosto	2024	1080930803	HUBERNEY		MEDINA	SANCHEZ	$ 1.222.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
913	Agosto	2024	83249924	JAVIER		ANDAPIÑA	NASAYO	$ 440.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
914	Agosto	2024	11258356	EDUIN	ALFONSO	LEON	GUTIERREZ	$ 1.467.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
915	Agosto	2024	36280001	ELENA		PIAMBA		$ 646.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
916	Agosto	2024	4881436	RAMIRO		CLAROS	MUÑOZ	$ 1.467.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
917	Agosto	2024	83211660	HERNAN		STERLING	BARRERA	$ 391.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
918	Agosto	2024	55212874	HILDA	LUCIA	ORDOÑEZ	TORO	$ 409.350,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
919	Agosto	2024	1075265323	ANA	SOFIA	PEDRAZA	SUAZA	$ 208.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
920	Agosto	2024	83221276	MARIN		PACHECO	SANCHEZ	$ 378.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
921	Agosto	2024	83243879	JAVIER		CUBILLOS	PEREZ	$ 394.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
922	Agosto	2024	76357250	ELBER	ANTONIO	COTACIO	PILLIMUE	$ 1.699.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
923	Agosto	2024	1084576927	NELSON	JAVIER	SILVA	CASTRO	$ 434.310,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
924	Agosto	2024	83248611	JHON		GALINDO	GALINDO	$ 1.736.610,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
925	Agosto	2024	1650678	Fernando		Claros	Murcia	$ 1.344.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
926	Agosto	2024	12257106	CARLOS	EDUARDO	CUELLAR	CULMA	$ 208.440,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
927	Agosto	2024	1084577654	OLQUIN	ALCID ARMANDO	GALVIS	ARIAS	$ 352.170,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
928	Agosto	2024	83242022	PEDRO	MILTON	BARRERA	ALVAREZ	$ 385.140,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
929	Agosto	2024	36272396	MARIA	EUNICES	ARDILA	ARDILA	$ 1.320.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
930	Agosto	2024	83090781	CESAR		MORALES	ARDILA	$ 2.016.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
931	Agosto	2024	96332620	ARLOVIS		NIETO	FLOREZ	$ 586.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
932	Agosto	2024	83249864	JORGE	ALBERTO	CASTRO	GUARACA	$ 859.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
933	Agosto	2024	12141255	JULIO	ALBERTO	MUÑOZ	ORDOÑEZ	$ 2.200.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
934	Agosto	2024	1114488501	DAVID	STEVEN	ASTAIZA	GOMEZ	$ 2.016.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
935	Agosto	2024	1089076010	DORAIDY	LILIANA	ORDOÑEZ	GUTIERREZ	$ 2.016.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
936	Agosto	2024	1083875871	EDILSO		ORDOÑEZ	GUTIERREZ	$ 2.562.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
937	Agosto	2024	15812507	ALVARO		ORDOÑEZ	GOMEZ	$ 2.016.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
938	Agosto	2024	1081699456	CHRISTIAN	CAMILO	MURCIA	VALDERRAMA	$ 672.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
939	Agosto	2024	1110562288	YOHAN	ESTIVEN	FIERRO	CHIRIMUSCAY	$ 65.820,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
940	Agosto	2024	1080931386	JUMARY		CORDOBA	ARISTIZABAL	$ 978.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
941	Agosto	2024	36125087	MARIA	EDID	PALADINES	MUÑOZ	$ 489.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
942	Agosto	2024	83231321	OCTAVIO		CLAROS	ROJAS	$ 489.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
943	Agosto	2024	12168140	SEBASTIAN		IMBACHI	IBARRA	$ 684.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
944	Agosto	2024	1081397631	MARYI	DANIELA	RIOS	TRUJILLO	$ 586.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
945	Agosto	2024	4918799	CELIMO		CABRERA	VARGAS	$ 937.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
946	Agosto	2024	83215859	NELSON		VIDAL	CESPEDES	$ 489.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
947	Agosto	2024	83234297	ALQUIMEDES		POLANIA	CUELLAR	$ 573.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
948	Agosto	2024	4947756	GUILLERMO		ARTUNDUAGA	OLAYA	$ 1.222.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
949	Agosto	2024	83231771	ELISEO		OME	ALVAREZ	$ 1.026.900,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
950	Agosto	2024	1080189860	JUAN	DAVID	BARREIRO	CABRERA	$ 854.910,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
951	Agosto	2024	1084577025	PEDRO	PABLO	VILLAQUIRA	GARCIA	$ 649.650,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
952	Agosto	2024	6268619	Hernan		Arango	Gonzales	$ 184.680,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
953	Agosto	2024	94537924	Andres	Leonardo	Rodriguez	ordoñes	$ 229.320,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
954	Agosto	2024	6422049	ORLANDO		JIMENEZ	GUERRERO	$ 142.650,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
955	Agosto	2024	16445725	ERNESTO		GARZON		$ 139.380,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
956	Agosto	2024	16367582	jesus	antonio	tobon	soto	$ 195.000,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
957	Agosto	2024	94268986	JHON	JAIRO	NAVIA	ORTEGA	$ 879.120,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
958	Agosto	2024	6261272	Eduardo	rey	Burbano		$ 156.360,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
959	Agosto	2024	6264802	Jose	gustavo	Vargas	ocampo	$ 127.200,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
960	Agosto	2024	6422997	BIENVENIDO		CERON	URBANO	$ 1.050.600,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
961	Agosto	2024	1114340719	JULIAN	ANDRES	BOLAÑOS	MUÑOZ	$ 1.272.000,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
962	Agosto	2024	29741811	CONSTANZA	LILIANA	MUÑOZ	CERON	$ 1.272.000,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
963	Agosto	2024	94419710	ALEXANDER		JIMENEZ	VALDERRAMA	$ 2.628.360,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
964	Agosto	2024	94268558	ANCIZAR		GRAJALES	GUECHE	$ 1.326.360,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
965	Agosto	2024	1098644563	Jesus	Alexander	Esteban	Anaya	$ 193.200,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
966	Agosto	2024	5724264	GONZALO		ALVAREZ	PEREZ	$ 2.946.300,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
967	Agosto	2024	5487893	Rodrigo		Carvajalino	Bayona	$ 267.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
968	Agosto	2024	13926153	EDIAR		BARON	BASTOS	$ 807.900,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
969	Agosto	2024	91266800	PEDRO		INFANTE	CAMACHO	$ 469.800,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
970	Agosto	2024	13889732	Israel		Chacon	Blanco	$ 974.700,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
971	Agosto	2024	1100897305	TEOLFILO		GAMBOA	RAMIREZ	$ 781.500,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
972	Agosto	2024	13809837	hernando		Suarez	garcia	$ 2.936.700,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
973	Agosto	2024	1005449640	Silvia	juliana	arenas	orduz	$ 880.200,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
974	Agosto	2024	5734661	TITO		JAIMES	JAIMES	$ 386.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
975	Agosto	2024	63545557	YAMILE		PARDO	CRUZ	$ 917.700,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
976	Agosto	2024	91273694	ESAU		PORRAS	RAMIREZ	$ 796.500,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
977	Agosto	2024	1103364737	IVAN	RENE	PICO	CHACON	$ 1.087.200,00	890.201.988	Cooperativa de caficultores de Santander
978	Agosto	2024	28262495	DILIA		DURAN	ARAQUE	$ 384.900,00	890.201.988	Cooperativa de caficultores de Santander
979	Agosto	2024	37941219	Eva		Chacon	de Daza	$ 277.200,00	890.201.988	Cooperativa de caficultores de Santander
980	Agosto	2024	37889001	MATILDE		LOPEZ	DE AYALA	$ 807.300,00	890.201.988	Cooperativa de caficultores de Santander
981	Agosto	2024	1100948567	JAIRO		BLANCO	RUEDA	$ 849.000,00	890.201.988	Cooperativa de caficultores de Santander
982	Agosto	2024	1007617373	JUAN	SEBASTIAN	RODRIGUEZ	LEON	$ 2.038.500,00	890.201.988	Cooperativa de caficultores de Santander
983	Agosto	2024	1100838401	HECTOR	FABIAN	RODRIGUEZ	LEON	$ 2.038.500,00	890.201.988	Cooperativa de caficultores de Santander
984	Agosto	2024	5630090	SAUL		MOLINA		$ 379.800,00	890.201.988	Cooperativa de caficultores de Santander
985	Agosto	2024	5702526	Luis	Anibal	Rico	Colmenares	$ 288.600,00	890.201.988	Cooperativa de caficultores de Santander
986	Agosto	2024	5708015	PEDRO	JULIO	MENESES	CARREÑO	$ 268.800,00	890.201.988	Cooperativa de caficultores de Santander
987	Agosto	2024	5702517	FLORENTINO		SANCHEZ	VALDIVIESO	$ 317.100,00	890.201.988	Cooperativa de caficultores de Santander
988	Agosto	2024	5702162	Abel		Duran	Quintero	$ 505.200,00	890.201.988	Cooperativa de caficultores de Santander
989	Agosto	2024	13761174	LOPEZ	ARANDA	SANTOS		$ 135.900,00	890.201.988	Cooperativa de caficultores de Santander
990	Agosto	2024	39784005	DERLY	JANETH	PORRAS	JIMENEZ	$ 118.800,00	890.201.988	Cooperativa de caficultores de Santander
991	Agosto	2024	1101321143	Isarael	Ferney	Garzon	Perez	$ 543.600,00	890.201.988	Cooperativa de caficultores de Santander
992	Agosto	2024	37896574	LUZ	HERMINDA	RODRIGUEZ	CARDOZO	$ 896.100,00	890.201.988	Cooperativa de caficultores de Santander
993	Agosto	2024	91451108	URBANO		RAMIREZ	GALVIS	$ 293.400,00	890.201.988	Cooperativa de caficultores de Santander
994	Agosto	2024	1056482291	Pablo	Cesar	Espitia	Duran	$ 427.500,00	890.201.988	Cooperativa de caficultores de Santander
995	Agosto	2024	91076250	SALOMON		ZAMBRANO	REMOLINA	$ 396.000,00	890.201.988	Cooperativa de caficultores de Santander
996	Agosto	2024	1101693768	Jose	Alberto	Duran	bautista	$ 1.726.500,00	890.201.988	Cooperativa de caficultores de Santander
997	Agosto	2024	5702561	Jairo		Quintero	Duran	$ 741.300,00	890.201.988	Cooperativa de caficultores de Santander
998	Agosto	2024	28423850	Herminda		Ramirez	Mejia	$ 679.500,00	890.201.988	Cooperativa de caficultores de Santander
999	Agosto	2024	37949784	MARITZA		FRANCO	COLMENARES	$ 453.000,00	890.201.988	Cooperativa de caficultores de Santander
1000	Agosto	2024	79239129	EDUARDO		CAMARGO	ARIAS	$ 181.200,00	890.201.988	Cooperativa de caficultores de Santander
1001	Agosto	2024	5569800	LIBERTO		QUIROGA	DUARTE	$ 173.700,00	890.201.988	Cooperativa de caficultores de Santander
1002	Agosto	2024	5656960	WILLYAM		SANDOVAL	NOSSA	$ 475.200,00	890.201.988	Cooperativa de caficultores de Santander
1003	Agosto	2024	74328250	pablo	emilio	rojas	rivera	$ 316.800,00	890.201.988	Cooperativa de caficultores de Santander

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1004	Agosto	2024	13762228	PEDRO	JOSE	FAJARDO	CARDENAS	$ 226.500,00	890.201.988	Cooperativa de caficultores de Santander
1005	Agosto	2024	1098406812	ANGELA	DAYANA	VIVIESCAS	MELGAREJO	$ 906.000,00	890.201.988	Cooperativa de caficultores de Santander
1006	Agosto	2024	1100952698	david		mejia	muñoz	$ 770.100,00	890.201.988	Cooperativa de caficultores de Santander
1007	Agosto	2024	1101685168	Carlos	andres	Mantilla	garcia	$ 860.700,00	890.201.988	Cooperativa de caficultores de Santander
1008	Agosto	2024	5656758	Donato		Calderon	mendez	$ 792.000,00	890.201.988	Cooperativa de caficultores de Santander
1009	Agosto	2024	52694906	Ruth	Edith	Pico	Layton	$ 39.600,00	890.201.988	Cooperativa de caficultores de Santander
1010	Agosto	2024	37891521	INES		ACOSTA	CARVAJAL	$ 498.300,00	890.201.988	Cooperativa de caficultores de Santander
1011	Agosto	2024	28172565	Rocio		Patiño	Duarte	$ 39.600,00	890.201.988	Cooperativa de caficultores de Santander
1012	Agosto	2024	28298525	MIRIAN		URIBE	MILLAN	$ 1.013.400,00	890.201.988	Cooperativa de caficultores de Santander
1013	Agosto	2024	13701532	JACOBO		PORRAS	GUZMAN	$ 94.710,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ SANTANDER
1014	Agosto	2024	6458847	JAVIER		OSPINA	OSORIO	$ 2.417.850,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1015	Agosto	2024	41944542	LUZ	YANETH	URREA	AGUIRRE	$ 672.600,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1016	Agosto	2024	18411930	OSCAR	WILLAM	SALCEDO	TORRES	$ 895.500,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1017	Agosto	2024	9801061	CARLOS	FERNANDO	ORTIZ	CARRILLO	$ 1.335.990,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1018	Agosto	2024	16050038	RUBEN	DARIO	JIMENEZ	TOBON	$ 126.435,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1019	Agosto	2024	16160092	GERARDO		RAMIREZ	GALLEGO	$ 430.995,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1020	Agosto	2024	1061654176	JOSE	ELI	SANABRIA	BETANCOURT	$ 165.480,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1021	Agosto	2024	1116723743	ANGELICA	MARIA	MUÑETON	BARRIENTOS	$ 739.440,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1022	Agosto	2024	24227297	NERY		HENAO	CALEÑO	$ 774.240,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1023	Agosto	2024	15896711	GUILLERMO	LEON	Restrepo	Bolivar	$ 405.315,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1024	Agosto	2024	15988157	JOSE	ENRIQUE	CASTAÑO	QUINTERO	$ 435.075,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1025	Agosto	2024	3509456	GABRIEL	ANGEL	LOPEZ	LOPEZ	$ 322.140,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1026	Agosto	2024	21823783	Margarita	ligia	Lopez	gallo	$ 348.390,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1027	Agosto	2024	70812952	CARLOS	ENRIQUE	ANGEL	CORREA	$ 1.337.400,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1028	Agosto	2024	15531815	Carlos	augusto	Ospina	arcila	$ 352.200,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1029	Agosto	2024	15527933	Jorge	william	restrepo	restrepo	$ 297.180,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1030	Agosto	2024	21823299	Blanca	Nelly	Lotero	De Montoya	$ 396.780,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1031	Agosto	2024	3510186	MARIO	DE JESUS	ANGEL	ARANGO	$ 1.507.200,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1032	Agosto	2024	3522312	Alexis	de Jesus	Lopera	Tamayo	$ 1.201.710,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
1033	Agosto	2024	3523788	Gustavo	de Jesus	Garcia	Monsalve	$ 2.031.555,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
1034	Agosto	2024	98502020	Honorio		Monsalve	Monsalve	$ 2.408.112,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
1035	Agosto	2024	98500597	Jose	Orlando	Uribe	Arroyave	$ 737.523,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
1036	Agosto	2024	1039622589	Dairo	Jair	Carvajal	Gonzalez	$ 1.349.655,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
1037	Agosto	2024	1039623454	Humberto	de Jesus	Henao	Velasquez	$ 2.419.707,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
1038	Agosto	2024	3522909	Abel	Ignacio	Arroyave	Chica	$ 1.772.541,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
1039	Agosto	2024	70434899	HUMBERTO	DE JESUS	DAVID	GIRALDO	$ 451.476,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
1040	Agosto	2024	98502156	Dany	Nancizar	Escudero	Monsalve	$ 345.600,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
1041	Agosto	2024	1091672159	Nancy	Elena	Salgado	chona	$ 236.400,00	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
1042	Agosto	2024	5444500	TIBERIO		SANCHEZ	LOZANO	$ 360.380,00	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
1043	Agosto	2024	75105841	FERNANDO	ARNULFO	RODRIGUEZ	RODRIGUEZ	$ 891.000,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1044	Agosto	2024	6112401	Francisco	Javier	Velez	Varela	$ 1.194.600,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1045	Agosto	2024	4587789	JOSE	ALDUBAR	PEÑA	HERRERA	$ 653.400,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1046	Agosto	2024	94255384	REINALDO		SAENZ	VALENCIA	$ 1.793.475,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1047	Agosto	2024	6433951	JAMES	ANTONIO	GONZALEZ	LONDOÑO	$ 1.219.620,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1048	Agosto	2024	71051439	DORIAN	DE JESUS	IBARRA	MEJIA	$ 859.740,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1049	Agosto	2024	6429054	JOSE	BERNARDO	ESCOBAR	CIFUENTES	$ 929.925,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1050	Agosto	2024	2654223	ABELDE	JESUS	OSORIO	OROZCO	$ 273.375,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1051	Agosto	2024	1112967083	MIGUEL	ANGEL	MORALES	GRISALES	$ 1.165.650,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1052	Agosto	2024	2547061	LUIS	CARLOS	NARANJO	LLANOS	$ 178.575,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1053	Agosto	2024	66727610	Ana	Silvia	Vargas	Cardona	$ 619.485,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1054	Agosto	2024	29771302	UREIDA	DEL SOCORRO	GARCIA	PATIÑO	$ 849.435,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1055	Agosto	2024	1060989091	JUAN	PABLO	MOJOMBOY	ASTUDILLO	$ 1.296.000,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
1056	Agosto	2024	1059357670	LEIDY	LORENA	PINO	SANTACRUZ	$ 148.800,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
1057	Agosto	2024	2707549	MIGUEL	ANGEL	SAMBONI		$ 236.700,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
1058	Agosto	2024	76281980	OLIVER		DE JESUS	MONTERO	$ 1.254.900,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
1059	Agosto	2024	34566327	MARTHA	YASMIN	SALAZAR	GARCIA	$ 834.000,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
1060	Agosto	2024	10752865	CESAR	AUGUSTO	CONTRERAS	OTERO	$ 565.500,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
1061	Agosto	2024	10757134	EDINSON	MAURICIO	MOSQUERA	PALTA	$ 294.300,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
1062	Agosto	2024	4742020	CONSTANTINO		MOSQUERA	PAZ	$ 97.200,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1063	Agosto	2024	25038056	LIGIA		BEDOYA	BERMUDEZ	$ 500.400,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1064	Agosto	2024	9893324	DIDI	ANTONIO	ARENAS	VINASCO	$ 333.600,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1065	Agosto	2024	18562633	VICTOR	ALFONSO	ANGEL	CANO	$ 1.331.100,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1066	Agosto	2024	1004565826	MARLON		GIL	GONZALEZ	$ 1.193.400,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1067	Agosto	2024	4537948	NORBERTO	DE JESUS	RENDON	TORO	$ 181.800,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1068	Agosto	2024	24789796	MARIA	LUZ MARY	POSADA	BALLESTEROS	$ 659.400,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1069	Agosto	2024	1055833549	JHON	ALEJANDRO	GONZALEZ	SALAZAR	$ 507.900,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1070	Agosto	2024	24413135	LUZ	STELLA	ALVAREZ	PEREZ	$ 459.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1071	Agosto	2024	18560221	RAMON	ELIAS	LOPEZ	BETANCUR	$ 87.600,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1072	Agosto	2024	34054788	ROSA	ADIELA	VARGAS	TRUJILLO	$ 240.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1073	Agosto	2024	9890147	GILBERTO	ANTONIO	BARTOLO	ALVAREZ	$ 161.700,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1074	Agosto	2024	10023944	CARLOS	EDUARDO	VALENCIA	NOREÑA	$ 371.700,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1075	Agosto	2024	4459415	javier	de jesus	castaño	ramirez	$ 1.318.500,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1076	Agosto	2024	5249821	JOSE	CORNELIO	DIAZ	RIOS	$ 2.726.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1077	Agosto	2024	27434406	ILDA	MARIA	INSUASTY	MARTINEZ	$ 633.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1078	Agosto	2024	98348276	MEDARDO	GIRALDO	ALVAREZ	URBANO	$ 1.176.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1079	Agosto	2024	27301721	ILDA	AURA	SEGURA	SEGURA	$ 70.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1080	Agosto	2024	5328940	Jose	felix	Rodriguez	Martinez	$ 347.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1081	Agosto	2024	29562825	GLORIA	ESPERANZA	ROMO	NARVAEZ	$ 941.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1082	Agosto	2024	98326568	Franco	Hernan	Males	Guerrero	$ 666.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1083	Agosto	2024	1004697650	Wilson	Ancizar	Morales	Carrera	$ 386.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1084	Agosto	2024	1087046700	FIDENCIO	LEONEL	CHAMORRO	GOMEZ	$ 707.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1085	Agosto	2024	98145985	JOSE	RUBEN	BASTIDAS	RODRIGUEZ	$ 2.190.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1086	Agosto	2024	13039582	HENRY		LUNA		$ 2.012.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1087	Agosto	2024	98333054	JESUS	CLODOMIRO	ORDOÑEZ	RIASCOS	$ 447.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1088	Agosto	2024	5285631	MEDARDO	ANTONIO	ERAZO	MADROÑERO	$ 262.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1089	Agosto	2024	18130785	LUIS	MELCIADES	DIAZ	BURBANO	$ 1.117.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1090	Agosto	2024	30715669	OLGA	NELLY	ROMO		$ 684.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1091	Agosto	2024	5239781	CAMPOS	ELIAS	CUMBALAZA	PUENAYAN	$ 164.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1092	Agosto	2024	5328051	Raul	Hernando	Betancourt	Narvaez	$ 435.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1093	Agosto	2024	1004692336	DANY	JAIR	FUELANTALA	CAIPE	$ 881.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1094	Agosto	2024	12979300	CRISANTO	EZEQUIEL	GARCIA	BURBANO	$ 302.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1095	Agosto	2024	98333251	JORGE	SAMUEL	DIAZ	QUINTERO	$ 144.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1096	Agosto	2024	1087424306	JOIMER	RUBEN	FLOREZ	MAYAG	$ 3.689.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1097	Agosto	2024	5255804	LUCIO		MORENO	ALPALA	$ 1.564.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1098	Agosto	2024	98145591	JORGE	ISIDRO	MORA	NARVAEZ	$ 273.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1099	Agosto	2024	5253386	MARCO	TULIO	PEÑA		$ 4.514.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1100	Agosto	2024	15795052	EMILIO	LIBARDO	ZAMORA	PANTOJA	$ 410.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1101	Agosto	2024	36756359	MARIA	GRACIELA	ERAZO	PORTILLO	$ 420.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1102	Agosto	2024	59795560	Sonia	Amparo	Bastidas	yela	$ 196.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1103	Agosto	2024	5254082	JOSE	ANTONIO	ORTEGA		$ 3.576.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1104	Agosto	2024	27213308	MARTHA	PATRICIA	CAGUASANGO	RODRIGUEZ	$ 663.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1105	Agosto	2024	98351518	DAGOBERTO		MUÑOZ	LOPEZ	$ 537.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1106	Agosto	2024	87570847	SEGUNDO	GILDARDO	GOMEZ	AHUMADA	$ 1.334.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1107	Agosto	2024	13064770	CLAUDIO	HERNAN	BASANTE	BASTIDAS	$ 2.413.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1108	Agosto	2024	87513380	CARLOS	RICARDO	IRUA	TARAPUES	$ 411.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1109	Agosto	2024	1089242204	SANTOS	JUANITO	MONTENEGRO	BASANTE	$ 1.956.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1110	Agosto	2024	27422847	Maria	Visitacion	Bolaños	de Betancourt	$ 264.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1111	Agosto	2024	27303108	CARMEN	YANIRA	PANTOJA	RUALES	$ 263.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1112	Agosto	2024	27196738	MARIA	DIGNA	BURBANO	DE PANCHALO	$ 1.564.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1113	Agosto	2024	27423842	Maura	Mery	Delgado	Rosero	$ 721.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1114	Agosto	2024	87454073	Hermes	Hermencio	Perez	Zambrano	$ 1.245.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1115	Agosto	2024	98323279	JESUS	ORLANDO	BRAVO		$ 1.643.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1116	Agosto	2024	98356387	LEONARDO	EFREN	AZA	PORTILA	$ 447.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1117	Agosto	2024	5216676	PEDRO		ESTRELLA		$ 610.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1118	Agosto	2024	4776457	JAIME		ALVAREZ	ERASO	$ 1.178.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1119	Agosto	2024	98196212	Bernardino		Fajardo	Luna	$ 581.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1120	Agosto	2024	27533997	PAULINA	TERESA	CRUZ	CHAVES	$ 2.413.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1121	Agosto	2024	6297439	GUILLERMO	LEON	OLIVA	ROMAN	$ 894.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1122	Agosto	2024	27303148	MELVA	NELLI	BETANCOURT	SOLARTE	$ 684.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1123	Agosto	2024	87302843	JESUS	GERARDO	ROSERO	BURGOS	$ 1.367.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1124	Agosto	2024	87303085	ANGEL	CORNELIO	ROSERO	BURGOS	$ 1.367.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1125	Agosto	2024	98323966	MARCIANO		MUÑOZ	MUÑOZ	$ 1.327.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1126	Agosto	2024	1004624320	DANA	LISBETH	CASTRO	MONTENEGRO	$ 3.742.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1127	Agosto	2024	1086696044	JAIRO	DAMIAN	TORRES	RUALES	$ 456.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1128	Agosto	2024	27302580	BLANCA	ELVIRA	RODRIGUEZ	RUALES	$ 364.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1129	Agosto	2024	27103325	Yolanda		Arcos	silva	$ 4.422.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1130	Agosto	2024	59651132	ANGELINA		TIMANA	GETIAL	$ 3.704.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1131	Agosto	2024	59652708	SANDRA	MILENA	RIVERA	FLOREZ	$ 3.132.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1132	Agosto	2024	27433439	MARIA	SOCORRO	LAGOS	GUERRERO	$ 4.112.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1133	Agosto	2024	12957106	LUIS	EUGENIO	RUIZ	VIVEROS	$ 1.531.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1134	Agosto	2024	16622556	SANTOS		PALADINES	MUÑOZ	$ 568.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1135	Agosto	2024	87455297	Vicente	Fajardo	Madroñero	Toro	$ 820.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1136	Agosto	2024	98376210	Jesus	Hernando	Belalcazar	Andrade	$ 1.480.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1137	Agosto	2024	12770117	NARCISO	GUALTERIO	BASTIDAS	MELO	$ 684.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1138	Agosto	2024	5332247	ERNESTO		INSUASTI		$ 2.011.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1139	Agosto	2024	4408392	Arnoldo	de Jesus	Sapuyes	Madroñero	$ 418.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1140	Agosto	2024	59793771	Anita		Rodriguez	Getial	$ 541.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1141	Agosto	2024	5377716	MARCO	TULIO	TORRES	NATIB	$ 1.134.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1142	Agosto	2024	1086360927	NIXON	DAVIAN	PABON	DELGADO	$ 2.056.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1143	Agosto	2024	27301968	FRANCISCA		MEJIA		$ 1.362.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1144	Agosto	2024	27309189	ZULMA	DORIS	MORA	MORA	$ 4.284.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1145	Agosto	2024	98334240	SILVIO	PEPE	PABON	MERA	$ 1.341.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1146	Agosto	2024	87453611	Jesus	Fidencio	Guarnica		$ 144.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1147	Agosto	2024	12968135	LUIS	GUILLERMO	LEYTON	SALAZAR	$ 4.494.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1148	Agosto	2024	12991679	EIDER	CARLOS	GAVIRIA	DELGADO	$ 1.010.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1149	Agosto	2024	98146940	FRANCISCO	GEOVANNY	BASTIDAS	MORALES	$ 126.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1150	Agosto	2024	5336781	LAUREANO		GOMEZ	LOPEZ	$ 1.197.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1151	Agosto	2024	27444826	AURA	CENAIDA	VASQUEZ	ORTIZ	$ 602.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1152	Agosto	2024	37060144	DEIVI	HELIDA	BURBANO		$ 1.302.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1153	Agosto	2024	5215524	DIOMEDES	VICENTE	ROMO	ROSERO	$ 894.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1154	Agosto	2024	98330807	ALDEMAR		REALPE	URBANO	$ 192.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1155	Agosto	2024	98323022	JUSTINO		JOJOA	ORDOÑEZ	$ 384.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1156	Agosto	2024	27451643	ALEJANDRINA		LASSO	MUÑOZ	$ 1.083.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1157	Agosto	2024	5338828	Aldemar		Bolaños	Martinez	$ 240.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1158	Agosto	2024	98322737	HUMBERTO		CERON	ORTIZ	$ 959.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1159	Agosto	2024	27486494	Maria	Carmen Elisa	Gelpud	Rivera	$ 136.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1160	Agosto	2024	5339868	SAMUEL		BOTINA	PORTILLA	$ 377.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1161	Agosto	2024	87303347	BOLIVAR		AREVALO	JURADO	$ 803.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1162	Agosto	2024	87454748	Jose	Hipolito	Morales	Toro	$ 480.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1163	Agosto	2024	98339736	MIGUEL	ANTONIO	PORTILLA	TOBAR	$ 654.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1164	Agosto	2024	27109257	CLAUDIA	MARLENY	PORTILLA	PORTILLA	$ 406.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1165	Agosto	2024	5215138	Porfirio		Arce	betancourt	$ 849.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1166	Agosto	2024	59793032	Maria	Esperanza	Morales	lara	$ 384.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1167	Agosto	2024	79542062	Wilian	Alexander	Ceballos	Narvaez	$ 144.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1168	Agosto	2024	87451043	Jose	Anibal	Santander	Santander	$ 1.121.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1169	Agosto	2024	98145309	JUSTO	ELIAS	BENAVIDES	DELGADO	$ 339.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1170	Agosto	2024	6403917	Jesus	alberto	Tobar	trujillo	$ 268.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1171	Agosto	2024	31974564	MARIA	BERNARDA	ORTIZ	MUÑOZ	$ 1.680.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1172	Agosto	2024	18465387	JESUS	ANTONIO	MONTERO	BOLAÑOS	$ 1.344.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1173	Agosto	2024	1088735621	Jose	Helver	Santander	Meneses	$ 456.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1174	Agosto	2024	1086925501	DIANA	YOLANDA	ORTIZ	GOMES	$ 460.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1175	Agosto	2024	1088735243	Pablo	Emilio	Melo	Yela	$ 600.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1176	Agosto	2024	1004490584	Yoselin	yesenia	Ramirez	pastas	$ 4.524.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1177	Agosto	2024	1010035055	Willington	esteban	Lopez	bolaños	$ 4.524.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1178	Agosto	2024	1086550010	Eliana		Carvajal	bolaños	$ 4.524.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1179	Agosto	2024	87721633	Alexandro	Yobani	Chamorro	Jurado	$ 637.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1180	Agosto	2024	59440057	ERNESTINA		NOGUERA	BOLAÑOS	$ 237.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1181	Agosto	2024	12960930	Jose	Heriberto	Santander	Toro	$ 193.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1182	Agosto	2024	27452259	Nubia		Lopez	muñoz	$ 442.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1183	Agosto	2024	98339976	ALFONSO	LAURIANO	TOBAR	PORTILLA	$ 405.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1184	Agosto	2024	18195156	JHON	ALVEIRO	ERAZO	BETANCOURT	$ 670.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1185	Agosto	2024	27109265	MARIA	DEL CARMEN	RODRIGUEZ	JARAMILLO	$ 481.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1186	Agosto	2024	1088736074	Maria	Andrea	Martinez	Cadena	$ 77.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1187	Agosto	2024	27110875	MARIA	OLIVA	SALAZAR		$ 894.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1188	Agosto	2024	87453879	Wilson	Antidio	Melo	Guevara	$ 312.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1189	Agosto	2024	98323656	OMER		RODRIGUEZ	JOJOA	$ 562.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1190	Agosto	2024	13093800	FRANCISCO	EDUARDO	ROMO	CHECA	$ 339.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1191	Agosto	2024	27431011	GLADIS	GRACIELA	CABRERA		$ 312.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1192	Agosto	2024	87405028	Afranio		Bastidas	Benavides	$ 934.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1193	Agosto	2024	59811419	Juliana	Libia	Diaz	Yela	$ 241.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1194	Agosto	2024	27108271	ROSA	ILDA	BASTIDAS	LOPEZ	$ 406.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1195	Agosto	2024	5215523	FLORIBERTO	BOLIVAR	BETANCOURT	ROMO	$ 536.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1196	Agosto	2024	1082656747	EDWIN	ALEXIS	SANTANDER	SANTANDER	$ 581.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1197	Agosto	2024	87533336	CARLOS	ANDRES	BASTIDAS	BASTIDAS	$ 583.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1198	Agosto	2024	1088736579	JAIVER	ANDRES	PANTOJA	MELO	$ 519.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1199	Agosto	2024	27109340	PATRICIA	SILVANA	CAICEDO	SANTANDER	$ 1.341.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1200	Agosto	2024	5213426	CARLOS	GUILLERMO	ZAMBRANO	ZAMBRANO	$ 1.117.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1201	Agosto	2024	18466869	ALVARO		REALPE		$ 853.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1202	Agosto	2024	13093749	PABLO	HERNAN	SOLARTE	CAICEDO	$ 654.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1203	Agosto	2024	5262092	JESUS	ISMAAEL	LAGOS	ROSERO	$ 447.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1204	Agosto	2024	1004490568	HERLANDY	FERNEY	YAMA	CORAL	$ 4.514.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1205	Agosto	2024	27108833	NELSIDES	JAEL	CALDERON	ORTEGA	$ 312.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1206	Agosto	2024	12235953	Omar	libio	Muñoz	Ceron	$ 616.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1207	Agosto	2024	27307681	MARIA	JESUS	CEBALLOS	DE BETANCOURT	$ 336.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1208	Agosto	2024	1087047796	JOSE	RUBIAN	PARREÑO	LINARES	$ 338.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1209	Agosto	2024	5214522	PEDRO	EMILIO	ROMO	DIAZ	$ 292.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1210	Agosto	2024	18162687	FABIAN	ALBEIRO	VILLOTA	VERGARA	$ 2.559.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1211	Agosto	2024	1087048468	FABIO	NIXON	CABALLOS	GESAMA	$ 1.368.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1212	Agosto	2024	1086132265	ERVIN	HERMINSUL	PALACIOS	RIAÑO	$ 636.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1213	Agosto	2024	87572382	JAIRO	LUIS	MONCAYO	RODRIGUEZ	$ 1.327.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1214	Agosto	2024	27436391	ALEYDAR	ZULIANNY	MARTINEZ		$ 670.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1215	Agosto	2024	27431120	JULIA	MARIA	CASTILLO	DE INSUASTI	$ 447.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1216	Agosto	2024	98348257	ERMES	EDILBERTO	MORA	LOZA	$ 676.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1217	Agosto	2024	37055028	JUANA		ZAMBRANO		$ 134.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1218	Agosto	2024	5328030	Guillermo		Paredes	Andrade	$ 456.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1219	Agosto	2024	5332283	GERARDO	RAUL	MARTINEZ	VILLOTA	$ 3.352.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1220	Agosto	2024	59176842	JULIA	ELVIRA	BASTIDAS	RAMIREZ	$ 4.470.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1221	Agosto	2024	12960198	EDGAR	ANIBAL	ERAZO	URBANO	$ 672.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1222	Agosto	2024	5333066	SEGUNDO	ADAN	CHAMORRO	ROMERO	$ 491.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1223	Agosto	2024	27422883	Clara	Micaelina	Andrade		$ 182.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1224	Agosto	2024	98322364	Hilde	Ramiro	Bolaños	Muñoz	$ 1.280.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1225	Agosto	2024	59795263	Bertha	Gavis	Ceballos	Narvaez	$ 289.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1226	Agosto	2024	98332489	JOSE	HERIBERTO	DIAZ	RIOS	$ 2.056.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1227	Agosto	2024	27452127	LUCILA		MUÑOZ	MARTINEZ	$ 237.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1228	Agosto	2024	13062739	JOSE	BAYARDO	MARTINEZ	BASTIDAS	$ 4.290.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1229	Agosto	2024	37055011	FANNY	MARIA	ERAZO	VILLOTA	$ 1.341.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1230	Agosto	2024	59856432	MIRIAM	SILVIA	MELO	RODRIGUEZ	$ 89.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1231	Agosto	2024	5372815	Jose	Olmedo	Yela		$ 386.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1232	Agosto	2024	5340355	SEGUNDO	EMIGDIO	MUÑOZ	BURBANO	$ 1.327.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1233	Agosto	2024	1088731229	Luz	Maribel	Bastidas	Yela	$ 450.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1234	Agosto	2024	12951575	FRANCO	JAVIER	BURBANO	RODRIGUEZ	$ 1.327.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1235	Agosto	2024	27436113	OMAYRA	SULMERY	CAJIGAS	CORDOBA	$ 663.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1236	Agosto	2024	13064187	ROBERTO	EDMUNDO	MAYA	MERA	$ 223.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1237	Agosto	2024	97500035	Jose	Anibal	Ceballos	Quiroz	$ 144.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1238	Agosto	2024	59651183	MYRIAM	ESPERANZA	PEREZ	HACHE	$ 3.129.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1239	Agosto	2024	30704862	DELIA	MARIA VISITACION	BETANCOURT	ROMO	$ 516.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1240	Agosto	2024	13067875	OSCAR	WILFREDO	MELO	PANTOJA	$ 4.521.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1241	Agosto	2024	1054920396	Freddy	johan	Ortiz	bolaños	$ 4.521.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1242	Agosto	2024	16747143	Hernan		Lasso	Ibarra	$ 4.521.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1243	Agosto	2024	5339623	SEGUNDO	HUMBERTO	BOLAÑOS	BOLAÑOS	$ 205.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1244	Agosto	2024	1085304197	DAVID	ANDRES	DELGADO	JURADO	$ 3.723.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1245	Agosto	2024	1089844933	GERMAN	YARD	BASTIDAS	NARVAEZ	$ 4.470.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1246	Agosto	2024	13060525	Erasmo	Salustio	Araujo		$ 1.081.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1247	Agosto	2024	98339587	JUAN	HIGINIO	PANTOJA	LUNA	$ 268.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1248	Agosto	2024	36950246	ROCIO	DEL CARMEN	SOLARTE	VILLAMARIN	$ 805.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1249	Agosto	2024	98136951	JESUS	IVAN	RODRIGUEZ	CUASTUMAL	$ 4.380.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1250	Agosto	2024	98324156	JUSTO	DIMAS	IPIAL	CHENAS	$ 4.380.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1251	Agosto	2024	27108415	GLORIA	FANNY	MORENO	ZAMBRANO	$ 447.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1252	Agosto	2024	1004770477	JESUS	ANDRES	ORTIZ	PORTILLA	$ 268.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1253	Agosto	2024	87713660	JOSE	MIGUEL	REGALADO	ARTEAGA	$ 1.564.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1254	Agosto	2024	12751057	ARIEL	JHONNY	MORA	ROSALES	$ 442.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1255	Agosto	2024	5205121	FANOR		INSANDARA	DELGADO	$ 616.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1256	Agosto	2024	27461576	TERESA	DE JESUS	CHULACAN	ESTRADA	$ 402.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1257	Agosto	2024	13064752	LUIS	FIDENCIO	ANAMA	MORA	$ 3.754.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1258	Agosto	2024	5257861	WILFREDO	SILVIO	DOMINGUEZ		$ 460.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1259	Agosto	2024	36930658	GLADIS	MARINA	PULISTAR	RIASCOS	$ 670.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1260	Agosto	2024	1004730900	WUILSON		NAVIA	BOLAÑOS	$ 379.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1261	Agosto	2024	1087423039	DIANA	PAOLA	GARCIA	RODRIGUEZ	$ 172.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1262	Agosto	2024	18187324	JUAN	CARLOS	PINTA	PINTA	$ 733.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1263	Agosto	2024	1089844756	ELVA	LUSELY	SOLARTE	CERON	$ 2.466.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1264	Agosto	2024	98322851	FRANCO	ANTONIO	ORDOÑEZ	GUERRERO	$ 237.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1265	Agosto	2024	12750199	MIGUEL	ANTONIO	GELPUD	CHACHINOY	$ 535.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1266	Agosto	2024	1088588074	ROSARIO		MITIS	REINA	$ 452.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1267	Agosto	2024	1087407528	WILLIAM	YONEL	ESTRADA	PAREDES	$ 2.235.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1268	Agosto	2024	13058249	GABRIEL	ELISEO	RIOS	MORA	$ 2.220.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1269	Agosto	2024	1089847629	OSWALDO	ALEJANDRO	PANTOJA	RODRIGUEZ	$ 2.055.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1270	Agosto	2024	98139340	OSCAR	AUDELO	UNIGARRO	ESTRADA	$ 3.352.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1271	Agosto	2024	5285026	GREGORIO	NACIANCENO	RIASCOS		$ 84.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1272	Agosto	2024	87531499	FROILAN	RUFINO	MELO	MELO	$ 2.055.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1273	Agosto	2024	1004770430	OMAR	PASTOR	BURBANO	ARAUJO	$ 1.090.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1274	Agosto	2024	27309358	DOLORES	ROSARIO	PORTILLO	MAYA	$ 335.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1275	Agosto	2024	27221292	TERESA	DE JESUS	ARAUJO	CASTILLO	$ 94.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1276	Agosto	2024	13067203	CARLOS	EFRAIN	NARVAEZ	GUERRERO	$ 2.503.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1277	Agosto	2024	87533169	JOSE	GREGORIO	TOBAR		$ 411.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1278	Agosto	2024	87511541	PEDRO	LUIS	CUASTUMAL	PEREGUEZA	$ 373.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1279	Agosto	2024	87530547	JESUS	HERLINTO	CHAMORRO	SOLARTE	$ 826.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1280	Agosto	2024	98323192	FABIO		SOLARTE	NOGUERA	$ 758.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1281	Agosto	2024	5251417	SERGIO	ANTONIO	ENRIQUEZ	QUETAMA	$ 134.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1282	Agosto	2024	36825301	AURA	DEL CARMEN	VELASQUEZ	ORTIZ	$ 3.412.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1283	Agosto	2024	87454540	Jose	milvio	Santander	toro	$ 483.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1284	Agosto	2024	5227827	ISIDRO		CASTILLO		$ 4.266.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1285	Agosto	2024	13060281	LUIS	ANTONIO	MAYA	CAUTIN	$ 350.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1286	Agosto	2024	98340404	LUIS	ALBERTO	LIMAS	LEGARDA	$ 429.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1287	Agosto	2024	87248010	ORLANDO		CALVACHE	ORTEGA	$ 853.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1288	Agosto	2024	87451566	Jose	Segundo	Narvaez	Ruiz	$ 289.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1289	Agosto	2024	87571098	JOSE	EVENCIO	CABRERA	NAVARRO	$ 1.341.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1290	Agosto	2024	1007180878	EIDER	MAURICIO	ANAMA	CUAICHAR	$ 3.710.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1291	Agosto	2024	87472389	JOSE	IGNACIO	LOPEZ	LOAIZA	$ 1.694.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1292	Agosto	2024	1089196995	NATALIA	JIMENA	PANTOJA	BASTIDAS	$ 3.754.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1293	Agosto	2024	1811490	ALFONSO		MELO	PAREDES	$ 447.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1294	Agosto	2024	87719533	LUIS	ALIRIO	POTOSI	CUASPUD	$ 1.852.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1295	Agosto	2024	27197738	MARIA	PASTORA	GUERRA	CANCIMANCE	$ 1.719.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1296	Agosto	2024	13065969	CARLOS	ANTONIO	Muriel	figueroa	$ 2.511.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1297	Agosto	2024	98323657	FRANCO		ARCOS	MORENO	$ 1.469.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1298	Agosto	2024	87531752	VICENTE	BERNARDO	PANTOJA	MORAN	$ 1.233.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1299	Agosto	2024	1087407878	JESUS	ERNEY	ANAMA	GUAQUESPUD	$ 2.503.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1300	Agosto	2024	30731827	MIRIAM	DEL SOCORRO	Gonsalez	mora	$ 2.413.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1301	Agosto	2024	87472778	JESUS	HERALDO	SALCEDO	CABRERA	$ 1.657.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1302	Agosto	2024	1061699481	JAMES	ESTIVENS	BOTINA		$ 1.706.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1303	Agosto	2024	12960717	ARISTIDES	OLMEDO	ZAMBRANO	DIAZ	$ 1.341.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1304	Agosto	2024	13064984	CARLOS	ARTURO	CUATIN	GETIAL	$ 3.754.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1305	Agosto	2024	5331701	GENARO	ANTONIO	MARTINEZ	ROJAS	$ 402.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1306	Agosto	2024	13061629	JOSE	BOLIVAR	CHAUCANES	CHAUCANES	$ 1.107.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1307	Agosto	2024	87573216	MARCO	ANTONIO	BARAHONA	GUERRERO	$ 670.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1308	Agosto	2024	98332639	PABLO	EMILIO	BEJARANO		$ 501.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1309	Agosto	2024	1059598967	ANTONY		CAMAYO	RIVERA	$ 2.017.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1310	Agosto	2024	4882845	ORLANDO		CHAVARRO	SUAREZ	$ 1.346.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1311	Agosto	2024	17639937	Ever		Gomez	puentes	$ 657.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1312	Agosto	2024	12192427	Libardo		Molina	Lugo	$ 424.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1313	Agosto	2024	1080366045	CARLOS	ANDRES	SILVA	GONZALEZ	$ 711.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1314	Agosto	2024	1080362022	ALEXANDER		CONTA	VELA	$ 1.574.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1315	Agosto	2024	83252277	JOHN	FREDY	TORRES	PEÑA	$ 1.029.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1316	Agosto	2024	7694406	MARCOS		GONZALEZ	MORA	$ 1.909.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1317	Agosto	2024	1080363623	CLAUDIA	ANDREA	SILVA	GONZALES	$ 1.957.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1318	Agosto	2024	1078246798	JAVIER		JIMENEZ	TRUJILLO	$ 626.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1319	Agosto	2024	80161777	JOSE	WILDER	ROJAS	GUTIERREZ	$ 1.369.860,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1320	Agosto	2024	55111781	Stella		Rojas	Gonzalez	$ 1.131.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1321	Agosto	2024	1080185609	Luis	David	Fajardo	Niño	$ 204.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1322	Agosto	2024	1080187820	Ana	milena	Ortiz	solano	$ 2.017.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1323	Agosto	2024	55066025	ALBA	LUZ	CASTAÑO	VASQUEZ	$ 1.353.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1324	Agosto	2024	12320002	JOSE	ANTONIO	ROCHA	RODRIGUEZ	$ 569.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1325	Agosto	2024	26541132	LEONOR		MONTEALEGRE	DE RODRIGUEZ	$ 2.656.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1326	Agosto	2024	1079388064	JOSE	ANIBAL	PEDREROS	VILLARRUEL	$ 677.940,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1327	Agosto	2024	12209638	Cider		Alvarado	Tovar	$ 1.054.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1328	Agosto	2024	83252757	RONALD		REYES	AYALA	$ 1.690.860,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1329	Agosto	2024	83057937	DAIRO		MARTINEZ		$ 1.186.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1330	Agosto	2024	12186417	Francisco		Varios	peña	$ 2.006.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1331	Agosto	2024	1080187279	Francisco	Javier	Varela	Soto	$ 1.281.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1332	Agosto	2024	4882909	MIGUEL	HERNAN	BARRERA	ESCOBAR	$ 675.060,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1333	Agosto	2024	1004147879	Diego		Varela	Soto	$ 1.080.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1334	Agosto	2024	12197487	Luis	Alberto	Molina	Lugo	$ 618.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1335	Agosto	2024	79277254	MIGUEL	ANTONIO	PASTUSO	GARZON	$ 604.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1336	Agosto	2024	12320105	LORENZO		RAMIREZ	BECERRA	$ 1.153.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1337	Agosto	2024	4942803	Miguel	Angel	Alverez	vera	$ 505.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1338	Agosto	2024	40779381	BLANCA	NELLY	VARGAS	ARTUNDUAGA	$ 147.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1339	Agosto	2024	17643680	Kenedi		Castillo	Carvajal	$ 984.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1340	Agosto	2024	51587510	ROSALNA		VARELA	PEÑA	$ 462.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1341	Agosto	2024	12187934	BENEDICTO		CALDERON	SANCHEZ	$ 331.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1342	Agosto	2024	83226908	MAUREN		PAJOY	PISSO	$ 644.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1343	Agosto	2024	4925237	JORGE	ANTONIO	FALLA	PUENTES	$ 1.593.960,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1344	Agosto	2024	83219361	LUIS	EDUARDO	CABRERA	ALMARIO	$ 1.008.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1345	Agosto	2024	1004302501	MARCO	ANTONIO	SUAREZ	VILLAQUIRA	$ 590.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1346	Agosto	2024	4881404	ALBERTO		TORRES	PUENTES	$ 1.426.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
1347	Agosto	2024	1023830458	WILMAR	ALBERTO	JIMENEZ	JIMENEZ	$ 390.387,00	890.907.323	Cooperativa de Cafícultores de Salgar- Coocafisa
1348	Agosto	2024	1023831295	WILSON	ALEXANDER	MURILLO	MURILLO	$ 742.935,00	890.907.323	Cooperativa de Cafícultores de Salgar- Coocafisa
1349	Agosto	2024	1023831418	EULER	DAVID	VARGAS	MONTOYA	$ 499.554,00	890.907.323	Cooperativa de Cafícultores de Salgar- Coocafisa
1350	Agosto	2024	70470850	ANTONIO	MARIA	MONTOYA	CARO	$ 1.014.858,00	890.907.323	Cooperativa de Cafícultores de Salgar- Coocafisa
1351	Agosto	2024	71492478	GERMAN	ENRIQUE	ESCOBAR	ROJAS	$ 334.845,00	890.907.323	Cooperativa de Cafícultores de Salgar- Coocafisa
1352	Agosto	2024	70471735	GERMAN	DARIO	SERNA	QUINTERO	$ 967.596,00	890.907.323	Cooperativa de Cafícultores de Salgar- Coocafisa
1353	Agosto	2024	70471378	ARGIRO		ZAPATA	GARCES	$ 1.619.028,00	890.907.323	Cooperativa de Cafícultores de Salgar- Coocafisa
1354	Agosto	2024	21595376	DIAMILE		MURILLO		$ 383.454,00	890.907.323	Cooperativa de Cafícultores de Salgar- Coocafisa
1355	Agosto	2024	4352479	HUMBERTO	DE JESUS	PEREZ	ROMAN	$ 303.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
1356	Agosto	2024	4347994	RODRIGO	ANTONIO	LOPEZ	RIOS	$ 294.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
1357	Agosto	2024	6028340	CARLOS	ARTURO	OTALVARO	CUBILLOS	$ 585.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1358	Agosto	2024	39303842	MARY	LUZ	BEDOYA	MARTINEZ	$ 1.800.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
1359	Agosto	2024	9992898	CARLOS	AUGUSTO	VALLEJO	ARENAS	$ 1.785.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
1360	Agosto	2024	9994416	CARLOS	ARTURO	LAVERDE	HENAO	$ 240.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
1361	Agosto	2024	9921388	RAUL	DE JESUS	LOAIZA	CASTAÑEDA	$ 684.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
1362	Agosto	2024	21831173	MARIA	FANNY	PAMPLONA	ORTIZ	$ 180.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
1363	Agosto	2024	98348127	LUIS	OVIDIO	RODRIGUEZ	ROJAS	$ 946.538,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1364	Agosto	2024	98342138	JUAN	CARLOS	VILLA	CHARFUELAN	$ 1.100.686,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1365	Agosto	2024	27211107	ROSA	MARIA	CUATIN		$ 109.116,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1366	Agosto	2024	13007315	ANGEL	MARIA	CUASTUMAL	CUATIN	$ 1.818.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1367	Agosto	2024	98395258	OSCAR	WILSON	PEÑA	GUANCHA	$ 1.514.417,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1368	Agosto	2024	59653144	Sandra	del socorro	Bucheli		$ 4.231.276,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1369	Agosto	2024	1088653994	ERIKA	KATHERINE	GUANCHA	CALPA	$ 3.273.480,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1370	Agosto	2024	5253238	ANSELMO	RODRIGO	GUANCHA	TUTALCHA	$ 145.488,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1371	Agosto	2024	27213076	AMANDA	MARISOL	POSO		$ 109.116,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1372	Agosto	2024	5255860	LIBORIO		PASTAS	MIMALCHI	$ 1.091.160,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1373	Agosto	2024	27373568	ELISA		VITERI	ESTRADA	$ 4.622.275,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1374	Agosto	2024	98348702	RICHARD	ANTONIO	YELA	ROSERO	$ 654.480,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1375	Agosto	2024	1089242845	FAVIO	FERNEY	OVIEDO	BRAVO	$ 665.521,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1376	Agosto	2024	1004697247	Carlos	Andres	Pantoja	Ruiz	$ 102.621,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1377	Agosto	2024	1844725	ALVARO	ENRIQUE	LAGOS		$ 346.183,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1378	Agosto	2024	1087421100	AMILCAR	HERNAN	PANTOJA	ARCINEGA	$ 321.069,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1379	Agosto	2024	30717652	CARMEN	ROSA	LASSO	De MONTANCHEZ	$ 806.679,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1380	Agosto	2024	5257537	AGUDELO	NICOLAS	ERAZO	BENAVIDES	$ 290.976,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1381	Agosto	2024	27534527	RUBIELA	ESPERANZA	BENAVIDES		$ 92.445,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1382	Agosto	2024	1089844288	CARMEN	YENY	PANTOJA	TORO	$ 214.334,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1383	Agosto	2024	5285795	JESUS	ALFONSO	BACCA	GONZALES	$ 1.263.927,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1384	Agosto	2024	27219002	ALBA	MERCEDES	PANTOJA	ZUÑIGA	$ 1.673.112,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1385	Agosto	2024	38995130	ISMENIA	AURITA	ACOSTA		$ 8.729.280,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1386	Agosto	2024	87513984	LUIS	HOMERO	ALPALA	COLIMBA	$ 2.655.156,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1387	Agosto	2024	98356322	JOSE	HUMBERTO	PORTILLA	IPAZ	$ 1.454.880,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1388	Agosto	2024	4945116	YONH	FREDY	CALDERON	CORTES	$ 257.072,00	891.100.630	Comité de Ganaderos del Huila
1389	Agosto	2024	4923664	ALFREDO		HORTA	GARZON	$ 1.894.808,00	891.100.630	Comité de Ganaderos del Huila
1390	Agosto	2024	12209757	Gerardo		Garcia	Mejia	$ 4.675.274,00	891.100.630	Comité de Ganaderos del Huila
1391	Agosto	2024	12207821	Eduardo		Polanco	Almario	$ 343.240,00	891.100.630	Comité de Ganaderos del Huila
1392	Agosto	2024	1075544068	Hugo	hernan	Ramirez	rincon	$ 762.946,00	891.100.630	Comité de Ganaderos del Huila
1393	Agosto	2024	4890762	Lauriano		Ramirez	Conde	$ 2.015.918,00	891.100.630	Comité de Ganaderos del Huila
1394	Agosto	2024	1080184496	Kevin	Javier	Herrera	Ospitia	$ 2.994.238,00	891.100.630	Comité de Ganaderos del Huila
1395	Agosto	2024	4894088	ALONSO		CORTES	CORTES	$ 923.589,00	891.100.630	Comité de Ganaderos del Huila
1396	Agosto	2024	55172872	Nury		Ramirez	rivera	$ 4.351.824,00	891.100.630	Comité de Ganaderos del Huila
1397	Agosto	2024	14190943	LICINIO		VARGAS	AVILEZ	$ 1.084.665,00	891.100.630	Comité de Ganaderos del Huila
1398	Agosto	2024	12129237	Alberto		Laguna	perdomo	$ 7.291.720,00	891.100.630	Comité de Ganaderos del Huila
1399	Agosto	2024	55212367	CLAUDIA	JANETH	MOSQUERA	GRAJALES	$ 1.812.105,00	891.100.630	Comité de Ganaderos del Huila
1400	Agosto	2024	1081183547	JHON	FABIO	VANEGAS	TAPIAS	$ 1.397.378,00	891.100.630	Comité de Ganaderos del Huila
1401	Agosto	2024	1075314028	JAIME	ANDRES	SALAZAR	QUINTERO	$ 2.218.821,00	891.100.630	Comité de Ganaderos del Huila
1402	Agosto	2024	1081183987	DANIELA		SOTO	TOVAR	$ 253.912,00	891.100.630	Comité de Ganaderos del Huila
1403	Agosto	2024	4950319	JUAN	DE LA CRUZ	CHALA	OLAYA	$ 1.434.010,00	891.100.630	Comité de Ganaderos del Huila
1404	Agosto	2024	4940986	DANIEL		MUNAR	TOVAR	$ 2.624.758,00	891.100.630	Comité de Ganaderos del Huila
1405	Agosto	2024	4884431	Gabriel		Bonilla	lasso	$ 6.643.086,00	891.100.630	Comité de Ganaderos del Huila
1406	Agosto	2024	7702894	LUNIOR		CHALA	OLAYA	$ 1.032.792,00	891.100.630	Comité de Ganaderos del Huila
1407	Agosto	2024	4901137	ALBERNY		ULE	VALENCIA	$ 2.937.949,00	891.100.630	Comité de Ganaderos del Huila
1408	Agosto	2024	4943119	ABRAHAM		PERDOMO	SERRATO	$ 8.341.312,00	891.100.630	Comité de Ganaderos del Huila
1409	Agosto	2024	4921234	RITO	ANTONIO	CAMACHO	GONZALEZ	$ 678.728,00	891.100.630	Comité de Ganaderos del Huila
1410	Agosto	2024	1084578241	YOL	MARIO	RAMIREZ	CHAMBO	$ 1.310.042,00	891.100.630	Comité de Ganaderos del Huila
1411	Agosto	2024	26601268	FENIS		PERDOMO	RAMIREZ	$ 302.407,00	891.100.630	Comité de Ganaderos del Huila
1412	Agosto	2024	7713365	BRAINER		BARRIOS	CARDENAS	$ 1.056.087,00	891.100.630	Comité de Ganaderos del Huila
1413	Agosto	2024	26501839	Aliria		Prieto		$ 505.355,00	891.100.630	Comité de Ganaderos del Huila
1414	Agosto	2024	4891429	JULIO	EMIRO	FORERO	MARTINEZ	$ 475.651,00	891.100.630	Comité de Ganaderos del Huila
1415	Agosto	2024	26476632	RAFAELA		BORJA	BARRIOS	$ 226.026,00	891.100.630	Comité de Ganaderos del Huila
1416	Agosto	2024	4950117	URIAS		IBARRA	MEDINA	$ 653.874,00	891.100.630	Comité de Ganaderos del Huila

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1417	Agosto	2024	1075273764	CAMILO	ANDRES	CHARRY	AMAYA	$ 1.796.950,00	891.100.630	Comité de Ganaderos del Huila
1418	Agosto	2024	1080261151	MARIA	LEYNER	BURBANO	MARTINEZ	$ 10.652.493,00	891.100.630	Comité de Ganaderos del Huila
1419	Agosto	2024	12096484	CARLOS	ARTURO	CONDE	TRUJILLO	$ 288.248,00	891.100.630	Comité de Ganaderos del Huila
1420	Agosto	2024	88277539	ZOCIMO		RAMIREZ	VACA	$ 1.693.800,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1421	Agosto	2024	7575101	Manuel	Dolores	Jaimes	Bastos	$ 592.200,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1422	Agosto	2024	1094532418	CLAUDIA	PATRICIA	PEÑALOZA	PAEZ	$ 931.800,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1423	Agosto	2024	13375074	ALEJANDRO		ESPINEL	SANCHEZ	$ 1.608.600,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1424	Agosto	2024	60278659	Blanca	Marina	Sanchez	Caceres	$ 885.600,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1425	Agosto	2024	1007357546	ELIAS		TARAZONA	MORA	$ 373.500,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1426	Agosto	2024	5506424	Misael		Arenas	Bayona	$ 72.900,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1427	Agosto	2024	27638228	NANCY	ESTELA	GUTIERREZ	ORTEGA	$ 211.500,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1428	Agosto	2024	5525576	JOSE	HERIBERTO	PEÑALOZA	MONTAÑEZ	$ 118.350,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1429	Agosto	2024	1116783346	rosalba		suarez	velasco	$ 328.800,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1430	Agosto	2024	1005073851	SULEYDA	KARINA	PACHECO	BAYONA	$ 1.567.500,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1431	Agosto	2024	27705338	MARLENE		QUINTERO		$ 300.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1432	Agosto	2024	5399534	ELIASIB		RODRIGUEZ	GAMBOA	$ 237.300,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1433	Agosto	2024	1091182265	JOSE	IGNACIO	PATIÑO	PATIÑO	$ 795.600,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1434	Agosto	2024	1005074069	JAIRO	ALONSO	AREVALO	DURAN	$ 397.800,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1435	Agosto	2024	1005076610	WILDER	ALONSO	PACHECO	BAYONA	$ 4.475.250,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1436	Agosto	2024	5497861	JOSE	LEONIDAS	ESCALA	PEREZ	$ 392.400,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1437	Agosto	2024	88224044	JESUS	EDUARDO	RODRIGUEZ	CORREDOR	$ 595.350,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1438	Agosto	2024	27615519	SONIA	MARIA	RAMIREZ	VACA	$ 828.300,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1439	Agosto	2024	88137365	UBER		BAYONA	CARRILLO	$ 1.843.650,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1440	Agosto	2024	13364859	ALEJO		AREVALO	SEPULVEDA	$ 738.900,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1441	Agosto	2024	88136528	ALFONSO		PEREZ	QUINTERO	$ 1.254.600,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1442	Agosto	2024	88180023	ARQUIMEDES		CAPACHO	SIERRA	$ 421.500,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1443	Agosto	2024	1004982123	YEFERSON	ORLANDO	PACHECO	ORTIZ	$ 364.650,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1444	Agosto	2024	1094662537	CARLOS	ALBERTO	CARRERO	CONTRERAS	$ 126.450,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1445	Agosto	2024	60299944	EMIRIDA		ORTEGA	MENDOZA	$ 424.500,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1446	Agosto	2024	88149622	Simon		Bayona	Guillin	$ 333.600,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1447	Agosto	2024	13391084	WILLIAM		OMAÑA	JACOME	$ 452.100,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1448	Agosto	2024	88136715	GUSTAVO		BAYONA	CARRILLO	$ 1.081.200,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1449	Agosto	2024	88236807	CARLOS	ARTURO	DIAZ	ROJAS	$ 76.200,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1450	Agosto	2024	26795207	LINA	LORENA	LOBO	AGUDELO	$ 483.600,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1451	Agosto	2024	1091665121	Ruben	Heli	Granados	Granados	$ 367.200,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1452	Agosto	2024	27877975	ROSALBA		SUAREZ	DE PEÑALOZA	$ 236.700,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1453	Agosto	2024	60417875	LEDDY	TORCOROMA	PEREZ	TORRADO	$ 1.823.250,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1454	Agosto	2024	5416712	Jesus	Maria	Tamara	Calderon	$ 885.600,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1455	Agosto	2024	5416609	Mario		Tamara	Calderon	$ 590.400,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1456	Agosto	2024	27696020	BELEN		GAMBOA	DE HERNANDEZ	$ 42.450,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1457	Agosto	2024	1095800992	YERSON	JAIR	RIOS	AVENDAÑO	$ 2.850.900,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1458	Agosto	2024	1193141330	YUBEILY		VILA	SANTIAGO	$ 1.125.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1459	Agosto	2024	37318536	ANA	ROSA	PACHECO	NAVARRO	$ 5.334.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1460	Agosto	2024	1977950	Yamid		Delgado	Ortiz	$ 1.789.200,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1461	Agosto	2024	5458912	ALIRIO		DELGADO	ORTIZ	$ 40.500,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1462	Agosto	2024	37316262	Margarita		Jimenez	Jimenez	$ 534.300,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1463	Agosto	2024	13140283	FERNEL	ANTONIO	PEREZ	LAZARO	$ 1.922.700,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1464	Agosto	2024	60416769	GLADYS		PEREZ	PEREZ	$ 132.600,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1465	Agosto	2024	5428334	JOSE	DAVID	VACA	TORO	$ 333.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1466	Agosto	2024	88168357	HENRY	ELEAZAR	RODRIGUEZ		$ 1.727.250,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
1467	Agosto	2024	12273333	HILDE		LISCANO		$ 2.038.380,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1468	Agosto	2024	1080934140	OSCAR	FERNANDO	HUERFANO	ARTUNDUAGA	$ 1.467.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1469	Agosto	2024	1080935814	YEFERSON	ANDRES	HUERFANO	ARTUNDUAGA	$ 1.311.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1470	Agosto	2024	83240821	EXNAIDER		SANCHEZ	HERNANDEZ	$ 506.520,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1471	Agosto	2024	36148795	ANABEIBA		CANACUE	DE CONDE	$ 635.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1472	Agosto	2024	34674779	LINA	PATRICIA	MENESES	PRADO	$ 1.998.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1473	Agosto	2024	1080933976	JHOVANNY		MAZABEL	ARTUNDUAGA	$ 1.055.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1474	Agosto	2024	4913209	CORNELIO		CUADRADO	POLANIA	$ 798.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1475	Agosto	2024	17610629	JAROL		MONROY	HERNANDEZ	$ 481.920,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1476	Agosto	2024	26535534	GLADYS		CAICEDO	CORONADO	$ 970.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1477	Agosto	2024	12233464	DAGOBERTO		CUELLAR	URQUINA	$ 2.347.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1478	Agosto	2024	1089077254	PAOLA	JOHANA	OBANDO	VIVEROS	$ 2.576.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1479	Agosto	2024	83211738	DIEVER		GOMEZ	OME	$ 1.764.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1480	Agosto	2024	19267508	ZOILO		SERRATO	PENAGOS	$ 1.638.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1481	Agosto	2024	4937787	JOSE		VALDERRAMA	PEÑA	$ 1.346.730,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1482	Agosto	2024	1075232342	JAVIER		GOMEZ	BLANCO	$ 978.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1483	Agosto	2024	4938100	HECTOR		CARVAJAL	TRUJILLO	$ 799.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1484	Agosto	2024	93338577	RAUL		GONZALEZ	OSORIO	$ 316.980,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1485	Agosto	2024	12271790	JOSE	ELI	GARZON	GOMEZ	$ 219.240,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1486	Agosto	2024	1130644683	ARBEY		CAMACHO	PERDOMO	$ 3.339.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1487	Agosto	2024	1081514953	NEIVER		SAMBONI	GOMEZ	$ 1.260.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1488	Agosto	2024	1628691	JAIME		IBARRA	VARGAS	$ 493.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1489	Agosto	2024	1076984289	YOLANDA		RAMOS	CORTES	$ 2.053.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1490	Agosto	2024	36281480	BLANCA	CECILIA	TORRES	RODRIGUEZ	$ 1.344.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1491	Agosto	2024	12255682	ALDUBAR		MONTAÑO	LEON	$ 2.396.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1492	Agosto	2024	1083871825	ALVARO		ESPAÑA	PERDOMO	$ 672.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1493	Agosto	2024	12257266	LUIS	ENRIQUE	JOVEN	MARIN	$ 382.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1494	Agosto	2024	5216716	ROMAN	HIPOLITO	ORDOÑEZ	GOMEZ	$ 2.436.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1495	Agosto	2024	26596987	MELANIA		MEDINA	DE CARDENAS	$ 355.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1496	Agosto	2024	12272949	FELISARIO		BRAVO	MUÑOZ	$ 883.980,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1497	Agosto	2024	83169903	Eduardo		Ardila	garzon	$ 1.887.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1498	Agosto	2024	83233264	ESPEDITO		COLLAZOS	GARCIA	$ 826.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1499	Agosto	2024	15816356	EVER	ALIRIO	MUÑOZ	JURADO	$ 1.197.660,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1500	Agosto	2024	1007258112	ANGELA		RODRIGUEZ	ROJAS	$ 127.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1501	Agosto	2024	1083869031	DIANA	JURETH	UNI	MUÑOZ	$ 2.013.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1502	Agosto	2024	1007751006	LUIS	ALEJANDRO	SALGADO	CASTRO	$ 489.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1503	Agosto	2024	1076984749	CLAUDIA	PATRICIA	AGUIRRE	SAAVEDRA	$ 249.660,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1504	Agosto	2024	1007563033	WILFRAN		BONILLA	PAPAMIJA	$ 1.999.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1505	Agosto	2024	4947370	DANIEL		CALDERON	TORRES	$ 978.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1506	Agosto	2024	83231775	GUSTAVO	ADOLFO	STERLING	ORTIZ	$ 880.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1507	Agosto	2024	1083839134	JOSE	ARNOLDO	CRUZ	SOTO	$ 514.440,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1508	Agosto	2024	1080365289	YONATHAN		GONZALES	JIMENEZ	$ 635.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1509	Agosto	2024	36155606	MARIA	MARLENY	ROJAS	DE ROJAS	$ 336.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1510	Agosto	2024	1080293664	DUBERNEY		PERDOMO	CABRERA	$ 434.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1511	Agosto	2024	14880558	JOSE	ORLANDO	CASTILLO	GARZON	$ 420.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1512	Agosto	2024	1078746458	NANCY		MARTINEZ	USECHE	$ 1.320.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1513	Agosto	2024	4914036	JOSE	JAIME	MENDOZA		$ 636.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1514	Agosto	2024	5818670	BLAS		BONILLA	ARAGONES	$ 603.720,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1515	Agosto	2024	83212020	ISIDRO		PLAZA	RAMIREZ	$ 232.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1516	Agosto	2024	26628845	MARIA	FELICIDAD	MUÑOZ	ROJAS	$ 525.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1517	Agosto	2024	1109244304	ALEXANDER		SANCHEZ	MARTINEZ	$ 434.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1518	Agosto	2024	1089076185	JOSE	RUBEN	GUTIERREZ	URBANO	$ 2.542.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1519	Agosto	2024	5275055	ALFREDO		MOLINA	CERON	$ 4.815.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1520	Agosto	2024	12561045	ESIDERIO		CERQUERA	MONTILLA	$ 672.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1521	Agosto	2024	12169021	JAIRO		PARDO	OME	$ 420.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1522	Agosto	2024	12169058	JEREMIAS		ORDOÑEZ	AHUMADA	$ 2.071.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1523	Agosto	2024	1004418235	Jhon	edinson	Sterling	vela	$ 1.662.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1524	Agosto	2024	12170579	JOVANNY	AMBROSIO	REALPE	REALPE	$ 2.393.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1525	Agosto	2024	83028819	YEZID		VALDERRAMA	PEÑA	$ 1.305.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1526	Agosto	2024	12166357	SEGUNDO	EUCLIDES	BELTRAN	MUÑOZ	$ 1.890.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1527	Agosto	2024	4948977	JOSE	EVER	CLAROS	BECERRA	$ 420.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1528	Agosto	2024	83220519	Benjamin		Valenzuela	montes	$ 600.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1529	Agosto	2024	12167240	PEDRO		ZUÑIGA		$ 1.339.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1530	Agosto	2024	36296374	BLANCA	ISABEL	MORENO	CHAGUALA	$ 420.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1531	Agosto	2024	83238506	Jorge	armando	Ramos	romero	$ 397.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1532	Agosto	2024	96331964	FELIX	ANTONIO	DELGADO	LOSADA	$ 803.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1533	Agosto	2024	1084256336	ALDAIR		GOMEZ	ARGOTE	$ 1.911.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1534	Agosto	2024	4931390	LUIS	EDUARDO	TINTINAGO	SAMBONI	$ 999.900,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1535	Agosto	2024	1007405781	ARMANDO		RAMOS	ORTIZ	$ 342.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1536	Agosto	2024	83230537	AMADEO		SERRATO	PENAGOS	$ 1.008.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1537	Agosto	2024	98196881	JOSE	DIDIO	ACOSTA	CIFUENTES	$ 363.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1538	Agosto	2024	55144797	DORIS		TORRES	SALAZAR	$ 1.255.650,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1539	Agosto	2024	83245544	REYNEL		ANACONA	OSSO	$ 2.562.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1540	Agosto	2024	36113205	LUCELY		ZUÑIGA	SAMBONI	$ 3.022.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1541	Agosto	2024	1019038625	ZORAIDA		SAMBONI	ZUÑIGA	$ 1.585.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1542	Agosto	2024	1004209533	JERSON	FARID	FIGUEROA	PEREZ	$ 4.890.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1543	Agosto	2024	83211701	ROBINSON		SILVA	IBAGUE	$ 489.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1544	Agosto	2024	4935770	JOSE	MESIA	TORO	TORO	$ 1.344.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1545	Agosto	2024	4948397	JUSTO	PASTOR	ARBELAEZ	MAZABEL	$ 464.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1546	Agosto	2024	76296802	JESUS	EVER	NARVAEZ	ASTAIZA	$ 835.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1547	Agosto	2024	12272084	JESUS	ANTONIO	LISCANO	CABRERA	$ 1.203.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1548	Agosto	2024	12180094	TITO	RODRIGO	GUTIERREZ		$ 630.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1549	Agosto	2024	12180138	VICTOR		MUÑOZ		$ 1.680.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1550	Agosto	2024	76175094	JAVIER	ALFONSO	IDROBO		$ 978.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1551	Agosto	2024	40075670	LILIANA	MILENA	VARGAS	VARGAS	$ 390.690,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1552	Agosto	2024	83250383	JOSE	ALIRIO	RAMIREZ	PERDOMO	$ 927.750,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1553	Agosto	2024	1080934366	DUVER		SAMBONI	GOMEZ	$ 1.467.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1554	Agosto	2024	12165093	RODOLFO		IRUA	ROSERO	$ 294.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1555	Agosto	2024	1076983085	JHON	FREDY	LOPEZ	HERNANDEZ	$ 753.060,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1556	Agosto	2024	83243457	LUBIN		CARDOSO	HERNANDEZ	$ 126.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1557	Agosto	2024	93338682	WILLAN		TRUJILLO	CASTRO	$ 564.330,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1558	Agosto	2024	1079409015	JOSE	WILSON	GUARACA	IPILA	$ 293.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1559	Agosto	2024	1083891666	DIANA	PATRICIA	BONILLA	SANCHEZ	$ 244.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1560	Agosto	2024	79407582	ISRAEL		OME	RIVERA	$ 1.467.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1561	Agosto	2024	83242055	DAIRO		PINEDA	NISO	$ 894.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1562	Agosto	2024	1080261086	FRANCY		CABRERA	MONTEALEGRE	$ 599.340,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1563	Agosto	2024	12241970	EZEQUIEL		PERDOMO	CARVAJAL	$ 342.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1564	Agosto	2024	12167899	LIBARDO		LASSO	ORTEGA	$ 1.908.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1565	Agosto	2024	1083899366	CRISTIAN	FERNEY	CASTRO	CERQUERA	$ 545.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1566	Agosto	2024	12141788	GILBERTO		OBANDO	GOMEZ	$ 420.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1567	Agosto	2024	83183660	JESUS	OVEIMAR	SOLARTE	MUÑOZ	$ 583.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1568	Agosto	2024	83182920	JHON	FREDY	MARTINEZ	ROJAS	$ 978.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1569	Agosto	2024	83180718	JAIME		AVILA	MENDEZ	$ 2.334.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1570	Agosto	2024	83248080	FARITH		GARZON		$ 2.221.050,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1571	Agosto	2024	96342164	SALOMON		LUGO	CARDOZO	$ 258.480,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1572	Agosto	2024	26584300	MARIA	BELLANIDES	CORTES	TORRES	$ 686.940,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1573	Agosto	2024	1006997918	JAIME	STIVEN	AVILA	CALDERON	$ 828.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1574	Agosto	2024	12143161	Segundo	Ignacio	Samboni	hoyos	$ 1.500.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1575	Agosto	2024	12282898	FABIAN		RIASCOS	CAMERO	$ 647.130,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1576	Agosto	2024	17668772	JOSE	ALFONSO	CIFUENTES	CASTRO	$ 195.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1577	Agosto	2024	12252260	ALFONSO		TORRES	RIVAS	$ 586.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1578	Agosto	2024	1007300809	YEFERSON	CAMILO	BENAVIDES	MARTINEZ	$ 522.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1579	Agosto	2024	12166472	JORGE	ENRIQUE	HOYOS	BOLAÑOS	$ 588.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1580	Agosto	2024	83243967	WILMAR		CIFUENTES	LUGO	$ 196.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1581	Agosto	2024	52787189	SANDRA		PINZON	JIMENEZ	$ 635.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1582	Agosto	2024	26584593	MARIA	AURELIA	LUGO	TRILLERAS	$ 202.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1583	Agosto	2024	26450351	NELLY		VARGAS		$ 391.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1584	Agosto	2024	83087139	ERASMO		CORTES	ROJAS	$ 1.392.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1585	Agosto	2024	1078754059	LAURA	CAROLINA	ROJAS	PEREZ	$ 1.331.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1586	Agosto	2024	1010084914	LAURA	VANESA	MAZABEL	ORTIZ	$ 489.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1587	Agosto	2024	1084262442	OSWALDO	ESTEBAN	ORTEGA	OME	$ 510.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1588	Agosto	2024	4893645	JESUS		ANDRADE	QUESADA	$ 168.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1589	Agosto	2024	74752383	ISMAEL		PEREZ	LOPEZ	$ 1.331.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1590	Agosto	2024	83248453	BEKENVAHUER		STERLING	GALINDO	$ 1.757.160,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1591	Agosto	2024	25627512	JULIA		AVIRAMA	PIZO	$ 223.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1592	Agosto	2024	83181001	TEOFILO		MAJE	MONTIEL	$ 475.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1593	Agosto	2024	12281277	ALEJANDRO		CORAL	CUENE	$ 2.032.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1594	Agosto	2024	4895834	FLORESMIRO		CONDE	ANDRADE	$ 1.376.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1595	Agosto	2024	26592612	EDNA	YOLIMA	LEYVA	PATIO	$ 1.323.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1596	Agosto	2024	12255336	ALVARO		TOLEDO	RUBIANO	$ 378.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1597	Agosto	2024	1007336923	ERIKA	LISETH	MENESES	CAMPOS	$ 2.322.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1598	Agosto	2024	79739765	Joselin		Peña	Triana	$ 895.860,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1599	Agosto	2024	12255957	EDUARDO		RIVERA	CASTRO	$ 774.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1600	Agosto	2024	83243949	WILSON		CUBILLOS	AMAYA	$ 294.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1601	Agosto	2024	26566017	LAURENTINA		IMBACHI	MUÑOZ	$ 126.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1602	Agosto	2024	1078776992	NINI	JOHANNA	MANRIQUE	AGUILAR	$ 139.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1603	Agosto	2024	26455559	LOURDES		VARGAS	ROJAS	$ 1.369.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1604	Agosto	2024	26585144	MARIA	ANGELA	LOZANO	LAISECA	$ 831.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1605	Agosto	2024	83232673	ALEXBILMO		CARVAJAL	CANO	$ 293.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1606	Agosto	2024	1083930053	FABIAN		MOLINA	ORTIZ	$ 978.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1607	Agosto	2024	1079176933	KATHERINE		CHARRY	FORERO	$ 294.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1608	Agosto	2024	83117498	YILVER		CASTAÑEDA	ORDOÑEZ	$ 516.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1609	Agosto	2024	15895679	JAIME		MEDINA	HORTA	$ 858.900,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1610	Agosto	2024	25312817	AMPARO		NAVIA	SAMBONI	$ 971.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1611	Agosto	2024	1004268462	JUAN	MANUEL	CORDOBA	PERDOMO	$ 495.270,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1612	Agosto	2024	55130721	NIDIA		IBAGON	TRIANA	$ 1.946.220,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1613	Agosto	2024	12255590	ARBEY		PASTRANA	TOLEDO	$ 2.055.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1614	Agosto	2024	1069712435	CRISTIAN	EDUARDO	PRADO	RODRIGUEZ	$ 1.320.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1615	Agosto	2024	12144114	EDILBERTO		SAMBONI	MUÑOZ	$ 756.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1616	Agosto	2024	83029727	ROSELBER		MUÑOZ	PARRA	$ 447.120,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1617	Agosto	2024	52754728	LUPERLY		LOPEZ	GONZALEZ	$ 336.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1618	Agosto	2024	1083926894	WILBER	FABIAN	MURCIA	CORREA	$ 3.438.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1619	Agosto	2024	12227720	ALVARO		ESPAÑA	DOMINGUEZ	$ 2.243.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1620	Agosto	2024	12181716	EUTIMIO		CHILITO	MUÑOZ	$ 294.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1621	Agosto	2024	36291918	MARIA	LUCENI	GOMEZ	MOLINA	$ 1.320.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1622	Agosto	2024	13853983	DUMAR		MUÑOZ	ACERO	$ 537.900,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1623	Agosto	2024	83211927	ANDRES		URIBE	SERRATO	$ 367.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1624	Agosto	2024	5217809	LUIS	ALFREDO	CERON	MUÑOZ	$ 2.478.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1625	Agosto	2024	1075252391	DAVIER		TRILLERAS	AMEZQUITA	$ 349.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1626	Agosto	2024	79657014	URIEL		GAITAN	ZARATE	$ 1.639.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1627	Agosto	2024	26571670	Gloria	Amparo	Arcos	Diaz	$ 694.380,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1628	Agosto	2024	83092850	RAMIRO		VELANDIA	PASTRANA	$ 1.008.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1629	Agosto	2024	12279476	FRANKESTEING		RUIZ		$ 796.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1630	Agosto	2024	12238795	Jose	Gabriel	Trujillo	Figueroa	$ 672.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1631	Agosto	2024	83232563	David	Leonardo	Motta	Barrera	$ 1.990.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1632	Agosto	2024	1078754624	CIELO	ROCIO	CAPERA	RUIZ	$ 1.956.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1633	Agosto	2024	12167463	ILDEFONSO		CHILITO	CARLOSAMA	$ 293.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1634	Agosto	2024	83219136	DIOMEDIS		CUSPIAN	CAICEDO	$ 230.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1635	Agosto	2024	83220937	Fayberth		Gonzales	Rodriguez	$ 1.467.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1636	Agosto	2024	12231182	NIMIO		MUÑOZ		$ 2.396.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1637	Agosto	2024	87026428	ROBERTO		LOPEZ	DE LA CRUZ	$ 1.320.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1638	Agosto	2024	83087050	GILBERTO		MORALES	PUENTES	$ 126.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1639	Agosto	2024	13079117	Humberto		Gomez	moreno	$ 1.326.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1640	Agosto	2024	93339168	ALEXANDER		GARCIA	PEDRAZA	$ 607.740,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1641	Agosto	2024	12266750	OLIVER		CALDERON	ALVAREZ	$ 115.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1642	Agosto	2024	8036812	Jose	divar	Muñoz	samboni	$ 252.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1643	Agosto	2024	1007385712	ROBINSON	FELIPE	FIGUEROA	CUELLAR	$ 4.890.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1644	Agosto	2024	4948494	EMILIO		MEDINA	ROJAS	$ 342.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1645	Agosto	2024	83231723	ALDEMAR		STERLING	TOVAR	$ 1.956.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1646	Agosto	2024	1074185903	VIVINTON	FABIAN	JOVEN	MOTTA	$ 440.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1647	Agosto	2024	1084251921	GREGORIO		ROJAS	BUESAQUILLO	$ 1.397.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1648	Agosto	2024	17643685	MAYELO	JULIAN	TORO	ALVAREZ	$ 1.711.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1649	Agosto	2024	12230327	HUGO		GARZON	TAVERA	$ 630.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1650	Agosto	2024	1080262923	YURIVED		HURTADO	BELTRAN	$ 973.110,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1651	Agosto	2024	1081733369	WILSON	JAVIER	SANTANILLA	ROMERO	$ 1.398.060,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1652	Agosto	2024	83249921	ALCIDES		ANDRADE	GALINDO	$ 503.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1653	Agosto	2024	1081405472	WILLIAM	ESNEIDER	SANCHEZ	SANCHEZ	$ 705.900,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1654	Agosto	2024	1075307440	YULISA		BARBOSA	BARBOSA	$ 1.260.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1655	Agosto	2024	12171352	JUAN	HONORIO	GOMEZ	REALPE	$ 336.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1656	Agosto	2024	1007061963	MARIA	DENIS	JANSASOY	GOMEZ	$ 672.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1657	Agosto	2024	1083877126	DUVERNEY		ORTEGA	CORDOBA	$ 789.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1658	Agosto	2024	1081393793	PABLO		ANDRADE	PISO	$ 802.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1659	Agosto	2024	55143922	MARIA	AGRIPINA	BARBOSA	FORERO	$ 382.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1660	Agosto	2024	12106949	ORLANDO		GONZALEZ	MOYANO	$ 489.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1661	Agosto	2024	83042505	JESUS	JEREMIAS	ORTEGA	CORDOBA	$ 1.613.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1662	Agosto	2024	1083877144	ARBEY		ORTEGA	CORDOBA	$ 657.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1663	Agosto	2024	93338958	YECID		PEDRAZA	PEDRAZA	$ 651.780,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1664	Agosto	2024	12166144	ERNESTO		BUITRON	LOPEZ	$ 671.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1665	Agosto	2024	12277292	ROQUE		MUÑOZ	LUNA	$ 621.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1666	Agosto	2024	4925554	JORGE		CUELLAR	ROJAS	$ 669.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1667	Agosto	2024	83258497	WILLIAM		MUÑOZ	BENAVIDES	$ 1.356.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1668	Agosto	2024	1079391113	MIGUEL	ANGEL	HERNANDEZ	ERAZO	$ 424.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1669	Agosto	2024	83041052	JAIME		ANACONA	DIAZ	$ 1.363.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1670	Agosto	2024	1083917832	SANTIAGO		MURILLO	AVILES	$ 960.900,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1671	Agosto	2024	26511799	ROSALBA		ROJAS	TORRES	$ 1.008.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1672	Agosto	2024	12230301	JOSE	GERARDO	SOSA	ABAUNZA	$ 1.347.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1673	Agosto	2024	4886904	CARLOS	EDUARDO	SERRANO		$ 1.467.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1674	Agosto	2024	4898966	SERAFIN		QUINTERO	MANRIQUE	$ 504.120,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1675	Agosto	2024	26550371	MARIA	SANTOS	IMBACHI	GABIRIA	$ 1.320.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1676	Agosto	2024	1075272547	LEIDY	YURANY	PUERTAS	SANCHEZ	$ 2.042.250,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1677	Agosto	2024	4644969	HIRALDO		MOSQUERA	LULIGO	$ 798.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1678	Agosto	2024	1081698962	FABIO		REYES	MENESES	$ 1.711.500,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1679	Agosto	2024	1081699032	ISABEL		SAMBONI	SAMBONI	$ 635.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1680	Agosto	2024	83245885	SALOMON		PERAZA	HERRERA	$ 347.280,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1681	Agosto	2024	36295167	MARIA	REINA	MUÑOZ	GALINDEZ	$ 635.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1682	Agosto	2024	26477771	LILIANA		GARCIA	CASTELLANOS	$ 697.470,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1683	Agosto	2024	83232364	JOSE	ALBERTO	CERON	CUELLAR	$ 630.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1684	Agosto	2024	55212770	MARIBEL		PINEDA	NIZO	$ 2.143.140,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1685	Agosto	2024	1078749379	ANYI	JASLEIDI	BUSTOS	QUINTERO	$ 2.298.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1686	Agosto	2024	1079181392	TELELFORO		MONTEALEGRE	CRISPIN	$ 1.563.840,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1687	Agosto	2024	12240685	EDGAR		PRADA	STERLING	$ 2.298.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1688	Agosto	2024	12264452	OSCAR	EDUARDO	ANACONA	DIAZ	$ 1.628.700,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1689	Agosto	2024	1075248842	NATALIA		ANGEL	TOLEDO	$ 697.440,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1690	Agosto	2024	12253534	ENRIQUE		TRIANA	TRIVIÑO	$ 848.880,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1691	Agosto	2024	1084899862	GUSTAVO		ORTIZ	BERMEO	$ 315.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1692	Agosto	2024	36111401	LEONOR		LOPEZ	ARGOTE	$ 252.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1693	Agosto	2024	12253029	ALIRIO		TRUJILLO	MEJIA	$ 168.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1694	Agosto	2024	12254508	JOSE	FARID	PLAZAS	PERDOMO	$ 588.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1695	Agosto	2024	55200020	FANY		FAJARDO	SANCHEZ	$ 1.032.660,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1696	Agosto	2024	93452240	ELIAS		YATE	MALAMBO	$ 1.320.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1697	Agosto	2024	1081729321	JOSE	LEINER	CORREA	TIMANA	$ 1.180.320,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1698	Agosto	2024	51944137	FANY		CORTES		$ 251.220,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1699	Agosto	2024	1461525	ALVARO		GUTIERREZ	MONTENEGRO	$ 546.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1700	Agosto	2024	55201510	YAMILE		LOZANO	CARVAJAL	$ 376.830,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1701	Agosto	2024	13079156	ISAIAZ		ORDOÑEZ	APRAEZ	$ 29.280,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1702	Agosto	2024	7535596	RODOLFO		ARANGO	GARCIA	$ 416.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1703	Agosto	2024	1077012601	ANA	MIREYA	CABRERA	CARVAJAL	$ 2.394.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1704	Agosto	2024	12237296	DANIEL		CASTRO	VARGAS	$ 909.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1705	Agosto	2024	83028141	JOSE	VICENTE	VALENZUELA	PEÑA	$ 1.990.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1706	Agosto	2024	36170706	MARIA	CRISTINA	CARDENAS	DIAZ	$ 1.068.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1707	Agosto	2024	1079175423	EMILCE		SALAZAR	CAMACHO	$ 1.258.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1708	Agosto	2024	18111598	SIMON	BOLIVAR	LOPEZ	DE LA CRUZ	$ 1.320.300,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1709	Agosto	2024	6208961	MARCO	TULIO	ORDOÑEZ	GOMEZ	$ 1.329.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1710	Agosto	2024	83029532	PEDRO		VARGAS	BENAVIDES	$ 1.990.800,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1711	Agosto	2024	12207188	JOSE	LEONEL	CABEZAS	CIFUENTES	$ 1.092.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1712	Agosto	2024	26596955	HILDA		BARRERA	SERRATO	$ 2.347.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1713	Agosto	2024	1080297971	JAVIER		TRUJILLO	PIMENTEL	$ 210.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1714	Agosto	2024	4930081	GABRIEL		NIETO	DORADO	$ 1.956.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1715	Agosto	2024	83230183	ELICIO		ROJAS	TOVAR	$ 464.100,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1716	Agosto	2024	83092772	FELIX	ANTONIO	CUELLAR	CULMA	$ 216.600,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1717	Agosto	2024	12232331	Luis	Alfredo	Calderon	claros	$ 1.146.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1718	Agosto	2024	12234970	DANIEL		BOLAÑOS	CHILITO	$ 503.400,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1719	Agosto	2024	12265596	JAIME		TITIMBO	TRUJILLO	$ 769.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1720	Agosto	2024	1083904601	CARMEN	ROSA	MOLINA	ARTEAGA	$ 825.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1721	Agosto	2024	55200093	MARGARITA		SANDOVAL	GUEVARA	$ 1.714.200,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1722	Agosto	2024	55200624	ROCIO		CASTRO	CRUZ	$ 502.440,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1723	Agosto	2024	26597953	YOLANDA		MENDEZ	ARTUNDUAGA	$ 420.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1724	Agosto	2024	12237860	RICARDO		CARDENAS	CUELLAR	$ 978.000,00	891.100.296	Cooperativa Departamental De Caficultores Del Huila Ltda - Cadefihuila
1725	Agosto	2024	6422406	DIEGO	NACIANCENO	TULANDE	MONTENEGRO	$ 502.920,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
1726	Agosto	2024	29742597	LUZ	ELENA	GRAJALES	GUECHE	$ 358.440,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
1727	Agosto	2024	1114391744	ANDRES		QUIJANO	CAICEDO	$ 150.120,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
1728	Agosto	2024	10255602	jaime	luis	cardona	usma	$ 1.525.200,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
1729	Agosto	2024	1114732124	ROYER	EDUARDO	ESCOBAR	MERA	$ 923.280,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
1730	Agosto	2024	1114389962	CRISTIAN	CAMILO	NARVAEZ	RESTREPO	$ 215.400,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
1731	Agosto	2024	1112879791	Jhonny	Mauricio	Rivillas	castro	$ 466.980,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
1732	Agosto	2024	29742788	LEYDI		VALENCIA	RAMIREZ	$ 288.180,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
1733	Agosto	2024	1112226058	sergio	kenedy	ulcue	guejia	$ 43.080,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
1734	Agosto	2024	28345150	Yanet		Anaya	Urbina	$ 130.800,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
1735	Agosto	2024	1100894803	MYRIAM	TATIANA	VERA	SEPULVEDA	$ 1.932.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
1736	Agosto	2024	12456743	Orlando		Gelves	Bautista	$ 138.300,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
1737	Agosto	2024	5725894	RICARDO		REYES	SANCHEZ	$ 365.700,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
1738	Agosto	2024	13824155	Gilberto		Aranda	Ruiz	$ 136.800,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
1739	Agosto	2024	13806638	JUAN	DE DIOS	GALAN	RAMIREZ	$ 497.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
1740	Agosto	2024	28332831	MARIA	DEL CARMEN	PEREZ		$ 366.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
1741	Agosto	2024	5727020	JORGE		SIERRA	RIVERA	$ 825.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
1742	Agosto	2024	91508410	ELIAS		SUAREZ	GARCIA	$ 809.100,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
1743	Agosto	2024	91467567	NELSON		RANGEL	GOMEZ	$ 955.200,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
1744	Agosto	2024	91467397	NESTOR		ESPINISA	APONTE	$ 691.500,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
1745	Agosto	2024	91258916	OSCAR	HERNANDO	NARANJO	MARTINEZ	$ 513.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
1746	Agosto	2024	28335677	LUISA	MARTHA	SILVA	BAUTISTA	$ 291.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
1747	Agosto	2024	5702096	Pedro	Agustin	Castro	Gomez	$ 135.900,00	890.201.988	Cooperativa de caficultores de Santander
1748	Agosto	2024	63535172	EIKA	BIBIANA	SILVA	AVENDAÑO	$ 355.500,00	890.201.988	Cooperativa de caficultores de Santander
1749	Agosto	2024	5784044	DAVID		CASTILLO	TORRES	$ 339.600,00	890.201.988	Cooperativa de caficultores de Santander
1750	Agosto	2024	5693731	LEONARDO		PORRAS	MARIN	$ 881.100,00	890.201.988	Cooperativa de caficultores de Santander
1751	Agosto	2024	2183448	Prudencio		Contreras	Cristancho	$ 2.208.000,00	890.201.988	Cooperativa de caficultores de Santander
1752	Agosto	2024	5702180	PATROCINIO		COLMENARES	CRISTANCHO	$ 592.500,00	890.201.988	Cooperativa de caficultores de Santander
1753	Agosto	2024	91451033	ROBERTO		TRUJILLO	RUEDA	$ 202.800,00	890.201.988	Cooperativa de caficultores de Santander
1754	Agosto	2024	5694155	MISAEL		MALDONADO	CASTILLO	$ 441.300,00	890.201.988	Cooperativa de caficultores de Santander
1755	Agosto	2024	5569874	Efren		Layton	Layton	$ 424.500,00	890.201.988	Cooperativa de caficultores de Santander
1756	Agosto	2024	5702316	SALOMON		SANTOS	SANABRIA	$ 588.900,00	890.201.988	Cooperativa de caficultores de Santander
1757	Agosto	2024	13791388	Wilson	alfonzo	Gonzalez	vargas	$ 31.500,00	890.201.988	Cooperativa de caficultores de Santander
1758	Agosto	2024	37697858	Diaz		Odilia		$ 63.000,00	890.201.988	Cooperativa de caficultores de Santander
1759	Agosto	2024	91080595	JOHANNY	ALBERTO	BUENO	PATIÑO	$ 849.000,00	890.201.988	Cooperativa de caficultores de Santander
1760	Agosto	2024	91067556	JUAN	DE JESUS	ARIAS	FIGUEROA	$ 1.166.100,00	890.201.988	Cooperativa de caficultores de Santander
1761	Agosto	2024	8733174	GERARDO		GUTIERREZ	LOPEZ	$ 1.770.000,00	890.201.988	Cooperativa de caficultores de Santander
1762	Agosto	2024	5694308	ANGEL	MIGUEL	BALAGUERA	PEÑA	$ 203.700,00	890.201.988	Cooperativa de caficultores de Santander
1763	Agosto	2024	5569980	Orlando		Layton	Layton	$ 181.200,00	890.201.988	Cooperativa de caficultores de Santander
1764	Agosto	2024	5702276	CIRO	ANTONIO	COLMENARES	AVILA	$ 272.400,00	890.201.988	Cooperativa de caficultores de Santander
1765	Agosto	2024	91102543	ANGEL	DAVID	BAYONA	FONCE	$ 360.000,00	890.201.988	Cooperativa de caficultores de Santander
1766	Agosto	2024	5656574	Heli		Malaver		$ 272.400,00	890.201.988	Cooperativa de caficultores de Santander
1767	Agosto	2024	91076646	AMBROCIO		RUEDA	ARENAS	$ 1.786.500,00	890.201.988	Cooperativa de caficultores de Santander
1768	Agosto	2024	1007358284	ELDER	DUVAN	DAZA	GARCIA	$ 396.000,00	890.201.988	Cooperativa de caficultores de Santander
1769	Agosto	2024	1100949333	ELIAS		MEJIA	MUÑOZ	$ 2.672.700,00	890.201.988	Cooperativa de caficultores de Santander
1770	Agosto	2024	91301370	MARCOS	NORVEY	SAAVEDRA	TELLEZ	$ 387.000,00	890.201.988	Cooperativa de caficultores de Santander

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1771	Agosto	2024	19357114	JORGE	ORLANDO	RAYO		$ 234.720,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1772	Agosto	2024	1061624558	BLANCA	ALEJANDRA	HENAO	MARTINEZ	$ 366.480,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1773	Agosto	2024	4442473	HERNANDO		GOMEZ	PINEDA	$ 247.950,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1774	Agosto	2024	4566250	LUIS	EDUARDO	OSPINA	GARCIA	$ 289.590,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1775	Agosto	2024	14257943	JAVIER	GUSTAVO	TAMA	NAVARRO	$ 1.014.615,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1776	Agosto	2024	25221782	LUZ	YANETH	HENAO	PALACIO	$ 197.550,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1777	Agosto	2024	18591226	RUBIEL	FERNANDO	TAMAYO	QUIRAMA	$ 1.227.150,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1778	Agosto	2024	16052735	RAMIRO		ARIAS	GALEANO	$ 1.830.660,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1779	Agosto	2024	15990394	JAIME	DE JESUS	BUITRAGO	TORO	$ 136.500,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1780	Agosto	2024	1060266189	ELSY	YOLANDA	CARDONA	RIOS	$ 1.408.200,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1781	Agosto	2024	15989885	MARCO	AURELIO	HERRERA	IDARRAGA	$ 68.250,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1782	Agosto	2024	1059704193	Cristian	Camilo	Arandia	Hernandez	$ 91.410,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1783	Agosto	2024	10269891	JHON	FREDY	ORTIZ	MONTOYA	$ 511.875,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1784	Agosto	2024	24060041	ANGELA	LUCIA	VELOZA	JIMENEZ	$ 1.007.745,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1785	Agosto	2024	4593836	JOSE	SANTIAGO	LEON	LEON	$ 197.715,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1786	Agosto	2024	1060653271	KELLY	DANNIELA	MUÑOZ	CIFUENTES	$ 423.180,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1787	Agosto	2024	18385804	JOSE	ACELIO	ORTIZ	MONTOYA	$ 587.640,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1788	Agosto	2024	10218494	CARLOS	ARTURO	LOPEZ	BOHORQUEZ	$ 438.150,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1789	Agosto	2024	25248197	DIANA	MERCEDES	MARIN	CORTES	$ 1.927.590,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1790	Agosto	2024	75050510	JOSE	FERNEY	CANDAMIL	CANDAMIL	$ 582.570,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1791	Agosto	2024	9846887	DIDIER	NORBERTO	OSORIO	GONZALEZ	$ 737.370,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1792	Agosto	2024	36561988	DORIS		SANMARTIN		$ 1.693.650,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1793	Agosto	2024	4479720	JOSE	GUILLERMO	DUQUE	MARIN	$ 2.406.465,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1794	Agosto	2024	16161599	JOSE	ALPIDIO	ARANGO	QUICENO	$ 186.195,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1795	Agosto	2024	15985225	JAVIER	ANTONIO	MARTINEZ	MORALES	$ 264.180,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1796	Agosto	2024	75082763	JOSE	LEYDER	LLANOS	VASQUEZ	$ 504.810,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1797	Agosto	2024	24731110	FABIOLA		BERNAL	GOMEZ	$ 992.820,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1798	Agosto	2024	1057785176	YHOHANNY		MORALES	MARTINEZ	$ 741.855,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1799	Agosto	2024	1088320013	BLANCA	ELISA	MARTINEZ	ARENAS	$ 724.560,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1800	Agosto	2024	15916095	CLARET	ANTONIO	SUAREZ	LARGO	$ 79.005,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1801	Agosto	2024	93398504	ALVARO		OLAYA	GUAYARA	$ 1.410.825,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1802	Agosto	2024	1302548	JOSE	IVAN	GARCIA	CARVAJAL	$ 170.805,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1803	Agosto	2024	4474807	HECTOR		CASTAÑEDA	ARIAS	$ 1.777.500,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1804	Agosto	2024	15987705	EDILBERTO		GOMEZ	VELASQUEZ	$ 422.595,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
1805	Agosto	2024	91108866	MELITON		ALBINO	MORENO	$ 932.700,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ SANTANDER
1806	Agosto	2024	4427433	JOSE	HERNANDO	APARICIO	OROZCO	$ 1.336.110,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1807	Agosto	2024	4427348	JAIR		ROA	HUERTAS	$ 672.030,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1808	Agosto	2024	18411087	MANUEL	ANGEL	MALDONADO	MARULANDA	$ 1.353.525,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1809	Agosto	2024	4524014	ROSEMBERG		RIVERA	CORREA	$ 283.200,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1810	Agosto	2024	18436015	HERMES		GUERRERO	GUERRERO	$ 1.005.390,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1811	Agosto	2024	19305072	ALBERTO		CHACON	MARROQUIN	$ 666.660,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1812	Agosto	2024	24675758	PATRICIA		MONTOYA	BARBOSA	$ 2.366.100,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1813	Agosto	2024	4428375	EFRAIN	ANTONIO	COY	ALVAREZ	$ 434.700,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1814	Agosto	2024	4426998	JOSE	ORLANDO	FERNANDEZ	MENDEZ	$ 1.348.500,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1815	Agosto	2024	1099682553	LUIS	ANGEL	CASTAÑEDA	CASTAÑEDA	$ 1.334.850,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1816	Agosto	2024	18391021	VICTOR	MANUEL	SALAZAR	LONDOÑO	$ 2.351.850,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1817	Agosto	2024	1099683825	JOHN	FREDY	LOPEZ	RIOS	$ 654.840,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
1818	Agosto	2024	39325991	ROSMIRA	DE JESUS	MARIN	BARRERA	$ 175.404,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1819	Agosto	2024	70253251	JORGE	HERNAN	GAVIRIA	GOMEZ	$ 1.008.573,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1820	Agosto	2024	22229845	MARIA	ESTELLA	MONTOYA	GOMEZ	$ 657.765,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1821	Agosto	2024	15913420	JOSE	VIDAL	GUEVARA		$ 681.300,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1822	Agosto	2024	21463927	Soledad	mercedes	Cano	de cardona	$ 120.540,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1823	Agosto	2024	3375193	Hector	de jesus	vasquez	ospina	$ 586.020,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1824	Agosto	2024	70811127	MARIO	DE JESUS	CARDONA	PIEDRAHITA	$ 651.150,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1825	Agosto	2024	15523007	Augusto	de jesus	ramirez	ruiz	$ 343.860,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1826	Agosto	2024	15525148	JAIME	ALBERTO	FRANCO	RESTREPO	$ 2.016.000,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1827	Agosto	2024	21463704	LUZ	DARY	NOREÑA	LENIS	$ 1.008.000,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1828	Agosto	2024	3510536	JORGE	IVAN	MARIN	OSORIO	$ 1.302.300,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
1829	Agosto	2024	3510303	JESUS	MARIA	RENDON	AGUDELO	$ 1.325.250,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1830	Agosto	2024	98501699	Gonzalo	Alberto	Carvajal	Osorio	$ 728.688,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
1831	Agosto	2024	80061933	Jose	Alexander	Arboleda	Monsalve	$ 344.016,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
1832	Agosto	2024	3522260	Omar	de Jesus	Londoño	Patiño	$ 609.690,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
1833	Agosto	2024	1039623684	David	Fernando	Carvajal	Garcia	$ 308.676,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
1834	Agosto	2024	1035303005	ARLEY	BERNARDO	LOAIZA	ESCOBAR	$ 628.275,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
1835	Agosto	2024	70433468	JOSE	NICOLAS	BASTIDAS	ALCARAZ	$ 965.370,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
1836	Agosto	2024	98500560	Luis	Enrique	Londoño	Patiño	$ 850.032,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
1837	Agosto	2024	98502022	Eduardo	Antonio	Arroyave	Martinez	$ 1.563.768,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
1838	Agosto	2024	3521238	Hector	De Jesus	Arroyave	Monsalve	$ 755.193,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
1839	Agosto	2024	3521322	Jose	Julian	Escudero	Valencia	$ 1.337.205,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
1840	Agosto	2024	1039623810	Jeferson		Villa	Escudero	$ 2.019.921,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
1841	Agosto	2024	98502090	Argemiro		Bustamante	Bustamante	$ 781.173,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
1842	Agosto	2024	70088196	Leonel	De Jesus	Ossa	Henao	$ 215.010,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
1843	Agosto	2024	3521698	Tomas	Maria	Lopez	Mazo	$ 422.400,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
1844	Agosto	2024	77030571	Anulfo		Becerra	ropero	$ 1.352.520,00	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
1845	Agosto	2024	42025870	LUZ	MIRIAN	HENAO		$ 79.200,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1846	Agosto	2024	6284260	JHON	JAIRO	RAMIREZ	CORREA	$ 1.147.500,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1847	Agosto	2024	2470264	GILBERTO		DELGADO	BETANCUR	$ 361.800,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1848	Agosto	2024	25163896	FRANCY	ELENA	GOMEZ	MAHECHA	$ 220.800,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1849	Agosto	2024	6492333	LUIS	EVELIO	QUINTERO	FLOREZ	$ 1.350.000,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1850	Agosto	2024	1112129140	JOSE	ALDEMAR	GONZALEZ	GIRALDO	$ 316.800,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1851	Agosto	2024	6282449	HUGO	ALEXANDER	PEREZ	GIL	$ 909.000,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1852	Agosto	2024	9761248	JORJE	IVAN	GIRALDO	DUQUE	$ 903.900,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1853	Agosto	2024	2474544	JOSE	FERBANDO	TREJOS	OSORIO	$ 545.400,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1854	Agosto	2024	6280326	JOSE	DIDIER	FLOREZ	MARIN	$ 153.000,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1855	Agosto	2024	6280646	JOSE	ALBEIRO	OROZCO	FLOREZ	$ 30.000,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1856	Agosto	2024	6280063	JOSE	GUSTAVO	LOPEZ	OCAMPO	$ 1.351.500,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1857	Agosto	2024	4445503	Jhons	James	Ocampo		$ 2.034.900,00	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
1858	Agosto	2024	94389249	JAMES	ALBERTO	AGUIRRE	GUTIERREZ	$ 636.375,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1859	Agosto	2024	66952545	Maria	eugenia	Vargas	achicue	$ 318.750,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1860	Agosto	2024	94388832	JERSON	FREIRE	GONZALES	MONTOYA	$ 1.284.000,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1861	Agosto	2024	31785356	YURY	YOANA	GUERRERO	RODRIGUEZ	$ 2.033.400,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1862	Agosto	2024	14645270	LUIS	EDWI	SOTO	MARTINEZ	$ 1.169.400,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1863	Agosto	2024	16547053	CARLOS	ALBERTO	ALVAREZ	AGUILAR	$ 191.175,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1864	Agosto	2024	6192846	Abner		Caicedo	saavedra	$ 212.625,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1865	Agosto	2024	38650083	LIGIA	INES	RAIGOSA	DE PULIDO	$ 467.025,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1866	Agosto	2024	16357245	JOSE	RAMIRO	SALDARRIAGA	ROSERO	$ 626.100,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
1867	Agosto	2024	4700210	CIRO	BERTO	GOMEZ		$ 44.400,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
1868	Agosto	2024	18414530	ARISTIDES		GONZALEZ	ORDOÑEZ	$ 489.600,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
1869	Agosto	2024	34655010	BERTHA	ALICIA	ASTUDILLO	VALLEJO	$ 518.400,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
1870	Agosto	2024	25593850	MARTHA		LUNA	ZEMANATE	$ 662.100,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
1871	Agosto	2024	1059358253	FRADY	ARLEY	CASTRO	BASTIDAS	$ 335.100,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
1872	Agosto	2024	1862709	HOMERO	NEMESIO	BASTIDAS	SOLARTE	$ 655.200,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
1873	Agosto	2024	25592969	MARIA	LIGIA	VARGAS	BOLAÑOS	$ 330.000,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
1874	Agosto	2024	24791092	VIOLET	ANDREA	VARGAS	NARANJO	$ 192.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1875	Agosto	2024	24511250	MARIA	NORALBA	HERRERA	LOPEZ	$ 454.500,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1876	Agosto	2024	1087486868	OSCAR	ANDRES	MAFLA	MEZA	$ 1.081.500,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1877	Agosto	2024	1090333268	JULIAN		PESCADOR	FRANCO	$ 975.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1878	Agosto	2024	4385803	BERNARDO	ANTONIO	CORTES	RAMIREZ	$ 630.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1879	Agosto	2024	18561201	IVAN	DARIO	FLOREZ	ZAPATA	$ 418.800,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1880	Agosto	2024	18600670	ILDORAN	DE JESUS	HURTADO	GUERRERO	$ 2.032.500,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1881	Agosto	2024	24790163	MARIA	MARGARITA	JARAMILLO	MOSCOSO	$ 800.700,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1882	Agosto	2024	18560268	CARLOS	ALBERTO	CORREA	RAMIREZ	$ 1.554.300,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1883	Agosto	2024	18562546	AUGUSTO		ESTUA	NIAZA	$ 262.200,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1884	Agosto	2024	1088536576	LUIS	ALFONSO	PALACIOS	ARBOLEDA	$ 847.800,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1885	Agosto	2024	1006010248	ESTEFANIA		VALENCIA	VALLEJO	$ 9.090.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1886	Agosto	2024	4430371	BERNARDO		HOYOS	PELAEZ	$ 2.025.300,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1887	Agosto	2024	1089718357	MONICA	MARIA	RAMIREZ	AGUDELO	$ 2.009.400,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1888	Agosto	2024	4459523	JOSE	GERMAIN	MEDINA	VELEZ	$ 662.400,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1889	Agosto	2024	18560088	RUBEN	DARIO	CORREA	RAMIREZ	$ 2.351.100,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1890	Agosto	2024	4431336	Erney	de Jesus	Romero	Hoyos	$ 2.004.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1891	Agosto	2024	1090332194	MARIA	MARICELA	BETANCUR	VINASCO	$ 188.400,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1892	Agosto	2024	18560797	FABIO	DE JESUS	PINO	CARDONA	$ 277.200,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1893	Agosto	2024	17351771	URIEL	DE JESUS	CASTRO	COLORADO	$ 1.362.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1894	Agosto	2024	4459983	ORLANDO	DE JESUS	DIAZ	LOPEZ	$ 1.000.500,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1895	Agosto	2024	32118360	Luz	Arelys	Ibañez	Pastrana	$ 85.200,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1896	Agosto	2024	18560072	LUIS	FERNANDO	CADAVID	LOTERO	$ 994.200,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1897	Agosto	2024	18532527	FERNEY	EDILSON	AGUDELO	PALACIO	$ 2.034.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1898	Agosto	2024	1089720085	YULIAN	ELIAS	CARVAJAL	FLOREZ	$ 665.700,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1899	Agosto	2024	18560349	RUBERTO	ANTONIO	VARGAS	NARANJO	$ 659.400,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1900	Agosto	2024	18560324	LUIS	GONZAGA	ALVAREZ	CANO	$ 2.307.900,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1901	Agosto	2024	1092910889	GUSTAVO	ADOLFO	GOMEZ	FRANCO	$ 502.800,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1902	Agosto	2024	1004736341	JESSICA	LORENA	SANCHEZ	CAYCEDO	$ 329.700,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1903	Agosto	2024	1089720378	EDUARD	EDILSON	HOYOS	SUAREZ	$ 659.400,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1904	Agosto	2024	14570505	SERGIO	ANDRES	MEJIA		$ 30.300,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1905	Agosto	2024	70001986	NEVARDO	ALONSO	RIVERA	QUINTERO	$ 1.351.200,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1906	Agosto	2024	18532364	FERNANDO	DE JESUS	DELGADO	HINCAPIE	$ 891.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1907	Agosto	2024	52088760	OLGA	PATRICIA	GRAJALES		$ 398.700,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1908	Agosto	2024	1088022127	SIMON	LEANDRO	BALLESTEROS	MONCADA	$ 1.176.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1909	Agosto	2024	24684930	MELVA	ROSA	JARAMILLO	DE CARVAJAL	$ 1.200.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1910	Agosto	2024	25037221	MARIA	NELLY	BAÑOL	VELEZ	$ 1.525.800,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1911	Agosto	2024	15919334	ISRAEL		JARAMILLO	NARANJO	$ 1.008.300,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1912	Agosto	2024	4461064	Fernando	de jesus	Sanchez	Sanchez	$ 1.162.200,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1913	Agosto	2024	4539637	JUAN	CARLOS	TREJOS	LADINO	$ 2.025.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
1914	Agosto	2024	5217718	SEGUNDO	NACOR	NOGUERA	ROSERO	$ 274.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1915	Agosto	2024	1086329188	LEIDY	MARCELA	LOPEZ	ENRIQUEZ	$ 1.344.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1916	Agosto	2024	5205257	CARLOS	EDUARDO	PINTA	DELGADO	$ 1.344.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1917	Agosto	2024	27119474	JUANA	MARIA	VIVEROS	OBANDO	$ 438.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1918	Agosto	2024	5373030	Jesus	Armando	Vallejos	Rodriguez	$ 504.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1919	Agosto	2024	1004540190	HAROLD	ALEXANDER	RODRIGUEZ	ROSERO	$ 1.035.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1920	Agosto	2024	98347943	JOSE	FELIX	MELO	SOLARTE	$ 432.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1921	Agosto	2024	75157575	OLMEDO	ALVARO	ORDOÑES	TORRES	$ 534.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1922	Agosto	2024	87450467	Alfredo	Julian	Rosero	Betancourt	$ 537.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1923	Agosto	2024	5285394	LUIS	REINERIO	GUERRERO	MORA	$ 660.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1924	Agosto	2024	16624040	SEGUNDO	EDUARDO	BENAVIDES	CAICEDO	$ 3.996.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1925	Agosto	2024	15816848	JESUS	YONFREDI	ORTEGA	NOGUERA	$ 1.117.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1926	Agosto	2024	15813502	ANTONIO		ARCOS		$ 670.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1927	Agosto	2024	1085661938	NERCY		SAMBONI	MUÑOZ	$ 123.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1928	Agosto	2024	87472667	LUIS	OLMEDO	LOPEZ	LOPEZ	$ 856.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1929	Agosto	2024	27084681	MARIA	GRACIELA	PINTA	PINTA	$ 164.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1930	Agosto	2024	98323250	FAVIO		CRUZ	URBANO	$ 438.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1931	Agosto	2024	5213916	ARCESIO	EFREN	MELO	ERAZO	$ 1.596.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1932	Agosto	2024	27108915	Maria	eugenia	Mora	madroñero	$ 1.341.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1933	Agosto	2024	36950247	CLAUDIA	YANET	CUNDAR	CUNDAR	$ 819.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1934	Agosto	2024	27221197	GENI	CLEMENCIA	MORA	CHAMORRO	$ 793.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1935	Agosto	2024	1088728368	Hugo	Nestor	Cadena	Toro	$ 168.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1936	Agosto	2024	27108562	Mirian	socorro	Arteaga	madroñero	$ 1.008.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1937	Agosto	2024	1088648433	JHON	DARWIN	MORENO	YAMA	$ 447.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1938	Agosto	2024	1082656013	YERSON	UBEIMAR	YERSON	UBEIMAR	$ 309.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1939	Agosto	2024	98136920	Rober	Fernando	Salazar	Goyes	$ 1.680.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1940	Agosto	2024	1089077598	DALIA		GOMEZ	CORDOBA	$ 158.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1941	Agosto	2024	27109250	Nilsa	mariana	Alvarez		$ 447.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1942	Agosto	2024	1089244097	OLIVER	RENE	APRAEZ	CABRERA	$ 895.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1943	Agosto	2024	98334655	LUIS	ARTURO	FAJARDO	LOPEZ	$ 288.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1944	Agosto	2024	59360092	CONSUELO	FANNY	MELO	PORTILLA	$ 463.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1945	Agosto	2024	98138096	PEDRO	PABLO	TARAPUEZ	SUAREZ	$ 1.234.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1946	Agosto	2024	12990364	LUIS	EDUARDO	PINZA	DIAZ	$ 342.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1947	Agosto	2024	87450890	Jose	Vicente	Melo	yela	$ 648.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1948	Agosto	2024	1087048103	JOSE	DANILO	MORA	ALVAREZ	$ 900.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1949	Agosto	2024	1082657639	Jesus	alfonso	Ruales	narvaez	$ 364.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1950	Agosto	2024	87573967	HERNANDO	GIRALDO	JOJOA	POTOSI	$ 338.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1951	Agosto	2024	5328800	Jaime	Ovidio	Romero	Guerrero	$ 635.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1952	Agosto	2024	27108318	MARIA	MAURA	VERA	ROMO	$ 910.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1953	Agosto	2024	27423943	MARIA	LUZMILA	MELO	ROSERO	$ 260.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1954	Agosto	2024	87830040	MAURO		ORDOÑEZ	BOLAÑOS	$ 864.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1955	Agosto	2024	98333472	GILDARDO	ALIRIO	FAJARDO	IBARRA	$ 48.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1956	Agosto	2024	5339948	RAMON		VALDEZ	BRAVO	$ 1.721.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1957	Agosto	2024	36785167	MARIA	ELVIRA	HERNANDEZ	BASANTE	$ 1.368.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1958	Agosto	2024	87302583	PEDRO	UMBERTINO	GONZALEZ	CISNEROS	$ 730.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1959	Agosto	2024	1089031691	Wilmar	Alirio	Narvaez	Ruiz	$ 1.817.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1960	Agosto	2024	27091787	ROSA	DEL PILAR	GELPUD	GELPUD	$ 1.102.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1961	Agosto	2024	1086224685	Thibyana	Camila	Rosero	Cordoba	$ 2.367.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1962	Agosto	2024	1082656491	Rudy	ernestor	Narvaez	romo	$ 273.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1963	Agosto	2024	1087422157	HUGO	MAURICIO	ERASO	ORBES	$ 267.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1964	Agosto	2024	13062221	GILBERTO		CAICEDO		$ 3.528.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1965	Agosto	2024	1085262210	Wilmer	aldemar	Paredes	ortiz	$ 1.687.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1966	Agosto	2024	12890279	SEGUNDO	ELIECER	JIMENEZ	RIVADENEIRA	$ 192.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1967	Agosto	2024	98145615	HECTOR	ARMANDO	BASTIDAS	PANTOJA	$ 1.368.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1968	Agosto	2024	98342942	JAIRO	ALBERTO	LOPEZ	MERCHANCANO	$ 822.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1969	Agosto	2024	5246249	MAURO		URBANO	GOMEZ	$ 1.337.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1970	Agosto	2024	98340071	Silvio	ernesto	Bravo	acosta	$ 581.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1971	Agosto	2024	27146416	MARIA	ISABEL	ORDOÑEZ	GOMEZ	$ 558.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1972	Agosto	2024	13065149	ECAR	LIBARDO	ANAMA	PAZOS	$ 2.503.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1973	Agosto	2024	59651531	GLADYS	LORENA	BENAVIDES	MORENO	$ 2.235.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1974	Agosto	2024	98145792	JAIME	FELIPE	SOLARTE	MORALES	$ 228.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1975	Agosto	2024	87451449	Edmundo	Mauriel	Ceballos	Belalcazar	$ 673.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1976	Agosto	2024	5255813	JOSE	CIRILO	CUATIN		$ 369.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1977	Agosto	2024	1087046627	BENITO	ORLANDO	LINARES	ESPAÑA	$ 592.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1978	Agosto	2024	27198529	DIGNA	ESPERANZA	LINARES	ESPAÑA	$ 958.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1979	Agosto	2024	59796563	MARUJA		TAJUMBINA	TAJUMBINA	$ 556.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1980	Agosto	2024	27220117	GRACIELA	FANNY	BASANTE	PANTOJA	$ 2.235.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1981	Agosto	2024	98145770	JOSE	BAYARDO	SEGURA	PAREDES	$ 244.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1982	Agosto	2024	1082656378	Deyver	jawin	Portilla	legarda	$ 1.066.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1983	Agosto	2024	27423959	ESTER	RUBI	PEREZ	MELO	$ 182.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1984	Agosto	2024	37081476	HERMISENDA	OLIVIA	PINCHAO	BOTINA	$ 1.132.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1985	Agosto	2024	98137610	CARLOS	HERNAN	TELLO	PULZARA	$ 3.728.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1986	Agosto	2024	13093119	Oscar	evelio	Zambrano	rodriguez	$ 1.117.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1987	Agosto	2024	1085660150	LISBETH	PAOLA	MUTIZ	URBANO	$ 2.496.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1988	Agosto	2024	98323364	ALBEIRO		NOGUERA	URBANO	$ 2.448.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1989	Agosto	2024	12845286	JUAN	CARLOS	VIVEROS	VIVEROS	$ 456.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1990	Agosto	2024	87451769	Jose	guillermo	Toro		$ 354.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1991	Agosto	2024	1144102405	ANDERSON	NICOLAS	NOGUERA	URBANO	$ 2.544.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1992	Agosto	2024	27085336	ILIA	ESPERANZA	INSANDARA	PINTA	$ 603.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1993	Agosto	2024	87301692	Carlos	alberto	Hidalgo	pasaje	$ 4.470.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1994	Agosto	2024	98145144	JOSE	PABLO	BASANTE	HERNANDEZ	$ 912.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1995	Agosto	2024	98136304	LUIS	FERNANDO	ERASO	ROSERO	$ 2.495.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1996	Agosto	2024	13065539	EDUARDO	HERNANDEZ	MAINGUEZ	HERNANDEZ	$ 1.191.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1997	Agosto	2024	27450052	RAFAELA		MUÑOZ	DE URBANO	$ 2.256.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1998	Agosto	2024	27221928	FLOR	ALBA	PANTOJA	VALLEJOS	$ 1.788.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
1999	Agosto	2024	27439673	DEMENCIA	DEL ROSARIO	ROJAS	JOJOA	$ 336.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2000	Agosto	2024	1089459643	ERIKSON	DALADIER	JIMENEZ	BURBANO	$ 96.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2001	Agosto	2024	98145348	FREDY	ARMANDO	BOLAÑOS	RUALES	$ 228.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2002	Agosto	2024	87473483	RAUL	BENIGNO	ENRIQUEZ	ENRIQUEZ	$ 816.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2003	Agosto	2024	87550122	Lucio	Hernando	Tobar	Mier	$ 1.182.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2004	Agosto	2024	1086361152	JAMES	PEDRO	PAZOS	ARCOS	$ 312.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2005	Agosto	2024	5213468	EFREN	EVANGELISTA	ERAZO	PORTILLA	$ 1.341.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2006	Agosto	2024	27534160	DENEIDA	PROFETIZA	TOVAR	GUERRERO	$ 2.055.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2007	Agosto	2024	98145634	PEDRO	JAMES	NARVAEZ	DIAZ	$ 1.210.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2008	Agosto	2024	59653386	SANDRA	VERONICA	RODRIGUEZ	ACHE	$ 3.571.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2009	Agosto	2024	1004728494	RAMON	ALEXANDER	MENESES	CHAVEZ	$ 592.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2010	Agosto	2024	1086358072	SONIA	YANETH	NARVAEZ	JARAMILLO	$ 576.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2011	Agosto	2024	5377713	Jose	Maria	Jurado	Getial	$ 84.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2012	Agosto	2024	5285513	JACINTO	DIOMEDES	BETANCOURT	ROSERO	$ 541.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2013	Agosto	2024	1082657861	Deysi	viviana	Portilla	paredes	$ 426.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2014	Agosto	2024	36850677	LILIANA		GAVIRIA	GOMEZ	$ 137.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2015	Agosto	2024	87452783	Jose	Luciano	Vallejos		$ 308.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2016	Agosto	2024	1089846502	BAIRON	LEONARDO	SOLARTE	TOVAR	$ 2.501.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2017	Agosto	2024	5215101	Jose	alvaro nicomedes	Pantoja	trujillo	$ 491.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2018	Agosto	2024	98391213	GERMAN	AUGUSTO	MIRAMAG	MAIGUAL	$ 1.296.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2019	Agosto	2024	87302935	JORGE	HERNAN	JIMENEZ	QUINTERO	$ 927.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2020	Agosto	2024	98145801	SEGUNDO	RENAN	ERAZO	MONTERO	$ 557.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2021	Agosto	2024	98138263	CARLOS	ERNESTO	ALMEIDA	RODRIGUEZ	$ 11.194.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2022	Agosto	2024	87532680	BERNARDO	SEGUNDO	RODRIGUEZ	BENAVIDES	$ 1.117.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2023	Agosto	2024	59650836	AMPARO	MAGALY	CUAICHAR	YAMPUEZAN	$ 3.665.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2024	Agosto	2024	87530153	ORLANDO	JESUS	PANTOJA	BURBANO	$ 3.754.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2025	Agosto	2024	1193475631	Adrian	Alejandro	Guerrero	Bacca	$ 307.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2026	Agosto	2024	12845492	LUIS	ALFONSO	GOMEZ	ORDOÑEZ	$ 518.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2027	Agosto	2024	1004696553	Alexander	Yeferson	Ordoñez	Meneses	$ 567.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2028	Agosto	2024	87532999	WILLIAN	OMAR	ZARAMA	GALVIS	$ 733.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2029	Agosto	2024	98334093	JESUS	MARCELINO	CORDOBA	MENESES	$ 456.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2030	Agosto	2024	1007312245	CARMENZA	ALEXANDRA	GOMEZ		$ 894.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2031	Agosto	2024	5282795	ALERCIO	MIGUEL	CADENA	MELO	$ 1.276.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2032	Agosto	2024	87530341	EDUARDO		GETIAL	LEGARDA	$ 1.117.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2033	Agosto	2024	12770167	FRANCO	RUBIEL	MELO	MORENO	$ 1.175.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2034	Agosto	2024	5215544	ERLINTO	HOMERO	NARVAEZ	ROSERO	$ 3.288.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2035	Agosto	2024	59795448	Maria	del Carmen	Yela	Madroñero	$ 311.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2036	Agosto	2024	1004771470	TORO	ORDOÑEZ	CARLOS	OVEIMAR	$ 4.514.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2037	Agosto	2024	87453338	FAVIO	LUGIO	MELO	VILLOTA	$ 456.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2038	Agosto	2024	27309110	ROSA	ELENA	MORALES	MELO	$ 950.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2039	Agosto	2024	27301296	LINA	MARIA	HERNANDEZ	RUALES	$ 319.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2040	Agosto	2024	98137894	JOSE	ANDRES	BENAVIDES	CUATIN	$ 2.682.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2041	Agosto	2024	1089243864	ALEXANDER	BAYARDO	RODRIGUEZ	ROJAS	$ 293.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2042	Agosto	2024	98135363	SILVIO	MARCELO	ERAZO	ARTEAGA	$ 2.235.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2043	Agosto	2024	1085291279	ANA	LUCIA	JURADO	AYALA	$ 88.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2044	Agosto	2024	1085661010	JORGE	ENRIQUE	ORTEGA	ORTEGA	$ 3.120.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2045	Agosto	2024	36758589	LUCY	HELENA	TOVAR	CARDENAS	$ 11.443.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2046	Agosto	2024	1088729930	Miryam	lorena	Moreno	melo	$ 210.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2047	Agosto	2024	1109001040	Ernesto	adolfo	Narvaez	betancourt	$ 1.066.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2048	Agosto	2024	27112931	HEROINA	ESPERANZA	BETANCOURT	LIMAS	$ 2.877.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2049	Agosto	2024	27302515	ROSAURA		MORALES	MADROÑERO	$ 453.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2050	Agosto	2024	1089244958	YUNIOR	DAVID	MELO	ANDRADE	$ 373.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2051	Agosto	2024	5342218	Santiago	Ramiro	Ramirez	Altamirano	$ 42.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2052	Agosto	2024	1089844334	JOSE	LUIS	MORA	CORDOBA	$ 4.330.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2053	Agosto	2024	5215619	EMILIO	BUENAVENTURA	CUNDAR	EGAS	$ 452.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2054	Agosto	2024	5339219	JOAQUIN		CALVACHE		$ 356.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2055	Agosto	2024	1004624251	ALDO	WEIMAR	RAMIREZ	ASMAZA	$ 3.754.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2056	Agosto	2024	98415912	Obeimar	Manuel	Rodriguez	Chamorro	$ 168.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2057	Agosto	2024	27309664	DILIA	EUGENIA	MORALES	CERON	$ 48.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2058	Agosto	2024	12983336	JAIRO	HERNANDO	ENRIQUEZ	MONCAYO	$ 1.536.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2059	Agosto	2024	1087421732	LYDI	JIMENA	MAYA	MAYA	$ 3.754.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2060	Agosto	2024	27449985	LUZ	ANGELICA	TRULLO	DE PERAFAN	$ 672.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2061	Agosto	2024	37060182	CLAUDIA	PATRICIA	BOLAÑOS	ORTEGA	$ 432.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2062	Agosto	2024	87062421	JUAN	LEODAN	NARVAEZ	ROMO	$ 411.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2063	Agosto	2024	27304770	AURA	BERCELIA	ERAZO	DE SOLARTE	$ 244.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2064	Agosto	2024	98146448	JOSE	LUIS	PATIÑO	BASANTE	$ 48.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2065	Agosto	2024	13059882	NELSON	EDUARDO	CHAMORRO	REVELO	$ 3.748.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2066	Agosto	2024	27281840	ALBA	IDALI	ORTEGA	BOLAÑOS	$ 336.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2067	Agosto	2024	5214588	SEGUNDO	JAIME	ROMO	SOTELO	$ 1.341.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2068	Agosto	2024	98323249	JOHN	EDUIN	PERAFAN	TRULLO	$ 672.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2069	Agosto	2024	5202984	CARLOS	ROBERTO	PINTA	PIANDA	$ 96.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2070	Agosto	2024	5262339	PEREZ	MORA	ADOLFO	PORFIRIO	$ 6.399.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2071	Agosto	2024	13093467	EIDER	ALBERTO	PORTILLA	DELGADO	$ 246.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2072	Agosto	2024	98146736	JAIME	LIZARDO	MOREANO	ORTEGA	$ 195.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2073	Agosto	2024	36930741	DORIS	ESPERANZA	PULSARA		$ 1.278.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2074	Agosto	2024	98145808	HERMAN	BOLIVAR	ARTEAGA	HERNANDEZ	$ 337.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2075	Agosto	2024	27220503	EDILMA	MARCELA	CAICEDO	DELGADO	$ 408.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2076	Agosto	2024	98393394	GERARDO	EMIGDIO	MELO	RIASCOS	$ 4.308.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2077	Agosto	2024	87532960	NIXON	NICANDRO	PANTOJA	RODRIGUEZ	$ 3.572.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2078	Agosto	2024	87532723	NELSON	ALBEIRO	BASTIDAS	NARVAES	$ 1.347.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2079	Agosto	2024	98339514	Miguel	angel	Messa		$ 529.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2080	Agosto	2024	27456235	Aura	Elisa	Ortega	Caratar	$ 48.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2081	Agosto	2024	59653555	CLAUDIA	YOLIMA	LUNA	RUALES	$ 3.754.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2082	Agosto	2024	13065585	JUAN	VICENTE	MORA	RIASCOS	$ 4.262.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2083	Agosto	2024	27233936	LUZ	ANGELICA	TOBAR	DE PIARQUIZAN	$ 670.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2084	Agosto	2024	27197872	MARIA	EUTIMIA	RIVERA		$ 670.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2085	Agosto	2024	5227567	SILVIO		ERASO	DE LA ROSA	$ 1.701.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2086	Agosto	2024	5373555	JOSE	MARIA	TELLO	CHALACAN	$ 4.470.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2087	Agosto	2024	13062139	JOSE	GABRIEL	ARCINIEGAS		$ 2.235.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2088	Agosto	2024	1085281311	ANNA	MILENA	POTOSI	CHACHINOY	$ 1.296.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2089	Agosto	2024	5214527	Manuel	gerardo	Romo		$ 312.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2090	Agosto	2024	5205053	WILLIAM	ALFREDO	PORTILLA	ERASO	$ 130.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2091	Agosto	2024	5211440	OSWALDO		SILVA	REALPE	$ 1.302.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2092	Agosto	2024	5234167	BERTULFO		CORAL	ESCOBAR	$ 4.514.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2093	Agosto	2024	98325286	Bayardo		Timana	Erazo	$ 268.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2094	Agosto	2024	1087642273	ANTONIO	ALEXANDER	CHAVEZ	CORDOBA	$ 1.698.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2095	Agosto	2024	1033740862	Yobani		Hernandez	Garcia	$ 945.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2096	Agosto	2024	1089458012	JESUS	BAYARDO	GUERRA	ACOSTA	$ 3.576.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2097	Agosto	2024	1004596327	Anyi	Mayerli	Anama	Chazarar	$ 272.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2098	Agosto	2024	5217028	BELISARIO	CIPRIANO	NARVAEZ	GAVIRIA	$ 460.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2099	Agosto	2024	5210305	JESUS	EDUARDO	CABRERA		$ 822.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2100	Agosto	2024	87301299	ALICIO		SILVA	CARLOSAMA	$ 1.680.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2101	Agosto	2024	36850784	GLADIS		MINGAN	JURADO	$ 1.303.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2102	Agosto	2024	1004623762	AURA	ELENA	ARTEAGA	VILLOTA	$ 2.503.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2103	Agosto	2024	27108519	MARIA	DEL SOCORRO	BENAVIDES	BETANCOURT	$ 1.341.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2104	Agosto	2024	5262972	JOSE	DAVID	TELAG	BOLAÑOS	$ 44.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2105	Agosto	2024	15813174	MIGUEL	ANGEL	LEGARDA	BASTIDAS	$ 1.680.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2106	Agosto	2024	87570305	MELQUISIDEC	PRIMITIVO	MARTINEZ	PALACIOS	$ 720.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2107	Agosto	2024	87304510	JHON	FREDY	ORTEGA	BURGOS	$ 657.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2108	Agosto	2024	5342284	Sabulon		Anama	Getial	$ 48.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2109	Agosto	2024	12845662	EDWIN		BENITEZ	ERAZO	$ 1.113.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2110	Agosto	2024	37084102	NIEVES	DEL ROCIO	BUESAQUILLO	TIMANA	$ 1.131.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2111	Agosto	2024	98323702	NORVEY	ROLANDO	ORDOÑEZ	ORTEGA	$ 960.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2112	Agosto	2024	13062388	JAIRO	JAVIER	BENAVIDES	CAIDEDO	$ 3.754.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2113	Agosto	2024	87575146	PEDRO	ANTONIO	CADENA	CASTILLO	$ 672.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2114	Agosto	2024	87452124	Hermes	silverio	Melo	Cortez	$ 768.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2115	Agosto	2024	5372916	Royer	Ivan	Rodriguez	loza	$ 126.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2116	Agosto	2024	13040606	GERMAN	ARTURO	GALLARDO	CABRERA	$ 447.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2117	Agosto	2024	5229034	JUAN	INOCENCIO	PAZ	CALVACHE	$ 840.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2118	Agosto	2024	59806035	OMAIRA	ALMERI	MORALES	TORO	$ 3.372.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2119	Agosto	2024	1085661246	YOR	LADY	PINO	JIMENEZ	$ 432.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2120	Agosto	2024	13040463	JOSE	RICARDO	TULCAN	CERON	$ 328.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2121	Agosto	2024	87571910	ELGAR		BAQUERO	CORDOBA	$ 144.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2122	Agosto	2024	5342017	Jose	Gerardo	Anama		$ 48.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2123	Agosto	2024	87472104	LUIS	ALBERTO	PASCUAZA	ORTIZ	$ 1.269.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2124	Agosto	2024	98146473	JHON	JAIRO	ERAZO	MONTERO	$ 273.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2125	Agosto	2024	5213444	GILBERTO	ALDEMAR	SOLARTE	BASTIDAS	$ 229.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2126	Agosto	2024	59707780	PATRICIA		BENITEZ	ERAZO	$ 526.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2127	Agosto	2024	98342741	JOSE	PABLO	QUENAN	CUMBALAZA	$ 715.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2128	Agosto	2024	27220580	MABEL	EUREMIA	DELGADO	ANDRADE	$ 2.562.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2129	Agosto	2024	1089459724	ANGIE	JULIANA	ARENAS	RIASCOS	$ 2.458.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2130	Agosto	2024	13060842	LUIS	EDUARDO	GUERRERO		$ 3.754.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2131	Agosto	2024	87471329	OVIDIO	BAYARDO	GAMBOA	MEDINA	$ 833.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2132	Agosto	2024	27210542	OLGA	MARIA	CUATIN	VILLA	$ 287.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2133	Agosto	2024	87530232	GUILBERTO	ANTONIO	RUANO	PANTOJA	$ 822.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2134	Agosto	2024	98145486	HECTOR	LIVIO	ERASO	MONTERO	$ 547.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2135	Agosto	2024	87304477	HERMES	GIOVANNY	DIAZ	RIVERA	$ 1.162.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2136	Agosto	2024	36850658	YOLIMA	DEL CARMEN	NOGUERA	MUÑOZ	$ 432.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2137	Agosto	2024	59795401	Maria	Eugenia del Carmen	Salazar	Ceron	$ 978.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2138	Agosto	2024	98322424	JAIRO		URBANO	BOLAÑOS	$ 1.776.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2139	Agosto	2024	1004731583	LAURA	SOFIA	URBANO	BOLAÑOS	$ 1.008.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2140	Agosto	2024	98146543	HUBER	NORBEY	TRUJILLO	VALLEJOS	$ 423.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2141	Agosto	2024	1004691620	BRAYAN	MAURICIO	POSO		$ 963.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2142	Agosto	2024	13067341	Orlando	Martin	Ayala		$ 881.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2143	Agosto	2024	98339998	Carlos	eduardo	Caicedo	castro	$ 715.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2144	Agosto	2024	98138485	FERNANDO	JUVENCIO	MORA	NASNER	$ 3.576.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2145	Agosto	2024	98323352	RAFAEL		URBANO	URBANO	$ 534.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2146	Agosto	2024	5340814	Julian	Andres	Ordoñez	Ceron	$ 787.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2147	Agosto	2024	1089077370	SEGUNDO	WILSON	GOMEZ	TAJUMBINA	$ 798.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2148	Agosto	2024	5372797	Jesus	Egidio	Rodriguez	Ortega	$ 328.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2149	Agosto	2024	59176151	YANETH	EDILMA	MENESES	CASTILLO	$ 1.200.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2150	Agosto	2024	98333075	CAMPO	ELIAS	ENRIQUEZ	CALVACHE	$ 670.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2151	Agosto	2024	27450944	GERTRUDIS		LOPEZ	MUÑOZ	$ 384.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2152	Agosto	2024	27119248	MARIA	NIDIA	CERON	DELGADO	$ 357.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2153	Agosto	2024	98348557	JESUS	ORLANDO	MORA	RODRIGUEZ	$ 663.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2154	Agosto	2024	98325373	Humberto	Elias	Pejendino	Josa	$ 342.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2155	Agosto	2024	1089077078	LUIS	FERNANDO	MUÑOZ	CHICAIZA	$ 672.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2156	Agosto	2024	98145804	JOSE	FRANCISCO	SOLARTE	BETANCOURT	$ 684.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2157	Agosto	2024	1088729806	Jose	Ivan Hernando	Tapia	santander	$ 259.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2158	Agosto	2024	13093375	Ivan	ramiro	Romo	rodriguez	$ 268.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2159	Agosto	2024	5341689	Jose	Gilberto	Ceron	Tez	$ 978.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2160	Agosto	2024	1089076852	YOSMARIO	FERNANDO	MUÑOZ	NOGUERA	$ 808.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2161	Agosto	2024	87454092	Jesus	Ramiro	Cordoba	Dueñas	$ 175.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2162	Agosto	2024	5216920	MIGUEL	ORLANDO	ORTEGA	RENGIFO	$ 326.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2163	Agosto	2024	1088729068	Jose	Milton	Morales	Carrera	$ 241.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2164	Agosto	2024	13065812	Jairo	Aldemar	Portillo	goyes	$ 454.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2165	Agosto	2024	13093147	Ergar	favio	Lopez	betancourt	$ 447.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2166	Agosto	2024	5249282	JOSE	ABIGAIL	JARAMILLO	JARAMILLO	$ 1.368.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2167	Agosto	2024	1087414390	Susana	Veronica	Rodriguez	Rosero	$ 550.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2168	Agosto	2024	1089031657	Anyi	Paola	Vallejos	Rodriguez	$ 447.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2169	Agosto	2024	87450381	Dionicio		Morales	Rodriguez	$ 342.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2170	Agosto	2024	27537865	LIDIA	ESPERANZA	BENAVIDES	RODRIGUEZ	$ 181.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2171	Agosto	2024	15812404	SEGUNDO	NASARIO	LUNA		$ 580.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2172	Agosto	2024	12845427	EVER	YANIT	URBANO	ORDOÑEZ	$ 2.406.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2173	Agosto	2024	1087423868	JORGE	ALVEIRO	PANTOJA	PEREZ	$ 2.503.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2174	Agosto	2024	5262844	LUIS	EDGARDO	MEZA	LEON	$ 8.940.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2175	Agosto	2024	98333063	JAIME	NELSON	BURBANO	CHAVES	$ 1.233.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2176	Agosto	2024	1089847210	CARLOS	ANDRES	BERNAL	CERON	$ 4.277.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2177	Agosto	2024	87473061	MARCOS		ENRIQUEZ	ENRIQUEZ	$ 1.707.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2178	Agosto	2024	98145428	JESUS	ELIAS	MURCIA	MADROÑERO	$ 309.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2179	Agosto	2024	98347838	JOSE	MIGUEL	MORA	MORA	$ 380.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2180	Agosto	2024	1086358671	ALBEIRO		DAVID	BURBANO	$ 1.612.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2181	Agosto	2024	98360895	DILO	JAVIER	VILLACORTE	REINA	$ 2.205.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2182	Agosto	2024	98417585	LUIS	ALBERTO	VALLEJO	CORAL	$ 4.514.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2183	Agosto	2024	87060447	HERNAN	DARIO	ECHEVERRI	CHAVES	$ 663.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2184	Agosto	2024	5206481	EMERSON	DANILO	ARCOS	SOLARTE	$ 1.824.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2185	Agosto	2024	5285023	JOSE	FRANCISCO SILVERIO	CANCIMANCE	VARGAS	$ 216.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2186	Agosto	2024	27114681	ZOILA	AMALIA	ROJAS	ORTIZ	$ 534.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2187	Agosto	2024	30720556	MARIA	INES	ZAMBRANO	OBANDO	$ 439.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2188	Agosto	2024	19169343	LUCIO	LIBERTO	GUZMAN	GALINDO	$ 988.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2189	Agosto	2024	83058142	HERTSON		BERNAL	JIMENES	$ 2.017.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2190	Agosto	2024	1004158482	XIMENA		GONZALES	PLAZA	$ 1.968.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2191	Agosto	2024	1082156670	LUIS	ERNESTO	SANTOFIMIO	BETANCOURT	$ 2.017.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2192	Agosto	2024	83238902	SAMUEL		ALVAREZ	TOLEDO	$ 372.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2193	Agosto	2024	83056258	JOSE	REYNEL	JIMENEZ	LOZANO	$ 1.153.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2194	Agosto	2024	12206980	Felix		Gonzalez	Ibata	$ 2.410.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2195	Agosto	2024	55058262	MARIA	DEYANIRA	LOBATON	ROJAS	$ 1.230.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2196	Agosto	2024	31940518	DIONICIA		ORDOÑEZ	SANDOVAL	$ 2.410.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2197	Agosto	2024	1004074007	LEONOR		SANCHEZ	ORDOÑEZ	$ 670.680,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2198	Agosto	2024	7687671	Dario		Villamil	Paez	$ 672.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2199	Agosto	2024	12205065	Hernan		Calderon	Longas	$ 400.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2200	Agosto	2024	1022390634	ANGELA	MARIA	AVENDAÑO	PISSO	$ 905.700,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2201	Agosto	2024	55066385	ROSALBA		HERNANDEZ	GUITIERREZ	$ 1.672.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2202	Agosto	2024	83239570	MARCO	ANTONIO	TOLEDO	CHACON	$ 1.533.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2203	Agosto	2024	55112246	Gloria	Estela	Trujillo		$ 714.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2204	Agosto	2024	12209511	Rigoberto		Marin	Quintero	$ 492.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2205	Agosto	2024	1082126617	OSCAR	JAVIER	FARFAN	RUIZ	$ 344.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2206	Agosto	2024	26501826	Emilia		Montealegre	Rojas	$ 1.492.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2207	Agosto	2024	4907900	ABIDAN		NIETO	PEÑA	$ 492.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2208	Agosto	2024	83252022	HUBER		SILVA	LOSADA	$ 1.607.940,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2209	Agosto	2024	1079389682	JEISON		TELLO	LOPEZ	$ 891.540,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2210	Agosto	2024	12206444	Dario		Rodriguez	Trujillo	$ 2.017.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2211	Agosto	2024	83252714	EDGAR		SANCHEZ	ORDOÑEZ	$ 673.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2212	Agosto	2024	83227191	HERNEY		FERNANDEZ	GONZALEZ	$ 1.005.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2213	Agosto	2024	12160193	GUSTAVO		CORTES	PALENCIA	$ 660.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2214	Agosto	2024	4925661	WILIAR		JOVEN	TOVAR	$ 2.017.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2215	Agosto	2024	26543084	OLGA	LILIANA	LOPEZ	VALLEJO	$ 1.353.480,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2216	Agosto	2024	12208019	Faiber		Ramirez	Bermeo	$ 201.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2217	Agosto	2024	83226446	JAIME		GONZALEZ	HERNANDEZ	$ 536.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2218	Agosto	2024	12280759	ISRREAEL		PEREZ	VEGA	$ 1.180.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2219	Agosto	2024	12207298	Jose	Islandes	Pedroza	Robles	$ 569.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2220	Agosto	2024	12197061	NELSON	ENRIQUE	TORRES	REYES	$ 1.131.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2221	Agosto	2024	4919513	ABELARDO		TIERRADENTRO		$ 655.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2222	Agosto	2024	1082125421	JORGE	ELIECER	CRUZ	JOVEN	$ 246.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2223	Agosto	2024	4912291	CAMILO		PENAGOS		$ 246.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2224	Agosto	2024	83246253	Franklin		Vargas	Pastrana	$ 1.700.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2225	Agosto	2024	26491857	BERTHA		FLORES	FIERRO	$ 540.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2226	Agosto	2024	55110793	Aurora		Trujillo	Trujillo	$ 832.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2227	Agosto	2024	4908882	Gerardo		Montealegre	Valencia	$ 2.014.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2228	Agosto	2024	12197893	Anibal		Ramirez	Yucuma	$ 1.795.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2229	Agosto	2024	1082157738	VIONNY	FERNANDO	GOMEZ	VARGAS	$ 758.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2230	Agosto	2024	4910262	Guillermo		Cruz	Rivera	$ 738.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2231	Agosto	2024	1080182345	Leidy	Yecenia	Sanchez	Triviño	$ 1.702.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2232	Agosto	2024	12120391	Milton	Eduardo	Montenegro	Polania	$ 2.017.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2233	Agosto	2024	55059904	MARIA	LOURDES	STERLING		$ 467.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2234	Agosto	2024	1003828244	ADRIANA		MENSES	TRUJILLO	$ 1.984.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2235	Agosto	2024	1082154414	KAROL		PISSO	SUAREZ	$ 787.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2236	Agosto	2024	83251930	ELADIO		TIERRADENTRO	DELGADO	$ 1.344.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2237	Agosto	2024	57466787	VIVIANA	MARIA	MUÑOZ	TAMARA	$ 1.346.460,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2238	Agosto	2024	17652713	JORGE		DUARTE	HERNANDEZ	$ 2.383.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2239	Agosto	2024	4883173	ABELARDO		CASTRO	BERMUDEZ	$ 1.343.940,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2240	Agosto	2024	26509725	BELLAMIL		PIMENTEL	PIMENTEL	$ 2.388.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2241	Agosto	2024	71051009	OMAR	DE JESUS	MURILLO	MURILLO	$ 886.614,00	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2242	Agosto	2024	3393624	ISRAEL	ANTONIO	MONTOYA	CARVAJAL	$ 408.336,00	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2243	Agosto	2024	70471012	ALEJANDRO		RUIZ	PEREZ	$ 1.589.355,00	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2244	Agosto	2024	70470719	FELIX	MARIA	LEZCANO	VARGAS	$ 720.516,00	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2245	Agosto	2024	15403540	JESUS	ANTONIO	HERNANDEZ	VIDALES	$ 885.843,00	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2246	Agosto	2024	15406183	ISMAEL	ANTONIO	HERNANDEZ	HERNANDEZ	$ 937.596,00	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2247	Agosto	2024	1038771327	JOSE	DANILO	JIMENEZ	GIRALDO	$ 258.300,00	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2248	Agosto	2024	70471511	JAVIER	ALONSO	MOLINA	GUTIERREZ	$ 939.882,00	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2249	Agosto	2024	70470502	JOAQUIN	GUILLERMO	CARTAGENA	LEAL	$ 234.285,00	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2250	Agosto	2024	70471705	HILDEBRANDO		ZAPATA	MURILLO	$ 2.409.051,00	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2251	Agosto	2024	70470869	JHON	JAIRO	SEPULVEDA		$ 2.388.327,00	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2252	Agosto	2024	1005083477	LAURA	MAYERLY	LOZANO	HERNANDEZ	$ 1.036.260,00	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
2253	Agosto	2024	75035655	ALDEMAR	DE JESUS	VILLA	CARDONA	$ 90.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2254	Agosto	2024	25080538	MARIA	AURORA	RENDON	PULGARIN	$ 600.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2255	Agosto	2024	24388455	MARIA	BARBARA	HERNANDEZ	OSPINA	$ 30.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2256	Agosto	2024	75038047	DANILO	ANTONIO	GRAJALES	YEPES	$ 582.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2257	Agosto	2024	3523362	Luis	Jeronimo	Zapata	Alvarez	$ 660.912,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
2258	Agosto	2024	3523119	Luis	Alberto	Monsalve	Villa	$ 642.684,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
2259	Agosto	2024	43780908	MARIA	CONCEPCION	HIGUITA	CARMONA	$ 112.365,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
2260	Agosto	2024	1022095562	Gustavo	Adolfo	Herrera	Guzman	$ 507.822,00	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
2261	Agosto	2024	70813043	FABIO	ALONSO	REYES	CANO	$ 1.692.990,00	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
2262	Agosto	2024	42732699	OLGA	LUCIA	RIOS	VARGAS	$ 1.994.280,00	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
2263	Agosto	2024	15534240	Samilo	antonio	osorio	mona	$ 768.000,00	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
2264	Agosto	2024	70810902	LUIS	CARLOS	NARANJO	GOMEZ	$ 672.540,00	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
2265	Agosto	2024	70811297	PEDRO	RAMON	SANCHEZ	MARIN	$ 672.000,00	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
2266	Agosto	2024	70810959	ARNOLFO	DE JESUS	MONTOYA	GUTIERREZ	$ 2.016.000,00	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
2267	Agosto	2024	70811038	RUBEN	DARIO	AGUDELO	MARIN	$ 900.330,00	800.229.735	Cooperativa Agromultiactiva San Bartolo - COMSAB
2268	Agosto	2024	7180702	Jose	Antonio	Suarez	Niño	$ 1.453.500,00	820.004.891	Ecoinsumos
2269	Agosto	2024	28262476	FLOR	ANGELA	MARIN	ARENAS	$ 174.750,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ SANTANDER
2270	Agosto	2024	28422524	FRANCELINA		RODRIGUEZ	DE PIÑA	$ 1.958.325,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ SANTANDER
2271	Agosto	2024	41870375	SANDRA	MARITZA	PARRA	FERNANDEZ	$ 44.190,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2272	Agosto	2024	24675753	LILIANA	MARIA	TOBON	LINARES	$ 2.430.450,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2273	Agosto	2024	9801374	JOHN	JAMES	RODRIGUEZ	SAAVEDRA	$ 2.430.450,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2274	Agosto	2024	1099682107	MICHAEL	DE JESUS	DUQUE	MARTINEZ	$ 265.140,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2275	Agosto	2024	4426546	FERNANDO		MONTOYA	GIRALDO	$ 1.079.460,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2276	Agosto	2024	1108120156	ESTHER	YULIANA	ENRIQUEZ	SANCHEZ	$ 2.338.830,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2277	Agosto	2024	1005308966	DAIRO	ESTIVEN	CUELLAR	ACOSTA	$ 530.280,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2278	Agosto	2024	4428131	NESTOR	JAIME	BAQUERO	RAMOS	$ 2.022.060,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2279	Agosto	2024	3482575	NELSON	HUMBERTO	PINEDA	ZAPATA	$ 2.038.650,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2280	Agosto	2024	18490358	KENNEDY	DE JESUS	VALENCIA	LOPEZ	$ 362.325,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2281	Agosto	2024	1099683760	JHONATAN	DAVID	MONTEALEGRE	GUALTEROS	$ 1.499.250,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2282	Agosto	2024	1099683405	NELSON	STEVEN	HERNANDEZ	GALVIS	$ 1.770.000,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2283	Agosto	2024	24673198	MARIA	VIANEY	PARRA	OSORIO	$ 2.165.310,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2284	Agosto	2024	4565187	GABRIEL	ALBERTO	RODRIGUEZ	ESCOBAR	$ 1.344.210,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2285	Agosto	2024	1110173748	CRISTIAN		QUIMBAYO	RIVAS	$ 1.325.700,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2286	Agosto	2024	6464893	HENRY		LOPEZ	LOPEZ	$ 1.731.885,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2287	Agosto	2024	7553476	Hector	Javier	Estrella	melo	$ 441.900,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
2288	Agosto	2024	16054886	JUAN	PABLO	ARREDONDO	FRANCO	$ 284.400,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2289	Agosto	2024	4551559	Pedro	Luis	Franco	Ortiz	$ 670.080,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2290	Agosto	2024	53084725	MIRYAM		BEDOYA	GUZMAN	$ 2.428.410,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2291	Agosto	2024	15990658	ROGELIO		AGUIRRE	RIVERA	$ 1.599.225,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2292	Agosto	2024	15926106	GERSAIN		ARICAPA		$ 334.200,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2293	Agosto	2024	25212532	MARIA	TERESA	AGUDELO	DE LEON	$ 401.040,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2294	Agosto	2024	15989419	CARLOS	JULIO	OSORIO	MARIN	$ 555.135,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2295	Agosto	2024	16161089	ALFREDO		ARIAS	CASTAÑO	$ 1.203.360,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2296	Agosto	2024	79121504	JUAN	ABSALON	PARRA	PEÑA	$ 289.590,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2297	Agosto	2024	25126980	MARIA	OFELIA	RESTREPO	DE BUITRAGO	$ 142.875,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2298	Agosto	2024	25078937	Maria	Oralia	Cañaveral	Cardona	$ 202.275,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2299	Agosto	2024	9845572	JUAN	PABLO	HINCAPIE	MORALES	$ 537.420,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2300	Agosto	2024	8455360	LUIS	ALFONSO	LOPEZ	GRAJALES	$ 201.000,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2301	Agosto	2024	17125860	JOSE	BENJAMIN	ARISTIZABAL	JARAMILLO	$ 438.150,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2302	Agosto	2024	30356721	MARIA	EDILMA	PEREZ	PEREZ	$ 1.442.700,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2303	Agosto	2024	4442304	LUIS	ENRIQUE	TABARES	GOMEZ	$ 673.920,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2304	Agosto	2024	24850613	NOELIA		MARIN	GOMEZ	$ 913.650,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2305	Agosto	2024	5916522	SERAFIN		PARRA	GOMEZ	$ 121.980,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2306	Agosto	2024	75050560	Jose	Ferney	Leon	Florez	$ 870.105,00	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Caldas
2307	Agosto	2024	94266217	Javier	alonso	Benavides	martinez	$ 430.800,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2308	Agosto	2024	1114824761	EDWIN		VARELA	RUIZ	$ 281.520,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2309	Agosto	2024	1144158877	HOLMAN	ANDRES	ORTIZ	MELO	$ 358.380,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2310	Agosto	2024	1114339121	Sergio	Geovany	Gutierrez	David	$ 1.416.000,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2311	Agosto	2024	16826573	Henry		Mosquera	Londoño	$ 186.360,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2312	Agosto	2024	93417701	JOSE	DARIO	RAMIREZ	RIOS	$ 947.760,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2313	Agosto	2024	1114812470	JOSE	ALEJANDRO	GOMEZ	MEDINA	$ 130.320,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2314	Agosto	2024	31644720	Diana	Maria	Ocampo		$ 1.057.920,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2315	Agosto	2024	94265607	DIEGO		ASTAIZA	VALNCIA	$ 188.730,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2316	Agosto	2024	94421886	EDWIN		PERES	MADROÑERO	$ 129.240,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2317	Agosto	2024	1114388190	JJNATHAN		GONZALES		$ 495.960,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2318	Agosto	2024	6264820	Pedro	Antonio	Parra	salazar	$ 237.480,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2319	Agosto	2024	5909833	JOSE	JESUS	DUQUE	BURITICA	$ 783.000,00	890.701.550	Cooperativa de caficultores del norte del Tolima
2320	Agosto	2024	80276496	CELESTINO		RODRIGUEZ	APONTE	$ 393.000,00	890.701.550	Cooperativa de caficultores del norte del Tolima
2321	Agosto	2024	15918375	Ruben	Dario	Ramirez	Jaramillo	$ 294.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2322	Agosto	2024	15958952	Nestor	Ivan	Vanegas	Gil	$ 1.263.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2323	Agosto	2024	9922780	JHON	FREDY	BERMUDEZ	GONZALEZ	$ 2.025.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2324	Agosto	2024	25249151	SANDRA	JULIETH	LOPEZ	GONZALEZ	$ 180.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2325	Agosto	2024	1061370642	SINDY	KAMILA	VALENCIA	VILLEGAS	$ 2.025.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2326	Agosto	2024	75038291	Ruben	Dario	Castaño	Osorio	$ 405.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2327	Agosto	2024	9992715	ILDER	ILEN	CEBALLOS	HERRERA	$ 258.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2328	Agosto	2024	9992450	HERMAN		ZAPATA	GALLEGO	$ 657.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
2329	Agosto	2024	38015643	YURY		RAMIREZ	ALAPE	$ 156.000,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2330	Agosto	2024	51813634	BLANCA	CECILIA	LIZCANO		$ 990.000,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2331	Agosto	2024	5868815	JOSE	ALFEDO	LEYTON	LEYTON	$ 679.200,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2332	Agosto	2024	79921729	ELMER		GARCIA	RODRIGUEZ	$ 1.165.200,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2333	Agosto	2024	5899240	JORGE	ENRIQUE	OSORIO	SALAZAR	$ 861.300,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2334	Agosto	2024	65827597	MARIA	DORA	LOPEZ	ALEY	$ 308.400,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2335	Agosto	2024	5886294	ALONSO		IPUZ	GONZALEZ	$ 126.600,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2336	Agosto	2024	93350731	Yusnaider		Oviedo	Yate	$ 649.200,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2337	Agosto	2024	1111341097	RAMON		PRIETO	GOMEZ	$ 264.900,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2338	Agosto	2024	5886092	JOSE	DIDIER	MORA	PRIETO	$ 679.200,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2339	Agosto	2024	2281830	JESUS	EMILIO	PRADA	MENDEZ	$ 198.000,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2340	Agosto	2024	1106776876	ALEXANDER		CORREDOR	LAMPREA	$ 221.100,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2341	Agosto	2024	1106785929	JOSE	FARLEY	LOPEZ	VANEGAS	$ 347.700,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2342	Agosto	2024	5883038	YESID		BONILLA	MORALES	$ 106.500,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2343	Agosto	2024	5887120	ARLEX		GARZON	CONDE	$ 241.200,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2344	Agosto	2024	93449592	FERNANDO		CAICEDO	NARVAEZ	$ 168.600,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2345	Agosto	2024	93448601	EVELIO		PADILLA	LAGUNA	$ 480.000,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2346	Agosto	2024	14258752	PATRICIO		RODRIGUEZ	FIGUEROA	$ 1.044.000,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2347	Agosto	2024	1106787798	XIMENA	ALEXANDRA	BOTACHE	TORRES	$ 2.341.800,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2348	Agosto	2024	5884133	JAIME		GUEPENDO	SERRANO	$ 160.800,00	890.701.732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
2349	Agosto	2024	40614997	Rubiela		Lombana	Buitrago	$ 2.017.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2350	Agosto	2024	80134086	OSCAR	YAMID	RIVERA	MORATO	$ 2.025.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2351	Agosto	2024	12278202	CARLOS	MARIO	LISCANO	ORTIZ	$ 1.549.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2352	Agosto	2024	83058085	FERNEY		MORALES	MORALES	$ 649.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2353	Agosto	2024	26541681	ANA	JULIA	SUAREZ	DE GOMEZ	$ 836.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2354	Agosto	2024	26542474	ENRRIQUETA		PARRA	CUELLAR	$ 1.770.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2355	Agosto	2024	26542507	YOLANDA		TRIVIÑO		$ 2.410.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2356	Agosto	2024	83226455	CARMELO		GUTIERREZ	MEDINA	$ 639.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2357	Agosto	2024	26578236	BEATRIZ		MEDINA	ESCALANTE	$ 1.722.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2358	Agosto	2024	1082127576	ERICA	TATIANA	GAVIRIA	ZAMBRANO	$ 1.615.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2359	Agosto	2024	4912288	WALDINO		PIMENTEL	PIMENTEL	$ 1.609.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2360	Agosto	2024	1082156900	EDUER	ALBERTO	TOVAR	CLAROS	$ 2.607.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2361	Agosto	2024	12210708	William		Caballero	Zarabano	$ 738.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2362	Agosto	2024	83226660	ELFI		LEON	CASTIBLANCO	$ 1.689.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2363	Agosto	2024	26542939	FLOR	ANGELA	TRUJILLO	FERNANDEZ	$ 1.180.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2364	Agosto	2024	83161188	WILIAR		OJEDA	HOYOS	$ 1.328.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2365	Agosto	2024	4938979	JAVIER		ZAMBRANO	PLAZA	$ 450.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2366	Agosto	2024	1004303144	WILSON	ESDUARDO	HERNANDEZ	TRUJILLO	$ 1.328.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2367	Agosto	2024	6004178	LUIS	CARLOS	RODRIGUEZ		$ 1.749.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2368	Agosto	2024	83252387	OIDEN		MEDINA	ALMANZA	$ 561.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2369	Agosto	2024	26440949	FIDELINA		MEJIA	OSPINA	$ 885.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2370	Agosto	2024	83057941	HERMINSON		PARAMO	MUÑOZ	$ 1.004.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2371	Agosto	2024	12120902	CESAR		ARIAS	REINA	$ 2.410.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2372	Agosto	2024	12199020	Carlos	Humberto	Dimate	Berrio	$ 295.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2373	Agosto	2024	26574414	ORFELIA		TAVERA	CRUZ	$ 394.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2374	Agosto	2024	1004159707	DIANA	PATRICIA	CALDERON	TORRES	$ 2.029.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2375	Agosto	2024	1082126187	CARLOS	ALBERTO	MORALES	MORALES	$ 2.583.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2376	Agosto	2024	83183518	ANDRES		GOMEZ	SANTOS	$ 2.014.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2377	Agosto	2024	1083897540	LUISA	FERNANDA	BERMEO	HERRERA	$ 2.017.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2378	Agosto	2024	83226618	NELSON	EDUARDO	MACIAS	JOVEN	$ 1.672.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2379	Agosto	2024	4907973	Gustavo		Motta	Montealegre	$ 438.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2380	Agosto	2024	83243107	Arnubio		Tovar	solano	$ 787.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2381	Agosto	2024	1079388486	HECTOR		CARDENAS	SARRIAS	$ 670.680,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2382	Agosto	2024	83226542	ANIBAL		VALDERRAMA	ARDILA	$ 810.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2383	Agosto	2024	55057315	Maria	del carmen	Molina	Lugo	$ 934.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2384	Agosto	2024	96333246	JOSE	REYNALDO	TIQUE	CANO	$ 1.228.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2385	Agosto	2024	55063086	MARISOL		BUITRAGO	NOVA	$ 510.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2386	Agosto	2024	83233104	HECTOR		BERNAL	SUAREZ	$ 1.382.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2387	Agosto	2024	26541731	EULALIA		LISCANO	PATIÑO	$ 510.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2388	Agosto	2024	12205347	Miguel		Guluma	ramirez	$ 1.422.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2389	Agosto	2024	83238905	ADULFO		PLAZA	SILVA	$ 1.989.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2390	Agosto	2024	83233274	FABIO		BERNAL	SUAREZ	$ 610.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2391	Agosto	2024	12320101	ALFREDO		SILVA	CORREA	$ 879.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2392	Agosto	2024	83227032	YOILMER		MENDEZ	HERRERA	$ 786.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2393	Agosto	2024	12193918	GILBERTO		MARIN	PARRA	$ 2.545.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2394	Agosto	2024	12208918	Nepomuceno		Cabrera	Mendieta	$ 1.479.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2395	Agosto	2024	12209127	Alvaro		Motta		$ 657.300,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2396	Agosto	2024	26574419	AURA	LUZ	SILVA	DE PLAZA	$ 1.326.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2397	Agosto	2024	12196766	ALEXANDER		QUIGUA	GUTIERREZ	$ 787.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2398	Agosto	2024	66996463	MERCEDES		TRUJILLO	VARGAS	$ 1.508.760,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2399	Agosto	2024	83219207	FAIBER		CABRERA	ALMARIO	$ 1.004.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2400	Agosto	2024	26576377	ARGENIS		PLAZA	SILVA	$ 663.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2401	Agosto	2024	12144042	JOSE	FRANCLIN	GUZMAN	GONZALEZ	$ 1.722.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2402	Agosto	2024	26541033	INELDA	MARIA	VARGAS	DE TRUJILLO	$ 1.722.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2403	Agosto	2024	1082157277	JHONEIBER		CAMPOS	MONROY	$ 2.017.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2404	Agosto	2024	4925811	CARLOS		CAMPOS	CASTILLO	$ 1.328.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2405	Agosto	2024	12187941	JOSE	JOAQUIN	ROJAS	FIERRO	$ 525.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2406	Agosto	2024	83057936	JUAN	AGUSTIN	SANCHEZ	MAHECHA	$ 2.558.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2407	Agosto	2024	26541350	DOLORES		ROJAS	MANRIQUE	$ 525.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2408	Agosto	2024	4911919	ARNULFO		BARAHONA	CHAVARRO	$ 657.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2409	Agosto	2024	1084898622	FERNANDO		ALMARIO	CABRERA	$ 2.035.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2410	Agosto	2024	83056501	ARTURO		PARAMO	ROJAS	$ 1.329.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2411	Agosto	2024	12206199	Felix	amir	Quintero	Cuellar	$ 1.250.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2412	Agosto	2024	1079388638	MILLER		OSORIO	GUZMAN	$ 835.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2413	Agosto	2024	1082124277	BLANCA	LEONOR	CAVIEDES	RODRIGUEZ	$ 2.017.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2414	Agosto	2024	1079391011	MARLY		CASTRO	SANCHEZ	$ 1.722.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2415	Agosto	2024	6384790	JOSE	VICENTE	GARCIA	GUERRERO	$ 233.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2416	Agosto	2024	51692006	LUZ	MIRYAM	GONZALEZ	MORA	$ 1.328.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
2417	Agosto	2024	27187121	ALBA	NILSA	GALINDEZ	MONTENEGRO	$ 721.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2418	Agosto	2024	98342533	JULIO	CESAR	CARLOSAMA	QUENAN	$ 1.368.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2419	Agosto	2024	1233191798	CAMILA	ALEJANDRA	CABRERA	JARAMILLO	$ 255.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2420	Agosto	2024	13041031	Jesus	andres	Gutierrez	dominguez	$ 4.500.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2421	Agosto	2024	12968654	JESUS	EXCEHOMO	GUERRERO	ROJAS	$ 1.129.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2422	Agosto	2024	98145697	CARLOS	FRANCISCO	MORALES	RUALES	$ 3.414.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2423	Agosto	2024	5257554	PAULO	MANUEL	BENAVIDES	ERAZO	$ 638.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2424	Agosto	2024	27111004	Maria	imelda	Insuasti	romo	$ 456.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2425	Agosto	2024	27096574	Rosalba		Carlosama		$ 3.087.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2426	Agosto	2024	1081592074	OSCAR	ANDRES	VIVEROS	TELLO	$ 1.581.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2427	Agosto	2024	5257521	FABIO	HUMBERTO	ROSERO	TORO	$ 876.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2428	Agosto	2024	98323476	JAIRO		URBANO	MUÑOZ	$ 192.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2429	Agosto	2024	13058750	JESUS	MESIAS	CHALPATAR		$ 3.739.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2430	Agosto	2024	12999510	JULIO	EDILBERTO	TIMARAN		$ 1.093.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2431	Agosto	2024	5234271	JOSE	EDUARDO	VALLEJO	LARA	$ 4.514.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2432	Agosto	2024	98340048	OMAR	LIZARDO	DELGADO	ALVARADO	$ 2.052.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2433	Agosto	2024	13059884	SEGUNDO	ERASMO	MORA	RAMIREZ	$ 1.231.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2434	Agosto	2024	87532740	JORGUE	ANIBAL	MENESES		$ 990.900,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2435	Agosto	2024	1084846686	DIEGO	ALEXANDER	VALLEJO	YAMA	$ 4.514.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2436	Agosto	2024	98145696	ORLANDO	JAIMEN	HERNANDEZ	ROSERO	$ 501.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2437	Agosto	2024	36850402	MARIA	DEL CARMEN	OBANDO	NOGUERA	$ 445.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2438	Agosto	2024	1088590701	LUZ	MARINA	CUAICAL	TAPIE	$ 879.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2439	Agosto	2024	98334223	JESUS	ARMANDO	PANTOJA	GILON	$ 136.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2440	Agosto	2024	87532948	Luis	alfredo	Jetial	cundar	$ 912.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2441	Agosto	2024	5257970	FABIO	GILBERTO	RUANO	BASTIDAS	$ 1.185.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2442	Agosto	2024	27221334	AIDA	LUCIA	BENAVIDES	NARVAEZ	$ 3.722.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2443	Agosto	2024	12971084	LUIS	PORFIRIO	TUMBACO	DELGADO	$ 1.359.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2444	Agosto	2024	87490522	MARCO	ANTONIO	RAMOS	SANCHEZ	$ 2.340.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2445	Agosto	2024	1087047924	CARLOS	EMILIO	ERASO	BASANTE	$ 35.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2446	Agosto	2024	1081593280	DIANA	CRISTINA	MORLES	ERASO	$ 601.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2447	Agosto	2024	87303806	OLIVER		JIMENEZ	MONCAYO	$ 139.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2448	Agosto	2024	27302937	MAURA	NELLY	MURCIA	MADROÑERO	$ 2.736.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2449	Agosto	2024	59806338	ARLENYS		DIAZ	TORRES	$ 220.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2450	Agosto	2024	12968534	MARCO	AURELIO	MIRAMAG		$ 1.125.900,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2451	Agosto	2024	98381431	JOSE	BERNARDO	CRIOLLO	PUPIALES	$ 1.350.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2452	Agosto	2024	98367552	MILTON	NORVEY	YELA	VALENCIA	$ 1.016.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2453	Agosto	2024	1086358111	CRISTIAN	CAMILO	PEREZ	ORDOÑEZ	$ 634.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2454	Agosto	2024	13061283	ANGEL	ALIRIO	AREVALO	BURBANO	$ 2.462.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2455	Agosto	2024	79376366	CAMPO	ELIAS	CUAICAL	TAPIE	$ 182.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2456	Agosto	2024	5338870	JUAN	BAUTISTA	LASSO	BOLAÑOS	$ 976.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2457	Agosto	2024	27110082	Yecica	marcela	Portillo	cundar	$ 1.057.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2458	Agosto	2024	5214581	HECTOR	DONALDO	ERAZO	PORTILLA	$ 3.420.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2459	Agosto	2024	98324095	SEGUNDO	OTONIEL	CHILES	CADENA	$ 273.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2460	Agosto	2024	1085912160	Edison	Arnubio	Mueses	Pinchao	$ 3.751.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2461	Agosto	2024	5262665	GERARDO	ALBERTO	IPAZ	YASCUAL	$ 228.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2462	Agosto	2024	36146572	AMIRA	DEIFILIA	CAICEDO	YELA	$ 211.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2463	Agosto	2024	13039331	HENRY	RICARDO	MORENO	QUENAN	$ 4.514.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2464	Agosto	2024	5257903	JUSTINIANO		MELO		$ 423.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2465	Agosto	2024	1006847417	YEISON	ALEXANDER	MORALES	MORALES	$ 2.029.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2466	Agosto	2024	1087412276	FAVIO	DUVAN	URRESTA	JARAMILLO	$ 2.480.700,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2467	Agosto	2024	13093411	Yamir	dario	Pantoja		$ 261.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2468	Agosto	2024	13039651	SEGUNDO	ELMER	SAYALPUD	BUESAQUILLO	$ 2.280.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2469	Agosto	2024	13039779	JAIRO	RAMIRO	CAIPE	TAGUADA	$ 729.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2470	Agosto	2024	36930709	ROSA	MARIA	YARPAZ	CUCAS	$ 1.184.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2471	Agosto	2024	59588827	Ana	lidia	Ojeda	rivera	$ 4.531.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2472	Agosto	2024	59055034	MARIA	ILIA	CHAVEZ	DIAZ	$ 877.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2473	Agosto	2024	1086548827	Aleida	nidia	Gomez	Noguera	$ 4.500.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2474	Agosto	2024	5282698	FRANCISCO	PARMENIDES	MURCIA		$ 445.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2475	Agosto	2024	87574167	ERMINSO	RAMIRO	VALLEJO	INSUASTY	$ 729.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2476	Agosto	2024	98146615	MANUEL	EVERARDO	GOYES	MADROÑERO	$ 169.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2477	Agosto	2024	27105239	MARLENE	DEL SOCORRO	VELASCO	CALIZ	$ 2.736.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2478	Agosto	2024	13062186	JORGE	ALBERTO	CAIPE		$ 3.764.700,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2479	Agosto	2024	98323057	HAROLD	DELMIRO	BOLAÑOS		$ 864.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2480	Agosto	2024	59826338	DORA	LEIDY	MOLINA	BENAVIDES	$ 456.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2481	Agosto	2024	27277342	Claudia	Aurora	BOLAÑOS	MUÑOZ	$ 672.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2482	Agosto	2024	1086133255	EDITH	ARGENIS	CALVACHE	ERASO	$ 2.280.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2483	Agosto	2024	1087046268	JAMES	ADALBERTO	ORTEGA	PEREZ	$ 1.368.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2484	Agosto	2024	5249536	LUIS	EVER	DIAZ	LOPEZ	$ 672.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2485	Agosto	2024	1085909468	Yamile	Guadalupe	Pitacuar	Andrade	$ 348.300,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2486	Agosto	2024	98342841	HERMEL	YODAN	ORTEGA	MERCHANCANO	$ 4.526.100,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2487	Agosto	2024	87573723	FERNEY	ADOLFO	ERASO	PARRA	$ 5.250.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2488	Agosto	2024	27433712	FLOR	MARIA ALBA	VALLEJOS	ESPAÑA	$ 1.368.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2489	Agosto	2024	12865039	CARLOS	GIRALDO	ENRIQUEZ	GUERRERO	$ 410.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2490	Agosto	2024	1088652824	DANIEL	ARMANDO	TARAPUES	ORTEGA	$ 2.736.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2491	Agosto	2024	1004696181	Sandra	Yasmin	Hernandez	Morales	$ 195.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2492	Agosto	2024	6247061	JESUS	FLORIBERTO	CHAMORRO	ROMERO	$ 684.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2493	Agosto	2024	1084848140	DANIEL	YULISA	HUERTAS	GUERRERO	$ 4.514.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2494	Agosto	2024	27433517	GLADIS	ODILA	GOMEZ	BOTINA	$ 468.300,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2495	Agosto	2024	1089844966	JHON	JAIRO	LOPEZ	BASTIDAS	$ 1.692.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2496	Agosto	2024	12985350	LEONEL		BUESAQUILLO	DAZA	$ 1.310.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2497	Agosto	2024	15816545	EDINSON		MINGAN	JURADO	$ 836.100,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2498	Agosto	2024	6374374	Jise	fidencio	España	trujillo	$ 182.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2499	Agosto	2024	98322533	CARLOS	GEMEON	GOMEZ	BOLAÑOS	$ 816.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2500	Agosto	2024	36751574	DORIS	AYDE	CHINCHAJOA	MAVISOY	$ 1.357.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2501	Agosto	2024	87470560	ALIRIO	NACIANCENO	ANDRADE	NARVAEZ	$ 138.300,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2502	Agosto	2024	27109982	Dania	yolanda	Lopez	mora	$ 456.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2503	Agosto	2024	98348500	OLIVIO	ROBERTO	CASTRO	RODRIGUEZ	$ 2.038.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2504	Agosto	2024	27535249	EDILMA	MIREYA	PANTOJA	ERASO	$ 2.538.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2505	Agosto	2024	1088595113	ROBIN		AZA		$ 319.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2506	Agosto	2024	1085661907	EBER	CAMILO	DIAZ	BURBANO	$ 569.700,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2507	Agosto	2024	98348511	ADALBERTO	HERNANDO	CERON	YELA	$ 407.700,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2508	Agosto	2024	13093825	Dagoberto		Betancourth	eraso	$ 993.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2509	Agosto	2024	98333732	JOSE	MARIA MEDARDO	CHAVES	GUERRA	$ 463.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2510	Agosto	2024	59122546	LILIANA	ELIZABETH	RIOS	RODRIGUEZ	$ 1.368.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2511	Agosto	2024	87510070	HUMBERTO		CUMBALAZA	AGUILAR	$ 1.140.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2512	Agosto	2024	27294119	TEODOSIA		JURADO	DE MINGAN	$ 2.008.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2513	Agosto	2024	27210822	YOLANDA		MICOLTA	ERAZO	$ 4.514.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2514	Agosto	2024	98135891	JESUS	EDUARDO	LOPEZ	GUERRERO	$ 2.513.700,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2515	Agosto	2024	87513698	JAIME	ALIRIO	CUESTA	CUMBAL	$ 130.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2516	Agosto	2024	5257976	Hermes	elias	CERON	perez	$ 1.269.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2517	Agosto	2024	1084226627	JESUS	ALVARO	MALES	ARGOTI	$ 2.288.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2518	Agosto	2024	87026608	HUGO	HERNAN	DOMINGUEZ	CHAUZA	$ 1.191.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2519	Agosto	2024	5373194	WILSON	ALBEIRO	TORRES	MORALES	$ 507.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2520	Agosto	2024	12962448	Luis	macario	Hidalgo	caicedo	$ 684.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2521	Agosto	2024	13093533	Erasmo	antonio	Legarda		$ 2.280.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2522	Agosto	2024	98146858	JOSE	OLIVO	MERA	ARTEAGA	$ 737.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2523	Agosto	2024	1087047387	WILMER	DILVER	RODRIGUEZ	MORALES	$ 296.100,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2524	Agosto	2024	1084223628	DIEGO	FERNEY	LOAIZA	CHAVEZ	$ 575.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2525	Agosto	2024	98139150	LEYDER	MAURICIO	MAYA	JOJOA	$ 2.097.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2526	Agosto	2024	6458560	OMAR	EDMUNDO	ROJAS	MENESES	$ 1.003.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2527	Agosto	2024	10530089	JAIRO	RICARDO	PANTOJA	CHAMORRO	$ 4.230.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2528	Agosto	2024	27456598	GLADIS	LILI	CHAMORRO		$ 338.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2529	Agosto	2024	15812424	LUIS	JAVIER	TORO	GOMEZ	$ 237.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2530	Agosto	2024	12991076	OCTAVIO	JESUS	JOSA	JOSA	$ 26.100,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2531	Agosto	2024	87571528	GABRIEL	ARMANDO	CHAVES	CHAMORRO	$ 638.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2532	Agosto	2024	98322878	DAGOBERTO		ORTEGA	CERON	$ 576.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2533	Agosto	2024	27453880	JANETH		LOPEZ	ROSADA	$ 852.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2534	Agosto	2024	15810013	FELIPE		PABON	CASTILLO	$ 724.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2535	Agosto	2024	13063542	JOSE	ALIRIO	GUERRERO	RODRIGUEZ	$ 3.712.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2536	Agosto	2024	27533767	GLADIS	MARLENY	ERAZO	ROSERO	$ 2.115.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2537	Agosto	2024	87571150	HUGO	HERNANDO	TOBAR	PASTUZAN	$ 1.687.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2538	Agosto	2024	87405083	Gustavo	franco	Leiton	Carrera	$ 732.300,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2539	Agosto	2024	6462573	JESUS	EFREN	PANTOJA	TRUJILLO	$ 729.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2540	Agosto	2024	87247911	JOSE	FIDEL	DIAZ	BURBANO	$ 314.100,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2541	Agosto	2024	5261536	SEGUNDO	LUIS LIBARDO	CUASANCHIR	CHILAMA	$ 364.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2542	Agosto	2024	1085920982	Diana	Milena	Torres	Velasquez	$ 4.514.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2543	Agosto	2024	1085951889	Joseph	Jonathan	Garreta	Mena	$ 4.514.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2544	Agosto	2024	1086329083	FABIAN	ALBERTO	ERASO	ASCUNTAR	$ 3.408.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2545	Agosto	2024	1082656200	Tito	edgar	Rodriguez	arteaga	$ 2.325.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2546	Agosto	2024	12845521	JAIRO		NOGUERA	MUñOZ	$ 954.900,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2547	Agosto	2024	5255770	BAYARDO	EDGAR	MORENO	CRIOLLO	$ 2.280.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2548	Agosto	2024	27301862	LUCIA	IMELDA	MELO	BRAVO	$ 456.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2549	Agosto	2024	13093405	Wilmer	bolivar	Jaramillo	pantoja	$ 912.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2550	Agosto	2024	1085662074	Yilena		Delgado	Bolaños	$ 130.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2551	Agosto	2024	5213395	JOSE	MARIA	LIMAS		$ 331.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2552	Agosto	2024	1004697894	DEIBY	Santiago	GAVILANES	GUERRERO	$ 3.807.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2553	Agosto	2024	15812353	RODRIGO		GOMEZ	OBANDO	$ 447.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2554	Agosto	2024	5199668	JOSE	NELSON	VARGAS	MONTEZUMA	$ 1.003.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2555	Agosto	2024	98146999	DILBER	ROMEIRO	MENESES	TOBAR	$ 657.300,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2556	Agosto	2024	13093709	Sebasrian	geovani	Jurado		$ 1.824.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2557	Agosto	2024	10592660	ARISTIZABAL		URBANO	GALINDEZ	$ 1.104.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2558	Agosto	2024	5339461	LUIS	ALIRIO	ERASO	MUÑOZ	$ 816.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2559	Agosto	2024	13014384	Luis	Alberto	Cordoba	Villota	$ 3.739.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2560	Agosto	2024	1088735666	Leidy	Marisol	Salazar	Hernandez	$ 230.700,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2561	Agosto	2024	1085252206	JESUS	ALEXANDER	MAINGUEZ	CAGUAZANGO	$ 3.739.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2562	Agosto	2024	59794166	Nelly	Esperanza	Ortega	Delgado	$ 186.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2563	Agosto	2024	87470739	LUIS	ALFREDO	ORTIZ	MONCAYO	$ 1.056.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2564	Agosto	2024	1004624193	JAMES	IVAN	CERON	MORA	$ 2.381.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2565	Agosto	2024	5213937	Oswaldo	espedito	Bravo	mora	$ 729.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2566	Agosto	2024	13075511	JOSE	SEGUNDO	TUQUERRES	ROSERO	$ 1.097.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2567	Agosto	2024	1085310014	Luis	Miguel	Moncayo	Narvaez	$ 1.596.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2568	Agosto	2024	87670034	MARIO		DELGADO	POPAYAN	$ 960.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2569	Agosto	2024	98399900	EDUIN	YOVANNY	BETANCOURT	SOLARTE	$ 684.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2570	Agosto	2024	36934653	Elsi	del Rosarii	Getial	Chalacan	$ 630.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2571	Agosto	2024	98324260	JOSE	OSWALDO	CHILES	TATAMUES	$ 1.140.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2572	Agosto	2024	13066811	JOSE	VICENTE	RODRIGUEZ	GETIAL	$ 439.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2573	Agosto	2024	87304031	DELIO	ALEXANDER	ERAZO	DIAZ	$ 1.106.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2574	Agosto	2024	1088588554	LUIS	ALBERTO	PASPUEZAN	CHUQUIZAN	$ 729.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2575	Agosto	2024	13060570	GUILLERMO	MARIA	CUASPUD	ANAMA	$ 1.057.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2576	Agosto	2024	98349222	MARIO	GUSTAVO	ORTEGA	ANDRADE	$ 658.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2577	Agosto	2024	1081592097	JESUS	ALBEIRO	MUÑOZ	MORALES	$ 447.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2578	Agosto	2024	1088594514	JESUS	ANSELMO	TIPAZ	TARAMUEL	$ 879.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2579	Agosto	2024	5213801	Diomedes	luciano	Ortega	caicedo	$ 136.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2580	Agosto	2024	1088734565	Wilder	Dario	Meneses	Torres	$ 643.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2581	Agosto	2024	1004540122	YESENIA		SALAS	TUTISTAR	$ 1.459.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2582	Agosto	2024	5257403	CAMPO	ELIAS RUAMUALDO	BASTIDAS	CHAMORRO	$ 1.094.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2583	Agosto	2024	5213919	FROILAN	PABLO EMILIO	ZAMBRANO	CAICEDO	$ 318.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2584	Agosto	2024	5250629	ALBER	JAIR	PEREZ	CHAVEZ	$ 696.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2585	Agosto	2024	27198657	ISMENIA		PANTOJA	RIVERA	$ 1.368.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2586	Agosto	2024	1088732405	Cenidia	Yurany	Cordoba	Toro	$ 97.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2587	Agosto	2024	87533287	JESUS	JAVIER	BURBANO	TOBAR	$ 1.558.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2588	Agosto	2024	5256951	GABRIEL	SEGUNDO	TORRES	ARAUJO	$ 182.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2589	Agosto	2024	18157034	EDISON	ALBERTO	ORTIZ	ANDRADE	$ 578.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2590	Agosto	2024	1086549171	Leidy	johanna	Lasso	arcos	$ 4.440.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2591	Agosto	2024	5255862	OMAR	HUGO	MORENO	CRIOLLO	$ 912.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2592	Agosto	2024	87770036	Carlos	Arturo	Goyes	yela	$ 700.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2593	Agosto	2024	27172665	EULALIA	EMMA	ALPALA	DE ESPAÑA	$ 42.300,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2594	Agosto	2024	98367655	YEMIS		TORRES	GUERRA	$ 841.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2595	Agosto	2024	13063221	EDGAR	FIDEL	RIVADENEIRA	PANTOJA	$ 1.269.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2596	Agosto	2024	1007602744	GERALDYNE		ROSERO	PULZARA	$ 3.764.700,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2597	Agosto	2024	5333161	SEGUNDO	JUAN	GOMEZ		$ 1.003.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2598	Agosto	2024	87060901	Wilber	andres	Urbano	rodriguez	$ 456.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2599	Agosto	2024	5239079	JOSE	HUMBERTO	CUMBALAZA	TAIMAL	$ 91.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2600	Agosto	2024	1087406893	MARITZA	VIVIANA	SANCHEZ	NASNER	$ 684.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2601	Agosto	2024	87452898	Jose	Humberto	Santander	Yela	$ 279.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2602	Agosto	2024	1087046130	LIPCIO	RENE	BETANCOURT	CORDOBA	$ 586.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2603	Agosto	2024	13059620	SERVIO	LIBARDO	ERAZO	BERNAL	$ 3.561.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2604	Agosto	2024	87512595	OSWALDO		NAZATE	CANACUAN	$ 361.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2605	Agosto	2024	27450318	ROSA	ALBA	ORTIZ	ORDOÑEZ	$ 271.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2606	Agosto	2024	59585857	TEREZA	DE JESUS	YANASCUAL	ROSERO	$ 501.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2607	Agosto	2024	5217027	LUCIO	HERNANDO	GOMEZ	PASAGE	$ 267.300,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2608	Agosto	2024	1087409732	CLARA	ELIZABETH	ASCUNTAR	PEÑAFIEL	$ 4.314.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2609	Agosto	2024	87531248	OLIVIO	ARMANDO	TULCANAS	PORTILLO	$ 5.760.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2610	Agosto	2024	1084220507	LEONEL	RODRIGO	LOPEZ	RIASCOS	$ 1.312.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2611	Agosto	2024	13061186	JESUS	PEDRO	CUPACAN	PATIÑO	$ 4.104.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2612	Agosto	2024	59176026	INES	ROSARIO	CHAMORRO	OBANDO	$ 1.322.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2613	Agosto	2024	87026340	ROGER	MARINO	ERASO	FERNANDEZ	$ 2.532.300,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2614	Agosto	2024	1082657004	Richard	ferley	Pantoja	romo	$ 2.625.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2615	Agosto	2024	16617572	ALVARO	JAVIER	LOPEZ	PORTILLA	$ 1.493.700,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2616	Agosto	2024	1089845696	CAMILO	OSBALDO	CHALACAN		$ 5.136.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2617	Agosto	2024	27451401	MIRIAM		URBANO	NOGUERA	$ 370.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2618	Agosto	2024	27435922	JULIA	VICTORIA	BURBANO	BENAVIDES	$ 172.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2619	Agosto	2024	5340605	VICTOR		MUÑOZ	MARTINEZ	$ 568.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2620	Agosto	2024	1010098029	EULER	ALFONSO	TOVAR	ZAMBRANO	$ 912.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2621	Agosto	2024	5213679	Jose	silvio jaime	Betancourt	salazar	$ 1.824.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2622	Agosto	2024	16612265	LUIS	EVELIO	MARTINEZ	ADARME	$ 654.900,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2623	Agosto	2024	87472011	JESUS	HERNANDO	PASINGA	PASINGA	$ 2.544.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2624	Agosto	2024	27432712	GLORIA	ELICENIA	RODRIGUEZ	DE ENRIQUEZ	$ 463.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2625	Agosto	2024	5333809	ALVARO	IVAN	GALLARDO	CABRERA	$ 4.560.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2626	Agosto	2024	87491111	HENRRY	LEANDRO	ROSERO	ROSERO	$ 2.538.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2627	Agosto	2024	1089459080	CARLOS	EDIXON	CORDOBA	ARENAS	$ 676.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2628	Agosto	2024	13077039	ALEXANDER	JESUS	ARAUJO	MELO	$ 2.275.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2629	Agosto	2024	1089077623	JESSICA	MILEIDY	BOLAÑOS	OBANDO	$ 268.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2630	Agosto	2024	5244886	LUIS	FELIPE	ROSERO	APRAEZ	$ 638.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2631	Agosto	2024	5372656	Jesus	Ulestar	Portilla	Patiño	$ 468.900,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2632	Agosto	2024	98339862	ALVARO	JESUS	AUX	SOLARTE	$ 1.094.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2633	Agosto	2024	1007180453	DIEGO	ARMANDO	MORA	JARAMILLO	$ 3.739.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2634	Agosto	2024	12845235	HERNAN	ALIRIO	ESPAÑA	OJEDA	$ 693.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2635	Agosto	2024	1089459079	CAMILO	EFRAIN	CEBALLOS	ORDOÑEZ	$ 132.300,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2636	Agosto	2024	98372504	LUIS	MANUEL	PATIÑO	CHAVES	$ 2.052.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2637	Agosto	2024	27452429	ABELINA		CALVACHE	URBANO	$ 1.110.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2638	Agosto	2024	87025629	GILDARDO	EDILBERTO	ERASO	RODRIGUEZ	$ 1.680.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2639	Agosto	2024	16755124	CARLOS	ALBERTO	BELALCAZAR	LOZANO	$ 2.013.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2640	Agosto	2024	34638563	EDILMA		RUIZ	MUÑOZ	$ 288.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2641	Agosto	2024	5351262	JURADO	LEDESMA	SEGUNDO	OLEGRAIO	$ 816.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2642	Agosto	2024	5283877	MARCO	ANIBAL	MADROÑERO	MUÑOZ	$ 586.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2643	Agosto	2024	5297024	FLORENCIO		ALVAREZ		$ 1.344.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2644	Agosto	2024	87531609	JESUS	ARMANDO	SOLARTE	VENAVIDES	$ 9.120.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2645	Agosto	2024	25518842	MARIA	ELVIA	MUÑOZ	RUIZ	$ 452.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2646	Agosto	2024	1086136398	WILFRAN	FERNANDO	LOPEZ	ARTEAGA	$ 1.350.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2647	Agosto	2024	1233188530	DIANA	MAGALY	ESCOBAR	CALPA	$ 456.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2648	Agosto	2024	12979605	SIGIFREDO	MARCIAL	VELASQUEZ	ORTIZ	$ 1.680.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2649	Agosto	2024	1088735741	Victor	Alfonso	Romo	Timana	$ 483.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2650	Agosto	2024	36934557	MARTHA	ELIZABETH	PANTOJA	BOLAÑOS	$ 2.363.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2651	Agosto	2024	5214107	Giraldo	nolberto	Mora	moreno	$ 670.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2652	Agosto	2024	27081361	Dolores		Caratar	Caratar	$ 42.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2653	Agosto	2024	5332276	JULIO	CESAR	GUERRERO	PORTILLO	$ 364.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2654	Agosto	2024	87025753	ARNOLD		BOLAÑOS	MEZA	$ 1.252.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2655	Agosto	2024	1087415320	DANIELA	JAEL	CERON	GUERRERO	$ 2.864.100,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2656	Agosto	2024	36850475	SANDRA	MONICA	NOGERA	MUÑOZ	$ 834.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2657	Agosto	2024	5284878	MIGUEL	ANGEL	SANTANDER	CAICEDO	$ 236.700,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2658	Agosto	2024	59653554	LILIA	ISABEL	MAYAG	CARDENAS	$ 1.226.700,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2659	Agosto	2024	1086922257	JUAN	PABLO	MATABAJOY	ANDRADE	$ 1.154.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2660	Agosto	2024	98135542	JOSE	ANTIDIO	Benavides	Romo	$ 1.251.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2661	Agosto	2024	5228209	SEGUNDO	LICENIO	DIAZ	PECILLO	$ 136.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2662	Agosto	2024	87850061	ALVARO		ORDOÑEZ	ORTIZ	$ 423.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2663	Agosto	2024	1089847932	OVIDIO	YOVANI	MELO	MORA	$ 1.788.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2664	Agosto	2024	1123204298	FABIO	SEGUNDO	MORALES	DIAZ	$ 253.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2665	Agosto	2024	5283396	LUIS	EDUARDO	ZAMBRANO	MORIANO	$ 456.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2666	Agosto	2024	27451772	GLADIS	ELICIA	URBANO	ORDOÑEZ	$ 336.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2667	Agosto	2024	5373164	Jarol	Ivan	Andrade	Yela	$ 2.736.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2668	Agosto	2024	98136455	FAVIO	LEONARDO	MORA	OVIEDO	$ 1.184.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2669	Agosto	2024	41117945	MARIA	EUGENIA	ROJAS	BENAVIDES	$ 169.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2670	Agosto	2024	1086922902	JAMES	JAIR	HIDROBO		$ 576.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2671	Agosto	2024	13075523	CARLOS	HERNANDO	ERAZO	CARLOSAMA	$ 361.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2672	Agosto	2024	5209638	HECTOR	MONSALVE	IBARRA	CERON	$ 10.320.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2673	Agosto	2024	36850222	LEONOR		GOMEZ	URBANO	$ 89.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2674	Agosto	2024	1089076200	ROSALBA		MUÑOZ		$ 520.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2675	Agosto	2024	87800047	Franco	erminsul	Ruiz	portilla	$ 1.140.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2676	Agosto	2024	5254063	JESUS	RAMIRO	RUANO	BENAVIDES	$ 912.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2677	Agosto	2024	9830064	MANUEL	ANTONIO	MORALES	CEBALLOS	$ 1.117.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2678	Agosto	2024	1085911134	JHON	JAIRO	CERON	GUERRERO	$ 2.736.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2679	Agosto	2024	59395287	Mabel	Rubiela	Alvarez	Diaz	$ 97.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2680	Agosto	2024	13062394	EDGAR	BAYARDO	ORTEGA	ARTEAGA	$ 3.648.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2681	Agosto	2024	1087417478	Eduar	Antonio	Yarpaz	florez	$ 1.140.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2682	Agosto	2024	87452772	Jose	Diego	Morales	Morales	$ 248.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2683	Agosto	2024	1085660140	CARLOS	ALVEIRO	BOLAÑOS	ORTEGA	$ 452.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2684	Agosto	2024	1089031407	Tania	Marisol	Pantoja	Erazo	$ 729.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2685	Agosto	2024	27212059	ANA	LUCIA	ITUYAN	TERMAL	$ 895.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2686	Agosto	2024	59795792	Maria	Rosa Elvira	Yela	Madroñero	$ 733.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2687	Agosto	2024	98349301	JOSE	FREDIS	YELA		$ 676.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2688	Agosto	2024	1086548939	Henrry	arley	Ordoñez	jojoa	$ 4.050.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2689	Agosto	2024	59794343	Maria	Rosalba	Melo	Melo	$ 782.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2690	Agosto	2024	10317075	WILLINTON		BENAVIDES	ALVARADO	$ 465.300,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2691	Agosto	2024	87450765	Miguel	Arturo	Pantoja	Vallejos	$ 455.700,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2692	Agosto	2024	87451786	Jose	Ricardo	Ruales		$ 1.613.700,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2693	Agosto	2024	87450305	German	Remigio	Martinez		$ 302.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2694	Agosto	2024	87531278	Jorge	Armando	Portillo	Goyes	$ 456.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2695	Agosto	2024	98323038	EDISON	ALVEI	ORDOÑEZ	ORTEGA	$ 240.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2696	Agosto	2024	37012459	Luz	Mireya	Mena	Cadena	$ 4.514.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2697	Agosto	2024	17318354	Evelio	Ivan	Rosero	Urresta	$ 97.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2698	Agosto	2024	5340804	LEODAN		URBANO	GALINDEZ	$ 1.344.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2699	Agosto	2024	1085947865	Santiago	Ferney	Garreta	Mena	$ 4.514.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2700	Agosto	2024	1087412022	Jesus	Amilcar	Yampuezan	Malua	$ 1.401.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2701	Agosto	2024	27318814	MARIA	MARTINA	ROSERO	ZAMBRANO	$ 426.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2702	Agosto	2024	1004625366	Cesar	Hernan	Getial	Malua	$ 181.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2703	Agosto	2024	27219511	MARIA	AUDELIA	RODRIGUEZ	CADENA	$ 1.226.700,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2704	Agosto	2024	98137908	Libio	Alexander	Asmaza	Ayala	$ 42.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2705	Agosto	2024	98137285	Nelson	Enrique	Pantoja	Benavides	$ 704.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2706	Agosto	2024	37123723	Maria	Rosalba	Erazo	Ortega	$ 4.514.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2707	Agosto	2024	12996198	JAIRO		MIRAMAG	JAGUANDOY	$ 357.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2708	Agosto	2024	87455116	Hermes	Giomar	Alvarez	Diaz	$ 586.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2709	Agosto	2024	27103411	Janeth		Arcos	silva	$ 4.500.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2710	Agosto	2024	27109425	Luz	albilia	Caicedo	melo	$ 456.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2711	Agosto	2024	1004543163	Marybid	Daniela	Rivera	Jimenez	$ 4.377.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2712	Agosto	2024	98415686	Wilson	Leonidas	Caratar	Coral	$ 84.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2713	Agosto	2024	1089030908	Luis	Alberto	Ayala	Pantoja	$ 2.815.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2714	Agosto	2024	12987854	ENOX	CHARMES	ESCOBAR	CHARMES	$ 1.650.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2715	Agosto	2024	87471388	LUIS	ANTIDIO	PINTA	CHAVES	$ 420.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2716	Agosto	2024	13060555	CAMPO	OMAR	Rueno	guerrero	$ 4.468.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2717	Agosto	2024	1085275839	GLORIA	CATALINA	TULCAN	TIMARAN	$ 1.131.900,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2718	Agosto	2024	1061788279	Javier	mateus	Rosero	solarte	$ 4.500.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2719	Agosto	2024	1087414889	JOSE	ANTONIO	MORA	OVIEDO	$ 2.425.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2720	Agosto	2024	2517464	JOSE	RAFAEL	GOMEZ	MERA	$ 3.420.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2721	Agosto	2024	87533002	OVEIMAR	IBAN	ROSALES	CUNDAR	$ 3.192.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2722	Agosto	2024	1004731166	KAREN	LISBETH	MUÑOZ	PALADINES	$ 528.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2723	Agosto	2024	4221088	Crisanto		Avila	pulido	$ 4.503.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2724	Agosto	2024	1088737417	Jesus	David	Melo	Yela	$ 978.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2725	Agosto	2024	27536283	LIGUIA	TULIA	PANTOJA	RUANO	$ 3.764.700,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2726	Agosto	2024	98340029	Oscar	yovany	Rodriguez	jaramillo	$ 228.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2727	Agosto	2024	30723636	MARIA	APOLONIA	JOJOA	De ENRIQUEZ	$ 69.300,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2728	Agosto	2024	98138773	Nelson	William	Mora	Rodriguez	$ 912.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2729	Agosto	2024	13258828	JESUS	ALVARO	ZAMUDIO	ENRIQUEZ	$ 1.161.900,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2730	Agosto	2024	87455289	Jose	Maria	Leiton	Carrera	$ 422.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2731	Agosto	2024	5331859	SERVIO	TULIO	GARCIA	CORDOBA	$ 3.295.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2732	Agosto	2024	27100308	MARIA	CECILA	CABRERA	DIAZ	$ 672.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2733	Agosto	2024	5213611	JOSE	ARTURO	TOBAR	TRUJILLO	$ 543.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2734	Agosto	2024	5331651	JESUS	LIBARDO	MAYA	NARVAEZ	$ 273.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2735	Agosto	2024	27149974	DOLLY	EMIR	ERASO	BOLAÑOS	$ 480.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2736	Agosto	2024	97435431	JOSE	EDULFO	SANTANDER	TORO	$ 549.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2737	Agosto	2024	98333345	JOSE	LIBARDO	MATABAJOY	MERA	$ 1.732.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2738	Agosto	2024	98145213	HERNANDO	HOMERO	PANTOJA	RUALES	$ 397.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2739	Agosto	2024	87532325	Henrry	orlando	Pantoja	checa	$ 3.739.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2740	Agosto	2024	98340101	Eugenio	javier	Zambrano	zambrano	$ 456.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2741	Agosto	2024	1086363984	JOSE	SANTIAGO	CEBALLOS	GUERRERO	$ 1.285.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2742	Agosto	2024	12951302	FRANCISCO	JOSE	ROJAS	SERNA	$ 715.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2743	Agosto	2024	98195837	ANGEL	MARIA	ORTIZ	MARTINEZ	$ 624.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2744	Agosto	2024	27450600	LUCY		ROSADA	ORDOÑEZ	$ 841.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2745	Agosto	2024	1080042101	Julieth	andrea	Salazar	arcos	$ 4.286.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2746	Agosto	2024	87573347	GUILLERMO	GERARDO	MELO	TOBAR	$ 316.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2747	Agosto	2024	87070046	JOSE	VICENTE	ROJAS	ANGANOY	$ 744.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2748	Agosto	2024	1902433	Jose	Ricardo	Romo	goyes	$ 84.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2749	Agosto	2024	12954366	CARLOS	RAMIRO	GUERRERO	UNIGARRO	$ 91.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2750	Agosto	2024	87472878	MIRALDO		CHAVES	CABRERA	$ 849.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2751	Agosto	2024	5333070	REY	MARCELINO	DIAZ	DIAZ	$ 1.596.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2752	Agosto	2024	27431903	OLGA	ISABEL	ENRIQUEZ	DIAZ	$ 310.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2753	Agosto	2024	5281172	MARCO	FIDEL	ROSADA	ARCOS	$ 719.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2754	Agosto	2024	87512850	EDUARDO		TARAPUES	PUETATE	$ 439.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2755	Agosto	2024	12845595	FRANCISCO	AURELIO	PAJAJOY	MUÑOZ	$ 663.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2756	Agosto	2024	98334229	PEDRO	ANTONIO	ENRIQUEZ	GUERRA	$ 390.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2757	Agosto	2024	12979227	JESUS	HERNANDO	BUESAQUILLO	DAZA	$ 1.321.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2758	Agosto	2024	13038802	Jorge	Armando	Cordoba	Benavides	$ 534.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2759	Agosto	2024	36850630	CARMENZA		SILVIA	TUQUERRES	$ 1.354.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2760	Agosto	2024	5353650	FRANCO	HUMBERTO	CARLOSAMA	CARLOSAMA	$ 1.321.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2761	Agosto	2024	98146704	JHON	SEBASTAN	DIAZ	SOLARTE	$ 669.900,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2762	Agosto	2024	1085255000	ROVER	EDUAL	PINCHAO	DAZA	$ 1.359.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2763	Agosto	2024	98367135	NORVEY		PEREZ	RAMOS	$ 693.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2764	Agosto	2024	87472647	LUIS	OCTAVIANO	NASPIRAN	BARRERA	$ 1.216.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2765	Agosto	2024	87025795	ELIER	BERNARDINO	DAZA	URBANO	$ 724.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2766	Agosto	2024	1086359902	FANNY	MARICELA	GOMEZ	ACOSTA	$ 2.736.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2767	Agosto	2024	12890227	LUIS	ALBERTO	DIAZ	MAYOR	$ 576.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2768	Agosto	2024	87454903	Jesus	Edgar	Hernandez	Pantoja	$ 234.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2769	Agosto	2024	98339868	Floriberto		Escobar	mora	$ 4.023.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2770	Agosto	2024	13093408	Jesus	armando	Pantoja	lopez	$ 2.043.300,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2771	Agosto	2024	5205063	MARCO	TULIO	ROMERO	OJEDA	$ 852.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2772	Agosto	2024	5338990	GUSTAVO		MUÑOZ		$ 336.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2773	Agosto	2024	87531579	BERNANRDO	BELISARIO	BASANTE	CHAMORRO	$ 725.100,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2774	Agosto	2024	87303497	EDUAR	MILTON	CHAVES	RIASCOS	$ 319.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2775	Agosto	2024	27219428	CECILIA		CERON	DE PORTILLA	$ 456.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2776	Agosto	2024	5214058	Felix	olmedo	Zambrano	rodriguez	$ 210.300,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2777	Agosto	2024	70575932	ANTONIO	JOSE	CARDONA	GIRALDO	$ 2.098.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2778	Agosto	2024	5217626	DIONISIO		ERAZO	ERAZO	$ 268.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2779	Agosto	2024	87470986	JESUS		ORDOÑEZ	LATORRE	$ 126.900,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2780	Agosto	2024	27199369	ELISA	LINA	JIMENEZ	QUINTERO	$ 708.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2781	Agosto	2024	98415614	Sergio		Salazar		$ 391.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2782	Agosto	2024	98196085	WILSON	ALBERTO	DORADO	ANDRADE	$ 445.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2783	Agosto	2024	6131138	ABACUB		BOLAÑOS	NOGUERA	$ 864.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2784	Agosto	2024	1089076164	WILY	ANDREY	RAMOS	NOGUERA	$ 415.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2785	Agosto	2024	98323971	WILLIAM		DELGADO		$ 1.104.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2786	Agosto	2024	1084846227	WILMER	ARIEL	MAYA	CORAL	$ 4.514.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2787	Agosto	2024	98339752	Riber	ocier	Ortega	melo	$ 638.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2788	Agosto	2024	5372777	JESUS	OMAR	RODRIGUEZ	BENAVIDES	$ 181.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2789	Agosto	2024	87514241	FABIO	GIRALDO	AZA	COLIMBA	$ 3.556.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2790	Agosto	2024	5210523	JOSE	RAMIRO	ÑAÑEZ	URBANO	$ 456.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2791	Agosto	2024	1089196686	WILLAM	LIBARDO	PANTOJA	BASTIDAS	$ 684.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2792	Agosto	2024	59796208	Rocio	Bertelina	Estrada	Villota	$ 183.900,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2793	Agosto	2024	13093600	Egardo	yovany	Moreno	mora	$ 319.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2794	Agosto	2024	13065660	OSCAR	HERNAN	ARTEAGA		$ 912.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2795	Agosto	2024	1088729637	Maria	Juanita	Guarnica	Solarte	$ 973.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2796	Agosto	2024	1088731015	Libio	ivan	Santander	parreño	$ 424.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2797	Agosto	2024	5262861	HECTOR	LAUREANO	BERNAL		$ 1.140.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2798	Agosto	2024	1007311866	DIANA	CAROLINA	BURGOS	CORDOBA	$ 1.170.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2799	Agosto	2024	14259387	Julio	derman	Narvaez	sotelo	$ 410.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2800	Agosto	2024	5354209	Nelson	Sigifredo	Meza	Muñoz	$ 1.231.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2801	Agosto	2024	59845304	Nuvia	Hilda	Melo	Rodriguez	$ 491.100,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2802	Agosto	2024	13093343	River	nolberto	Trujillo	portilla	$ 296.100,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2803	Agosto	2024	12845572	JORGE	HERNAN	ERAZO	CORDOBA	$ 251.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2804	Agosto	2024	87531254	GUILLERMO	JESUS	ACOSTA	BENAVIDES	$ 364.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2805	Agosto	2024	59280055	Ilia	Dorys	Martinez	cordoba	$ 110.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2806	Agosto	2024	12750370	MANUEL	JESUS	CUCHALA		$ 360.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2807	Agosto	2024	97472056	Leyder	andres	Zambrabo	santander	$ 912.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2808	Agosto	2024	5239504	EDGAR	ELISEO	PORTILLA	RUEDA	$ 752.100,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2809	Agosto	2024	27302979	AYDA	CARLINA	GESAMA	HERNANDEZ	$ 364.800,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2810	Agosto	2024	27146391	CARMEN	ELISA	IMBAJOA	SACANAMBOY	$ 44.100,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2811	Agosto	2024	1087751341	DILIO	ROMEL	NARVAEZ	SEGURA	$ 1.704.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2812	Agosto	2024	98325873	Herney		Solano	Argoty	$ 501.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2813	Agosto	2024	87513598	LUIS	ALBERTO	CANACUAN	TUPUE	$ 2.280.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2814	Agosto	2024	98393848	Juan		Potosi	Meza	$ 1.140.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2815	Agosto	2024	29043923	Maria	evangelina	Ibarra		$ 4.531.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2816	Agosto	2024	98367024	LUIS	ALVEIRO	ZAMORA	ORDOÑEZ	$ 841.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2817	Agosto	2024	12984404	HERALDO		GELPUD		$ 530.100,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2818	Agosto	2024	13058820	RUFINO		CARDENAS	BENAVIDES	$ 1.231.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2819	Agosto	2024	1088650073	ALEX	ANTONIO	ESTRADA	CHAUCANES	$ 4.514.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2820	Agosto	2024	13063995	AMILCAR	AUDELO	ERAZO	ROSERO	$ 4.514.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2821	Agosto	2024	27103099	Evila		Gomez	mesias	$ 4.531.500,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2822	Agosto	2024	87514749	JUAN	CARLOS	LOPEZ	ROSERO	$ 1.778.400,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2823	Agosto	2024	5244327	ENOC		SALAZAR	PANTOJA	$ 213.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2824	Agosto	2024	1088596476	IRMA	DEL SOCORRO	CHINGUAD	CHINGUAD	$ 273.600,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2825	Agosto	2024	27234972	MARIA	DEL ROSARIO	CORTEZ	ORDOÑEZ	$ 912.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2826	Agosto	2024	1086550303	anyela	daniela	guerrero	gomez	$ 4.500.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2827	Agosto	2024	27107343	Elvia	cecilia	Meza	portilla	$ 91.200,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2828	Agosto	2024	5257613	JESUS	ARNULFO	BENAVIDES	RIASCOS	$ 5.472.000,00	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
2829	Agosto	2024	14465058	Jaime	de Jesus	Machado	Quintero	$ 1.171.500,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2830	Agosto	2024	19138161	Zabulon		Zamudio	Gutierrez	$ 905.880,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2831	Agosto	2024	94477208	Celso		Valenzuela	Duarte	$ 694.575,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2832	Agosto	2024	1114119278	NANCY	PATRICIA	CASTILLO	RAMIREZ	$ 618.675,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2833	Agosto	2024	3271322	JESUS	MARIA	UMAÑA	MELO	$ 531.825,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2834	Agosto	2024	94255552	ALFIRIO		RESTREPO	OSORIO	$ 1.071.570,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2835	Agosto	2024	4719374	Jaime	Ivan	Morales	Fajardo	$ 316.305,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2836	Agosto	2024	38877240	Anyella	Maria	Cifuentes		$ 63.600,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2837	Agosto	2024	1192786134	Edison	Adrian	Arenas	velasco	$ 770.625,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2838	Agosto	2024	29901277	EMILCEN	YAMILETH	RODRIGUEZ	DIAZ	$ 160.500,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2839	Agosto	2024	2515972	Jose	Antonio	Ramirez	Tobon	$ 379.200,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2840	Agosto	2024	6529785	Manuel	Jose	Bedoya	Bedoya	$ 288.075,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2841	Agosto	2024	1116244944	Giovanny		Ardila	torres	$ 661.620,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2842	Agosto	2024	16325045	JHON	JAMES	QUINTERO	SANCHEZ	$ 1.340.850,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2843	Agosto	2024	94387285	Fray	Davian	Ospina	Choachi	$ 236.235,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2844	Agosto	2024	1116725407	JUAN	DAVID	ALARCON	VASQUEZ	$ 1.656.375,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2845	Agosto	2024	6427975	REINEL		GARCIA	NOREÑA	$ 1.319.145,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2846	Agosto	2024	1112302717	JOSE	DANIEL	VARGAS	RODRIGUEZ	$ 2.038.200,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2847	Agosto	2024	16547817	JOSE	WILLER	GARCIA	PATIÑO	$ 824.250,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2848	Agosto	2024	1116282148	Viviana	Andrea	Espinosa	espinoza	$ 1.305.180,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2849	Agosto	2024	94393718	JAIRO		GARCIA	NOREÑA	$ 745.650,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2850	Agosto	2024	1112931976	JOSE	RENE	QUINTERO	VALENCIA	$ 1.754.655,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
2851	Agosto	2024	94407034	Alexander		Montoya	Granada	$ 2.350.200,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2852	Agosto	2024	34512165	MELBA	RUTH	CASTRO	GOMEZ	$ 1.836.000,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2853	Agosto	2024	6279667	EDUCARDO		ARIAS	PINEDA	$ 337.200,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2854	Agosto	2024	6361541	Asdrubal		Marin	pulgarin	$ 459.000,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2855	Agosto	2024	4383670	MANUEL	JESUS	MELO	GUERRA	$ 1.346.400,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2856	Agosto	2024	6281755	FRANCISCO	JAVIER	MONTOYA	ECHEVERRI	$ 1.347.600,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2857	Agosto	2024	29463984	MARIA	INES	OSORIO	AGUIRRE	$ 1.836.000,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2858	Agosto	2024	6482178	JOSE	ALDOBER	LOPEZ	GAVIRIA	$ 279.300,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2859	Agosto	2024	16205673	NEVER		ESTRADA	MAFLA	$ 153.000,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2860	Agosto	2024	26386103	FLOR	DE MARIA	BETANCOURT	OTALVARO	$ 110.400,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2861	Agosto	2024	71650948	Walter	Alberto	Cardenas	Rendon	$ 661.170,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2862	Agosto	2024	29462540	MARIA	LINDELIA	RODRIGUEZ	DE TORO	$ 39.900,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2863	Agosto	2024	2471585	CESAR	AUGUSTO	RUA	RIOS	$ 1.041.600,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2864	Agosto	2024	6282152	JOSE	ANTONIO	PIEDRAHITA	MORALES	$ 114.000,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2865	Agosto	2024	29463478	MARIA	GUILLERMINA	GIL	DE PEREZ	$ 1.132.200,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2866	Agosto	2024	1408231	Luis	Anibal	Suarez	Suarez	$ 119.700,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2867	Agosto	2024	16208497	JOSE	ORLEY	HURTADO	CASTAÑO	$ 435.600,00	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
2868	Agosto	2024	1095787278	MARY	LUZ	ARENALES	CASTILLO	$ 135.900,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2869	Agosto	2024	1101320387	Fredy	Alexander	Lizarazo	Duarte	$ 1.359.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2870	Agosto	2024	1095485822	Rafael	yesid	Tellez	vargas	$ 215.100,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2871	Agosto	2024	1097162139	JAVIER	ORLANDO	VELASCO	PARRA	$ 418.800,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2872	Agosto	2024	13804902	JAIRO		RAMIREZ	DIAZ	$ 2.265.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2873	Agosto	2024	91454407	Gilberto		Pacheco	corredor	$ 453.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2874	Agosto	2024	5665120	Guillermo		Veloza	pineda	$ 45.300,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2875	Agosto	2024	37706263	OTILIA		PINZON	GOMEZ	$ 427.500,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2876	Agosto	2024	13689517	EDILBERTO		OLAYA	ROJAS	$ 288.600,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2877	Agosto	2024	1097162678	NESTOR	EDUARDO	ACOSTA	MURILLO	$ 198.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2878	Agosto	2024	27968586	ANA	INES	ACOSTA	DE PEÑA	$ 339.600,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2879	Agosto	2024	5571799	SEGUNDO	DADEY	CAMACHO	HERNDEZ	$ 965.400,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2880	Agosto	2024	5694486	CAMPO	ANIBAL	SOLANO	ARDILA	$ 356.400,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2881	Agosto	2024	1032431434	NESTOR	EDILSON	PEÑA	SUAREZ	$ 201.300,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2882	Agosto	2024	63292451	PATRICIA		PEREZ	ARCINIEGAS	$ 84.900,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2883	Agosto	2024	80152043	CESAR	OCTAVIO	ZARATE	VERANO	$ 254.700,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2884	Agosto	2024	5571382	CARLOS	ABEL	QUITIAN	VELASCO	$ 71.100,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2885	Agosto	2024	5572017	JORGE	ORLANDO	MARTINEZ	GORDILLO	$ 110.700,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2886	Agosto	2024	1100974478	JASSON	SLONEER	GUALDRON	BALAGUERA	$ 224.700,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2887	Agosto	2024	5571884	LUIS	FRANCISCO	VELASCO	VELASCO	$ 394.500,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2888	Agosto	2024	37625025	ANA	MARIA	MOSQUERA	CAMACHO	$ 315.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2889	Agosto	2024	28172541	MARIELA		FRANCO	MARTINEZ	$ 316.800,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2890	Agosto	2024	5571476	EXELINO		HERNANDEZ	GONZALEZ	$ 156.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2891	Agosto	2024	1097162132	WILSON	MISAEL	VELASCO	ROMERO	$ 373.500,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2892	Agosto	2024	195275	JOSE	ACELSO	VILLAMIL	CUBIDES	$ 258.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2893	Agosto	2024	91112494	Nestor	dario	Niño	florez	$ 475.200,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2894	Agosto	2024	5694303	DARIO		SARMIENTO	SILVA	$ 673.200,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2895	Agosto	2024	80210301	MILTON	JAVIER	VELASCO	VELASCO	$ 546.600,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2896	Agosto	2024	5693672	JOSE		ESTEVEZ	ALVAREZ	$ 435.600,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2897	Agosto	2024	28262396	MARIA	OTILIA	CRISTANCHO	SANCHEZ	$ 308.700,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2898	Agosto	2024	86085643	WILLAN	LEONARDO	SIERRA	SANTAMARIA	$ 232.800,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2899	Agosto	2024	5656836	LUIS	ANTONIO	SERRANO	GALVIS	$ 158.400,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2900	Agosto	2024	5571254	RAMON	RICARDO	VALERO	GONZALEZ	$ 849.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2901	Agosto	2024	27968607	ROSALBA		GONZALEZ	DIAZ	$ 39.600,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2902	Agosto	2024	5758120	Hector		Camacho	Atuesta	$ 1.404.300,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2903	Agosto	2024	27969206	CLAUDIA	ESPERANZA	SANTAMARIA	ACOSTA	$ 747.300,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2904	Agosto	2024	13874011	HENCY	ALEXANDER	ROBLES	AMAYA	$ 500.100,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2905	Agosto	2024	5759008	Omar		Sanchez	Vasquez	$ 39.600,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2906	Agosto	2024	91451335	RODRIGO		TRUJILLO	SIERRA	$ 244.800,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2907	Agosto	2024	28298451	CARMEN		ARENAS	De CARREÑO	$ 189.900,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2908	Agosto	2024	5571606	RAMIRO	JESUS	PINEDA	OTALORA	$ 363.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2909	Agosto	2024	28284935	Luz	Elena	Garcia	Silva	$ 860.700,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2910	Agosto	2024	39574714	ESTRELLA		RANGEL	PINEDA	$ 1.148.400,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2911	Agosto	2024	1023034189	JUAN	DIEGO	CUBIDES	CALLEJAS	$ 126.000,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2912	Agosto	2024	28268961	Mirella		Guerrero		$ 316.800,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2913	Agosto	2024	2183299	Alfonso		Perez	Cardenas	$ 1.414.500,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2914	Agosto	2024	5572076	WILMAR		GRANADA	PINEA	$ 781.200,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2915	Agosto	2024	13790752	William	armando	Salinas	jimenes	$ 90.600,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2916	Agosto	2024	91451871	JOSE	IGNACIO	ALMEIDA	ORTIZ	$ 752.400,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2917	Agosto	2024	13791548	Tito		Garzon	vargas	$ 158.400,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2918	Agosto	2024	5630408	DAVID		ARDILA	NIEVES	$ 808.500,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2919	Agosto	2024	28172451	Mariela		Lamus	leon	$ 181.200,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2920	Agosto	2024	91101916	AGUSTIN		ARENAS	ROJAS	$ 1.379.400,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2921	Agosto	2024	46677677	Claudia		Veloza	salinas	$ 45.300,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2922	Agosto	2024	91077124	JUAN	NORBERTO	ARIAS	GUTIERREZ	$ 947.700,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
2923	Agosto	2024	1098793039	MARIA	FERNANDA	DOMINGUEZ	DELGADO	$ 386.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
2924	Agosto	2024	5725438	Jose	del Carmen	Ramirez	montañez	$ 1.762.200,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
2925	Agosto	2024	1005369464	Eder	Andres	Castellanos	Jerez	$ 627.900,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
2926	Agosto	2024	91461437	JOSE	ANTONIO	ESCOBAR	GONZALEZ	$ 1.386.900,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
2927	Agosto	2024	91361463	Pablo	Antonio	Torres	posada	$ 96.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
2928	Agosto	2024	88289668	ALDEMAR		ORTIZ	LLANEZ	$ 332.400,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2929	Agosto	2024	13387750	LUIS	JOSE	QUINTERO	PACHECO	$ 385.800,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2930	Agosto	2024	13373867	LIBARDO		GONZALEZ	LOPEZ	$ 2.706.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2931	Agosto	2024	5416190	Jesus	Emel	Gutierrez	Rojas	$ 465.300,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2932	Agosto	2024	7313059	Tito	raul	Parra	gamboa	$ 4.867.200,00	74.439.231	Imperio
2933	Agosto	2024	80778478	CARLOS	FRANCISCO	ROBAYO	CASTRO	$ 587.700,00	74.439.231	Imperio
2934	Agosto	2024	39811853	MARIA	JANETH	MAHECHA	ZAMUDIO	$ 654.000,00	20633720	Almacen Ferrecampo Guaduas
2935	Agosto	2024	1010061705	CARLOS	ANDRES	BELTRAN	HERNANDEZ	$ 457.800,00	20.633.720	Almacen Ferrecampo Guaduas
2936	Agosto	2024	20428381	GRACIELA		OLAYA		$ 649.800,00	20.633.720	Almacen Ferrecampo Guaduas
2937	Agosto	2024	79003275	EDILBERTO		VALBUENA	RAMIREZ	$ 876.000,00	20.633.720	Almacen Ferrecampo Guaduas
2938	Agosto	2024	71170981	RAMIRO	ARCESIO	LOPEZ	RIOS	$ 344.694,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
2939	Agosto	2024	43483866	MONICA	ALBENI	FRANCO	HENAO	$ 885.120,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
2940	Agosto	2024	70251880	FABIO	DE JESUS	ESCOBAR	GAVIRIA	$ 88.512,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
2941	Agosto	2024	98490555	JOSE	MARINO	MUÑOZ	CALDERON	$ 973.632,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
2942	Agosto	2024	70252883	JAIRO	DE JESUS	CARMONA	YEPES	$ 2.317.506,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
2943	Agosto	2024	3665903	PEDRO	ANTONIO	GAVIRIA	QUERUBIN	$ 177.024,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
2944	Agosto	2024	1045110676	OSWALDO		LOPEZ	LOPEZ	$ 1.024.683,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
2945	Agosto	2024	71170787	NORBERTO		LOPEZ	HERRERA	$ 696.228,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
2946	Agosto	2024	22225692	MARIA	EMILSE	GOMEZ	DE MONTOYA	$ 314.118,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
2947	Agosto	2024	8395283	HECTOR	JESUS	DE	LEON BAENA	$ 132.768,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
2948	Agosto	2024	43483511	EVA	INES	MADRIGAL	CASTRILLON	$ 158.316,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
2949	Agosto	2024	70250340	GUSTAVO	DE JESUS	ARIAS	LONDOÑO	$ 177.024,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
2950	Agosto	2024	71171192	CARLOS	MARIO	ARCILA	AVENDAÑO	$ 973.632,00	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2951	Agosto	2024	1053330007	Luz	mayely	Ramos	isaza	$ 572.850,00	820.000.045	SERVIAGRO-FINCA S.A.S.
2952	Agosto	2024	23494535	Teresa	de jesus	Murillo	Jimenez	$ 262.500,00	820.000.045	SERVIAGRO-FINCA S.A.S.
2953	Agosto	2024	1088536380	EDWIN	ALBEIRO	LOAIZA	MARIN	$ 1.680.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2954	Agosto	2024	9763153	JOHN	JAIRO	GUTIERREZ	POSADA	$ 480.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2955	Agosto	2024	24424210	MARIA	NORALBA	BENITEZ	CARDONA	$ 673.200,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2956	Agosto	2024	75038989	HERNANDO	DE JESUS	RIVERA	ZULUAGA	$ 247.200,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2957	Agosto	2024	1090332373	HENRY	DE JESUS	HERNANDEZ	OCAMPO	$ 309.360,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2958	Agosto	2024	9993952	WEIMAR		ARANGO	AGUDELO	$ 1.680.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2959	Agosto	2024	4385700	JHON	JAIRO	BEDOYA	BENJUMEA	$ 1.296.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2960	Agosto	2024	9893451	LIZARDO		UTIMA		$ 165.870,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2961	Agosto	2024	25247905	SANDRA	YULIANA	AGUDELO	MEDINA	$ 1.584.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2962	Agosto	2024	75142574	JOSE	RENED	CORREA	TRUJILLO	$ 96.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2963	Agosto	2024	2474512	LEANDRO		RIOS	DUQUE	$ 426.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2964	Agosto	2024	1007213855	CRISTINA		SANCHEZ	RAMIREZ	$ 2.404.800,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2965	Agosto	2024	70855556	RICARDO	ANTONIO	RAMIREZ	PEREZ	$ 1.714.800,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2966	Agosto	2024	18561786	WILLINGTON	DE JESUS	RIVERA	CAÑAS	$ 2.016.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2967	Agosto	2024	10107982	JOSE	OMAR	ORTIZ	SANCHEZ	$ 168.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2968	Agosto	2024	4461066	CARLOS	ALBERTO	ORTIZ	HERRERA	$ 1.018.500,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2969	Agosto	2024	1054917567	JOSE	ANTONIO	ALVAREZ	SUAZA	$ 798.900,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2970	Agosto	2024	24413074	LUZ	STELLA	CORREA	JARAMILLO	$ 2.419.200,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2971	Agosto	2024	9894637	LUIS	HERNANDO	BUENO	GUAPACHA	$ 1.134.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2972	Agosto	2024	9761326	CARLOS	ALBERTO	GIRALDO	LOPEZ	$ 255.600,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2973	Agosto	2024	4538289	ANIANO	DE JESUS	CALVO	VINASCO	$ 211.200,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2974	Agosto	2024	1152206923	LUISA	MARIA	GOMEZ	VANEGAS	$ 2.004.600,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2975	Agosto	2024	9764715	CARLOS	HERNAN	CANO	CARDONA	$ 639.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2976	Agosto	2024	18601166	ELQUIN	ARMANDO	GUERRERO	SALDARRIAGA	$ 672.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2977	Agosto	2024	4459785	RUBIEL	DE JESUS	GOMEZ	RESTREPO	$ 458.400,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2978	Agosto	2024	4472183	Edgar	Alexander	Belalcazar	franco	$ 831.600,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2979	Agosto	2024	18561185	MARINO	ALBERTO	OROZCO	ARENAS	$ 960.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2980	Agosto	2024	4601063	LUIS	GERARDO	MOSCOSO	FLOREZ	$ 960.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2981	Agosto	2024	4430500	CARLOS	ARIEL	RENDON	CASTAÑO	$ 1.344.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2982	Agosto	2024	18561432	ROGE	NORBEY	SANTAMARIA	OSORIO	$ 1.008.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
2983	Agosto	2024	4948872	JOSE		TRUJILLO	GOMEZ	$ 678.630,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2984	Agosto	2024	83212227	EDILSON		CHAVARRO	ROJAS	$ 798.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2985	Agosto	2024	55201025	MARIA	NANCY	CUELLAR	CULMA	$ 595.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2986	Agosto	2024	12224007	HECTOR	ENRIQUE	TOVAR	GUERRA	$ 1.134.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2987	Agosto	2024	1078751880	YERLI	MILETH	CALDERON	PERDOMO	$ 3.229.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2988	Agosto	2024	83232113	FREDY		SERRATO	PENAGOS	$ 1.008.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2989	Agosto	2024	12236768	Oscar		Carvajal	medina	$ 1.006.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2990	Agosto	2024	1080934167	ELKIN	OLIVO	TORRES	MENDEZ	$ 486.450,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2991	Agosto	2024	26455655	INES		MUÑOZ	GALLARDO	$ 244.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2992	Agosto	2024	36280216	SANDRA	PATRICIA	RIVERA		$ 909.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2993	Agosto	2024	1083902899	Angy	magnolia	Alape	sterling	$ 2.004.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2994	Agosto	2024	4923561	FERMIN		HERNANDEZ	PERDOMO	$ 271.230,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2995	Agosto	2024	12232858	NEOVAN		MANRIQUE	ARTUNDUAGA	$ 168.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2996	Agosto	2024	26598075	MARLENY		ORTIZ	DE MAZABEL	$ 1.271.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2997	Agosto	2024	76212326	PEDRO	NEL	ANACONA	NAVIA	$ 2.004.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2998	Agosto	2024	4882750	JAIME		ROJAS	DUQUE	$ 663.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
2999	Agosto	2024	36277433	ROSA	ELENA	CAMACHO	TOVAR	$ 1.956.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3000	Agosto	2024	1061218510	JOSE	EMILIANO	QUIGUANAS	PIÑACUE	$ 782.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3001	Agosto	2024	12226718	SILVANO	LORZANO	BOLAÑOS	DIAZ	$ 1.149.840,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3002	Agosto	2024	83180801	GONZALO		VARGAS	SOTTO	$ 909.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3003	Agosto	2024	4880822	JAIME		TORRES	GARZON	$ 1.467.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3004	Agosto	2024	1080932966	RUTH	MERY	ANACONA	IBARRA	$ 1.956.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3005	Agosto	2024	12167457	ANGEL	MARIA	ANACONA	MUÑOZ	$ 3.093.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3006	Agosto	2024	4914323	JOSE	GILDARDO	PERDOMO	VARGAS	$ 1.888.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3007	Agosto	2024	1083895694	ARLEY		CHILITO	ORTIZ	$ 1.347.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3008	Agosto	2024	55181407	MARTHA	ISABEL	RAMOS	SILVA	$ 1.282.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3009	Agosto	2024	1080930673	LUIS	CARLOS	VARGAS	SAPUY	$ 2.689.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3010	Agosto	2024	1080935878	ALEJANDRO		MEDINA	CERON	$ 3.423.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3011	Agosto	2024	36277385	MARIA	BELLANIRA	CERON	BOLAÑOS	$ 3.912.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3012	Agosto	2024	7723961	SERGIO	ANDRES	ROJAS	ANACONA	$ 506.010,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3013	Agosto	2024	26599202	MERCEDES		IBARRA	OME	$ 2.396.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3014	Agosto	2024	1080934097	NATALIA		MEDINA	CERON	$ 1.956.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3015	Agosto	2024	26585318	Rubiela		Diaz	Mora	$ 297.540,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3016	Agosto	2024	1004208612	ANGEL	ALBERTO	CANACUE	PARRA	$ 1.956.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3017	Agosto	2024	83230401	JORGE		CALDERON	ARTUNDUAGA	$ 3.423.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3018	Agosto	2024	83180065	MIGUEL	ANTONIO	GUACA	LOSADA	$ 635.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3019	Agosto	2024	26567115	BETTY		QUINAYAS	LASSO	$ 672.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3020	Agosto	2024	1081701156	SANDIMARINED		SAMBONI	BUESAQUILLO	$ 1.320.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3021	Agosto	2024	1080932325	HECTOR	MAURICIO	PARRA	CLAROS	$ 880.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3022	Agosto	2024	1007411826	KAROL	NATALIA	LOZADA	RAMOS	$ 1.662.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3023	Agosto	2024	83231551	LUIS		FIGUEROA	MUÑOZ	$ 3.587.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3024	Agosto	2024	1080261287	PAOLA	ANDREA	RINCON	TORRES	$ 1.623.390,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3025	Agosto	2024	10661342	ZOSIMO		BOLAÑOS	ORDOÑEZ	$ 1.339.560,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3026	Agosto	2024	4943108	ALFONSO		TORRES	TRUJILLO	$ 392.940,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3027	Agosto	2024	12236275	Orlando		Fernandez		$ 1.026.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3028	Agosto	2024	12266575	ALEJANDRO		MORENO	ERAZO	$ 979.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3029	Agosto	2024	1083900211	ANGELICA		HERNANDEZ	MEDINA	$ 1.354.620,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3030	Agosto	2024	1083913496	KAREN	DAYANA	CRUZ	TOVAR	$ 2.016.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3031	Agosto	2024	1657614	ARSENIO		SEMANATE	ANACONA	$ 146.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3032	Agosto	2024	4696344	HERNAN		MOPAN	BELTRAN	$ 531.480,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3033	Agosto	2024	83231506	RICARDO		DIAZ	TORRES	$ 489.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3034	Agosto	2024	83087154	AMIN		MORALES	ARDILA	$ 630.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3035	Agosto	2024	12262641	JACINTO		CALDERON	NAVA	$ 1.674.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3036	Agosto	2024	12225944	ANGEL	ALBERTO	CHILITO	GUACA	$ 635.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3037	Agosto	2024	1075215295	WILLIAN		HERRERA	NARVAEZ	$ 205.680,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3038	Agosto	2024	52697577	FRANCY	NOELIA	PAJOY	SALAZAR	$ 798.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3039	Agosto	2024	83232194	ARMANDO		MEDINA	CLAROS	$ 454.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3040	Agosto	2024	83230960	NICACIO		VARGAS	GASCA	$ 660.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3041	Agosto	2024	19482815	LUIS	CARLOS	URUEÑA	RUBIANO	$ 168.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3042	Agosto	2024	83181672	MARCO	AURELIO	MORENO	ALAPE	$ 978.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3043	Agosto	2024	26597543	LUZ	ALBA	VARGAS	ROJAS	$ 491.640,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3044	Agosto	2024	83240927	JOSE	CONSTANTINO	GOMEZ	CHICUE	$ 1.104.810,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3045	Agosto	2024	12231457	HERIBERTO		PLAZAS	SAENZ	$ 678.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3046	Agosto	2024	36291059	NIDIA	MARCELA	BURGOS	PARRA	$ 1.173.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3047	Agosto	2024	26437557	MARTHA	LUCIA	ORTIZ	HURTADO	$ 726.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3048	Agosto	2024	1081729494	JENIS		HOYOS	GOMEZ	$ 758.340,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3049	Agosto	2024	30509588	MAEYI		PINO	MUÑOZ	$ 1.161.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3050	Agosto	2024	1083873473	EDUAR	RICARDO	ROJAS	GAVIRIA	$ 1.312.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3051	Agosto	2024	12166859	JAIME	AURELIANO	ALVEAR	ORTIZ	$ 1.596.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3052	Agosto	2024	86035953	FELIDARDO		CASTRO	ZAMBRANO	$ 495.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3053	Agosto	2024	55200245	YALNEDY		SEPULVEDA	ANDRADE	$ 698.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3054	Agosto	2024	4930300	MARCO	ANTONIO	MURCIA	ROJAS	$ 294.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3055	Agosto	2024	1084261907	JHON	FREDY	GALLARDO	CERON	$ 871.620,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3056	Agosto	2024	1083870288	MARIA	ISABEL	MAJIN	SILVA	$ 412.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3057	Agosto	2024	55196236	RUBY	AIDELY	NUÑEZ	AMEZQUITA	$ 1.026.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3058	Agosto	2024	36089587	MERY		GALINDO	LISCANO	$ 633.540,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3059	Agosto	2024	28934575	ANA	JOAQUINA	NAVA	CALDERON	$ 880.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3060	Agosto	2024	4899419	RODRIGO		CUADRADO	CARAVANTE	$ 1.023.150,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3061	Agosto	2024	83044754	ALEXANDER		MUÑOZ	HERRERA	$ 2.004.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3062	Agosto	2024	12234170	JESUS		MEDINA	FLORES	$ 1.915.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3063	Agosto	2024	1080932058	ARCESIO		CAMACHO	ARDILA	$ 3.471.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3064	Agosto	2024	12229313	LEOCADIO		ROJAS	RIVEROS	$ 1.320.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3065	Agosto	2024	36281052	Lina	margarita	Rodriguez	navia	$ 391.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3066	Agosto	2024	1004473394	YEINER		ROJAS	SALAZAR	$ 667.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3067	Agosto	2024	26578755	YANITH		TRUJILLO	OSORIO	$ 1.355.610,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3068	Agosto	2024	12253802	JORGE	DARIO	CASTILLO	YANGUMA	$ 733.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3069	Agosto	2024	1084253659	LIDIER		GOMEZ	CAICEDO	$ 2.394.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3070	Agosto	2024	1083906855	Kevin	Alberto	Rojas	scarpeta	$ 635.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3071	Agosto	2024	12180115	SERAFIN		ANACONA		$ 937.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3072	Agosto	2024	12224245	JESUS	ERALDO	CABRERA	NARVAEZ	$ 1.785.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3073	Agosto	2024	83242099	JOSE	NOEL	ROJAS		$ 434.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3074	Agosto	2024	12170614	MARCO	CESAR	JURADO	ARCOS	$ 2.394.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3075	Agosto	2024	12166529	JUAN	BAUSTISTA	QUINAYAS	RODRIGUEZ	$ 223.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3076	Agosto	2024	1083902532	Wilmer		Barrera	pinto	$ 2.163.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3077	Agosto	2024	7693181	DEINER		NARVAEZ	LASSO	$ 1.197.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3078	Agosto	2024	12203677	LUIS	FERNANDO	GONZALEZ		$ 1.798.560,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3079	Agosto	2024	19332532	JOSE	IGNACIO	ROJAS	RAMIREZ	$ 1.975.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3080	Agosto	2024	83212513	CRISTIAN	FELIPE	CARDENAS	OCAMPO	$ 420.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3081	Agosto	2024	36114647	NYDIA		CERON	BOLAÑOS	$ 630.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3082	Agosto	2024	28866319	MARIA	YSABEL	CHAGUALA	SOGAMOSO	$ 667.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3083	Agosto	2024	36303974	NUVIA		YAQUI	CASTRO	$ 495.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3084	Agosto	2024	12253076	HERNANDO		RAMIREZ	GOMEZ	$ 595.080,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3085	Agosto	2024	26472167	OLGA	YENITH	TORRES	CUPAQUE	$ 439.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3086	Agosto	2024	55143044	MARIA	REINY	POLO	CORTES	$ 550.050,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3087	Agosto	2024	12279262	JOHN	FRED	GUTIERREZ	GUEVARA	$ 279.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3088	Agosto	2024	12171662	JARVIL	CAMILO	CERON	MUÑOZ	$ 2.382.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3089	Agosto	2024	80187081	ELKIN	AMILCAR	RAMOS	ALMARIO	$ 1.662.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3090	Agosto	2024	12272413	LAURENTINO		SANTACRUZ		$ 635.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3091	Agosto	2024	1083875223	GERMAN	ADOLFO	BURGOS	PARRA	$ 1.173.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3092	Agosto	2024	1078748970	DIEGO	FERNANDO	MURCIA	YUSTRE	$ 2.347.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3093	Agosto	2024	17629241	LUIS	ALEJANDRO	JOVEN	ARTUNDUAGA	$ 921.240,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3094	Agosto	2024	1080933599	CLAUDIA	XIMENA	CAMACHO	GOMEZ	$ 798.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3095	Agosto	2024	1081514943	VIVIANA	ISABEL	QUISOBONY	OSORIO	$ 2.016.240,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3096	Agosto	2024	26535797	MARIA	EMMA	LAVAO	TOVAR	$ 336.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3097	Agosto	2024	1003896326	JEISON	STIVEN	SANCHEZ	CASTRO	$ 457.710,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3098	Agosto	2024	83218515	JOSE	EDIL	CALDERON	CUELLAR	$ 991.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3099	Agosto	2024	1076988301	JESUS	ORLANDO	PERDOMO	TORRES	$ 760.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3100	Agosto	2024	83230303	GERARDO		ROJAS	NARVAEZ	$ 126.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3101	Agosto	2024	3237366	JOSE	MARCOLINO	SAAVEDRA	PINZON	$ 860.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3102	Agosto	2024	1083917748	YURY	ROCIO	OMEN	RIVERA	$ 537.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3103	Agosto	2024	10112770	RAUL		CAMPO		$ 1.618.920,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3104	Agosto	2024	65787052	MARIA	DADILDES	VERA	OYOLA	$ 675.660,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3105	Agosto	2024	7718860	Jose	Nencer	Rojas	Trujillo	$ 201.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3106	Agosto	2024	36088208	ALFARI		ARDILA	FLORES	$ 618.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3107	Agosto	2024	83246265	FAIBERTH		ARAGONEZ	CAVIEDES	$ 661.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3108	Agosto	2024	1108831225	NEIRO		RAMOS	CANO	$ 861.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3109	Agosto	2024	1081729848	JESUS	ANTONIO	VELA	IMBACHI	$ 669.450,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3110	Agosto	2024	83219292	YIMER	JESUS	STERLING	SANCHEZ	$ 2.028.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3111	Agosto	2024	52977739	DIANA		QUIÑONES	MARTINEZ	$ 2.028.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3112	Agosto	2024	40620787	MARISELA		ORTIZ	RONCANCIO	$ 2.589.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3113	Agosto	2024	12257104	HUGO	GERMAN	SANCHEZ	RODRIGUEZ	$ 1.271.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3114	Agosto	2024	26482247	MARIA	ELENA	ANACONA	DE ROJAS	$ 4.156.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3115	Agosto	2024	55199977	ROSA	MARIA	OVALLE	CASTAÑEDA	$ 1.263.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3116	Agosto	2024	4937349	JOSE	LIBARDO	MARTINEZ	GOMEZ	$ 293.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3117	Agosto	2024	55195334	JUDITH		MUÑOZ	ROJAS	$ 3.423.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3118	Agosto	2024	36113653	YANITH		MONTERO	ADARME	$ 2.004.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3119	Agosto	2024	12165764	Gabriel		Muñoz	samboni	$ 2.004.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3120	Agosto	2024	14241258	JAIR		ARROYO		$ 828.870,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3121	Agosto	2024	17640669	ANGEL		CASTRO	CASTRO	$ 420.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3122	Agosto	2024	1079412067	MARIA	FERNANDA	MORALES	BASTIDAS	$ 460.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3123	Agosto	2024	36278269	Hilda	maria	Nieto	gomez	$ 969.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3124	Agosto	2024	36278368	MARIA	JUDITH	ROJAS	RIVEROS	$ 1.320.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3125	Agosto	2024	1075284211	BLAIMER	FERNEY	RIVERA	GUZMAN	$ 1.501.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3126	Agosto	2024	83230818	GENTIL		MENDEZ	VARGAS	$ 440.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3127	Agosto	2024	80157755	JOSE	MIGUEL	PULIDO	SAENZ	$ 615.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3128	Agosto	2024	55201197	LILI		PULIDO	MONJE	$ 420.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3129	Agosto	2024	1007586887	DIANEY	VANESSA	IMBACHI	VALDERRAMA	$ 1.344.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3130	Agosto	2024	36290918	MARIA	BETTY	VARGAS	COAJI	$ 405.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3131	Agosto	2024	55197620	YENNY	JOHANAA	VILLA	MEDINA	$ 1.341.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3132	Agosto	2024	1007327864	KAREN	YULIETH	MENESES	CAMPOS	$ 1.344.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3133	Agosto	2024	36293326	BELLANID		SALAMANCA	ESCARRAGA	$ 1.307.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3134	Agosto	2024	4884526	German		Palomo	garzon	$ 1.398.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3135	Agosto	2024	12168025	GILBERTO		ROSERO		$ 405.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3136	Agosto	2024	55195276	SANDRA	PATRICIA	ROJAS		$ 42.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3137	Agosto	2024	12265251	LEONARDO		ORDOÑEZ		$ 1.321.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3138	Agosto	2024	12240790	Jose	Hermes	Murcia	avendaño	$ 907.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3139	Agosto	2024	83180192	LUIS	EMILIO	CUELLAR	URQUINA	$ 2.347.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3140	Agosto	2024	83180824	SALOMON		ORTIZ	LOZANO	$ 2.352.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3141	Agosto	2024	6682646	JOSE	EDMUNDO	PEÑALOZA	ANGEL	$ 418.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3142	Agosto	2024	55200026	BLANCA	TULIA	CAIRAZCO	LOPEZ	$ 440.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3143	Agosto	2024	4928880	SEGUNDO	RICARDO	MUÑOS	BOLAÑOS	$ 831.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3144	Agosto	2024	83211663	MANUEL	AUGUSTO	GAMBOA	VIDAL	$ 440.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3145	Agosto	2024	1004442593	ANA	MARIA	REALPE	CERON	$ 420.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3146	Agosto	2024	12129060	GENTIL		HERNANDEZ	PARRA	$ 439.620,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3147	Agosto	2024	12259116	FERNANDO		TRUJILLO	CASTAÑEDA	$ 871.050,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3148	Agosto	2024	26572033	BLANCA	NUR	PALADINEZ	ORTIZ	$ 1.335.120,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3149	Agosto	2024	1032387990	JHON	EIMER	MUÑOZ	CHICANGANA	$ 1.679.040,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3150	Agosto	2024	83028697	ALCICARDO		CUELLAR	ROJAS	$ 762.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3151	Agosto	2024	1004035088	EDISON		VIDAL	CUBILLOS	$ 202.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3152	Agosto	2024	12115473	HERNANDO		SALAS	GUTIERREZ	$ 1.271.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3153	Agosto	2024	12265227	JHON	FREDY	MUÑOZ	VELASCO	$ 998.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3154	Agosto	2024	83183629	JHON	JAIRO	CAVIEDES	CALDERON	$ 2.347.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3155	Agosto	2024	1080935748	CARLOS	HERNAN	PARRA	MARTINEZ	$ 3.423.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3156	Agosto	2024	1083893160	JHON	FRANKLIN	GARZON	MELENDEZ	$ 732.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3157	Agosto	2024	5338010	EDGAR	BENITO	CABRERA	ROSERO	$ 1.487.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3158	Agosto	2024	83248253	SAMUEL		USAQUEN		$ 770.070,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3159	Agosto	2024	16612063	ALIRIO		RIVERA	BOLAÑOS	$ 917.850,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3160	Agosto	2024	36279779	MORALBA		CHICAISA	MARTINEZ	$ 588.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3161	Agosto	2024	83232436	ALIRIO		MUÑOZ	TORRES	$ 731.490,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3162	Agosto	2024	26565221	DEYANIRA		DIAZ	GUERRERO	$ 440.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3163	Agosto	2024	1084253050	YULEIBY		GALINDEZ	CUELAN	$ 9.456.540,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3164	Agosto	2024	1078752335	YEIMY	LORENA	VALENCIA	RAMIREZ	$ 2.347.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3165	Agosto	2024	12166996	Fernando		Muñoz	samboni	$ 648.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3166	Agosto	2024	4914445	ORLANDO		VELASQUEZ		$ 882.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3167	Agosto	2024	1083916794	ELENA	ROCIO	OSORIO	STERLING	$ 1.467.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3168	Agosto	2024	33750573	CARMEN	CECILIA	GOMEZ	BARRAGAN	$ 3.344.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3169	Agosto	2024	55207205	ROCIO		ESPAÑA	GONZALES	$ 1.609.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3170	Agosto	2024	1083890523	LEIDER	FERNANDO	PARDO	ENCISO	$ 1.148.430,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3171	Agosto	2024	83218120	JAIRO		RAMOS	CHAVARRO	$ 1.709.340,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3172	Agosto	2024	1007575878	JESUS	FELIPE	OSORIO	STERLING	$ 2.445.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3173	Agosto	2024	55195950	LUZ	MERY	ROJAS	MUÑOZ	$ 387.150,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3174	Agosto	2024	83218119	VIRGILIO		JOAQUI	MOLINA	$ 126.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3175	Agosto	2024	83211757	FERNANDO		SAPUY	CARVAJAL	$ 1.338.930,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3176	Agosto	2024	36346833	YEIMY		GONGORA	FIERRO	$ 336.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3177	Agosto	2024	1079605344	LEONARDO		VELANDIA	CORONEL	$ 1.335.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3178	Agosto	2024	36286012	DIELA		SCARPETTA	HOYOS	$ 1.271.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3179	Agosto	2024	1007659668	ALEJANDRO		ROJA	MARIN	$ 1.260.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3180	Agosto	2024	1627949	JOSE	CENON	QUEVEDO	CASTRO	$ 832.410,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3181	Agosto	2024	83231045	LUBER		GONZALEZ	TRIVIÑO	$ 1.453.380,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3182	Agosto	2024	55195991	LUZ	MARINA	SERRATO	SERRATO	$ 365.220,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3183	Agosto	2024	12268827	ALVARO		ROSERO	CARDOSO	$ 982.740,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3184	Agosto	2024	4948151	REGULO		HERNANDEZ	MURCIA	$ 2.578.680,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3185	Agosto	2024	12228181	HERNANDO		MUÑOZ		$ 1.012.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3186	Agosto	2024	12228511	FERNEY		GUEVARA	CEFERINO	$ 210.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3187	Agosto	2024	12234943	GUILLERMO		DIAZ	TORRES	$ 2.099.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3188	Agosto	2024	26535799	MERCEDES		LAVAO	TOVAR	$ 336.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3189	Agosto	2024	4899032	JULIO	ENRIQUE	CUADRADO	SANTANA	$ 1.794.630,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3190	Agosto	2024	1004208902	MARIA	FERNANDA	CAMACHO	ARDILA	$ 1.467.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3191	Agosto	2024	36276106	ADELA		ARDILA	ARDILA	$ 1.271.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3192	Agosto	2024	83088796	JUAN	DE LA CRUZ	LIZCANO	ROJAS	$ 834.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3193	Agosto	2024	83231770	FREDY		MENESES	GOMEZ	$ 1.041.390,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3194	Agosto	2024	4896303	JOSE	ESTEVAN	ARIAS	RODRIGUEZ	$ 2.029.680,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3195	Agosto	2024	83211799	WILLIAM		ROJAS	ANACONA	$ 1.956.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3196	Agosto	2024	80390446	ALVARO	HUMBERTO	GARCIA	CUBILLO	$ 1.535.880,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3197	Agosto	2024	16191523	FABIO		SALINAS	SANCHEZ	$ 713.490,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3198	Agosto	2024	26515949	LUZ	MARY	LOSADA	PEDREROS	$ 636.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3199	Agosto	2024	40765006	YOLANDA		ROJAS	MACIAS	$ 297.540,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3200	Agosto	2024	1084867490	MOISES		RAMIREZ	QUINTERO	$ 1.219.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3201	Agosto	2024	1676266	Divar		Ortiz	silva	$ 644.670,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3202	Agosto	2024	12235444	JAVIER		GASCA	CANO	$ 495.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3203	Agosto	2024	4942097	DAVID		ALMARIO	CHAVARRO	$ 1.711.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3204	Agosto	2024	83231431	CARLOS	IBAN	CANACUE	MEDINA	$ 489.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3205	Agosto	2024	4947534	LUIS	IGNACIO	MURCIA	MORENO	$ 2.347.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3206	Agosto	2024	26455694	AURA	ROSA	CHILITO	ARTUNDUAGA	$ 782.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3207	Agosto	2024	83219276	ALBEIRO		ACOSTA	MOTTA	$ 798.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3208	Agosto	2024	36293870	Claudia	Patricia	Sterling	Tejada	$ 630.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3209	Agosto	2024	83232725	HERNAN		MENESES	ALVAREZ	$ 537.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3210	Agosto	2024	55201170	CLAUDIA	FERNANDA	GONZALEZ	ROMERO	$ 684.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3211	Agosto	2024	36279051	BLANCA	NOHEMI	ORDOÑEZ	CORDOBA	$ 1.840.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3212	Agosto	2024	4934633	AUDELO		CORDOBA		$ 1.409.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3213	Agosto	2024	36280335	DEYSI		SANCHEZ	CUELLAR	$ 84.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3214	Agosto	2024	83232514	JHON	CARLOS	OVIEDO	BELTRAN	$ 831.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3215	Agosto	2024	6028183	NORBERTO		GONZALEZ	ROJAS	$ 1.090.980,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3216	Agosto	2024	12230846	QUERUBIN		PERDOMO	CANACUE	$ 909.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3217	Agosto	2024	36287819	MARINELLA		ARTUNDUAGA	OROZCO	$ 880.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3218	Agosto	2024	12229715	JOSE	IGNACIO	CAMACHO	TOBAR	$ 546.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3219	Agosto	2024	26437264	LUZ	DARY	CALDERON	CUELLAR	$ 991.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3220	Agosto	2024	21553766	DIANA	MARCELA	MARIN	TABARES	$ 588.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3221	Agosto	2024	83228685	MARIO		PERDOMO	TRUJILLO	$ 159.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3222	Agosto	2024	1083888117	YULEIDY		CUELLAR	SANCHEZ	$ 1.983.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3223	Agosto	2024	83180634	JOSE	HILARIO	CERQUERA	ROJAS	$ 2.004.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3224	Agosto	2024	96352348	JESUS	MARIA	GARCIA	PASTRANA	$ 586.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3225	Agosto	2024	1080932782	JORGE	LUIS	MUÑOZ	ALVAREZ	$ 574.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3226	Agosto	2024	12167261	LEONEL		SAMBONI	ZUÑIGA	$ 1.711.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3227	Agosto	2024	12263263	Jose	Rodrigo	Anacona	hoyos	$ 2.004.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3228	Agosto	2024	12223318	SECUNDINO		ORTEGA		$ 157.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3229	Agosto	2024	36115358	ENILSE	ALEIDA	ANACONA	MACIAS	$ 1.693.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3230	Agosto	2024	4947773	ALONSO		VILLARREAL	HERMIDA	$ 489.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3231	Agosto	2024	1080932090	WILFREDO		RAMIREZ	VIDAL	$ 1.320.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3232	Agosto	2024	19316556	RAFAEL		ORTIZ	ORTIZ	$ 1.662.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3233	Agosto	2024	83042338	HECTOR		MUÑOZ	BOTINA	$ 635.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3234	Agosto	2024	55196151	BERTHA	NURY	PEREZ	BERMEO	$ 1.104.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3235	Agosto	2024	17672022	JESUS	EDNEN	ROJAS	MORALEZ	$ 1.357.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3236	Agosto	2024	1004209165	SANTIAGO		CARVAJAL	TORO	$ 2.689.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3237	Agosto	2024	26515426	EDITH		COVALEDA	CAMPOS	$ 1.980.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3238	Agosto	2024	26596580	OFELIA		ARTUNDUAGA	HOME	$ 1.222.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3239	Agosto	2024	1076988288	JUAN	CAMILO	CIFUENTES	LISCANO	$ 312.840,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3240	Agosto	2024	4941083	ABEL		NORIEGA	VARGAS	$ 1.428.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3241	Agosto	2024	12264644	WILSON		TEJADA	TORRES	$ 936.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3242	Agosto	2024	1075227009	JORGE	MAURICIO	CANCHON	ESTRADA	$ 488.100,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3243	Agosto	2024	12167731	Jairo		Peña	rojas	$ 768.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3244	Agosto	2024	1080931952	MAURICIO		CELIS	JOVEN	$ 626.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3245	Agosto	2024	12235111	Roberto		Valderrama	sterling	$ 1.329.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3246	Agosto	2024	83230914	EDGA		ANTURY	ANTURY	$ 924.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3247	Agosto	2024	1075246032	MYRIAM		TRILLERAS	TRUJILLO	$ 2.056.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3248	Agosto	2024	1078746361	ALDO	RODOLFO	TORRES	MOSQUERA	$ 1.188.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3249	Agosto	2024	39653452	CARMEN		HERNANDEZ	TAPIA	$ 978.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3250	Agosto	2024	1083867414	FIDELINO		CALDERON	GASCA	$ 4.711.050,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3251	Agosto	2024	12142363	GREGORIO		CARLOSAMA	LOPEZ	$ 545.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3252	Agosto	2024	1089076014	GUILLERMO	LEON	NOGUERA	GOMEZ	$ 2.013.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3253	Agosto	2024	1080930785	VICTOR	ALFONSO	RAMIREZ	VIDAL	$ 1.760.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3254	Agosto	2024	12229912	FELIX		DIAZ	SALAMANCA	$ 1.356.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3255	Agosto	2024	36279838	ALBA	NEY	FAJARDO	OVIEDO	$ 1.356.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3256	Agosto	2024	1083882337	ALEJANDRO		CLAROS	ROJAS	$ 1.760.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3257	Agosto	2024	4942401	FABIO		LOSADA	ROJAS	$ 835.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3258	Agosto	2024	26422828	BELLALIDA		CASTILLO	SAAVEDRA	$ 230.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3259	Agosto	2024	19228954	GERARDO		PUENTES	BERMEO	$ 1.692.240,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3260	Agosto	2024	1084255264	TATIANA	YOREDI	ORDOÑEZ	CERON	$ 342.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3261	Agosto	2024	36113736	MARIA	JUDITH	UNI	ORTIZ	$ 965.010,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3262	Agosto	2024	12109272	JORGE	ENRIQUE	CASTAÑEDA	GARZON	$ 733.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3263	Agosto	2024	20773552	ERCILIA		ARGUELLO	DE CARDENAS	$ 254.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3264	Agosto	2024	36850634	JUANITA	EUGENIA	NOGUERA	GOMEZ	$ 2.013.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3265	Agosto	2024	12169567	OSWALDO		LASSO	ARGOTE	$ 2.740.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3266	Agosto	2024	83230464	MILLER		CARDENAS	STERLING	$ 252.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3267	Agosto	2024	1082773755	WILMER		BOLAÑOS	CALDERON	$ 1.623.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3268	Agosto	2024	55195232	JACQUELINE		CLAROS	CABRERA	$ 586.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3269	Agosto	2024	83230344	JOSE	EDILSON	TORRES	VARGAS	$ 1.026.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3270	Agosto	2024	4914268	JAVIER		IPIA	ITER	$ 1.715.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3271	Agosto	2024	40088251	NANCY	ADELA	DELGADO	LOSADA	$ 1.764.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3272	Agosto	2024	12253877	SANTIAGO		LOSADA	GAITAN	$ 41.610,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3273	Agosto	2024	83231112	DIOMEDES		DIAZ	GONZALEZ	$ 714.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3274	Agosto	2024	83229220	ALBEIRO		ARGUELLO	OSORIO	$ 586.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3275	Agosto	2024	31486739	DORIS	FERNANDA	DELGADO	ERAZO	$ 1.706.400,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3276	Agosto	2024	1083877573	JEFERSON		GARZON	PANTOJA	$ 1.662.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3277	Agosto	2024	83044856	Eiver		Criollo	puentes	$ 1.081.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3278	Agosto	2024	26565485	ROSARIO	BELARMIRA	GOMEZ	DE MORCILLO	$ 1.050.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3279	Agosto	2024	83088357	AURELIO		ROJAS	ZAMBRANO	$ 966.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3280	Agosto	2024	83234074	ROBER		TELLO	LONDOÑO	$ 420.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3281	Agosto	2024	83040171	JOSE	YAMITH	CANACUE	SUAREZ	$ 909.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3282	Agosto	2024	4934829	BOLIVAR		JOAQUI	GALINDEZ	$ 831.300,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3283	Agosto	2024	28698469	Mariela		Esquivel	Gomez	$ 677.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3284	Agosto	2024	25274596	ALEIDA		AYA	ROJAS	$ 351.390,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3285	Agosto	2024	26598676	BELLANIDE		VARGAS	ROJAS	$ 1.395.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3286	Agosto	2024	12263613	Claudio		Garzon	garavito	$ 635.700,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3287	Agosto	2024	83231428	DELFIN		SILVA	LOSADA	$ 1.204.050,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3288	Agosto	2024	1084898039	GREGORIO		SANCHEZ	STERLING	$ 595.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3289	Agosto	2024	1106781627	DANEIVER		GARRIDO	MARTINEZ	$ 1.033.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3290	Agosto	2024	4899151	JOSE	ALONSO	RAMIREZ	LEAL	$ 1.182.030,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3291	Agosto	2024	1076982610	LUZ	MARINA	BALLEN	HERNANDEZ	$ 99.180,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3292	Agosto	2024	1083864627	ALEXANDER		ZAMBRANO	MERA	$ 2.004.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3293	Agosto	2024	80403891	MAURICIO		VALBUENA	DIAZ	$ 405.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3294	Agosto	2024	5831254	LUIS	MARIA	JIMENEZ	FLOREZ	$ 500.670,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3295	Agosto	2024	25597031	AURA	NEIDER	BURBANO	BURBANO	$ 2.016.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3296	Agosto	2024	1080261182	BENITO		MESES	GUEVARA	$ 2.479.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3297	Agosto	2024	1084898436	ANA	MARIA	ROJAS	CHAVARRO	$ 2.231.550,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3298	Agosto	2024	1081699060	ADOLFO		AYALA	MURCIA	$ 223.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3299	Agosto	2024	83225416	CARLOS	ALEJANDRO	CALDERON	ALVIRA	$ 567.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3300	Agosto	2024	26455629	MARIA	OFELIA	CARVAJAL	ROJAS	$ 2.851.200,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3301	Agosto	2024	87246699	LEOPOLDO		BOLAÑOS	ALBAN	$ 1.588.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3302	Agosto	2024	12166210	EMIRO	ENRQIUE	ARGOTE	CERON	$ 2.739.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3303	Agosto	2024	1083877736	ROSA	PERSIDES	MERA		$ 2.004.900,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3304	Agosto	2024	4900862	JOSELO		CUELLAR	PERDOMO	$ 823.890,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3305	Agosto	2024	1075269729	GUSTAVO	ANDRES	TRUJILLO	TOVAR	$ 783.720,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3306	Agosto	2024	12279902	BEIMAR		ANDRADE	PIZO	$ 1.596.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3307	Agosto	2024	12168700	SEGUNDO	GUILLERMO	MONTERO	AULLON	$ 1.438.110,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3308	Agosto	2024	26593072	BERTILDA		CERQUERA	MONTILLA	$ 420.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3309	Agosto	2024	36289952	NORALBA		ORTEGA	ORDOÑEZ	$ 244.500,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3310	Agosto	2024	1013591649	CARLOS	ARMANDO	OLIVEROS	CALDERON	$ 586.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3311	Agosto	2024	1080931234	ALBERT	ERNILSON	CARVAJAL	CANON	$ 2.031.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3312	Agosto	2024	4946547	GERARDO		ALVAREZ	ALVAREZ	$ 742.260,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3313	Agosto	2024	1082773227	EDUARD	HERNAN	VALENCIA	ANACONA	$ 1.176.000,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3314	Agosto	2024	55200340	LINEY		ANDRADE		$ 3.340.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3315	Agosto	2024	458310	ELMER	HUMBERTO	CORTES	GARCIA	$ 697.800,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3316	Agosto	2024	4943711	EDUARDO		AVILA	BONILLA	$ 369.600,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3317	Agosto	2024	83241659	FERNEY		BELTRAN	PALECHOR	$ 974.250,00	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
3318	Agosto	2024	4642722	JOSE	FREDY	MENESES	MOSQUERA	$ 276.300,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3319	Agosto	2024	1087006297	ALVARO	ANDRES	SANTACRUZ	OBANDO	$ 278.100,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3320	Agosto	2024	25593199	IRENE		URBANO	AGREDO	$ 1.024.500,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3321	Agosto	2024	76216686	BENJAMIN		LASSO	PAZ	$ 1.316.400,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3322	Agosto	2024	10696218	IVAN		DAZA	GAVIRIA	$ 64.200,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3323	Agosto	2024	27425050	LAIDES	RUBY	BASTIDAS	FRANCO	$ 299.700,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3324	Agosto	2024	15812253	ALIRIO		PAJAJOY		$ 1.002.600,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3325	Agosto	2024	5351492	RIGERIO		DAZA	ORDOÑEZ	$ 607.500,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3326	Agosto	2024	12236047	FERNEY	OLMEDO	CRIOLLO	PORTILLA	$ 103.500,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3327	Agosto	2024	18147089	JAMES		GOMEZ	VALDES	$ 866.400,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3328	Agosto	2024	25425334	EMILIANA		DULCEY	MONTENEGRO	$ 1.619.700,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3329	Agosto	2024	10435224	ARCESIO		MAMBUSCAY	AGREDO	$ 506.700,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3330	Agosto	2024	25610338	MERCEDES		PALTA	DE MOSQUERA	$ 294.300,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3331	Agosto	2024	1000770871	LIZ	ENEIDA	BERRIO	ALCARAZ	$ 334.926,00	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
3332	Agosto	2024	1113303142	Noel	Antonio	Rios	Gonzales	$ 672.000,00	891.900.391	COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA
3333	Agosto	2024	77161465	Reynaldo		Soto	Navarro	$ 174.780,00	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
3334	Agosto	2024	1123402611	Yesith		Guerrero	santos	$ 204.900,00	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
3335	Agosto	2024	1007691096	RONALDO	STITH	CAÑIZARES	MARTINEZ	$ 662.790,00	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
3336	Agosto	2024	77037503	Ramon	David	Barbosa	lopez	$ 292.800,00	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
3337	Agosto	2024	74373557	Juan	Pablo	Garcia	ladino	$ 397.740,00	900.345.431	Agropaisa
3338	Agosto	2024	1003905202	John	Sebastian	Rodriguez	Gonzalez	$ 480.600,00	900.345.431	Agropaisa
3339	Agosto	2024	6776949	LUIS	EDUARDO	VARGAS	ROBLES	$ 600.750,00	900.345.431	Agropaisa
3340	Agosto	2024	83027166	LUIS	ALBERTO	CERQUERA	PEREZ	$ 619.666,00	891.100.630	Comité de Ganaderos del Huila
3341	Agosto	2024	55216757	YULI	PAULINY	IPUZ	QUIROGA	$ 2.502.090,00	891.100.630	Comité de Ganaderos del Huila
3342	Agosto	2024	4922494	JESUS	EDGAR	LAVAO	LOSADA	$ 3.289.284,00	891.100.630	Comité de Ganaderos del Huila
3343	Agosto	2024	55115207	MARINEL		FONSECA	PEREZ	$ 1.624.183,00	891.100.630	Comité de Ganaderos del Huila
3344	Agosto	2024	4914378	LEONEL		VARGAS	ZUÑIGA	$ 988.756,00	891.100.630	Comité de Ganaderos del Huila
3345	Agosto	2024	4921296	ALVARO		QUINTERO	MORENO	$ 5.774.488,00	891.100.630	Comité de Ganaderos del Huila
3346	Agosto	2024	1080184790	Luis	Alfredo	Rios	Losada	$ 4.532.947,00	891.100.630	Comité de Ganaderos del Huila
3347	Agosto	2024	83116309	JOSE	HENRY	ALDANA	VALENZUELA	$ 1.795.651,00	891.100.630	Comité de Ganaderos del Huila
3348	Agosto	2024	55189205	NORA		LAVAO	COLLAZOS	$ 713.584,00	891.100.630	Comité de Ganaderos del Huila
3349	Agosto	2024	83246459	YOHN	JAIRO	CARDOSO	RAMOS	$ 2.178.986,00	891.100.630	Comité de Ganaderos del Huila
3350	Agosto	2024	12119280	JAIRO	ERMESIAS	PERALTA	ARDILA	$ 2.535.215,00	891.100.630	Comité de Ganaderos del Huila
3351	Agosto	2024	83220662	JAVIER		PERDOMO	CAVIEDES	$ 554.673,00	891.100.630	Comité de Ganaderos del Huila
3352	Agosto	2024	26450010	ANA		ORTIZ	ÑAÑEZ	$ 1.966.902,00	891.100.630	Comité de Ganaderos del Huila
3353	Agosto	2024	12253810	ROSEBEL		MACIAS	GARZON	$ 715.316,00	891.100.630	Comité de Ganaderos del Huila
3354	Agosto	2024	83248037	IVAN		GONZALEZ	GONZALEZ	$ 503.579,00	891.100.630	Comité de Ganaderos del Huila
3355	Agosto	2024	26413886	LUZ	STELLA	MINU	RIVERA	$ 851.278,00	891.100.630	Comité de Ganaderos del Huila
3356	Agosto	2024	1081182886	CRISTIAM	GERARDO	GARCIA	ROBLES	$ 469.415,00	891.100.630	Comité de Ganaderos del Huila
3357	Agosto	2024	26537622	MARINA		TRUJILLO	DE LEYVA	$ 685.006,00	891.100.630	Comité de Ganaderos del Huila
3358	Agosto	2024	83254658	CARLOS	EDUARDO	PEREZ	LOZADA	$ 1.046.474,00	891.100.630	Comité de Ganaderos del Huila
3359	Agosto	2024	12145104	POMPILIO		GARCIA	COLLAZOS	$ 1.112.160,00	891.100.630	Comité de Ganaderos del Huila
3360	Agosto	2024	4921804	ROMAN		GALINDO	CARREÑO	$ 937.878,00	891.100.630	Comité de Ganaderos del Huila
3361	Agosto	2024	1079605064	EDUAR	RICARDO	CABRERA	CASTAÑEDA	$ 1.066.912,00	891.100.630	Comité de Ganaderos del Huila
3362	Agosto	2024	4879501	JULIO	ROBERTO	MEDINA	ZAMUDIO	$ 6.061.870,00	891.100.630	Comité de Ganaderos del Huila
3363	Agosto	2024	83224308	REINALDO		QUINTERO	HERRERA	$ 4.172.648,00	891.100.630	Comité de Ganaderos del Huila

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3364	Agosto	2024	4908781	Henry		Rodriguez	Trujillo	$ 3.135.050,00	891.100.630	Comité de Ganaderos del Huila
3365	Agosto	2024	26424746	OLGA	LUCIA	BONILLA	SALAZAR	$ 4.337.967,00	891.100.630	Comité de Ganaderos del Huila
3366	Agosto	2024	4946838	HERNAN		LEIVA	TRUJILLO	$ 2.789.386,00	891.100.630	Comité de Ganaderos del Huila
3367	Agosto	2024	12145378	YIMER	ARLEY	SALINAS	COLLAZOS	$ 3.074.517,00	891.100.630	Comité de Ganaderos del Huila
3368	Agosto	2024	55115813	FANNORY		ROMERO	SANCHEZ	$ 381.906,00	891.100.630	Comité de Ganaderos del Huila
3369	Agosto	2024	4949507	OVIDIO		RODRIGUEZ	MOYA	$ 1.028.115,00	891.100.630	Comité de Ganaderos del Huila
3370	Agosto	2024	12124087	GILBERTO		AMAYA	BAHAMON	$ 400.092,00	891.100.630	Comité de Ganaderos del Huila
3371	Agosto	2024	55160068	Maria	Eugenia	Vargas	flores	$ 1.712.082,00	891.100.630	Comité de Ganaderos del Huila
3372	Agosto	2024	36169766	AMPARO		SOTO	DE HERNANDEZ	$ 615.596,00	891.100.630	Comité de Ganaderos del Huila
3373	Agosto	2024	1078753762	JOSE	CARLOS	PAIVA	CASTRO	$ 1.296.359,00	891.100.630	Comité de Ganaderos del Huila
3374	Agosto	2024	51802213	YOLANDA		POLANIA	NINCO	$ 2.687.198,00	891.100.630	Comité de Ganaderos del Huila
3375	Agosto	2024	4922544	GERARDO		GUILOMBO	ARDILA	$ 9.705.695,00	891.100.630	Comité de Ganaderos del Huila
3376	Agosto	2024	83115419	HERNANDO		VARGAS	PEREZ	$ 450.320,00	891.100.630	Comité de Ganaderos del Huila
3377	Agosto	2024	12115179	Mora		Zacarias		$ 2.926.214,00	891.100.630	Comité de Ganaderos del Huila
3378	Agosto	2024	4884426	Misael		Dussan	suarez	$ 683.274,00	891.100.630	Comité de Ganaderos del Huila
3379	Agosto	2024	4946855	GILBERTO		QUINTERO	HERRERA	$ 4.278.473,00	891.100.630	Comité de Ganaderos del Huila
3380	Agosto	2024	83183257	ARNUBIO		CASTRO	PRADA	$ 679.204,00	891.100.630	Comité de Ganaderos del Huila
3381	Agosto	2024	17387693	ricardo		ruiz	patiño	$ 4.459.900,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3382	Agosto	2024	16831340	JAROLD		ANDRADE		$ 817.071,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3383	Agosto	2024	66930477	martha	cecilia	jimenez	dimate	$ 1.526.758,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3384	Agosto	2024	6405849	jhon	james	cespedes	bautista	$ 305.958,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3385	Agosto	2024	6407110	donaldo		herrera	arenas	$ 341.637,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3386	Agosto	2024	94299529	victor	jose	duarte	hidalgo	$ 384.504,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3387	Agosto	2024	6411116	rubiano		rodriguez	rodriguez	$ 258.328,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3388	Agosto	2024	94302172	nilson		pinilla	rincon	$ 1.690.865,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3389	Agosto	2024	6266244	GILDARDO		REALPE	LOPEZ	$ 792.390,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3390	Agosto	2024	18392192	wilson	ivan	sepulveda		$ 179.955,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3391	Agosto	2024	29702481	liliana		gonzales	ossa	$ 5.583.535,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3392	Agosto	2024	94535565	JOSE	FABIAN	RUIZ	TORO	$ 798.669,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3393	Agosto	2024	14871018	LUIS	ANIBAL	BETANCOURT	HINCAPIE	$ 2.309.016,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3394	Agosto	2024	94299756	leonel		betancourt	arredondo	$ 151.983,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3395	Agosto	2024	6411148	fernando		rojas	vaquero	$ 3.006.319,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3396	Agosto	2024	6403593	LUIS	EFREN	ZAMBRANO	RINCON	$ 162.202,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3397	Agosto	2024	98356317	FRANCISCO	JAVIER	RODRIGUEZ	CEBALLOS	$ 3.382.596,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3398	Agosto	2024	27234807	MARTHA	CECILIA	TELLO	TOBAR	$ 447.506,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3399	Agosto	2024	27211586	SANDRA	MAGALY	CALPA	MONTENEGRO	$ 693.233,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3400	Agosto	2024	27531732	TERESA	DE JESUS	OLIVA	DE BOLAÑOS	$ 7.352.340,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3401	Agosto	2024	59653151	MYRIAM	MARLENY	BETANCOURTH	NASTACUAS	$ 221.263,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3402	Agosto	2024	87514345	SILVIO	RODRIGO	CUMBALAZA	QUILISMAL	$ 1.818.600,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3403	Agosto	2024	1004623336	AIDA	PATRICIA	CUASAPUD	MALGUA	$ 1.273.020,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3404	Agosto	2024	13061077	LUCIO	RAMIRO	PANTOJA	BURBANO	$ 1.525.026,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3405	Agosto	2024	27211477	ANA	DEL PILAR	REINA	CEBALLOS	$ 2.000.460,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3406	Agosto	2024	5228163	LUIS	ROBERTO	DIAZ	ROJAS	$ 198.314,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3407	Agosto	2024	27178216	SONIA	JANNET	CUAICAL	QUILISMAL	$ 677.645,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3408	Agosto	2024	87512818	JOSE	MIGUEL	AZA	TAPIE	$ 2.047.657,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3409	Agosto	2024	31857686	OMAIRA		PINTA	TRUJILLO	$ 3.543.022,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3410	Agosto	2024	36933679	ALODIA	YANETH	CUCAS	BURBANO	$ 1.931.180,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3411	Agosto	2024	5253488	MIGUEL	ANGEL	ESCOBAR	ALQUEDAN	$ 1.527.624,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3412	Agosto	2024	27173469	LAURA	ELISA	CUESTA		$ 2.691.528,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3413	Agosto	2024	87512571	LUIS	ALIRIO	IMBACUAN	PUERRES	$ 769.874,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3414	Agosto	2024	87810005	Luis	Arturo	Melo	Torres	$ 342.936,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3415	Agosto	2024	5257967	ALFONSO	DESIDERIO	ERAZO	BENAVIDES	$ 826.164,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3416	Agosto	2024	98339981	Jose	Miguel	Melo	Zambrano	$ 342.936,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3417	Agosto	2024	27529488	BLANCA	ALICIA	BENAVIDES	TOBAR	$ 528.910,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3418	Agosto	2024	59813378	Aura	Fabiola	Rosero	Narvaez	$ 1.175.595,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3419	Agosto	2024	87453130	Edgar	fidel	Moreno	Melo	$ 264.347,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3420	Agosto	2024	5328020	Jose	Hermenegildo	Melo	Ruiz	$ 550.776,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3421	Agosto	2024	1088735801	Sonia	Alicia	Benavides	Martinez	$ 85.734,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3422	Agosto	2024	1087417968	ROCIO	DAYANA	TORO	MORA	$ 177.963,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3423	Agosto	2024	87454158	Jesus	Grabiel	Quiros	Pascuaza	$ 199.397,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3424	Agosto	2024	13017232	JAIME		BENAVIDES	ORTEGA	$ 3.648.458,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3425	Agosto	2024	5253927	ARTURO	AUDELO	ESTRADA	TORO	$ 2.582.412,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3426	Agosto	2024	1004694728	Fernanda	Camila	Meneses	Torres	$ 105.436,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3427	Agosto	2024	1087410574	ROSA	MARIA	NATIB	BENAVIDES	$ 1.117.140,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3428	Agosto	2024	87456028	Jose	Alvaro	Toro	Pantoja	$ 122.106,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3429	Agosto	2024	59818139	CECILIA	VERONICA	GELPUD	POTOSI	$ 521.765,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3430	Agosto	2024	1088649095	ARMANDO	IVAN	CHARFUELAN	GUANCHA	$ 1.127.532,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3431	Agosto	2024	5255933	CARLOS	ALIRIO	CUASTUMAL	CUESTA	$ 181.860,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3432	Agosto	2024	27210602	MARIA	INES	HURTADO		$ 1.818.600,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3433	Agosto	2024	1088650757	ALEXANDRA	MARICELA	INGUILAN	HURTADO	$ 1.454.880,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3434	Agosto	2024	98341816	JOSE	ALIRIO	ESCOBAR	CALPA	$ 1.273.020,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3435	Agosto	2024	37009431	YOMAIRA	BIRLENISA	RUANO	CORAL	$ 1.309.392,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3436	Agosto	2024	87454491	Claudio	Marino	Chalacan	Portillo	$ 532.590,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3437	Agosto	2024	6327315	NABOR		CUATIN	QUENAN	$ 359.823,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3438	Agosto	2024	59585686	LUZ	MARINA	YAMA	REINA	$ 392.298,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3439	Agosto	2024	27303927	Rogelia		Benavides	Zambrano	$ 683.274,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3440	Agosto	2024	59797131	BLANCA	MIRYAM	MICANQUER		$ 749.090,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3441	Agosto	2024	27143775	MARIA	VICTORIA	GALLARDO	NARVAEZ	$ 132.065,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3442	Agosto	2024	27213118	LUZ	ANGELICA	LLORENTE	HERNANDEZ	$ 181.860,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3443	Agosto	2024	1082656083	Doralba	margot	Portilla	bravo	$ 767.492,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3444	Agosto	2024	1088652804	CATERIN	ELIZABETH	QUENAN	CUATIN	$ 727.440,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3445	Agosto	2024	1082657682	Daniela	elizabeth	Bravo		$ 767.492,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3446	Agosto	2024	13039335	LUIS	HERMIDES	MICANQUER	QUENAN	$ 3.418.968,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3447	Agosto	2024	18146597	Luis	Afranio	Meneses	Cordoba	$ 912.980,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3448	Agosto	2024	27534768	MARIA	ROSARIO	CARDENAS	CRUZ	$ 533.023,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3449	Agosto	2024	5253094	MARIO	MADOQUEO	LOPEZ		$ 360.256,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3450	Agosto	2024	1089196063	HECTOR	MANUEL	PANTOJA	LOPEZ	$ 497.084,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3451	Agosto	2024	5287760	GREGORIO		LEITON	PARREÑO	$ 1.425.652,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3452	Agosto	2024	12755195	JESUS		PUENAYAN	PASPUEZAN	$ 592.777,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3453	Agosto	2024	59178913	MARIA	RAQUEL	CUMBALAZA	CAICEDO	$ 1.158.708,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3454	Agosto	2024	36931593	LIDIA	BEATRIZ	MORA	MUÑOZ	$ 316.090,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3455	Agosto	2024	13012827	JOSE	MANUEL	TAPIE		$ 1.185.554,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3456	Agosto	2024	1089196533	VIVIANA	LORENA	ROSERO		$ 171.468,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3457	Agosto	2024	1088737470	Jonathan		Bastidas	Melo	$ 311.543,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3458	Agosto	2024	5239182	CAMPO	ELIAS	MITIS	AZA	$ 763.812,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3459	Agosto	2024	59585707	MIRIAM	YOLANDA	JUASPUEZAN	CUASTUMAL	$ 1.927.716,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3460	Agosto	2024	27219048	CARMEN	GRACIELA	PANTOJA	ERAZO	$ 2.442.120,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3461	Agosto	2024	87532568	JULIO	JEOVANNY	LOPEZ	BASANTE	$ 9.939.299,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3462	Agosto	2024	87513574	MIGUEL	ANGEL	SUAICAL	QUENGUAN	$ 775.936,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3463	Agosto	2024	59795409	Maura	Cenaira	Martinez	Cordoba	$ 809.277,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3464	Agosto	2024	1088594423	Deisy	Liliana	Cuaical	Cuaical	$ 2.994.628,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3465	Agosto	2024	27211612	ANA	DORA	BENAVIDES	QUENAN	$ 3.637.200,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3466	Agosto	2024	59652716	DORIS	PATRICIA	BENITEZ	NASNER	$ 79.672,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3467	Agosto	2024	87510055	FERNANDO	PAULINO	PUERRES	TAIMAL	$ 1.851.075,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3468	Agosto	2024	87532516	Jesus	arturo	Bolaños		$ 1.153.512,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3469	Agosto	2024	27210237	MARIA	IRMA	ORTEGA	INGUILAN	$ 352.246,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3470	Agosto	2024	1004771526	YARLIN	MAIRE	PANTOJA	MARTINEZ	$ 1.237.081,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3471	Agosto	2024	87511320	JAVIER		TAPIE		$ 1.467.004,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3472	Agosto	2024	59586171	DORIS	ESPERANZA	TAIMAL	MITIS	$ 3.816.462,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3473	Agosto	2024	13062593	ANTONIO	JOSE	IPIAL		$ 228.624,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3474	Agosto	2024	5254439	LUIS	ALBERTO	AZA		$ 184.025,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3475	Agosto	2024	12750265	JOSE	IGNACIO	GELPUD	MIRAMAG	$ 1.485.190,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3476	Agosto	2024	98342407	JUAN	CARLOS	REINA	TARAPUES	$ 290.976,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3477	Agosto	2024	98136274	MELVIN	ALFREDO	ASCUNTAR	MARTINEZ	$ 3.746.316,00	891.200.986	Cooperativa De Caficultores Del Occidente De Nariño - Cafeoccidente
3478	Agosto	2024	7302697	Luis	Eduardo	Monsalve	pineda	$ 519.210,00	900.345.431	Agropaisa
3479	Agosto	2024	46683087	LEIDY	PATRICIA	CORREDOR	BOCIGA	$ 55.121,00	900.345.431	Agropaisa
3480	Agosto	2024	1077032297	Eduwin	Oracio	Bustos	Salamanca	$ 782.344,00	900.345.431	Agropaisa
3481	Agosto	2024	1052414570	JULIAN	DAVID	LARA	HIGUERA	$ 458.590,00	900.345.431	Agropaisa

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3482	Agosto	2024	28868291	Maribel		Martinez	Jara	$ 334.839,00	900.345.431	Agropaisa
3483	Agosto	2024	20959102	Yina	Paola	Salinas	Muñoz	$ 770.394,00	900.345.431	Agropaisa
3484	Agosto	2024	46681792	Mary	luz	Vargas	pinzon	$ 2.287.799,00	900.345.431	Agropaisa
3485	Agosto	2024	23855054	Maria	cleofe	Castro		$ 838.331,00	900.345.431	Agropaisa
3486	Agosto	2024	4192220	RODRIGO		BENAVIDES	SANCHEZ	$ 1.060.720,00	900.345.431	Agropaisa
3487	Agosto	2024	11516864	Avelino		Poveda		$ 1.375.165,00	900.345.431	Agropaisa
3488	Agosto	2024	1053616203	Jesus	Sebastian	Sanchez	araque	$ 5.935.651,00	900.345.431	Agropaisa
3489	Agosto	2024	80406872	Mauricio		Gonzalez	Castillo	$ 767.622,00	900.345.431	Agropaisa
3490	Agosto	2024	412191	Amadeo		Gutierrez	Ramirez	$ 327.175,00	900.345.431	Agropaisa
3491	Agosto	2024	1069098236	Julio	armando	Barriga	castañeda	$ 304.399,00	900.345.431	Agropaisa
3492	Agosto	2024	79168623	URIEL		PAEZ	LOPEZ	$ 479.677,00	900.345.431	Agropaisa
3493	Agosto	2024	46676351	Olga	lucia	Rojas	zambrano	$ 272.140,00	900.345.431	Agropaisa
3494	Agosto	2024	80537854	Sinevaldo		Gonzalez	Carpeta	$ 1.105.536,00	900.345.431	Agropaisa
3495	Agosto	2024	74130503	Yexi	gustavo	Acosta	guio	$ 3.060.704,00	900.345.431	Agropaisa
3496	Agosto	2024	3157427	Jose	Orlando	Gomez	Quiroga	$ 265.602,00	900.345.431	Agropaisa
3497	Agosto	2024	1002460710	Angela	nayely	Saches	florez	$ 1.385.383,00	900.345.431	Agropaisa
3498	Agosto	2024	80537721	Javier		Valbuena	Rojas	$ 381.517,00	900.345.431	Agropaisa
3499	Agosto	2024	398978	Fernando		Valbuena	Rojas	$ 514.188,00	900.345.431	Agropaisa
3500	Agosto	2024	1077033469	Andres		Chaves	Pulido	$ 1.537.367,00	900.345.431	Agropaisa
3501	Agosto	2024	7318685	Juan	Carlos	Delgadillo	ramirez	$ 2.663.025,00	820.000.045	SERVIAGRO-FINCA S.A.S.
3502	Agosto	2024	39739292	ARACELY		GARZON	PAIVA	$ 593.961,00	820.000.045	SERVIAGRO-FINCA S.A.S.
3503	Agosto	2024	1053326845	Nidia	esperanza	Cano	beltran	$ 1.873.288,00	820.000.045	SERVIAGRO-FINCA S.A.S.
3504	Agosto	2024	1000588559	Andres	felipe	Cedales	regalado	$ 9.595.973,00	820.000.045	SERVIAGRO-FINCA S.A.S.
3505	Agosto	2024	39742245	BLANCA	LEONOR	PARRA		$ 1.548.259,00	820.000.045	SERVIAGRO-FINCA S.A.S.
3506	Agosto	2024	79165357	JESUS	ANTONIO	CORTES	SANTANA	$ 943.788,00	820.000.045	SERVIAGRO-FINCA S.A.S.
3507	Agosto	2024	1014271037	ELKIN	ALBEIRO	CORTES	PARRA	$ 2.641.971,00	820.000.045	SERVIAGRO-FINCA S.A.S.
3508	Agosto	2024	33701972	Flor	alba	Gil	sanchez	$ 986.638,00	820.000.045	SERVIAGRO-FINCA S.A.S.
3509	Agosto	2024	39738071	MARIA	EDILMA	RODRIGUEZ	MURCIA	$ 243.329,00	820.000.045	SERVIAGRO-FINCA S.A.S.
3510	Agosto	2024	4176299	Tito		Aguirre		$ 8.290.868,00	820.000.045	SERVIAGRO-FINCA S.A.S.
3511	Agosto	2024	9496980	Jorge	Hernan	Gutierrez	olmos	$ 1.471.204,00	74.439.231	Imperio
3512	Agosto	2024	20975622	MARIA	INES	GUZMAN	RODRIGUEZ	$ 1.538.492,00	74.439.231	Imperio
3513	Agosto	2024	3192890	JORGE	HERNAN	RODRIGUEZ	RAMIREZ	$ 124.531,00	74.439.231	Imperio
3514	Agosto	2024	1021392548	Alejandro		Cedales	regañado	$ 10.807.485,00	74.439.231	Imperio
3515	Agosto	2024	1053325500	Arbey	alirio	Ramos	martinez	$ 11.566.534,00	74.439.231	Imperio
3516	Agosto	2024	20632432	ANA	LUCIA	MAHECHA	ZAMUDIO	$ 4.610.584,00	20.633.720	Almacen Ferrecampo Guaduas
3517	Agosto	2024	20633934	MARIA	GRICELDA	MAHECHA	ZAMUDIO	$ 11.102.120,00	20633720	Almacen Ferrecampo Guaduas
3518	Agosto	2024	79002947	LUIS	GONZALO	JIMENEZ	SERRATO	$ 13.427.330,00	20.633.720	Almacen Ferrecampo Guaduas
3519	Agosto	2024	79005407	JOSUE	ESAU	AYALA		$ 3.451.010,00	20.633.720	Almacen Ferrecampo Guaduas
3520	Agosto	2024	36572679	Ana	Julia	Quintero	arenga	$ 2.649.960,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3521	Agosto	2024	1098668921	Jackeline	de la candelaria	Brito	Daza	$ 18.402.500,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3522	Agosto	2024	26948813	MILEIDYS	MARIA	VILLANUEVA	RAMIREZ	$ 7.345.507,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3523	Agosto	2024	36592506	DUBIS	MARINA	GUZMAN	HERRERA	$ 4.270.506,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3524	Agosto	2024	15171761	David	Alfonso	Guzman	Niebles	$ 15.843.210,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3525	Agosto	2024	22460670	ERIKA	PATRICIA	SIMANCA	MEJIA	$ 3.027.363,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3526	Agosto	2024	1065129695	ELIS	JOHANA	GOMEZ	DURANGO	$ 4.256.953,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3527	Agosto	2024	12639989	MIGUEL	GUILLERMO	BORROS	GARCIA	$ 4.436.778,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3528	Agosto	2024	77151630	Dagoberto		Lopez	sierra	$ 1.255.267,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3529	Agosto	2024	1064108020	Jair	Enrique	Coronel	arce	$ 4.234.740,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3530	Agosto	2024	86057831	boiris	steven	torres	hoyos	$ 16.173.416,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3531	Agosto	2024	12567120	Alexander		Coronel	gil	$ 3.798.492,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3532	Agosto	2024	1062810675	Marlin	rocio	Molina	Perez	$ 1.201.142,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3533	Agosto	2024	26723718	osiris		orellano	herrera	$ 8.365.560,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3534	Agosto	2024	1062806005	jorge	augusto	quintero	varela	$ 15.292.044,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3535	Agosto	2024	5470575	Alvaro		Prada	Jimenez	$ 12.584.972,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3536	Agosto	2024	13720397	Alejandro		Angarita	Chaparro	$ 12.584.972,00	824.006.464	COOPERATIVA COOEPSATDIR -RURAL- BECERRIL
3537	Agosto	2024	10695149	EVER		PERAFAN	FRANCO	$ 603.645,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3538	Agosto	2024	10691681	SILVIO		BRAVO		$ 392.514,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3539	Agosto	2024	76335786	HERNAN		CHIMUNJA	ORTEGA	$ 140.725,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3540	Agosto	2024	10695478	DIEGO		IBARRA	QUINAYAS	$ 1.350.960,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES AGOSTO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3541	Agosto	2024	5287330	JAIRO	LUIS	PORTILLO		$ 1.145.848,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3542	Agosto	2024	10694984	WILLAN		LASSO	MARTINEZ	$ 140.725,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
3543	Agosto	2024	94043960	EDWIN	ANDRES	GIRALDO	NOREÑA	$ 1.174.188,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
3544	Agosto	2024	25288269	NEIDY		ORTEGON	VASQUEZ	$ 122.452,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
3545	Agosto	2024	25543791	CARLINA		LUCUMI	BERRIO	$ 96.299,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
3546	Agosto	2024	14651104	LUIS	ALBERTO	TUMIÑA	GARCIA	$ 231.049,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
							TOTAL	**$ 4.186.301.060,00**		

Fiduagraria

RELACION CONTRATOS DERIVADOS VIGENTES DEL PA CONSORCIO FAIA 2022
PA CONSORCIO FAIA 2022
AGOSTO DE 2024

Nombre Contratista	Tipo de Contrato	No. Contrato /Orden de Servicio	Fecha de Suscripción	Fecha de Finalización inicial	Otrosies	Ultima fecha de Finalización de contrato	Objeto	Valor Contrato inicial	Nuevo valor de contrato con otrosiés	Forma de Pago	Estado	Valor ejecutado a Agosto de 2024	Observacion
Evelyn Rodríguez Rojas	Orden de servicio	1	13/12/2022	31/05/2023	SI	31/05/2024-Duración PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para liderar la Unidad Técnica Ejecutora - UTE del PA Consorcio FAIA 2022, mediante la planeación, seguimiento y control de las actividades que adelante dicha unidad	$ 83.334.875	279.050.972 + IVA	Mensual	Vigente	$ 369.881.644	Se encuentra actualizado al mes de agosto de 2024. El valor del contrato con sus otrosies es mas iva si aplica. Es importante mencionar que el valor ejecutado contempla iva a partir del mes de octubre de 2023 que la contratista se ve obligada a facturar electrónicamente.
Flover Moreno/Indalecio Copete Renteria	Orden de servicio	2	13/12/2022	31/05/2023	SI	31/05/2024-Duración PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para brindar el soporte tecnológico durante la implementación, ejecución, seguimiento y control de las actividades que adelante la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022 para la puesta en marcha de los programas correspondientes	$ 25.002.963	$ 81.607.576	Mensual	Vigente / cedido	$ 97.071.229	Se encuentra actualizado al mes de agosto de 2024
Laura Camila Galvis Ulloa	Orden de servicio	3	13/12/2022	31/05/2023	NO	N/A	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para brindar el apoyo jurídico referente a los temas contractuales, operativos, de seguimiento y control de las actividades que adelante la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022	$ 31.670.420	N/A	Mensual	Finalizado	$ 31.670.420	Contrato finalizado en 31 de mayo de 2023, no se da continuidad en la prórroga 2 del contrato
Gisele Perez Triana	Orden de servicio	4	13/12/2022	31/05/2023	SI	30/09/2023	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar las actividades de verificación del estricto cumplimiento de los requisitos establecidos para los participantes de los programas derivados del artículo 19 de la Ley 2183 de 2022, de conformidad con el Manual Operativo del programa para pequeños productores	$ 31.670.420	$ 54.240.144	Mensual	Finalizado	$ 48.597.713	Orden de servicio finalizado el 31 de agosto de 2023, se genera la correspondiente liquidación del la orden.
Elieth Patricia Iguarán Arteaga	Orden de servicio	5	13/12/2022	31/05/2023	SI	31/10/2023	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para realizar la consolidación de las cifras para la presentación de informes a las instancias correspondientes, frente a la ejecución de los programas que se desarrollen por la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022.	$ 25.002.963	$ 47.275.718	Mensual	Finalizado	$ 47.275.718	Orden de servicio finalizado el 31 de octubre de 2023, se genera la correspondiente liquidación del la orden.
Ruth Martín Sema	Orden de servicio	6	13/12/2022	31/05/2023	SI	30/09/2023	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar la atención a los interesados y beneficiarios de los programas a través de la prestación del servicio de Contact Center	$ 25.002.963	$ 42.821.167	Mensual	Finalizado	$ 42.821.167	Orden de servicio finalizada el 30 se septiembre de 2023 se genera la correspondiente acta de liquidación
Lorena Catalina Martínez Rodríguez	Orden de servicio	7	14/12/2022	31/05/2023	SI	31/05/2024-Duración PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para servir de apoyo a la gestión de la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022, en lo referente a temas relacionados con la agroindustria	$ 24.859.268	$ 82.813.876	Mensual	Vigente	$ 99.177.526	Se encuentra actualizado al mes de agosto de 2024
Yesid Alejandro Mariño Macana	Orden de servicio	8	19/12/2022	31/05/2023	SI	31/05/2024-Duración PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para servir de apoyo a la gestión de la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022, en lo referente a temas relacionados con la agroindustria	$ 24.140.792	$ 82.095.400	Mensual	Vigente	$ 98.459.050	Se encuentra actualizado al mes de agosto de 2024
Danllela Ivon londoño Ruiz	Orden de servicio	9	5/01/2023	31/05/2023	SI	31/05/2024-Duración PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar las actividades de verificación del estricto cumplimiento de los requisitos establecidos para los participantes de los programas derivados del artículo 19 de la Ley 2183 de 2022, de conformidad con el Manual Operativo del programa para pequeños productores	$ 27.484.100	$ 105.048.268	Mensual	Vigente	$ 128.545.558	Se encuentra actualizado al mes de agosto de 2024
Sandra Teresa Vega Alvarez	Orden de servicio	10	1/06/2023	30/09/2023	NO	NA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para brindar el apoyo jurídico referente a los temas contractuales, operativos, de seguimiento y control de las actividades que adelante la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022	$ 22.569.724	NA	Mensual	Finalizado	$ 10.344.456	Se suscribio contrato a partir del 1 de junio y se da por terminado el contrato el 25 de julio de 2023. por muuo acuerdo.
Angélica María Zapata Castillo	Orden de servicio	11	26/07/2023	30/09/2023	NO	NA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para brindar el apoyo jurídico referente a los temas contractuales, operativos, de seguimiento y control de las actividades que adelante la Unidad Técnica Ejecutora del PA Consorcio FAIA 2023	$ 12.225.267	NA	Mensual	Finalizado	$ 12.225.267	Se suscribe contrato a partir del 26 de julio una vez termina el contrato de la abogada Sandra Teresa Vega- Esta orden de servicios finalizó el 30 de septiembre y se realiza la correspondiente acta de liquidación.
Ingrid Andrea Dominguez Romero	Orden de servicio	12	4/09/2023	30/09/2023	SI	31/05/2024-Duración PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar las actividades de verificación del estricto cumplimiento de los requisitos establecidos para los participantes de los programas derivados del artículo 19 de la Ley 2183 de 2022, de conformidad con el Manual Operativo del programa para pequeños productores	$ 5.642.431	$ 52.581.880	Mensual	Vigente	$ 70.709.174	Se encuentra actualizado al mes de agosto de 2024
Claudia viviana Ceron	Orden de servicio	13	1/10/2023	31/10/2023	SI	31/05/2024-Duración PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar la atención a los interesados y beneficiarios de los programas a través de la prestación del servicio de Contact Center	$ 4.454.551	$ 38.786.409	Mensual	Liquidado	$ 28.477.307	Se encuentra actualizada información al mes de abril. Presto servicios hasta 31 de marzo de 2024. Contrato liquidado y se remplaza con Juan Sebastian Mesa Angulo a partir del mes de abril de 2024.
Sandra Ivonne Diaz Cuesta	Orden de servicio	14	1/02/2024	31/05/2024	NO	Duración del PA	Presta sus servicios profesionales para la estructuración de esquemas de recorridos, diseñar, administrar y optimizar sisemas logisticos procurando lograr la disminución de los costos de gestión y optimo manejo del tiempo de los recursos asignados.	$ 24.169.724	NA	Mensual	Vigente	$ 42.297.017	Se encuentra actualizado al mes de agosto de 2024
Juan sebastian Mesa Angulo	Orden de servicio	15	5/04/2024	31/05/2024	NO	Duración del PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar la atención a los interesados y beneficiarios de los programas a través de la prestación del servicio de Contact Center y coordinar la difusion y posicionamiento de los programas derivados del FAIA	$ 10.309.102	NA	Mensual	Vigente	$ 25.772.755	Se encuentra actualizado al mes de agosto de 2024
T-OFC S.A.S.	Contrato	001-2022	27/12/2022	31/05/2023	SI	31/05/2024-Duración PA	El Arrendador mediante el presente contrato, entrega a título de arrendamiento a favor de la Fiduciaria el uso y goce de la infraestructura física de puestos dedicado de trabajo, ubicados en la Oficina 1501, del Piso 15, Av. Calle 26 No. 69-76, Torre 3 Tierra Edificio Elemento, así como la prestación de los servicios de Co- Working, previamente identificados en la Propuesta remitida por el Arrendador, y que hace parte integral del Contrato.	$ 98.835.450	NA	Mensual	Vigente	$ 380.122.888	Contrato con otrosi de valor sin cuantia indeterminada pero determinable conforme la ejecución del contrato. Información actualizada a agosto de 2024.

Fiduagraria

RELACION CONTRATOS DERIVADOS VIGENTES DEL PA CONSORCIO FAIA 2022
PA CONSORCIO FAIA 2022
AGOSTO DE 2024

Nombre Contratista	Tipo de Contrato	No. Contrato /Orden de Servicio	Fecha de Suscripción	Fecha de Finalización inicial	Otrosies	Ultima fecha de Finalización de contrato	Objeto	Valor Contrato inicial	Nuevo valor de contrato con otrosiés	Forma de Pago	Estado	Valor ejecutado a Agosto de 2024	Observacion
HUMANOS ASESORÍA EN SERVICIOS OCASIONALES S. A	Contrato	002-2022	26/12/2022	31/05/2023	SI	31/05/2024-Duración PA	El Contratista se obliga a suministrar a la Fiduciaria trabajadores en misión para conformar la Unidad Técnica Ejecutora (UTE) del Patrimonio Autónomo Consorcio FAIA 2022, que apoyen el desarrollo de las actividades requeridas para ejecutar el Programa a Pequeños Productores para el Acceso a los Insumos Agropecuarios	$ 161.879.659	NA	Mensual	Vigente	$ 1.238.611.814	Contrato con otrosi de valor sin cuantia indeterminada pero determinable conforme la ejecución del contrato. Actualizada información a agosto de 2024
GRUPO EMPRESARIAL ACERCO S.A.S.	Contrato	003-2002	26/12/2022	31/05/2023	SI	30/09/2023	El Contratista, de manera independiente, autónoma y por sus propios medios, equipos, insumos y personal y bajo criterios de diligencia, eficiencia, calidad, oportunidad y responsabilidad, se obliga para con la Fiduciaria, sin que medien entre las Partes relaciones de subordinación, dependencia o representación alguna; a disponer, la infraestructura tecnológica y el recurso humano en el área de Contact Center, así como prestar las soluciones digitales y tecnológicas, herramientas de grabación de llamadas, seguridad de la información, Política para la Protección de datos personales, planes de continuidad y contingencia destinados a procesos críticos que llegasen a afectar los procesos operativos de la Fiduciaria.	$ 150.708.018,00	NA	Mensual	Finalizado	$ 374.141.800	Contrato finalizado el 30 de septiembre, en proceso de liquidación
UNIPAR ALQUILERES DE COMPUTADORES S.A.S.	Contrato	004-2022	26/12/2022	31/05/2023	SI	31/05/2024-Duración PA	El Contratista se obliga a entregar a la Fiduciaria mediante la modalidad de outsourcing, el arrendamiento de: a) Equipos de cómputo, b) Monitores y c) Equipos Portátiles	$ 29.838.060	NA	Mensual	Vigente	$ 132.730.577	El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato. Se encuentra actualizada la información a agosto de 2024.
ANSWERING THECNOLOGIES	Contrato	001-23	13/03/2022	30/06/2023	SI	30/06/2024	El Contratista se obliga a suminsitrar una Herramienta Tecnologica para la operación el Programa para pequeños productores-	$ 547.974.725	$ 1.819.046.081	Mensual	Vigente	$ 1.877.951.080	Se encuentra actualizada información de agosto de 2024.
CORPORACION TODOS POR LA PAZ-CORPAZ	Contrato	001-24	19/01/2024	19/06/2024	NO	NA	Prestar los servicios de proveedor logistico y contratación del personal que sea indicado y requerido, con los elementos tecnológicos y de infraestructura que le sean señalados, quienes desarrollarán actividades en los municipios en los que el Consorcio requiere hacer presencia a fin de orientar y acompañar el desarrollo de programas sociales que tiene por objeto mitigar el efecto adverso del Fenómeno del Niño	$ 6.938.527.407	NA	Desarrollo del contrato	Vigente	$ 11.789.431.922	Se encuentra pendiente de actualizar la información al mes de agosto de 2024.
ALIADDO SAS	Contrato	002-24	1/02/2024	31/05/2024	NO	NA	Proveerá el suministro del servicio tecnológico – web, para la operación de la facturación electrónica con el cumplimiento de los requisitos exigidos mediante la Resolución 0042 del 05/05/2020 de la DIAN, al Patrimonio Autónomo Consorcio FAIA 2022, y que permita facturación a la DIAN	$ 16.500.000	NA	Mensual	Vigente	$ 714.000	Nuevo contrato para la operación de los nuevos Programas del FAIA- Fenómeno del niño. Acutalizada la información al mes de junio de 2024. El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato, sin embargo tiene un valor aproximado reflejado en el contrato.
SYNERGIA CONSULTORES SAS	Contrato	003-24	1/02/2024	31/05/2024	NO	NA	Suministrar la prestación del servicio de contact Center para dar atención Integral a las solicitudes que se formulen por los pequeños productores, interesados y beneficiarios a través de los diferentes canales interactivos. Asi como dar respuesta a las PQRDS que se presenten con relación a los programas, que desarrolle la Fiduciaria	NA	NA	Mensual	Vigente	$ 211.100.001	El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato. Nuevo contrato para la operación de los nuevos Programas del FAIA- Fenómeno del niño. Se encuentra acutalizado al mes de julio de 2024
TRANSPORTES EL PALMAR S.A.S	Contrato	004-24	7/03/2024	30/04/2024	SI	31/05/2024 Duracion PA	El contratista prestara el servicio del transporte y distribución de insumos agropecuarios dede la planta de proveedores, hata los municipios que sean señalados de acuerdo con la necesidad de los proyectos que se desarrollen, asi como el servicio de bodegaje con todos los implementos, infraestructura, y especificaciones necesarias para el adecuao almacenaje, guarda y conservación de los insumos	$ 5.224.841.719,00	NA	Mensual	Vigente	$ 58.520.000,00	El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato, sin embargo tiene un valor inicial reflejado en el contrato. Nuevo contrato para la operación de los nuevos Programas del FAIA- Fenómeno del niño. Se encuentra actualizado al mes de agosto 2024.
GRUPO 3 MEDIA S.A.S - G3 MEDIA SAS	Contrato	005-24	14/03/2024	30/04/2024	SI	31/05/2024 Duracion PA	El contratista prestará sus servicios de producción e impresión de material publicitario impreso y material POP para adelantar estrategias de divulgacion y potenciar el impacto de los programas adelantados por la fiduciaria.	NA	NA	Mensual	Vigente	$ 324.121.223	El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato. Nuevo contrato para la operación de los nuevos Programas del FAIA- Fenómeno del niño. Se encuentra actualizado al mes de agosto de 2024
											TOTAL	**$ 17.540.771.306**	

Tipología	N° Radicado Gestión Documental	No Radicado SAC	CONSUMIDOR FINANCIERO (Nombre, Razón social)	Tipo de Documento y Número de identificación	Tipo de Consumidor Financiero	Dirección	Ciudad	Teléfonos	Correo electrónico	Tipo de persona	Canal de comunicación	Tipo de Producto o servicio (FIC / Fiducia Estructurada / Institucional)	DESCRIPCIÓN (Mencionar dato de contacto cuando aplique)	Motivo de la PQRD Fiduagraria	SEGUIMIENTO Y RESPUESTA	Área encargada de dar respuesta	Funcionario encargado	Responsables de la Gestión de la PQRD	Tipo de Información (Pública / Privada)	Fecha de Radicado	Tiempo Legal de Respuesta (días hábiles)	Tiempo de Respuesta interno (días hábiles)	Tiempo Detenido o Tiempo de Prorroga	Fecha de Inicio Gestión PQR's	Fecha Legal de Respuesta	Fecha Interna de Respuesta	Fecha de respuesta	Canal de Respuesta	Reclamación con respuesta a favor de (Fiduagraria / Usuario) solo para quejas y reclamos	Se realizó traslado por competencia a otra Entidad	Se Negó el Acceso a la Información	Queja/Reclamo Solicita Supresión de Datos	Tiempo de respuesta (días hábiles)	% de Cump.	Cumple	Estado	AÑO RADICADO	MES RADICADO	AÑO RESP	MES RESP	CODIGO NEGOCIO
Petición	UTE FAIA - 3699		DAYRA NUBIA TACAN OBANDO	SIN INFO	Usuario	TANGUA	NARIÑO	SIN INFO	umata@tangua-narino.gov.co	Natural	Correo electrónico Fondo FAIA	Fiducia Estructurada	INFORMACIÓN CIERRE PROGRAMA CAFÉ	Solicitud de información	SE INFORMA QUE AÚN NO SE CIERRA EL PROGRAMA EN ESE MUNICIPIO	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	26-jul-24	10	8		29-jul-24	12-ago-24	8-ago-24	1-ago-24	correo electronico		NO	NO	NO	4	100%	Cumple	Cerrado	2024	julio	2024	agosto	3230
Petición	UTE FAIA - 3701		IMELIX CATHERINE RAMIREZ MENDOZA/LOS PATIOS - NORTE DE SANTANDER	SIN INFO	Usuario	LOS PATIOS	SANTADER	SIN INFO	alcaldiadesarrolloagropecuario@gmail.com	Natural	Correo electrónico Fondo FAIA	Fiducia Estructurada	INFORMACIÓN SOBRE EJECUCIÓN DEL PROGRAMA EN EL MUNICIPIO	Solicitud de información	SE BRINDA INFORMACIÓN SOBRE LA EJECUCIÓN DEL PROGRAMA EN EL MUNICIPIO	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	29-jul-24	10	8		30-jul-24	13-ago-24	9-ago-24	1-ago-24	correo electronico		NO	NO	NO	3	100%	Cumple	Cerrado	2024	julio	2024	agosto	3230
Petición	UTE FAIA - 3702		JUAN CARLOS RINCON	SIN INFO	Usuario	FLORESTA	BOYACA	3213619628	rinconrinconj@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	31-jul-24	10	8		1-ago-24	15-ago-24	13-ago-24	1-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	julio	2024	agosto	3230
Petición	UTE FAIA - 3703		CARLOS FLOREZ	SIN INFO	Usuario	SIN INFO	SIN INFO	SIN INFO	carflogo1@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA PECUARIO	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	1-ago-24	10	8		2-ago-24	16-ago-24	14-ago-24	1-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3704		LEIDY JOHANA RIVAS ROJAS	SIN INFO	Usuario	LA UNIÓN	V. DEL CAUCA	3184811897	leidyta20@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	2-ago-24	10	8		5-ago-24	20-ago-24	15-ago-24	2-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3705		WILMER ANDRES MARTINEZ RODRIGUEZ	SIN INFO	Usuario	IBAGUE	TOLIMA	3219739247	wamartinezr@ut.edu.co	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	3-ago-24	10	8		5-ago-24	20-ago-24	15-ago-24	5-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3706		JHON ERI MARTINEZ FLOREZ	SIN INFO	Usuario	ACEVEDO	HUILA	3156226862	jhonemartinez12@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	3-ago-24	10	8		5-ago-24	20-ago-24	15-ago-24	5-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3707		CARMEN ROSA CHAMARRAVI NIEVES	SIN INFO	Usuario	HATO COROZAL	CASANARE	3125233425	chsaludocupacional@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	3-ago-24	10	8		5-ago-24	20-ago-24	15-ago-24	5-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3708		EDILSO CHAVARRO	SIN INFO	Usuario	OPORAPA	HUILA	3118094124	ing.linachavarro@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	3-ago-24	10	8		5-ago-24	20-ago-24	15-ago-24	5-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3709		DANIELA NATALIA HERNANDEZ CUELLO	SIN INFO	Usuario	CHIMICHAGUA	CESAR	3142500462	hdanielanatalia@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	5-ago-24	10	8		6-ago-24	21-ago-24	16-ago-24	5-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3710		ERICK ANDREI FRAGOZO RAMOS	SIN INFO	Usuario	URUMITA	LA GUAJIRA	3043760886	efragozor@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	MUNICIPIO NO PRIORIZADO	Solicitud de información	SE ENTREGA RESPUESTA DE CRITERIOS DE PRIORIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	5-ago-24	10	8		6-ago-24	21-ago-24	16-ago-24	5-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3711		GASPAR AVILES	SIN INFO	Usuario	AIPE	HUILA	3116298190	coordinador.consorcio@synergiaconsultores.com.co	Natural	Correo electrónico Fondo FAIA	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA	Solicitud de información	SE BRINDA INFORMACIÓN GENERAL SOBRE EL PROGRAMA Y SUS REQUISITOS	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	24-jul-24	10	8		25-jul-24	8-ago-24	5-ago-24	5-ago-24	correo electronico		NO	NO	NO	8	100%	Cumple	Cerrado	2024	julio	2024	agosto	3230
Petición	UTE FAIA - 3712		CESAR ALONSO CUADROS - MUN SABALANALARGA	SIN INFO	Usuario	SABANALARGA	ANTIOQUIA	SIN INFO	umata@sabanalarga-antioquia.gov.co	Natural	Correo electrónico Fondo FAIA	Fiducia Estructurada	CERTIFICACIONES DE PEQUEÑO PRODUCTOR	Solicitud de información	SE INFORMA SOBRE LA SITUACIÓN DE LAS CERTIFICACIONES EN EL MUNICIPIO	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	24-jul-24	10	8	0	25-jul-24	8-ago-24	5-ago-24	5-ago-24	correo electronico		NO	NO	NO	8	100%	Cumple	Cerrado	2024	julio	2024	agosto	3230
Petición	UTE FAIA - 3713		SIRLEY NATALIA DUSSAN RIVAS	SIN INFO	Usuario	ÍQUIRA	HUILA	3123478593	nataliadussan-21@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INCLUSIÓN DEL MUNICIPIO	Solicitud de información	SE INFORMA SOBRE EL TRASLADO DE SOLICITUD DE INCLUSIÓN DEL MUNICIPIO	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	3-ago-24	10	8	0	5-ago-24	20-ago-24	15-ago-24	6-ago-24	correo electronico		NO	NO	NO	2	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3714		DAGOBERTO MARTINEZ VASQUEZ	SIN INFO	Usuario	SIN INFO	SIN INFO	3138919741	daguillo@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	4-ago-24	10	8	0	5-ago-24	20-ago-24	15-ago-24	6-ago-24	correo electronico		NO	NO	NO	2	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3715		ISABEL MARTÍNEZ NAVARRETE	SIN INFO	Usuario	BOGOTÁ D.C.	BOGOTÁ D.C.	3058801366	isamartineznavarrete@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	5-ago-24	10	8	0	6-ago-24	21-ago-24	16-ago-24	6-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3716		PEDRO PABLO CERQUERA	SIN INFO	Usuario	GARZÓN	HUILA	32149161	ppcerquera@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	CADENA NO PRIORIZADA	Solicitud de información	SE BRINDA INFORMACIÓN DE CADENA AVÍCOLA NO PRIORIZADA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	6-ago-24	10	8	0	8-ago-24	22-ago-24	20-ago-24	6-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3717		JULY LORENA GUERRERO DIAZ	SIN INFO	Usuario	EL TAMBO	NARIÑO	3148146118	umatambo@eltambo-narino.gov.co	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN CERTIFICADO PEQUEÑO PRODUCTOR	Solicitud de información	SE INDICA QUE SON LOS ENTES TERRITORIALES LOS ENCARGADOS DE ESTABLECER LOS REQUISITOS PARA SU GENERACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	2-ago-24	10	8	0	5-ago-24	20-ago-24	15-ago-24	6-ago-24	correo electronico		NO	NO	NO	2	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3718		RICHARD A. SANCHEZ BERNAL	SIN INFO	Usuario	IBAGUÉ	TOLIMA	3118764935	richard.sanchez@delagro.net	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	30-jul-24	10	8	0	31-jul-24	14-ago-24	12-ago-24	8-ago-24	correo electronico		NO	NO	NO	6	100%	Cumple	Cerrado	2024	julio	2024	agosto	3230
Petición	UTE FAIA - 3719		RICHARD A. SANCHEZ BERNAL	SIN INFO	Usuario	IBAGUÉ	TOLIMA	3118764935	richard.sanchez@delagro.net	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	CONFIRMACIÓN RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ENVÍA RESPUESTA DE CONFIRMACIÓN DE RECEPCIÓN DE DOCUMENTOS PARA ALIADOS DEL PROGRAMA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	30-jul-24	10	8	0	31-jul-24	14-ago-24	12-ago-24	8-ago-24	correo electronico		NO	NO	NO	6	100%	Cumple	Cerrado	2024	julio	2024	agosto	3230
Petición	UTE FAIA - 3720		CLAUDIA MARCELA MELO SANCHEZ	SIN INFO	Usuario	PASTO	NARIÑO	7204710	agricodistribuidorasas@hotmail.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	CONFIRMACIÓN RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ENVÍA RESPUESTA DE CONFIRMACIÓN DE RECEPCIÓN DE DOCUMENTOS PARA ALIADOS DEL PROGRAMA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	30-jul-24	10	8	0	31-jul-24	14-ago-24	12-ago-24	8-ago-24	correo electronico		NO	NO	NO	6	100%	Cumple	Cerrado	2024	julio	2024	agosto	3230
Petición	UTE FAIA - 3721		FERDINANDO PALACIO	SIN INFO	Usuario	LÍBANO	TOLIMA	3112224101-3112224119	cafilibano@gmail.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	CONFIRMACIÓN RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ENVÍA RESPUESTA DE CONFIRMACIÓN DE RECEPCIÓN DE DOCUMENTOS PARA ALIADOS DEL PROGRAMA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	31-jul-24	10	8	0	1-ago-24	15-ago-24	13-ago-24	8-ago-24	correo electronico		NO	NO	NO	5	100%	Cumple	Cerrado	2024	julio	2024	agosto	3230
Petición	UTE FAIA - 3722		FERDINANDO PALACIO	SIN INFO	Usuario	LÍBANO	TOLIMA	3112224101-3112224119	cafilibano@gmail.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	CONFIRMACIÓN RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ENVÍA RESPUESTA DE CONFIRMACIÓN DE RECEPCIÓN DE DOCUMENTOS PARA ALIADOS DEL PROGRAMA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	3-ago-24	10	8	0	5-ago-24	20-ago-24	15-ago-24	8-ago-24	correo electronico		NO	NO	NO	3	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3723		BEATRIZ ELENA QUICENO MONTOYA	SIN INFO	Usuario	GINEBRA	VALLE	SIN INFO	beatrizquimon@gmail.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	CONFIRMACIÓN RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ENVÍA RESPUESTA DE CONFIRMACIÓN DE RECEPCIÓN DE DOCUMENTOS PARA ALIADOS DEL PROGRAMA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	5-ago-24	10	8	0	6-ago-24	21-ago-24	16-ago-24	8-ago-24	correo electronico		NO	NO	NO	2	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3724		ANDRES CAMILO RÍOS OSPINA	SIN INFO	Usuario	RISARALDA	CALDAS	3015179558	andrescamiloriosospina@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	8-ago-24	10	8	0	9-ago-24	23-ago-24	21-ago-24	8-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3725		GUENDY JOHANA HERMOSO CÓRDOBA	1088731322	Usuario	SAMANIEGO	NARIÑO	SIN INFO	johanahermoso@hotmail.com	Natural	Correo electrónico Fondo FAIA	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE BRINDA INFORMACIÓN PARA SER ALMACÉN AUTORIZADO	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	31-jul-24	10	8	0	1-ago-24	15-ago-24	13-ago-24	5-ago-24	correo electronico		NO	NO	NO	3	100%	Cumple	Cerrado	2024	julio	2024	agosto	3230
Petición	UTE FAIA - 3726		OSCAR RICARDO MATURANA CASTILLO	SIN INFO	Usuario	SIN INFO	SIN INFO	3164334019	oscarmaturanacastillo@gmail.com	Natural	Correo electrónico Fondo FAIA	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL AGRÍCOLA	Solicitud de información	SE BRINDA INFORMACIÓN GENERAL SOBRE EL PROGRAMA INTEGRAL	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	8-ago-24	10	8	0	9-ago-24	23-ago-24	21-ago-24	8-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3727		SIRLEY NATALIA DUSSAN RIVAS	1084867762	Usuario	ÍQUIRA	HUILA	SIN INFO	nataliadussan-21@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	CONFIRMACIÓN RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ENVÍA RESPUESTA DE CONFIRMACIÓN DE RECEPCIÓN DE DOCUMENTOS PARA ALIADOS DEL PROGRAMA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	8-ago-24	10	8	0	9-ago-24	23-ago-24	21-ago-24	8-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3728		IVÁN DARÍO MUÑOZ ÑAÑEZ	SIN INFO	Usuario	SAN PABLO	NARIÑO	3216302215	yeyeisa9221@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL PECUARIO	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	6-ago-24	10	8	0	8-ago-24	22-ago-24	20-ago-24	8-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3729		ANA DOLORES FLÓREZ DE LUNA	37223834	Usuario	VILLA DEL ROSARIO	NORTE DE SANTANDER	3125317279	mianluflo@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	CAMBIO DE PROGRAMA	Solicitud de información	SE INFORMA QUE NO ES POSIBLE REALIZAR EL CAMBIO DE PROGRAMA, DADO QUE SU MUNICIPIO DE RESIDENCIA SALIÓ DE LA COBERTURA DEL PROGRAMA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	6-ago-24	10	8	0	8-ago-24	22-ago-24	20-ago-24	9-ago-24	correo electronico		NO	NO	NO	2	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3730		JUAN CARLOS MARCILLO MUÑOZ	SIN INFO	Usuario	PASTO	NARIÑO	3155248289	marcillo.martik@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN FECHA DE TERMINACIÓN DEL PROGRAMA	Solicitud de información	SE INFORMA QUE EL PROGRAMA FINALIZARÁ CUANDO SE AGOTEN LOS RECURSOS ASIGNADOS	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	7-ago-24	10	8	0	8-ago-24	22-ago-24	20-ago-24	9-ago-24	correo electronico		NO	NO	NO	2	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3731		ISABEL MARTÍNEZ NAVARRETE	SIN INFO	Usuario	BOGOTÁ D.C.	BOGOTÁ D.C.	3058801366	isamartineznavarrete@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DE CONVOCATORIAS PARA LA PRESENTACIÓN DE PROYECTOS	Solicitud de información	SE ORIENTA COMUNICARSE CON LOS CANALES DEL MADR PARA LA PRESENTACIÓN DE PROYECTOS	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	8-ago-24	10	8	0	9-ago-24	23-ago-24	21-ago-24	9-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3732		YERALDINE GONZÁLES SALAZAR	SIN INFO	Usuario	GINEBRA	VALLE DEL CAUCA	3165475728	juliiprietogomez@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INSFORMACIÓN INSCRIPCIÓN PROGRAMA CAFÉ	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	8-ago-24	10	8	0	9-ago-24	23-ago-24	21-ago-24	9-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3733		OLGA PATRICIA GUERRERO	SIN INFO	Usuario	LA MESA	CUNDINAMARCA	3057048444	moyahugo@yahoo.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INSFORMACIÓN DEL ORIENTADOR	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DE UBICACIÓN Y HORARIO DE ATENCIÓN DEL ORIENTADOR	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	9-ago-24	10	8	0	12-ago-24	26-ago-24	22-ago-24	9-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3734		CAROL JULIANA MONTOYA LEÓN	SIN INFO	Usuario	CALDONO	CAUCA	3152213610	ferticaucamix@gmail.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	9-ago-24	10	8	0	12-ago-24	26-ago-24	22-ago-24	9-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3735		GLORIA INÉS CARDONA	SIN INFO	Usuario	BARANOA	ATLÁNTICO	SIN INFO	gloriaines_23@hotmail.com	Jurídica	Correo electrónico Fondo FAIA	Fiducia Estructurada	INFORMACIÓN ORIENTADORA	Solicitud de información	SE LE INDICA EL LUGAR DEL ORIENTADOR Y EL HORARIO	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	29-jul-24	10	8	0	30-jul-24	13-ago-24	9-ago-24	9-ago-24	correo electronico		NO	NO	NO	8	100%	Cumple	Cerrado	2024	julio	2024	agosto	3230
Petición	UTE FAIA - 3736		RICARDO BARROS BARROS	SIN INFO	Usuario	CHIMICHAGUA	CESAR	3214315680	barrosr1@hotmail.es	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL AGRÍCOLA	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	10-ago-24	10	8	0	12-ago-24	26-ago-24	22-ago-24	9-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3737		JHONATAN ESTEBAN TORRES SUÁREZ	SIN INFO	Usuario	RIOFRÍO	VALLE	3126746273	torressuarezjhonatan@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	MUNICIPIO NO PRIORIZADO	Solicitud de información	SE ENTREGA RESPUESTA DE MUNICIPIO NO PRIORIZADO	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	10-ago-24	10	8	0	12-ago-24	26-ago-24	22-ago-24	12-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3738		JHONNATAN STIVEN ÁVILA	SIN INFO	Usuario	JAMUNDÍ	VALLE	3006028369	jhonnatanavila97@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL PECUARIO	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	10-ago-24	10	8	0	12-ago-24	26-ago-24	22-ago-24	12-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3739		EDUAR MARTÍN NOVA	SIN INFO	Usuario	ENCISO	SANTANDER	3214520889	eduarnova58@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL Y CAFÉ	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	11-ago-24	10	8	0	12-ago-24	26-ago-24	22-ago-24	12-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3740		ABRAHAM YACUB	SIN INFO	Usuario	SANTA ANA	MAGDALENA	SIN INFO	haflyyacub@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	11-ago-24	10	8	0	12-ago-24	26-ago-24	22-ago-24	12-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3741		RICARDO ANDRÉS LÓPEZ RODRÍGUEZ	SIN INFO	Usuario	AQUITANIA	BOYACÁ	3108636251	ralopez237@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	11-ago-24	10	8	0	12-ago-24	26-ago-24	22-ago-24	12-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3742		DEIBER JOSE ORDOÑEZ RODRIGUEZ	SIN INFO	Usuario	POPAYÁN	CAUCA	3027425657	deiberjoseordonez@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	12-ago-24	10	8	0	13-ago-24	27-ago-24	23-ago-24	12-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3743		DAYRA NUBIA TACAN OBANDO	SIN INFO	Usuario	TANGUA	NARIÑO	SIN INFO	umata@tangua-narino.gov.co	Natural	Correo electrónico Fondo FAIA	Fiducia Estructurada	INFORMACIÓN SOBRE LA ORIENTADORA	Solicitud de información	SE BRINDA INFORMACIÓN SOBRE LA REINCORPORACIÓN DE LA ORIENTADORA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	29-jul-24	10	8	0	30-jul-24	13-ago-24	9-ago-24	1-ago-24	correo electronico		NO	NO	NO	3	100%	Cumple	Cerrado	2024	julio	2024	agosto	3230
Petición	UTE FAIA - 3744		FELIPE PONGUTA ROJAS	SIN INFO	Usuario	CHIQUINQUIRÁ	BOYACÁ	3108708634	distriganfp@yahoo.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	9-ago-24	10	8	0	12-ago-24	26-ago-24	22-ago-24	12-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3746		JHOANNY OSWALDO GRAZON AGUAS	SIN INFO	Usuario	UBAQUE	CUNDINAMARCA	SIN INFO	oficinaumata@ubaque-cundinamarca.gov.co	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA Y CONTRATACIÓN	Solicitud de información	SE ENTREGAN GENERALIDADES DEL PROGRAMA Y SE REMITE A CORPPAZ PARA CONTRATACIÓN DE ORIENTADORES	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	9-ago-24	10	8	0	12-ago-24	26-ago-24	22-ago-24	12-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3747		JUAN SEBASTIAN	SIN INFO	Usuario	ENCINO	SANTANDER	3214467740	sebastianardilax@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL Y CAFÉ	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	12-ago-24	10	8	0	13-ago-24	27-ago-24	23-ago-24	12-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3748		RICHARD A. SANCHEZ BERNAL	SIN INFO	Usuario	IBAGUÉ	TOLIMA	3118764935	richard.sanchez@delagro.net	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	CONFIRMACIÓN RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ORIENTA A ESPERAR CONTACTO POR PARTE DE LA ENTIDAD PARA CONTINUAR CON EL PROCESO DE PROVEEDORES	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	9-ago-24	10	8	0	12-ago-24	26-ago-24	22-ago-24	12-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3749		SIRLEY NATALIA DUSSAN RIVAS	SIN INFO	Usuario	ÍQUIRA	HUILA	3123478593	nataliadussan-21@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	CONFIRMACIÓN RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ORIENTA A ESPERAR CONTACTO POR PARTE DE LA ENTIDAD PARA CONTINUAR CON EL PROCESO DE PROVEEDORES	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	10-ago-24	10	8	0	12-ago-24	26-ago-24	22-ago-24	12-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3750		ANGELA GALEANO	SIN INFO	Usuario	CHIQUINQUIRÁ	BOYACÁ	3107964293	distriganfp@yahoo.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	CONFIRMACIÓN RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ENVÍA RESPUESTA DE CONFIRMACIÓN DE RECEPCIÓN DE DOCUMENTOS PARA ALIADOS DEL PROGRAMA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	12-ago-24	10	8	0	13-ago-24	27-ago-24	23-ago-24	12-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3751		WILMER JHONATHAN MELO VILLAMARIN	SIN INFO	Usuario	LA LLANADA	NARIÑO	3173340028	umata@lallanada-narino.gov.co	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	SOLICITUD DE PRIORIZACIÓN DE MUNICIPIO	Solicitud de información	SE ENVÍA RESPUESTA SOBRE CIRTERIOS DE PRIORIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	12-ago-24	10	8	0	13-ago-24	27-ago-24	23-ago-24	12-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3752		PABLO ANDRES JIMENEZ	SIN INFO	Usuario	OBANDO	VALLE	3152842373	pabloandresjimenez9@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	MUNICIPIO NO PRIORIZADO	Solicitud de información	SE ENTREGA RESPUESTA DE MUNICIPIO NO PRIORIZADO	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	12-ago-24	10	8	0	13-ago-24	27-ago-24	23-ago-24	13-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3753		MARIA CRISTINA SILVA CAMARGO	SIN INFO	Usuario	GUATAVITA	CUNDINAMARCA	3112238116	desarrolloeconomico@guatavita-cundinamarca.gov.co	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DESARROLLO DEL PROGRAMA EN EL MUNICIPIO	Solicitud de información	SE ENTREGA RESPUESTA SOBRE EL DESARROLLO DEL PROGRAMA Y DATOS DEL ORIENTADOR	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	9-ago-24	10	8	0	12-ago-24	26-ago-24	22-ago-24	13-ago-24	correo electronico		NO	NO	NO	2	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3754		EDUAR MARTÍN NOVA SIERRA	SIN INFO	Usuario	ENCISO	SANTANDER	3214520889	eduarnova58@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	CONTRATACIÓN ORIENTADORES	Solicitud de información	SE DIRECCIONA AL CORPPAZ COMO ENTIDAD ENCARGADA DE LA CONTRATACIÓN DE LOS ORIENTADORES	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	13-ago-24	10	8	0	14-ago-24	28-ago-24	26-ago-24	13-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3755		CLAUDIA MARCELA MELO SANCHEZ	SIN INFO	Usuario	PASTO	NARIÑO	7204710	agricodistribuidorasas@hotmail.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DE PROVEEDORES (REVISIÓN DE DOCUMENTOS)	Solicitud de información	SE ORIENTA A ESPERAR CONTACTO POR PARTE DE LA ENTIDAD PARA CONTINUAR CON EL PROCESO DE PROVEEDORES	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	13-ago-24	10	8	0	14-ago-24	28-ago-24	26-ago-24	13-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3756		ALVIS TORRES PALACIOS	SIN INFO	Usuario	SIMITÍ	BOLÍVAR	3114040412	reliejsantiagotorres@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	13-ago-24	10	8	0	14-ago-24	28-ago-24	26-ago-24	14-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3757		NATHALIA FERNANDEZ	SIN INFO	Usuario	SIN INFO	SIN INFO	SIN INFO	n.fernandez@superagro.com.co	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	14-ago-24	10	8	0	15-ago-24	29-ago-24	27-ago-24	14-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3758		DIEGO FERNANDO CHACON COTES	SIN INFO	Usuario	SIN INFO	SIN INFO	3017011021	hidroambientalbic@gmail.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	14-ago-24	10	8	0	15-ago-24	29-ago-24	27-ago-24	14-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3759		MAYERLY TATIANA HERRERA PORRAS	SIN INFO	Usuario	RIO DE ORO	CESAR	322365074	contador_fabian@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	14-ago-24	10	8	0	15-ago-24	29-ago-24	27-ago-24	14-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3760		LEIDY JOHANA CARRILLO MANTILLA / MOGOTES SANTANDER	SIN INFO	Usuario	MOGOTES	SANTANDER	SIN INFO	secretariadegobierno@mogotes-santander.g	Natural	Correo electrónico Fondo FAIA	Fiducia Estructurada	SOLICITUD DE INCLUSIÓN DE MUNICIPIO	Solicitud de información	SE INFORMA QUE EL MUNICIPIO NO ESTÁ PRIORIZADO, SE HACE TRANSMISIÓN DE SOLICITUD AL MADR	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	2-ago-24	10	8	0	5-ago-24	20-ago-24	15-ago-24	14-ago-24	correo electronico		NO	NO	NO	7	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3761		HECTOR PILLIMUE	SIN INFO	Usuario	SIN INFO	SIN INFO	SIN INFO	pillimuehector66@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	CORREO SIN PETICIÓN	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	14-ago-24	10	8	0	15-ago-24	29-ago-24	27-ago-24	16-ago-24	correo electronico		NO	NO	NO	2	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3762		MAGDA ROCIO RUIZ	38142161	Usuario	IBAGUÉ	TOLIMA	3102450559	lafondaagroartesanal@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	15-ago-24	10	8	0	16-ago-24	30-ago-24	28-ago-24	16-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3763		MANUEL CHALCUALAN NASTAR	SIN INFO	Usuario	ALDANA	NARIÑO	3159264904	gerencia@ifreedom.com.co	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	15-ago-24	10	8	0	16-ago-24	30-ago-24	28-ago-24	16-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3764		YEIMY LORENA MOJICA SANABRIA	SIN INFO	Usuario	GUADALUPE	HUILA	3142189303	lorenamojica36@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	16-ago-24	10	8	0	20-ago-24	2-sep-24	29-ago-24	16-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3765		CARLOS DUVAN	SIN INFO	Usuario	PUENTE NACIONAL	SANTANDER	3219850375	ryrambiental38@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL Y CAFÉ	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	15-ago-24	10	8	0	16-ago-24	30-ago-24	28-ago-24	16-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3766		WALTER JEISON MORA CASTIBLANCO	SIN INFO	Usuario	FÚQUENE	CUNDINAMARCA	3142377118-3125979657	umata@fuquene-cundinamarca.gov.co	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	SOLICITUD DE INCLUSIÓN DE MUNICIPIO	Solicitud de información	SE INFORMAN CRITERIOS DE PRIORIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	14-ago-24	10	8	0	15-ago-24	29-ago-24	27-ago-24	16-ago-24	correo electronico		NO	NO	NO	2	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3767		AURA EUSSE	SIN INFO	Usuario	SAN DIEGO	CESAR	SIN INFO	aclavito606@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	SOLICITUD DE HERRAMIENTAS DE TRABAJO	Solicitud de información	SE DIRECCIONA A LOS CANALES DE ATENCIÓN DEL MADR	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	16-ago-24	10	8	0	20-ago-24	2-sep-24	29-ago-24	16-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3768		RICARDO QUINTERO MOSQUERA	SIN INFO	Usuario	NEIVA	HUILA	SIN INFO	contratacionagrocosur@gmail.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	16-ago-24	10	8	0	20-ago-24	2-sep-24	29-ago-24	16-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Derecho de Petición	UTE FAIA - 3769		ROMEL ANDRADE BOLAÑOS UMATA SAMANIEGO	SIN INFO	Usuario	SAMANIEGO	NARIÑO	SIN INFO	umata@samaniego-narino.gov.co	Natural	Correo electrónico Fondo FAIA	Fiducia Estructurada	SITUACIONES SOBRE LOS INSUMOS	Solicitud de información	SE RESUELVEN DUDAS SOBRE LAS SITUACIONES PRESENTADAS ACERCA DE LOS INSUMOS EN EL MUNICIPIO	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	2-ago-24	15	13	0	5-ago-24	27-ago-24	23-ago-24	20-ago-24	correo electronico		NO	NO	NO	10	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3770		SECRETARIA DE PLANEACIÓN MUNICIPAL LA SIERRA CAUCA	SIN INFO	Usuario	LA SIERRA	CAUCA	SIN INFO	planeacion@lasierra-cauca.gov.co	Natural	Correo electrónico Fondo FAIA	Fiducia Estructurada	SOLICITUD DE INFORMACIÓN SOBRE UN TEMA QUE NO CORREPSPONDE AL CONSORCIO	Solicitud de información	SE INFORMA QUE LA SOLICITUD NO CORRESPONDE A NUESTRO NEGOCIO, O ACLARAR MÁS LA PETICIÓN Y LA RELACIÓN CON EL CONSORCIO	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	8-ago-24	10	8	0	9-ago-24	23-ago-24	21-ago-24	20-ago-24	correo electronico		NO	NO	NO	7	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3771		OMAIRA ROCÍO CHAZATAR	SIN INFO	Usuario	TÚQUERRES	NARIÑO	3113144523	omaira2662@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	20-ago-24	10	8	0	21-ago-24	3-sep-24	30-ago-24	20-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3772		LEONEL YAMPUEZAN	SIN INFO	Usuario	TÚQUERRES	NARIÑO	3113144523	omaira2662@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	20-ago-24	10	8	0	21-ago-24	3-sep-24	30-ago-24	20-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3773		OMAIRA ROCÍO CHAZATAR	SIN INFO	Usuario	TÚQUERRES	NARIÑO	3113144523	omaira2662@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	20-ago-24	10	8	0	21-ago-24	3-sep-24	30-ago-24	20-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3774		JESÚS IVÁN PATIÑO BASTIDAS	SIN INFO	Usuario	GUAITARILLA	NARIÑO	3174450430	patinoivan0410@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	19-ago-24	10	8	0	20-ago-24	2-sep-24	29-ago-24	20-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3775		MIGUEL ÁNGEL SILVA	SIN INFO	Usuario	ZIPAQUIRÁ	CUNDINAMARCA	3105850971	miansi2008@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	19-ago-24	10	8	0	20-ago-24	2-sep-24	29-ago-24	20-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3776		VLADIMIR RODRIGUEZ	SIN INFO	Usuario	GUATAVITA	CUNDINAMARCA	3125714767	vladio1rodriguez@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROCESO DE INSCRIPCIÓN PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	17-ago-24	10	8	0	20-ago-24	2-sep-24	29-ago-24	20-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3777		GLADIS JIMENEZ CHAMIZO	SIN INFO	Usuario	CALI	VALLE	3113101072	bellegladis@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	CADENA NO PRIORIZADA	Solicitud de información	SE INFORMA CUÁLES SON LAS CADENASPRIORIZADAS DEL PROGRAMA INTEGRAL PECUARIO	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	17-ago-24	10	8	0	20-ago-24	2-sep-24	29-ago-24	20-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3778		JESSIKA DALLANA BERMUDEZ GUTIERREZ	SIN INFO	Usuario	SIN INFO	SIN INFO	SIN INFO	jessika.bermudezdg@est.iudigital.edu.co	Natural	Correo electrónico integralfaia	Fiducia Estructurada	CERTIFICADO PEQUEÑO PRODUCTOR	Solicitud de información	SE INFORMA CUÁL ES LA ENTIDAD ENCARGADA DE EXPEDIR EL CERTIFICADO DE PP	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	17-ago-24	10	8	0	20-ago-24	2-sep-24	29-ago-24	20-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3779		OSNEIDER MENDOZA	SIN INFO	Usuario	SIN INFO	SIN INFO	SIN INFO	altamirandamendozaosneider1@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN INSCRIPCIÓN AL PROGRAMA	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	16-ago-24	10	8	0	20-ago-24	2-sep-24	29-ago-24	20-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3780		MAGDA ROCIO RUIZ	38142161	Usuario	IBAGUÉ	TOLIMA	3102450559	lafondaagroartesanal@gmail.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	CONFIRMACIÓN RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ENVÍA RESPUESTA DE CONFIRMACIÓN DE RECEPCIÓN DE DOCUMENTOS PARA ALIADOS DEL PROGRAMA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	16-ago-24	10	8	0	20-ago-24	2-sep-24	29-ago-24	20-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3781		LOURDES ELENA SOSSA	SIN INFO	Usuario	YOPAL	CASANARE	3118100065	lulyelen@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	MUNICIPIO NO PRIORIZADO	Solicitud de información	SE IMFORMAN CRITERIOS DE PRIORIZACIÓN DE MUNICIPIOS	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	20-ago-24	10	8	0	21-ago-24	3-sep-24	30-ago-24	20-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3782		MARIELA MESA	SIN INFO	Usuario	SOCOTÁ	BOYACÁ	3118684161	marielita.mesap@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	20-ago-24	10	8	0	21-ago-24	3-sep-24	30-ago-24	20-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3783		ROSA MARIA DEL CARMEN RODRÍGUEZ ROSALES	SIN INFO	Usuario	SIN INFO	SIN INFO	SIN INFO	marcelanrod@gmail.com	Natural	Correo electrónico Fondo FAIA	Fiducia Estructurada	INFORMACIÓN SOBRE PROGRAMA 20%	Solicitud de información	SE INFORMA QUE EL PROGRAMA SE CERRÓ Y QUE NO ES PROCEDENTE NINGÚN TRÁMITE	UTE-PA CONSORCIO FAIA 2022	Reina Beltrán	Unidad de Gestión	Pública	8-ago-24	10	8	0	9-ago-24	23-ago-24	21-ago-24	20-ago-24	correo electronico		NO	NO	NO	7	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3784		EDILBERTO HERMOSA	SIN INFO	Usuario	SIN INFO	SIN INFO	SIN INFO	marcelanrod@gmail.com	Natural	Correo electrónico Fondo FAIA	Fiducia Estructurada	INFORMACIÓN SOBRE PROGRAMA 20%	Solicitud de información	SE INFORMA QUE EL PROGRAMA SE CERRÓ Y QUE NO ES PROCEDENTE NINGÚN TRÁMITE	UTE-PA CONSORCIO FAIA 2022	Reina Beltrán	Unidad de Gestión	Pública	8-ago-24	10	8	0	9-ago-24	23-ago-24	21-ago-24	20-ago-24	correo electronico		NO	NO	NO	7	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3785		CESAR AUGUSTO GIRALDO FRANCO	SIN INFO	Usuario	CAUCASIA	ANTIOQUIA	3126311055	cesargiraldo85@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA PECUARIO	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	18-ago-24	10	8	0	20-ago-24	2-sep-24	29-ago-24	21-ago-24	correo electronico		NO	NO	NO	2	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3786		JAVIER FERNANDO BRAVO	SIN INFO	Usuario	OSPINA	NARIÑO	SIN INFO	negocios2818@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	SOLICITUD DE INCLUSIÓN DE MUNICIPIO	Solicitud de información	SE INFORMAN CRITERIOS DE PRIORIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	16-ago-24	10	8	0	20-ago-24	2-sep-24	29-ago-24	21-ago-24	correo electronico		NO	NO	NO	2	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3788		JULIÁN CARRILLO MORALES	SIN INFO	Usuario	PAIPA	BOYACÁ	3002319104	carrillojulian2012@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROCESO DE INSCRIPCIÓN PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	22-ago-24	10	8	0	23-ago-24	5-sep-24	3-sep-24	22-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3789		HUGO JAVIER MARTÍNEZ CIFUENTES	SIN INFO	Usuario	CALDONO	CAUCA	3217577672	ferticaucamix@gmail.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	CONFIRMACIÓN RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ENVÍA RESPUESTA DE CONFIRMACIÓN DE RECEPCIÓN DE DOCUMENTOS PARA ALIADOS DEL PROGRAMA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	22-ago-24	10	8	0	23-ago-24	5-sep-24	3-sep-24	22-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3790		LAURA JIMÉNEZ	SIN INFO	Usuario	ARCABUCO	BOYACÁ	3163088919	casaganveterinaria@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	22-ago-24	10	8	0	23-ago-24	5-sep-24	3-sep-24	22-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3791		FREDY RODRIGUEZ	SIN INFO	Usuario	CHIQUINQUIRÁ	BOYACÁ	3102391077	agroinsumosganaderos@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	22-ago-24	10	8	0	23-ago-24	5-sep-24	3-sep-24	22-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3792		GUSTAVO ROJAS	SIN INFO	Usuario	TULUÁ	VALLE	3165795453	tavo426@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN CANASTA INSUMOS PECUARIOS	Solicitud de información	SE ENVÍA LISTADO DE INSUMOS AUTORIZADOS PARA EL SECTOR PECUARIO	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	14-ago-24	10	8	0	15-ago-24	29-ago-24	27-ago-24	22-ago-24	correo electronico		NO	NO	NO	5	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3794		ANA MARIA RODRIGUEZ GONZÁLEZ	SIN INFO	Usuario	SIN INFO	SIN INFO	SIN INFO	am.rodriguezg@progressa.coop	Natural	Correo electrónico Fondo FAIA	Fiducia Estructurada	SOLICITUD DE ABRIR UN CUENTA DE AHORRO FINANCIERO PARA LOS EMPLEADOS FAIA	Solicitud de información	NO ES POSIBLE DEBIDO A QUE NO SE TIENE RELACIÓN DIRECTA ENTRE EMPLEADOS Y LA FIDUCIARIA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	12-ago-24	10	8	0	13-ago-24	27-ago-24	23-ago-24	22-ago-24	correo electronico		NO	NO	NO	7	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3795		HERMES SÁNCHEZ	SIN INFO	Usuario	UBATÉ	CUNDINAMARCA	3112797947	hermes@sabagro.com.co	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	22-ago-24	10	8	0	23-ago-24	5-sep-24	3-sep-24	23-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3796		FERMIN CUBIDES ACOSTA	SIN INFO	Usuario	SIN INFO	SIN INFO	3102490569	fermin1561@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DEL PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	22-ago-24	10	8	0	23-ago-24	5-sep-24	3-sep-24	23-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3797		LUIS ENRIQUE VARGAS TENGO	72326816	Usuario	RAMIRIQUÍ	BOYACÁ	3105771709	luisevt1982@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN TÉCNICA HIDROGELES Y BIOESTIMULANTES	Solicitud de información	SE ENTREGA RESPUESTA DE CARACTERÍTICAS DE LOS INSUMOS PARA EL PROGRAMA INTEGRAL AGRÍCOLA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	13-ago-24	10	8	0	14-ago-24	28-ago-24	26-ago-24	23-ago-24	correo electronico		NO	NO	NO	7	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3798		MIGUEL ANTONIO TORRES CASTRO	1016039682	Usuario	GUTIÉRREZ	CUNDINAMARCA	3146806028	torrescastromigueantonio@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN DE ALMACENES	Solicitud de información	SE INFORMA QUE EL LISTADO DE INSUMOS Y ALMACENES AUTORIZADOS SE INFORMAN AL MOMENTO DE REALIZAR EL REGISTRO	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	23-ago-24	10	8	0	26-ago-24	6-sep-24	4-sep-24	23-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Derecho de Petición	UTE FAIA - 3799		INDIRA ISABEL ANDRADE DAZA	SIN INFO	Usuario	SIN INFO	SIN INFO	SIN INFO	iandradedaza@gmail.com	Natural	Correo electrónico Fondo FAIA	Fiducia Estructurada	INFORMACIÓN POSTULACIÓN PROGRAMA 20%	Solicitud de información	SE DA INFORMACIÓN DE QUE EL PROGRAMA HA FINALIZADO Y HA EXPIRADO EL TIEMPO PARA VERIFICACIÓN DE DOCUMENTOS	UTE-PA CONSORCIO FAIA 2022	Reina Beltrán	Unidad de Gestión	Pública	13-ago-24	15	13	0	14-ago-24	4-sep-24	2-sep-24	29-ago-24	correo electronico		NO	NO	NO	11	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3800		GILBERTO VILLARREAL BALLEN	SIN INFO	Usuario	CHIQUINQUIRÁ	BOYACÁ	3175011700	gilbertovilla55@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	23-ago-24	10	8	0	26-ago-24	6-sep-24	4-sep-24	23-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3801		JULIO ALBERTO RAMOS	SIN INFO	Usuario	PULÍ	CUNDINAMARCA	3134545349	rosi142012@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	MUNICIPIO NO PRIORIZADO	Solicitud de información	SE INFORMAN CRITERIOS DE PRIORIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	23-ago-24	10	8	0	26-ago-24	6-sep-24	4-sep-24	23-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3802		LUCDAMARIX LEÓN CALDERÓN	SIN INFO	Usuario	OIBA	SANTANDER	SIN INFO	secretariadedesarrolloyagricultura@oiba-santander.gov.co	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	SOLICITUD DE INCLUSIÓN DE MUNICIPIO	Solicitud de información	SE INFORMAN CRITERIOS DE PRIORIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	23-ago-24	10	8	0	26-ago-24	6-sep-24	4-sep-24	23-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3803		CARLOS EMILIO GRISALES GARZÓN	SIN INFO	Usuario	EL ÁGUILA	VALLE	3185616395	carlosemiliogrisalesgarzon@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	MUNICIPIO NO PRIORIZADO	Solicitud de información	SE INFORMAN CRITERIOS DE PRIORIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	23-ago-24	10	8	0	26-ago-24	6-sep-24	4-sep-24	24-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3804		GILBERTO VILLARREAL BALLEN	SIN INFO	Usuario	CHIQUINQUIRÁ	BOYACÁ	3175011700	gilbertovilla55@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	CONFIRMACIÓN RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ENVÍA RESPUESTA DE CONFIRMACIÓN DE RECEPCIÓN DE DOCUMENTOS PARA ALIADOS DEL PROGRAMA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	24-ago-24	10	8	0	26-ago-24	6-sep-24	4-sep-24	24-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3805		JUAN CARLOS AUZA	SIN INFO	Usuario	NEIVA	HUILA	311899898	auza2000@yahoo.es	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	24-ago-24	10	8	0	26-ago-24	6-sep-24	4-sep-24	24-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3806		RICHARD MONCAYO	SIN INFO	Usuario	SIN INFO	SIN INFO	SIN INFO	comcolantacentro@hotmail.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	26-ago-24	10	8	0	27-ago-24	9-sep-24	5-sep-24	26-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3807		PAULA ANDREA HERNÁNDEZ ZAMORA	SIN INFO	Usuario	ARMENIA	QUINDIO	3106879644	elvaquerocomercialagropecuaria@gmail.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	26-ago-24	10	8	0	27-ago-24	9-sep-24	5-sep-24	26-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3808		MARILLSY SALCEDO CALDERON	SIN INFO	Usuario	SOLANO	CAQUETÁ	3212659932	marillsy.salcedo14@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	MUNICIPIO NO PRIORIZADO	Solicitud de información	SE INFORMAN CRITERIOS DE PRIORIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	26-ago-24	10	8	0	27-ago-24	9-sep-24	5-sep-24	26-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3809		CLAUDIA PATRICIA GÓMEZ GAVIRIA	SIN INFO	Usuario	EL ÁGUILA	VALLE	3178829659	joriyangomez87@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	SOLICITUD DE INCLUSIÓN DE MUNICIPIO	Solicitud de información	SE INFORMAN CRITERIOS DE PRIORIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	26-ago-24	10	8	0	27-ago-24	9-sep-24	5-sep-24	26-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3810		MARLY JIMENEZ	SIN INFO	Usuario	PUPIALES	NARIÑO	3168361414	ingmarlyj@gmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	SOLICITUD DE INCLUSIÓN DE MUNICIPIO	Solicitud de información	SE INFORMAN CRITERIOS DE PRIORIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	26-ago-24	10	8	0	27-ago-24	9-sep-24	5-sep-24	26-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3811		HUMBERTO RINCON BORBON	SIN INFO	Usuario	CHAPARRAL	TOLIMA	3214911774	humberto8010@yahoo.es	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	26-ago-24	10	8	0	27-ago-24	9-sep-24	5-sep-24	26-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3812		JANETH SANCHEZ RODRIGUEZ	SIN INFO	Usuario	SIN INFO	SIN INFO	3103295977-3102577438	ricardoarenasycia@gmail.com	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVÍAN REQUISITOS PARA PROVEEDORES Y LISTADO DE INSUMOS PARA COTIZACIÓN	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	26-ago-24	10	8	0	27-ago-24	9-sep-24	5-sep-24	26-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3813		JORGE ANDRÉS ARANGO TABARES	SIN INFO	Usuario	SAMANÁ	CALDAS	SIN INFO	alcaldia@samana-caldas.gov.co	Jurídica	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE REQUISITOS, PROCESO DE INSCRIPCIÓN Y SE REMITE AL MADR PARA VALIDAR OTROS PROGRAMAS	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	23-ago-24	10	8	0	26-ago-24	6-sep-24	4-sep-24	26-ago-24	correo electronico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3814		URIEL MUÑOZ	1100248180	Usuario	CAIMITO	SUCRE	SIN INFO	uamg_07@hotmail.com	Natural	Correo electrónico integralfaia	Fiducia Estructurada	INFORMACIÓN PROGRAMA INTEGRAL	Solicitud de información	SE ENTREGA RESPUESTA DE REQUISITOS Y PROCESO DE INSCRIPCIÓN.	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	26-ago-24	10	8	0	27-ago-24	9-sep-24	5-sep-24	26-ago-24	correo electronico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230
Petición	UTE FAIA - 3815		LILIANA TRUJILLO LEAL	36309096	Usuario	NEIVA	HUILA	3144456436	auza2000@yahoo.es	Natural	Correo electrónico integralfaia	Fiducia Estructurada	CONFIRMACIÓN RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ENVÍA RESPUESTA DE CONFIRMACIÓN DE RECEPCIÓN DE DOCUMENTOS PARA ALIADOS DEL PROGRAMA	UTE-PA CONSORCIO FAIA 2022	Juan Sebastián Mesa	Unidad de Gestión	Pública	24-ago-24	10	8	0	26-ago-24	6-sep-24	4-sep-24	27-ago-24	correo electronico		NO	NO	NO	2	100%	Cumple	Cerrado	2024	agosto	2024	agosto	3230

Tipología	N° Radicado Gestión Documental	No Radicado SAC	CONSUMIDOR FINANCIERO (Nombre, Razón social)	Tipo de Documento y Número de identificación	Tipo de Consumidor Financiero	Dirección	Ciudad	Teléfonos	Correo electrónico	Tipo de persona	Canal de comunicación	Tipo de Producto o servicio (PIC / Póliza Estructurada / Institucional)	DESCRIPCIÓN (Mencionar dato de contacto cuando aplique)	Motivo de la PQRD Fiduagraria	SEGUIMIENTO Y RESPUESTA	Área encargada de dar respuesta	Funcionario encargado	Responsable de la Gestión de la PQRD	Tipo de Información (Pública / Privada)	Fecha de Radicado	Tiempo Legal de Respuesta (días hábiles)	Tiempo de Respuesta interno (días hábiles)	Tiempo Extensión o Tiempo de Prorroga	Fecha de Inicio Gestión PQR's	Fecha Legal de Respuesta	Fecha Interna de Respuesta	Fecha de respuesta	Canal de Respuesta	Reclamación con respuesta a favor (Fiduagraria / Usuario) solo para cuando s reclamo	Se realizó traslado por competencia a otra Entidad	Se Negó el Acceso a la Información	Queja/Reclamo Solicita Supresión de Datos	Tiempo de respuesta (días hábiles)	Tuta Comp	Cumple	Estado	AÑO RADICADO	MES RADICADO	AÑO RESP	MES RESP	CODIGO MERCOS
Petición	UTF FIAA - 5816		DAVID ROBERTO PATIÑO	S/N INFO	Usuario	GUATAMA	BOYACÁ	3213368596	davidroberto_patino@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN SEMILLEROS AUTORIZADOS PARA COMPRAS	Solicitud de información	SE INFORMA QUE LA AUSENCIA DE LA INSCRIPCIÓN AL ORIENTADOR INTELECTUAL DEL SEMILLERO	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	27-ago-24	9-sep-24	5-sep-24	27-ago-24	correo electrónico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5819		MILLER ESTRADA DIAZ	S/N INFO	Usuario	LA PRIMAVERA	VICHADA	S/N INFO	millerestrada1@gmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN PROGRAMA INTERNAL	Solicitud de información	SE ENTREGA RESPUESTA DE REQUISITOS Y PROCESO DE INSCRIPCIÓN.	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	07-ago-24	10	6	0	28-ago-24	10-sep-24	6-sep-24	29-ago-24	correo electrónico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5820		RICHARD ALEXANDER MONCAYO SALDAÑA	S/N INFO	Usuario	PASTO	NARIÑO	3164051733	juancamilomoncayo1@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	CONFIRMACIÓN/RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ENVIAN RESPUESTAS DE CONFIRMACIÓN DE RECEPCIÓN DE DOCUMENTOS PARA AGENDA DEL PROGRAMA.	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	07-ago-24	10	6	0	28-ago-24	10-sep-24	6-sep-24	29-ago-24	correo electrónico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5821		JOSE ROBERTO QUIJANO MUÑOZ	S/N INFO	Usuario	CHAPARRAL	TOLIMA	3057350127	joseroberto.quijano.cpa@gmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVIAN REQUISITOS PARA PROVEEDORES Y ESTUDIO DE SEGUROS PARA LICITACIÓN	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	07-ago-24	10	6	0	28-ago-24	10-sep-24	6-sep-24	29-ago-24	correo electrónico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5822		CRISTIAN SUAREZ	S/N INFO	Usuario	SUATAMBULA	TOLIMA	3147864332/ 3176941757/ 3133061444	cristiansuarezsuatambula@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVIAN REQUISITOS PARA PROVEEDORES Y ESTUDIO DE SEGUROS PARA LICITACIÓN	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	28-ago-24	11-sep-24	9-sep-24	29-ago-24	correo electrónico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5825		ROSALBA PACHO SO	S/N INFO	Usuario	S/N INFO	S/N INFO	S/N INFO	pachosoacha@hotmail.com	Natural	Correo electrónico a Fondo FIAA	Fiducia Estructurada	SOLICITA INFORMACIÓN DE ACCESO AL PROGRAMA CON CADENA PORCICOLA	Solicitud de información	SE INFORMA QUE ESTE CADENA PRODUCTIVA NO ESTA PROGRAMA	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	26-ago-24	2-sep-24	29-ago-24	29-ago-24	correo electrónico		NO	NO	NO	7	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5825		LUZ ANGELA GONZÁLEZ SALAMANCA	S/N INFO	Usuario	ZAPALUNA	CUNDINAMARCA	S/N INFO	luzangelagonzalez2002@hotmail.com	Natural	Correo electrónico a Fondo FIAA	Fiducia Estructurada	AVANCE DEL PROGRAMA Y ESTADO DE CARACTERIZACIÓN	Solicitud de información		UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	21-ago-24	3-sep-24	30-ago-24	29-ago-24	correo electrónico		NO	NO	NO	7	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5826		ANA MARGARITA CUADROS DUSSAN	S/N INFO	Usuario	CHAPOSAURIR	HUILA	3187914295	dussan79@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVIAN REQUISITOS PARA PROVEEDORES Y ESTUDIO DE SEGUROS PARA LICITACIÓN	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	30-ago-24	12-sep-24	10-sep-24	29-ago-24	correo electrónico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5827		FRANCISCO JUAN MUÑOZ CURVO	S/N INFO	Usuario	PUSO	QUINDIO	3127161189	fjmunozcurvo1998@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN PROCESO DE INSCRIPCIÓN REQUISITOS	Solicitud de información	SE ENTREGA RESPUESTA DE REQUISITOS Y PROCESO DE INSCRIPCIÓN.	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	07-ago-24	10	6	0	28-ago-24	10-sep-24	6-sep-24	29-ago-24	correo electrónico		NO	NO	NO	2	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5828		ANA MARGARITA CUADROS DUSSAN	S/N INFO	Usuario	CHAPOSAURIR	HUILA	S/N INFO	dussan79@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVIAN REQUISITOS PARA PROVEEDORES Y ESTUDIO DE SEGUROS PARA LICITACIÓN	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	30-ago-24	12-sep-24	10-sep-24	29-ago-24	correo electrónico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5829		RAFAEL RENAL ZAMBRANO	S/N INFO	Usuario	SUSA	CUNDINAMARCA	3200353639 – 3115385953	rafaelrenalzambrano@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVIAN REQUISITOS PARA PROVEEDORES Y ESTUDIO DE SEGUROS PARA LICITACIÓN	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	30-ago-24	12-sep-24	10-sep-24	29-ago-24	correo electrónico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5831		MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL	S/N INFO	Usuario	S/N INFO	S/N INFO	S/N INFO	S/N INFO	Jurídica	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN SOBRE PROGRAMA EN EL MUNICIPIO DE LOS PATOS	Solicitud de información	SE ENVIA LA INFORMACIÓN SOLICITADA EL AVANCE DEL PROGRAMA EN EL MUNICIPIO	UEI-FIA CONDICIÓN FIAA 2022	Raisa Ibáñez			01-ago-24	10	6	0	21-ago-24	3-sep-24	30-ago-24	30-ago-24	correo electrónico		NO	NO	NO	8	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5832		GUILLERMO LOPEZ	S/N INFO	Usuario	LA UNIÓN	NARIÑO	3107706455	guillermolopez1@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN PRESUPUESTO ASIGNADO AL PROGRAMA	Solicitud de información	SE ENTREGA RESPUESTA DE PRESUPUESTO ASIGNADO PARA EL PROGRAMA Y PARA CADA CADENA PRODUCTIVA	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	30-ago-24	12-sep-24	10-sep-24	29-ago-24	correo electrónico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5833		GUILLERMO LOPEZ	S/N INFO	Usuario	LA UNIÓN	NARIÑO	3107706455	guillermolopez1@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN PRESUPUESTO ASIGNADO AL PROGRAMA	Solicitud de información	SE ENTREGA RESPUESTA DE PRESUPUESTO ASIGNADO PARA EL PROGRAMA Y PARA CADA CADENA PRODUCTIVA	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	30-ago-24	12-sep-24	10-sep-24	29-ago-24	correo electrónico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5834		LUZ ADRIANA VALDIAS VALDIAS	S/N INFO	Usuario	SÁCHICA	BOYACÁ	3108239186	adrivaldias1998@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN PROCESO DE INSCRIPCIÓN	Solicitud de información	SE ENTREGA RESPUESTA DE REQUISITOS Y PROCESO DE INSCRIPCIÓN.	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	30-ago-24	12-sep-24	10-sep-24	29-ago-24	correo electrónico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5835		ROSA MARIA DEL CARMEN RODRIGUEZ ROGUES	S/N INFO	Usuario	S/N INFO	S/N INFO	3107793606	rosa.rodriguez@fiduagraria.gov.co	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	POSTULACIÓN PROGRAMA 20%	Solicitud de información	SE INFORMA QUE SU PROGRAMA A ATRAMANDO Y HA EXPIRADO EL TIEMPO PARA CUALQUIER SOLICITUD	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	02-ago-24	10	6	0	23-ago-24	5-sep-24	2-sep-24	29-ago-24	correo electrónico		NO	NO	NO	5	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5836		CLAUDIA MARCELA MEJIA SANCHEZ	NIT 1023540216-9	Usuario	PASTO	NARIÑO	7332710	asesoriatributaria.mejia@hotmail.com	Jurídica	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN DE PROVEEDORES (REVISIÓN DE DOCUMENTOS)	Solicitud de información	SE INFORMA ENVIAR CONTACTO DEL ASESOR TRIB. DEPARTAMENTO PARA CONTINUAR CON EL PROCESO	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	30-ago-24	12-sep-24	10-sep-24	30-ago-24	correo electrónico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5837		RAFAEL RENAL ZAMBRANO	NIT 1014314589-9	Usuario	SUSA	CUNDINAMARCA	3200353639 – 3115385953	rafaelrenalzambrano@hotmail.com	Jurídica	Correo electrónico / cargue/ficha	Fiducia Estructurada	CONFIRMACIÓN/RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ENVIAN RESPUESTAS DE CONFIRMACIÓN DE RECEPCIÓN DE DOCUMENTOS PARA AGENDA DEL PROGRAMA.	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	2-sep-24	13-sep-24	11-sep-24	30-ago-24	correo electrónico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5838		EDILBE CHACON	S/N INFO	Usuario	SOACHA	CUNDINAMARCA	3143402776	edilbechacon1988@hotmail.es	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN PROCESO DE INSCRIPCIÓN GASTO DEL ORIENTADOR	Solicitud de información	SE ENTREGA RESPUESTA DE REQUISITOS, PROCESO DE INSCRIPCIÓN Y UBICACIÓN DE LA ORIENTADORA.	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	2-sep-24	13-sep-24	11-sep-24	30-ago-24	correo electrónico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5839		CRISTIAN HUMBERTO RODRIGUEZ LAZO	S/N INFO	Usuario	BOGOTÁ	BOGOTÁ	3057850056	rodriguezc1994@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN PROGRAMA INTERNAL	Solicitud de información	SE ENTREGA RESPUESTA DE REQUISITOS Y PROCESO DE INSCRIPCIÓN.	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	2-sep-24	13-sep-24	11-sep-24	30-ago-24	correo electrónico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5840		ORLY HERNAN ORTIZ NUTA	S/N INFO	Usuario	LA PRIMAVERA	VICHADA	3208387638	hernanortiz1994@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	SOLICITUD DE INSCRIPCIÓN ZONA RURAL	Solicitud de información	SE ENTREGA NÚMERO DE CONTACTO DE LA ORIENTADORA AGRICOLA.	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	30-ago-24	12-sep-24	10-sep-24	30-ago-24	correo electrónico		NO	NO	NO	1	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5841		MILLER ESTRADA DIAZ	S/N INFO	Usuario	LA PRIMAVERA	VICHADA	S/N INFO	millerestrada1@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	SOLICITUD DE INSCRIPCIÓN ZONA RURAL	Solicitud de información	SE ENTREGA NÚMERO DE CONTACTO DE LA ORIENTADORA AGRICOLA.	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	28-ago-24	11-sep-24	9-sep-24	30-ago-24	correo electrónico		NO	NO	NO	2	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5842		CRISTIAN SUAREZ	S/N INFO	Usuario	SUATAMBULA	TOLIMA	3147864332/ 3176941757/ 3133061444	cristiansuarezsuatambula@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	CONFIRMACIÓN/RECEPCIÓN DE DOCUMENTOS PROVEEDORES	Solicitud de información	SE ENVIAN RESPUESTAS DE CONFIRMACIÓN DE RECEPCIÓN DE DOCUMENTOS PARA AGENDA DEL PROGRAMA.	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	2-sep-24	13-sep-24	11-sep-24	30-ago-24	correo electrónico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5843		AGRICOLA SAN JORGE	S/N INFO	Usuario	PASTO	NARIÑO	3165863439	agricolasanjorge@hotmail.com	Jurídica	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN PROVEEDORES	Solicitud de información	SE ENVIAN REQUISITOS PARA PROVEEDORES Y ESTUDIO DE SEGUROS PARA LICITACIÓN	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	2-sep-24	13-sep-24	11-sep-24	30-ago-24	correo electrónico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5844		PABLO LIZARAZO	S/N INFO	Usuario	SOGAMOSO	BOYACÁ	3202050115 – 3123638551	pablolizarazo@hotmail.com	Jurídica	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN PROVEEDORES (CORRECCIÓN DE REGISTRO)	Solicitud de información	SE ENTREGA EXITOS DE LAS ABASTEDORES DEPARTAMENTO	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	2-sep-24	13-sep-24	11-sep-24	30-ago-24	correo electrónico		NO	NO	NO	0	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5845		OSCAR GUFFARIZ	S/N INFO	Usuario	VISTA HERMOSA	META	S/N INFO	oscarguf@hotmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN DESARROLLO DEL PROGRAMA EN EL MUNICIPIO	Solicitud de información	EL MUNICIPIO NO ENCUENTRA EN EJECUTORIA DE LOS ANHELOS PUBLICA VISTA	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	02-ago-24	10	6	0	21-ago-24	3-sep-24	30-ago-24	30-ago-24	correo electrónico		NO	NO	NO	8	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición	UTF FIAA - 5846		JUAN CARLOS TORRES CUBIDES	S/N INFO	Usuario	SÁMOYA	BOYACÁ	S/N INFO	juancarlos@gmail.com	Natural	Correo electrónico / cargue/ficha	Fiducia Estructurada	INFORMACIÓN LEY 1581/12	Solicitud de información	SE ENTREGA INFORMACIÓN DE LAS OPERACIONES AUTORIZADAS A LA FIDUCIARIA DE ACUERDO CON LA LEY PARA LA EJECUCIÓN DEL PROGRAMA.	UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	02-ago-24	10	6	0	23-ago-24	5-sep-24	2-sep-24	31-ago-24	correo electrónico		NO	NO	NO	6	100%	Cumple	Cerrado	2024	agosto	2024	agosto	5310
Petición			BENJAMIN HERMOSA	6752/2232	Usuario	S/N INFO	S/N INFO	S/N INFO	jhon.valencia@fiduagraria.gov.co	Natural	Correo electrónico a Fondo FIAA	Fiducia Estructurada	INFORMACIÓN PROGRAMA 20%	Solicitud de información		UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	01-ago-24	10	6	0	22-ago-24	6-sep-24	2-sep-24		correo electrónico		NO	NO	NO	0	100%	Cumple	Abierto	2024	agosto	1900	enero	5310
Petición			NYLGAM GOMEZ - GUARNERO	S/N INFO	Usuario	CUNDINAMARCA	CUNDINAMARCA	S/N INFO	edgar.ramos@fiduagraria.gov.co	Natural	Correo electrónico a Fondo FIAA	Fiducia Estructurada	VINCULACIÓN COMO ASEGÚN	Solicitud de información		UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	01-ago-24	10	6	0	26-ago-24	6-sep-24	4-sep-24		correo electrónico		NO	NO	NO	0	100%	Cumple	Abierto	2024	agosto	1900	enero	5310
Petición			MARIO GUTIERREZ	S/N INFO	Usuario	JUPO	HUILA	S/N INFO	mario.alberto.77@hotmail.com	Natural	Correo electrónico a Fondo FIAA	Fiducia Estructurada	INFORMACIÓN DE PARTICIPACIÓN EN EL PROGRAMA INTERNAL CADENA AVICOLA	Solicitud de información		UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	01-ago-24	10	6	0	26-ago-24	6-sep-24	4-sep-24		correo electrónico		NO	NO	NO	0	100%	Cumple	Abierto	2024	agosto	1900	enero	5310
Petición			ROSA ERNESTO PIJUNERO RUEDA	S/N INFO	Usuario	S/N INFO	NARIÑO	S/N INFO	Pijunero@hotmail.com	Natural	Correo electrónico a Fondo FIAA	Fiducia Estructurada	PROGRAMA 20%	Solicitud de información		UEI-FIA CONDICIÓN FIAA 2022	Raisa Ibáñez			05-ago-24	10	6	0	29-ago-24	11-sep-24	9-sep-24		correo electrónico		NO	NO	NO	0	100%	Cumple	Abierto	2024	agosto	1900	enero	5310
Petición			NARDIS VIVIANA TRUJANO BURBANO - Secretaria de Agricultura	S/N INFO	Usuario	NATAGAIMA	TOLIMA	S/N INFO	viviana.trujano@tolima.gov.co	Natural	Correo electrónico a Fondo FIAA	Fiducia Estructurada	CUARTO DE CRIANTADOR EN EL MUNICIPIO	Solicitud de información		UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	02-ago-24	10	6	0	2-sep-24	13-sep-24	11-sep-24		correo electrónico		NO	NO	NO	0	100%	Cumple	Abierto	2024	agosto	1900	enero	5310
Petición			Sandra Campos	S/N INFO	Usuario	S/N INFO	S/N INFO	S/N INFO	sandra.campos@fiduagraria.gov.co	Natural	Correo electrónico a Fondo FIAA	Fiducia Estructurada	INFORMACIÓN SOBRE PROGRAMAS QUE OFRECE FIAA EN EL 2024	Solicitud de información		UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	05-ago-24	10	6	0	30-ago-24	12-sep-24	10-sep-24		correo electrónico		NO	NO	NO	0	100%	Cumple	Abierto	2024	agosto	1900	enero	5310
Petición			Astrid Alomaro Flores	S/N INFO	Usuario	CHITAGÁ	NORTE DE SANTANDER	S/N INFO	astrid.ref_2008@hotmail.com	Natural	Correo electrónico a Fondo FIAA	Fiducia Estructurada	INFORMACIÓN SOBRE INCIADO DE VINCULACIÓN COMO ASEGÚN	Solicitud de información		UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	01-ago-24	10	6	0	2-sep-24	13-sep-24	11-sep-24		correo electrónico		NO	NO	NO	0	100%	Cumple	Abierto	2024	agosto	1900	enero	5310
Petición			VICTOR GUEÑA	S/N INFO	Usuario	S/N INFO	S/N INFO	S/N INFO	victorgueña@hotmail.com	Natural	Correo electrónico a Fondo FIAA	Fiducia Estructurada	INFORMACIÓN PROGRAMA 20%	Solicitud de información		UEI-FIA CONDICIÓN FIAA 2022	Juan Sebastián Báez	Unidad de Gestión	Pública	01-ago-24	10	6	0	2-sep-24	13-sep-24	11-sep-24		correo electrónico		NO	NO	NO	0	100%	Cumple	Abierto	2024	agosto	1900	enero	5310

Me complace presentar el Informe Operativo de Gestión correspondiente al mes de agosto de 2024, un período que ha sido testigo de significativos avances y desafíos en nuestra misión de la entrega de los apoyos a los pequeños productores de las zonas afectadas y de llegar a todo aquel que bajo la formulación de los programas formulados por el Ministerio y el Gobierno Nacional se ven beneficiados.

Durante el mes pasado, el equipo de trabajo de la Unidad Técnica Ejecutora UTE ha estado enfocado en consolidar las estrategias en curso y en adaptarlas para enfrentar las demandas emergentes en los programas. Agosto no solo ha sido un mes de dedicación y esfuerzo continuo, sino también de adaptación y respuesta efectiva a cada circunstancia. Donde se continúa trabajando arduamente para enfrentar los retos emergentes con determinación y resiliencia. Este informe ofrece una visión de los avances y resultados a la fecha de corte del presente informe, así como de las áreas en las que hemos encontrado oportunidades para mejorar y evolucionar.

RESULTADOS

PROGRAMA CAFÉ

El Programa Café ha experimentado una evolución altamente satisfactoria a lo largo de su ejecución. Gracias al esfuerzo conjunto de cada uno de los actores de este y al seguimiento constante, hemos logrado un avance progresivo semana tras semana; estos avances han sido detalladamente informados en los comités de seguimiento celebrados semanalmente con los miembros de esta mesa.

A continuación, les presento un breve resumen de los resultados obtenidos hasta la fecha del presente informe.



El crecimiento en inscripciones frente al mes inmediatamente anterior fue del 5,6% esto teniendo en cuenta que el programa se encuentra en una etapa de finalización, (como lo enuncia el manual operativo dado que se está llegando a la meta del recurso asignado), cerrando con 100.830 pequeños caficultores inscritos para el mes de agosto de 2024 frente a 95.480 en el mes de julio.

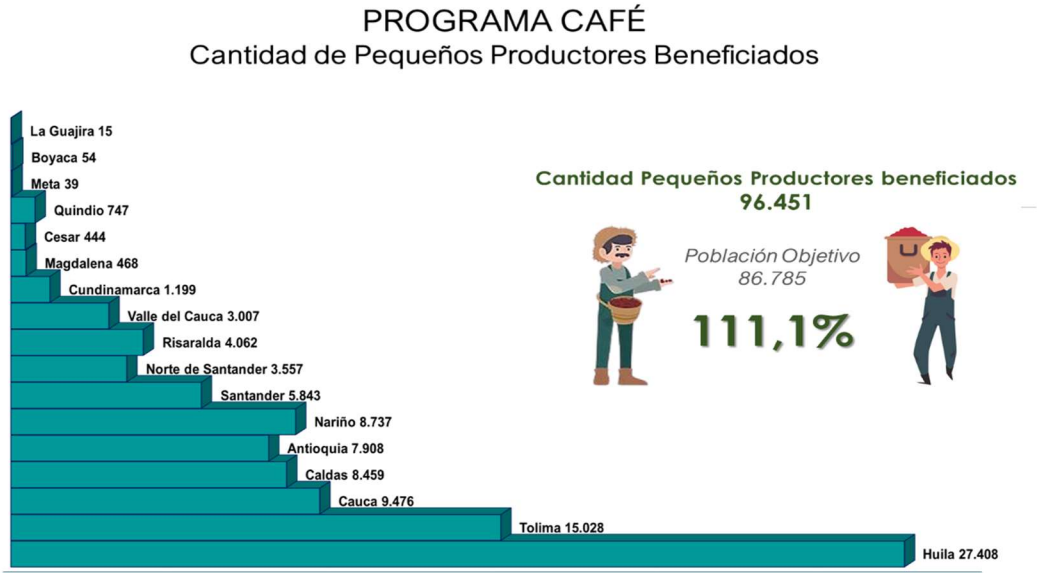
Es importante señalar que para el cierre del mes de agosto de 2024, se cuenta con 4.088 giros en curso, cuyo valor total asciende a $1.793.795.936, estos giros están en la etapa de gestión de pago dentro del área de operaciones de la Fiduciaria. La Unidad Técnica Ejecutora UTE ha completado y entregado la liquidación de estos pagos al área de operaciones, que ha programado su desembolso para la primera semana de septiembre de 2024, en conformidad con el calendario de cierre de tesorería de la entidad. Es relevante mencionar que los pequeños productores ya han recibido los insumos correspondientes a sus adquisiciones.

Por otro lado, la Unidad Técnica Ejecutora UTE ha llevado a cabo reuniones continuas con los almacenes asociados al programa a lo largo de su ejecución. Estas reuniones tienen como objetivo mantener una relación comercial eficiente y garantizar una conciliación precisa de las cifras giradas, asegurando la correcta gestión de los pagos.

Además, la UTE ha brindado soporte y seguimiento a los almacenes en casos donde se han presentado facturas devueltas. En estos casos, se ha solicitado a los almacenes que revisen y corrijan las inconsistencias encontradas en la documentación entregada a la Unidad. Una vez corregidas, las facturas deberán ser reenviadas para continuar con el proceso correspondiente, es importante destacar que este procedimiento se gestiona directamente entre el almacén agropecuario y la UTE, y que los pequeños productores ya han recibido los insumos adquiridos.

Los rechazos para la fecha de corte ascienden a 1.550 personas, quienes posterior a realizar el proceso de inscripción y frente al cruce de información y requisitos establecidos para participar en el programa se determina que no cumplen por el motivo de la afiliación al SISBEN, que frente al universo de pequeños productores inscritos representan el 1,5%.

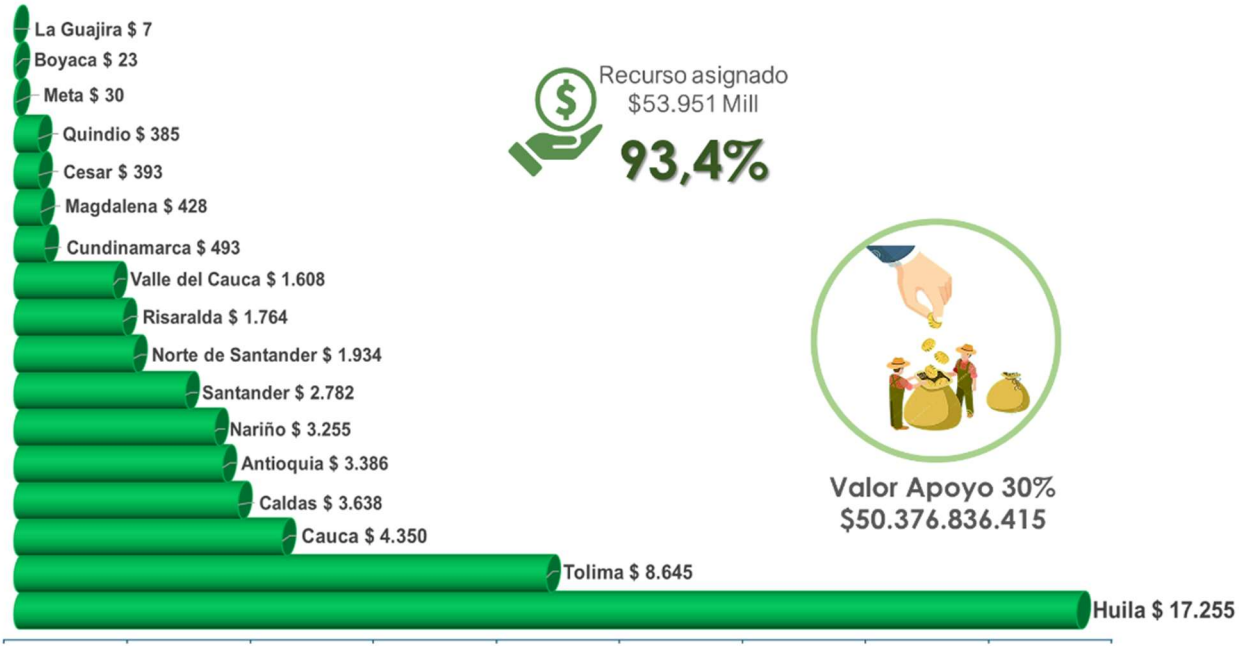
Se muestra de forma gráfica el ranking de la cantidad de pequeños caficultores beneficiados por departamento, que para el cierre del mes de agosto de 2024, se cuenta con el pago de 96.451 pequeños productores equivalente al 111,1% sobre la población objetivo del programa café, superando las cifras proyectadas dentro de la formulación del programa.



En la gráfica anterior, se puede observar que el departamento del Huila se encuentra en primer lugar, con 27,408 pequeños caficultores beneficiados hasta la fecha, lo que representa el 28% del total de beneficiarios, que asciende a 96,451. A continuación, se presenta la lista de los municipios y su ubicación según la participación de pequeños productores que han recibido el apoyo del Programa.

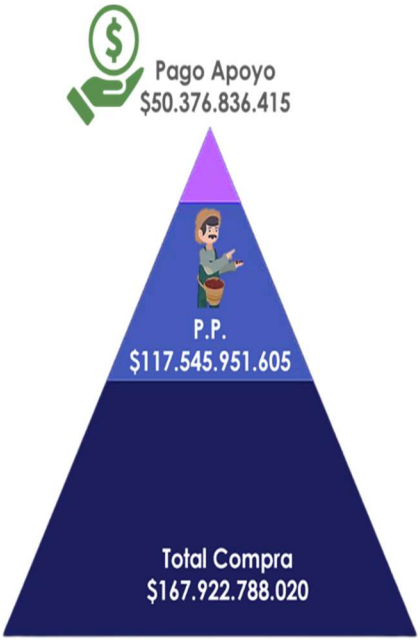
Departamento	Cantidad P.P.	% Participación sobre beneficiarios	% S/Población objetivo
Huila	27.408	28,4%	31,6%
Tolima	15.028	15,6%	17,3%
Cauca	9.476	9,8%	10,9%
Caldas	8.459	8,8%	9,7%
Antioquia	7.908	8,2%	9,1%
Nariño	8.737	9,1%	10,1%
Santander	5.843	6,1%	6,7%
Norte de Santander	3.557	3,7%	4,1%
Risaralda	4.062	4,2%	4,7%
Valle del Cauca	3.007	3,1%	3,5%
Cundinamarca	1.199	1,2%	1,4%
Magdalena	468	0,5%	0,5%
Cesar	444	0,5%	0,5%
Quindio	747	0,8%	0,9%
Meta	39	0,0%	0,0%
Boyaca	54	0,1%	0,1%
La Guajira	15	0,0%	0,02%
Total	**96.451**	**100%**	**111%**

Frente al valor entregado de apoyos, para el cierre del mes de agosto asciende a la suma de $50.376.836.415 representando un 93,4% sobre el total de recurso asignado para beneficios en este programa ($53.951.124.552). A continuación se reporta el detalle de esta entrega.



Detalle de pago de apoyos a la fecha del presente informe:

Departamento	Cantidad P.P.	Valor Compra	Valor Apoyo 30%	Valor P.P. 70%
Huila	27.408	$ 57.516.264.700	$ 17.254.879.410	$ 40.261.385.290
Tolima	15.028	$ 28.816.422.000	$ 8.644.926.600	$ 20.171.495.400
Cauca	9.476	$ 14.500.278.000	$ 4.350.083.400	$ 10.150.194.600
Caldas	8.459	$ 12.126.670.310	$ 3.638.001.093	$ 8.488.669.217
Antioquia	7.908	$ 11.287.256.318	$ 3.386.176.899	$ 7.901.079.419
Nariño	8.737	$ 10.848.607.500	$ 3.254.582.250	$ 7.594.025.250
Santander	5.843	$ 9.272.271.950	$ 2.781.681.585	$ 6.490.590.365
Norte de Santander	3.557	$ 6.445.123.500	$ 1.933.537.050	$ 4.511.586.450
Risaralda	4.062	$ 5.881.597.550	$ 1.764.479.265	$ 4.117.118.285
Valle del Cauca	3.007	$ 5.359.388.250	$ 1.607.816.475	$ 3.751.571.775
Cundinamarca	1.199	$ 1.644.668.000	$ 493.400.400	$ 1.151.267.600
Magdalena	468	$ 1.428.126.692	$ 428.438.013	$ 999.688.679
Cesar	444	$ 1.311.440.750	$ 393.432.225	$ 918.008.525
Quindio	747	$ 1.283.884.800	$ 385.165.440	$ 898.719.360
Meta	39	$ 98.932.500	$ 29.679.750	$ 69.252.750
Boyaca	54	$ 77.666.000	$ 23.299.800	$ 54.366.200
La Guajira	15	$ 24.189.200	$ 7.256.760	$ 16.932.440
Total	96.451	$ 167.922.788.020	$ 50.376.836.415	$ 117.545.951.605



Nota: Comité Fiduciario autoriza no se tendrá un valor techo asignado a cada departamento y/o insumo (abril de 2024)

Se observa que el departamento del Huila ocupa el primer lugar, siendo pagado en este departamento la suma de $17.254.879.410 para 27.408 pequeños caficultores participando con un 34,3% frente al total de pagos realizados, seguido de los departamentos de Tolima con un 17,2% y Cauca con un 8,6% tal como se muestra en la tabla anterior.

El recurso asignado para entrega de apoyos del Programa Café es por la suma de $53.951.124.552, que frente al total de pagos realizados a la fecha representa un 93,4%.



PROGRAMA INTEGRAL

Para el cierre del presente informe se presentan las siguientes cifras:



Para el mes de reporte contamos con 16.797 inscritos, que frente al mes inmediatamente anterior ha presentado un aumento del 158% con 7.455 del mes de julio de 2024; satisfactoriamente se muestra un avance significativo gracias al enfoque y determinación de los actores del Programa.

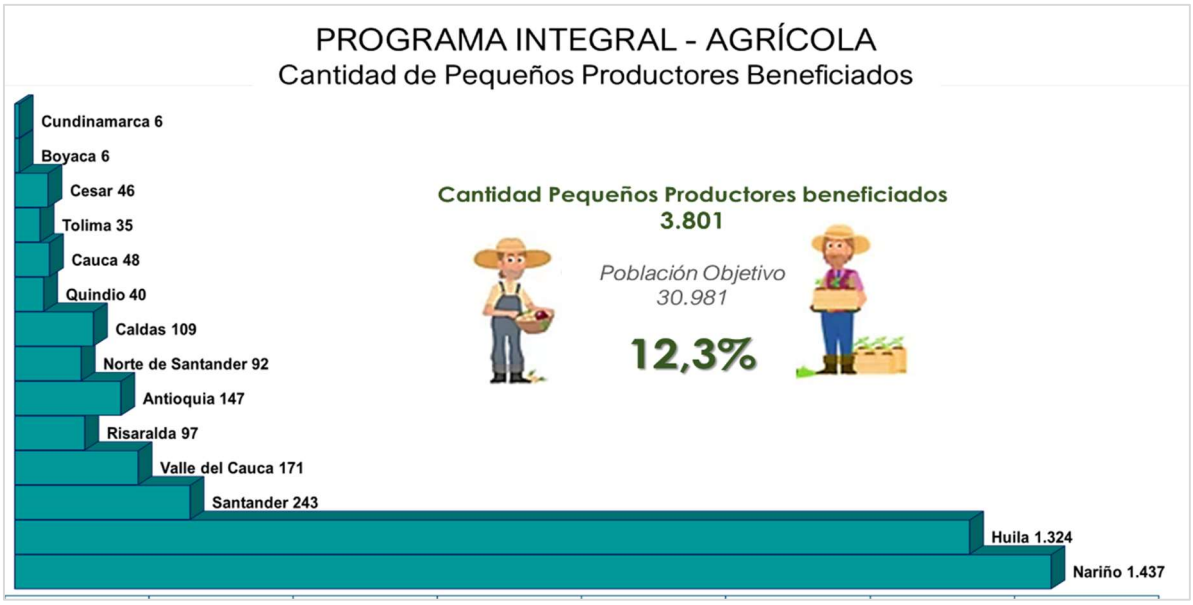
Cabe señalar que para el cierre del mes de agosto de 2024, se cuenta con 2.730 giros en curso, cuyo valor total asciende a $4.917.648.663, estos giros están en la etapa de gestión de pago dentro del área de operaciones de la Fiduciaria. La Unidad Técnica Ejecutora UTE ha completado y entregado la liquidación de estos pagos al área de operaciones, que ha programado su desembolso para la primera semana de septiembre de 2024, en conformidad con el calendario de cierre de tesorería de la entidad. Es relevante mencionar que los pequeños productores ya han recibido los insumos correspondientes a sus adquisiciones.

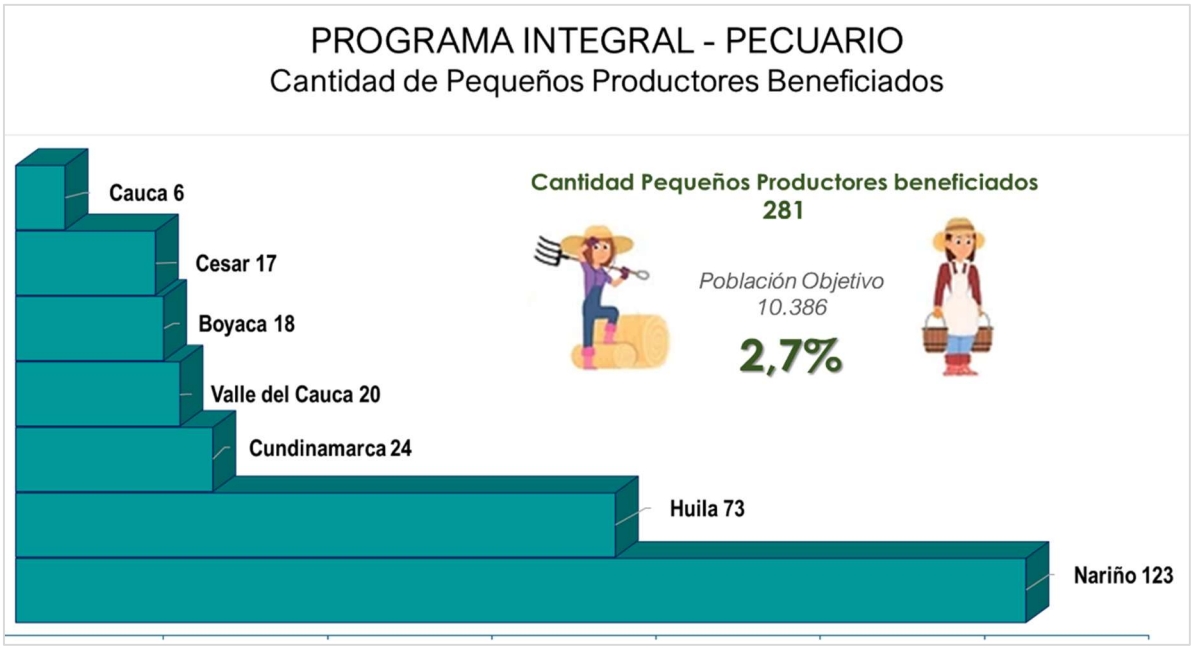
Los rechazos para la fecha de corte ascienden a 2.735 personas, quienes posterior a realizar el proceso de inscripción y frente al cruce de información y requisitos establecidos para participar en el programa se determina que no cumplen por el motivo de la afiliación al SISBEN, que frente al universo de pequeños productores inscritos representan el 16,3%.

A fecha de cierre del mes de agosto de 2024, se realizaron pagos para el Programa Integral por la suma de $4.574.497.343 representando un 8,7% sobre el total de recurso asignado para entrega de apoyos $52.416.740.000, a continuación se desglosa por sector.

Programa	Cantidad P.P.	Valor Compra	Valor Apoyo	Valor P.P.	Presupuesto asignado	% ejecución
Agrícola	3.801	$ 13.269.738.038	$ 3.980.921.412	$ 9.288.816.631	$ 25.000.000.000	15,9%
Pecuario	281	$ 1.370.845.105	$ 593.575.931	$ 777.269.174	$ 27.416.740.000	2,2%
Total Integral	**4.082**	**$ 14.640.583.143**	**$ 4.574.497.343**	**$ 10.066.085.805**	**$ 52.416.740.000**	**8,7%**

La cantidad de pequeños productores beneficiados por departamento, que para el cierre del mes del presente informe se cuenta con el pago de 4.082 pequeños productores equivalente al 9,9% sobre la población objetivo del programa 41.367 (Agrícola 30.981 y pecuario 10.386), donde se destaca el departamento de Nariño con 1.437 beneficiarios para el sector agrícola y para el sector pecuario con 123 pequeños productores pecuarios, para ilustrar la cantidad de pequeños productores beneficiarios hasta la fecha por departamento, se presenta así:

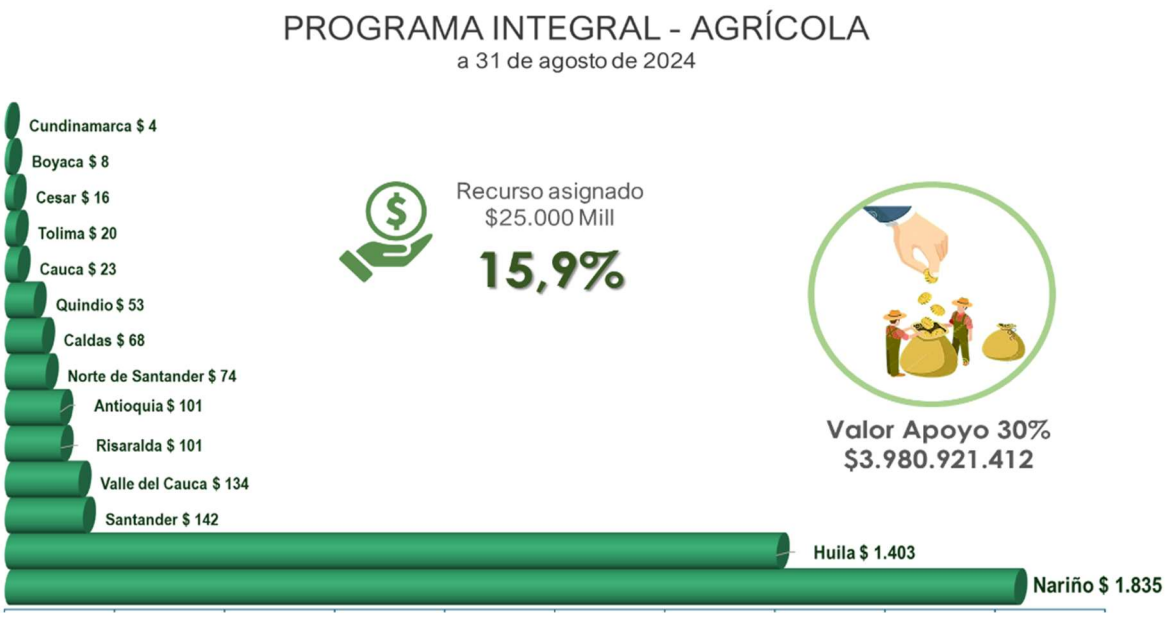




El total de apoyos entregados del Programa Integral como se señaló anteriormente asciende a la suma de $4.574.497.343 donde a continuación se detalla, Siendo el departamento de Nariño quién se destaca en la cadena agrícola por ocupar el primer lugar en beneficiarios con 1.437 pequeños productores representando frente al total de beneficiados un 37,8% y en valor entregado de apoyos por la suma de $1.834.635.300 equivalente a un 46,1% sobre el universo pagado a la fecha.

Integral - Agricola					
Departamento	Cantidad P.P.	Valor Compra	Valor Apoyo	Valor P.P.	% Participación
Nariño	1.437	$ 6.115.451.000	$ 1.834.635.300	$ 4.280.815.700	46%
Huila	1.324	$ 4.675.402.000	$ 1.402.620.600	$ 3.272.781.400	35%
Santander	243	$ 473.362.900	$ 142.008.870	$ 331.354.030	4%
Valle del Cauca	171	$ 446.338.700	$ 133.901.610	$ 312.437.090	3%
Risaralda	97	$ 337.887.100	$ 101.366.130	$ 236.520.970	3%
Antioquia	147	$ 335.777.320	$ 100.733.196	$ 235.044.124	3%
Norte de Santander	92	$ 247.880.000	$ 74.364.000	$ 173.516.000	2%
Caldas	109	$ 225.471.850	$ 67.641.555	$ 157.830.295	2%
Quindio	40	$ 175.094.500	$ 52.528.350	$ 122.566.150	1%
Cauca	48	$ 77.733.000	$ 23.319.900	$ 54.413.100	1%
Tolima	35	$ 66.068.200	$ 19.820.460	$ 46.247.740	0,5%
Cesar	46	$ 53.736.668	$ 16.121.001	$ 37.615.672	0,4%
Boyaca	6	$ 27.181.800	$ 8.154.540	$ 19.027.260	0,2%
Cundinamarca	6	$ 12.353.000	$ 3.705.900	$ 8.647.100	0,1%
Total Agricola	3.801	$ 13.269.738.038	$ 3.980.921.412	$ 9.288.816.631	100%

Representación gráfica de pago de apoyos entregados de la cadena Agrícola del Programa Integral a la fecha del presente informe.

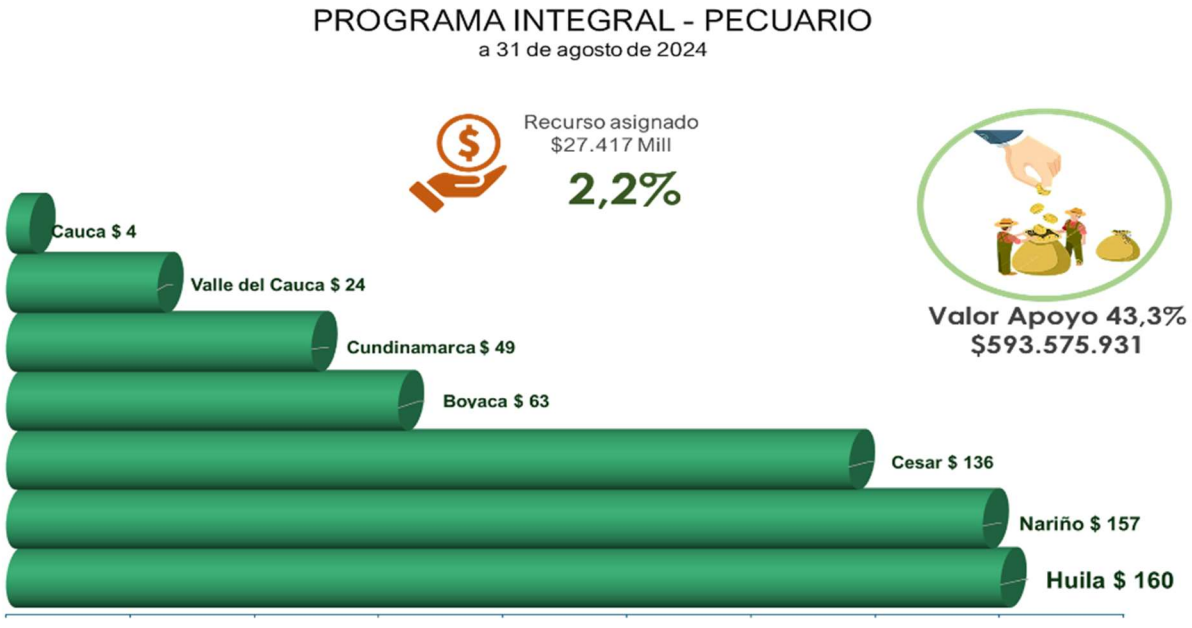


Ahora bien, para la cadena pecuaria en donde se han enfrentado desafíos frente al cierre efectivo o concreción de la intención de compra de los pequeños productores pecuarios, el departamento de Nariño lidera en términos de número de beneficiarios, con 123 pequeños productores, lo que representa el 43,8% del total de beneficiarios a la fecha del presente informe, que es de 281 personas. Sin embargo, el departamento de Huila se encuentra muy cerca, disputando el primer lugar tanto en valor de apoyos como en cantidad de beneficiarios como se ilustra en el cuadro siguiente.

Integral - Pecuario

Departamento	Cantidad P.P.	Valor Compra	Valor Apoyo	Valor P.P.	% Participación
Huila	73	$ 369.786.800	$ 160.117.687	$ 209.669.113	27%
Nariño	123	$ 363.204.400	$ 157.267.503	$ 205.936.897	26%
Cesar	17	$ 313.448.920	$ 135.723.382	$ 177.725.538	23%
Boyaca	18	$ 145.793.685	$ 63.128.664	$ 82.665.021	11%
Cundinamarca	24	$ 113.559.350	$ 49.171.200	$ 64.388.150	8%
Valle del Cauca	20	$ 56.335.050	$ 24.393.078	$ 31.941.972	4%
Cauca	6	$ 8.716.900	$ 3.774.417	$ 4.942.483	1%
Total Pecuario	**281**	**$ 1.370.845.105**	**$ 593.575.931**	**$ 777.269.174**	**100%**

Representación gráfica de pago de apoyos entregados de la cadena Agrícola del Programa Integral a la fecha del presente informe.



De otra parte y atendiendo las recomendaciones de la supervisión, se consolidan los resultados del Programa Integral, así:

Programa Integral						Presupuesto Total asignado	*Población Objetivo*
						$ 52.416.740.000	*41.367*
Departamento	**Cantidad P.P.**	**Valor Compra**	**Valor Apoyo**	**Valor P.P.**	**% Participación s/ valor pagado**	***% Participación***	***% S/Población objetivo***
Nariño	1.560	$ 6.478.655.400	$ 1.991.902.803	$ 4.486.752.597	44%	*3,8%*	*3,8%*
Huila	1.397	$ 5.045.188.800	$ 1.562.738.287	$ 3.482.450.513	34%	*3,0%*	*3,4%*
Valle del Cauca	191	$ 502.673.750	$ 158.294.688	$ 344.379.062	3%	*0,3%*	*0,5%*
Cesar	63	$ 367.185.588	$ 151.844.383	$ 215.341.210	3%	*0,3%*	*0,2%*
Santander	243	$ 473.362.900	$ 142.008.870	$ 331.354.030	3%	*0,3%*	*0,6%*
Risaralda	97	$ 337.887.100	$ 101.366.130	$ 236.520.970	2%	*0,2%*	*0,2%*
Antioquia	147	$ 335.777.320	$ 100.733.196	$ 235.044.124	2%	*0,2%*	*0,4%*
Norte de Santander	92	$ 247.880.000	$ 74.364.000	$ 173.516.000	2%	*0,1%*	*0,2%*
Boyaca	24	$ 172.975.485	$ 71.283.204	$ 101.692.281	2%	*0,1%*	*0,1%*
Caldas	109	$ 225.471.850	$ 67.641.555	$ 157.830.295	1%	*0,1%*	*0,3%*
Cundinamarca	30	$ 125.912.350	$ 52.877.100	$ 73.035.250	1%	*0,1%*	*0,1%*
Quindio	40	$ 175.094.500	$ 52.528.350	$ 122.566.150	1%	*0,1%*	*0,1%*
Cauca	54	$ 86.449.900	$ 27.094.317	$ 59.355.583	1%	*0,1%*	*0,1%*
Tolima	35	$ 66.068.200	$ 19.820.460	$ 46.247.740	0%	*0,04%*	*0,1%*
Total	**4.082**	**$ 14.640.583.143**	**$ 4.574.497.343**	**$ 10.066.085.805**	**100%**	***8,7%***	***9,9%***

COFINANCIACIÓN

Esta estrategia, desarrollada por esta Unidad, tiene como objetivo principal fortalecer los resultados del Programa Integral. A través de esta iniciativa, las administraciones municipales y departamentales colaboran activamente, aportando recursos que beneficien a los pequeños productores de sus regiones, este esfuerzo conjunto busca incrementar el porcentaje de apoyo disponible para los productores, optimizando así los beneficios del programa.

Como resultado de la gestión desarrollada, varios departamentos y municipios han manifestado su intención de participar en el programa por medio de la cofinanciación, para lo cual se han adelantado acercamientos de forma presencial y virtual, aportando toda la información, acompañando y facilitando en todo el proceso que deben desarrollar.

Este proceso para la concertación del convenio ha resultado dispendioso en el tiempo debido a que varios entes gubernamentales han indicado encontrarse en un proceso de armonización presupuestal derivado de la aprobación de su respectivo plan de desarrollo, que consiste en asignar los recursos disponibles en cada uno de los sectores de inversión, lo que permite la expedición de CDP (s) con los cuales la entidad territorial puede celebrar contratos – convenios.

A corte de agosto el convenio que se encuentra debidamente legalizado, con su respectivo Manual Operativo y con la debida instalación del comité técnico es el celebrado con la gobernación de Cundinamarca por un valor de $350 Millones de pesos, con los cuales inicialmente se quería impactar a los municipios que realizaron su respectivo reporte de población afectada ante la gobernación de Cundinamarca, y que también dispusieran de recursos por medio de cofinanciación, resaltando que el desarrollo del convenio se realiza de conforme con los requisitos establecidos dentro del Manual Operativo del Programa Integral.

En este desarrollo del convenio, se definió que, en aras de brindar un apoyo oportuno a sus municipios, la cofinanciación se destinaría a impactar a los municipios que realizaron su respectivo reporte de población afectada ante la gobernación de Cundinamarca sin importar si también cooperan. En la segunda semana de agosto se reunió el comité interinstitucional en el cual se estableció la programación de visitas a municipios con el fin de ir socializando el alcance del programa acompañado con el apoyo adicionado de la Gobernación y se inició las visitas a algunos municipios empezando por San Juan de Rioseco.

A finales de agosto e inicios de septiembre se acordó con el Departamento de Cundinamarca impactar el programa por bloques de municipios, establecido el primero con los municipios de Guachetá – Quetame – San Juan de Rioseco – Simijaca – Ubaté y Villa Pinzón, ya que corresponde a zona lechera y donde se realizará evento de inscripciones y entregas de insumos en el trascurso del mes de septiembre

Aunado a esta gestión y con el fin de sumar esfuerzos, la Unidad Técnica Ejecutora, continúa realizando acercamientos con diferentes entes territoriales, estando en procesos interno de cada ente territorial, los municipios de Guachetá (Cund), Pasca (Cund) Cúcuta (Norte de Santander)

CONTACT CENTER

Frente a la gestión desarrollada por el contact center, se dará un breve indicador de la gestión durante el mes de agosto en cuanto a inbound, outbound, WhatsApp y correo electrónico.

- Inbound/ WhatsApp

Durante el mes de agosto se recibieron y gestionaron un total de 447 consultas, las cuales se distribuyen de la siguiente forma, 256 llamadas y 191 por medio de whatsapp, la totalidad de las consultas están relacionadas con los requisitos, municipios priorizados, divulgación del Programa integral e información general.

Del total de consultas recibidas 397 fueron de personas residentes en municipios priorizados, 47 de municipios no priorizados y 3 de estas personas no brindaron la información pertinente. Cabe destacar que los departamentos de donde más se comunicaron fueron Huila con 66 consultas, Boyacá con 57 y Cundinamarca con 56.

De igual manera es importante destacar que del total de los registros inbound 398 correspondieron a pequeños productores, 27 a proveedores o almacenes independientes, 8 corresponden a alcaldías municipales, 7 a secretarios de agriculturas, 3 a UMATAS, 1 a secretario de desarrollo y otras 3 personas que no entregaron la información.

En cuanto al motivo de consulta, se resumen de la siguiente manera:

- Información requisitos: 169
- Información proceso de inscripción al programa: 143
- Otros: 57
- Información de municipios priorizados: 36
- Divulgación programa integral: 36
- Ubicación del Orientador en el municipio: 6

- Correo electrónico

Se recibieron durante el mes de agosto 120 peticiones mediante correo electrónico, a las cuales se les dio respuesta a 119 en el mismo mes, estas consultas fueron realizadas por:

- Pequeños productores: 61
- Proveedores o almacenes independientes: 45
- Otros: 6
- Funcionarios de entidades: 8

Los motivos de las peticiones fueron las siguientes:

- Información de requisitos: 32
- Información proceso de inscripción: 15
- Información municipios priorizados: 12
- Ubicación del orientador: 1
- Otro: 60

- Outbound

Durante el mes de agosto, se adelantaron varias campañas las cuales fueron:

- Campaña compra activa (para impulsar la compra dentro del Programa Integral)
- Campaña Banco Agrario (llamadas a potenciales beneficiarios, donde se les informa que tienen alternativas de financiamiento para realización de compra de insumos).
- Campaña Solicitud documental

De estas tres campañas se obtuvieron 7.894 gestiones de las cuales, 4.440 fueron no efectivas y 3.454 fueron efectivas, de acuerdo con estos se les brindó la información correspondiente a 2.323 pequeños productores, 509 de ellos informaron que no podían recibir la llamada, 358 informaron que no les interesaba la información entregada y 234 a quienes se les dejó información con un tercero.

COMUNICACIONES

A continuación, se mencionan las diferentes actividades realizadas respecto a la comunicación y divulgación de los Programa FAIA Fenómenos Climáticos.

- Presentaciones Institucionales:

Esta actividad es recurrente y continua, ya que las presentaciones institucionales son una herramienta crucial en cada una de las actividades que se desarrollas, ya sea en capacitaciones, promoción de los Programas, entre otros.



- Piezas digitales

Conforme se van desarrollando los Programas se han ido creando piezas informativas con el fin de poder entregar la información general de estos o en algunos casos para comunicar cierta información puntual que requiera alguno de los municipios.

Estás piezas se envían a las diferentes entidades municipales, departamentales y a los Orientadores Municipales quienes nos apoyan en la tarea de difundirlas para aumentar el alcance de estas.





- Piezas de apoyo

Se elaboran diversas piezas de apoyo para promover y difundir los eventos semanales en los municipios. Este material está diseñado para respaldar las convocatorias y aumentar la asistencia de pequeños productores, facilitando así una mayor participación y alcance de los eventos.







- Página web

Durante el mes de agosto se realizaron actualizaciones en el contenido de la página web, con el fin de mantener la información actualizada por este importante canal de comunicación. Además, en el apartado en el que los pequeños productores digitan sus datos para recibir más información, se registraron 180 solicitudes, lo que demuestra la importancia y utilidad de este canal de comunicación.



A continuación, se muestran algunas métricas de la página web:



- Boletín informativo semanal:

Semana a semana, se han realizado boletines para difusión interna en el Consorcio donde se condensan los resultados que han tenido los programas y así mantener informado y motivado al equipo de trabajo.



- Cuñas Radiales

Para lograr una mayor cobertura de comunicación, se crearon diversas cuñas radiales. Estas cuñas tenían el propósito de informar sobre los programas disponibles y de invitar a los pequeños productores a asistir a los eventos realizados en sus municipios.


Cuña Ubaté


Cuña Tunja

- Videos informativos:

Se produjeron videos de divulgación que incluyeron testimonios de pequeños productores beneficiados por el programa Café, así como materiales diseñados para capacitar a los orientadores municipales y analistas en el proceso de habilitación de almacenes. Estos recursos audiovisuales juegan un papel crucial en la difusión efectiva de la información y la capacitación del personal involucrado.



















COBERTURA

El Ministerio de Agricultura y Desarrollo Rural MADR informó, mediante un correo electrónico de fecha 27 de agosto de 2024, la inclusión de dos nuevos municipios e Confines, Norte de Santander y Fúquene, Cundinamarca dentro del Programa Integral. Esta incorporación tiene como objetivo ampliar la cobertura y el alcance del apoyo brindado a los pequeños productores en las áreas recientemente añadidas. Como resultado de ello para el cierre del mes de agosto este programa tiene una cobertura de 707 municipios.

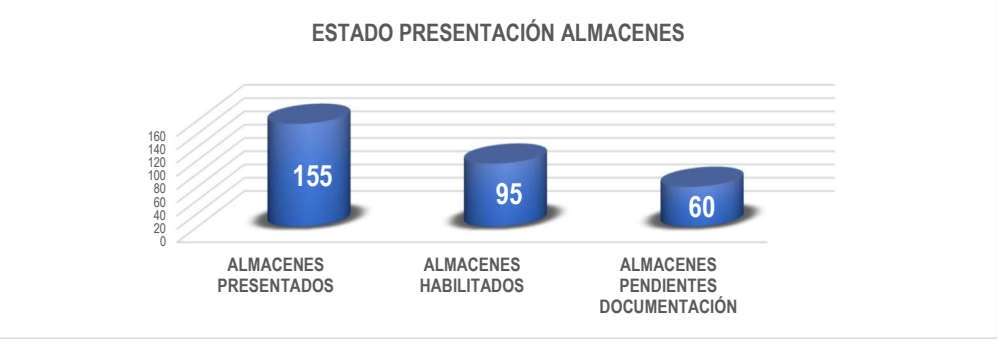
FECHA	PROGRAMA CAFE	PROGRAMA INTEGRAL
Inicial	93	215
2 de Abril	(+) 100	(+) 313
10 de Abril	(+) 92	(+) 85
11 de Abril	(+) 9	(+) 16
22 de Abril	(+) 1	(+) 1
24 de Abril	(+) 30	(+) 31
28 de Abril	(+) 3	(+) 3
05 de Mayo	(+) 10	(+) 10
22 de Mayo	(+) 19	(+) 24
30 de Mayo	(+) 0	(+) 2
18 de Junio	(+) 4	(+) 5
27 de Agosto	(+) 0	(+) 2
TOTAL	361	707

GESTIÓN ALMACENES AGROPECUARIOS

Proceso de Habilitación de Almacenes

Dando seguimiento a la habilitación de almacenes no cooperados o agremiados que desde el mes de julio del corriente dio sus inicios con la recepción, revisión, análisis y habilitación de los almacenes que con corte al 31 de agosto de 2024 se presentaron. De dicho análisis 95 quedaron habilitados (Tabla #1) y 60 pendientes de algún documento que en la revisión no haya cumplido el análisis.

Gráfico #1 Estado presentación almacenes particulares



A continuación, se presentan los 95 almacenes que quedaron habilitados, luego de cumplir con los requisitos exigidos en el Manual Operativo:

1. Estar constituido por lo menos 6 meses antes de la entrada en vigencia del programa (es decir, haber sido constituido antes del 1 agosto de 2023 ya que la fecha de entrada en vigencia el programa fue el 1 febrero de 2024).
2. Contar con los productos contemplados en la canasta de insumos del Programa Integral.
3. Podrán ser distribuidores a nivel local, regional o nacional.
4. En caso de ser una persona jurídica deberá presentar para su habilitación:
   a. Certificado de existencia y representación legal, no mayor a 30 días, donde conste que la matricula se encuentre vigente
   b. Registro Único Tributario (RUT)

c. Certificado ICA
d. Certificado bancario no menor a treinta (30), días de expedición
e. Fotocopia del documento de identidad del Representante Legal

5. Para el caso de persona natural deberá presentar para su habilitación:
   a. Registro Único Tributario (RUT),
   b. Matricula mercantil no superior a 30 días,
   c. Copia del documento de identificación,
   d. Certificado ICA,
   e. Certificado bancario no menor a treinta (30) días de expedición.

6. Los almacenes deben expedir facturación electrónica de acuerdo con el Estatuto Tributario y aquellas normas que lo modifiquen y complementen. El punto de venta (Almacén Agropecuario) expedirá la factura, sobre la cual el pequeño productor Agrícola pagará el 70% a través de su medio habitual, y el 30% restante será cubierto por el Programa a través de un giro efectuado por el Consorcio FAIA 2022; así mismo el pequeño productor pecuario pagará el 56.7% a través de su medio habitual, y el 43,3% restante será cubierto por el Programa a través de un giro efectuado por el Consorcio FAIA 2022.

7. Remitir cotización con marcas y precios ofertados.

Tabla #1 Almacenes habilitados agosto 2024

Nombre Almacén	Nombre Almacén	Nombre Almacén
Cooperativa de Trabajo Asociado y Empresa Prestadora De Servicio de Asistencia Técnica y Extensión Agropecuaria Epsea	Agroveterinaria La Talanquera de Villapinzon Limitada	Distribuidora El Establo
Comité Departamental De Ganaderos y Agricultores de Caldas -Cogancaldas-	Agroinsumos Raguito	Agropecuaria Internacional S.A.S
Centro Veterinario Zootecnista CVZ	Asociacion Agropecuaria de Villapinzon (La Villa Láctea)	Agricola Mr
Cooperativa de Ganaderos del Centro y Norte del Valle del Cauca-Cogancevalle	Evangelista Cortes Mahecha	Agroveterinaria FBG
Agropaisa Sas	Cooperativa Lactea y Agropecuaria De Caldas Coolagro	Agrofinca R.R
Serviagro-Finca S.A.S	Agroveterinaria Roma	Consultores Agropecuarios Conagro
Cooperativa De Palmicultores De Colombia -Copalcol-	Agroinsumos El Muelle	Distribuidora De Concentrados La 12 Pollo Rico
Agropecuaria Peque S.A.S	Delagro S.A.S	Agroamigos S.A.S.
Agroconcentrados de Canalete	Almacen Agropecuario La Playa	Agropecuaria Latorre SAS
Ferrecampo Guaduas	Agroveterinaria El Vaquero Dr. Rincón	Serviagrosiembra
Almacen Agroveterinario El Ganadero S.A.S.	Federación Colombiana De Productores de Papa Fedepapa	Inversiones Agrofertil De Boyacá S.A.S
Surtialimentos Tress Agro veterinaria	Almacen Vitacampo S.A.S	Innovagro CM S.A.S - Establecimiento Innovagro Puente De Boyacá
Suministros D & N S.A.S	Cooperativa De Ganaderos Y Agricultores Del Risaralda -Codegar-	Agropecuaria y Ferreteria Animal Market S.A.S.
Agropecuaria Italcosta	Agroinversiones JR SAS	Almacen Campesino Villa Paula
Soluciones Agropecuarias La Pradera	Agroexportaciones L.C S.A.S Zomac	El Agro Activo Galeras
Comercializadora El Imperio	Servicamper	Agroveterinario El Ganadero N° Tres
Distribuidora De Productos de Ferreteria y Agro Sas Zomac	Soluciones Agropecuarias M&C SAS	Agropecuaria La Capilla S.A.S
Germanagro S.A.S.	Proveedora Agropecuaria Y De Servicios SAS - Zomac	Agroveterinaria JL
Agro Ropero	Agoapolo S.A.S	Agroinversiones del Sinú S.A.S.
Davidagro	Ecoinsumos S.A.S	Campocentro S.A.S
Agropecuaria Nutricampo S.A.S	Comercializadora La Begonia	Todo Para La Finca de Hoy
Talabarteria La Herradura	Bioagrosan	Puri Pollo La 4ta
Agroinsumos del Oriente S.A.S.	Agromiscelanea y Veterinaria El Carmen	Construcciones y Agroinsumos A Sarmiento G SAS
La Septima Distribuciones Agropecuarias S.A.S.	Agroveterinaria y Concentrados Randy	Agroquimicos Oriente Sas
Agropecuaria Victoria DR	Agrico Distribuidora y Constructora SAS	El Punto Del Agro Une Sas
Ferreteria Ferrecampo	Agroveterinaria Mi Campo Villa	Agropecuaria El Porvenir TJ La Plata
Distribuidora Agroempresarial Picos y Plumas SAS	Inversiones P&T S.A.S	Veterinaria Profesional S.A.S
Hato Grande Soluciones Agroveterinarias	Makro Polo SAS	Agrotienda El Rialto S.A.S.
Agropecuaria La Granja De Danisa S.A.S	Agroinsumos JA SAS	Agroinversiones Rico Rada
Agrodis	Agro La Central De Cotorra S.A.S.	Servicampo La Granja
Comité De Ganaderos Del Cauca	Distrigan F P	Almacen Camposur Chaparral
Agromeg	La Hacienda Casa Agroveterinaria	Agropecuaria San Gabriel/Tramites Y Servicios La Primavera
Agro almacén Mundo Animal	Agropecuaria Santa Barbara TS	

Dicha habilitación de los almacenes mencionados anteriormente, más los correspondientes a las Cooperativas de Café y Comités de Ganaderos, ha permitido que queden en habilitación 441 municipios de los 707.

Gráfica #2 Comportamiento habilitación municipios



Para la habilitación de almacenes en los municipios, los Orientadores, se dirigen a los almacenes con el fin de divulgar el programa y a aquellos que estén interesados se solicita allegar al equipo de la Unidad los documentos para revisión y análisis.

De los 707 (100%) municipios, 441 (62%) han sido habilitados con por lo menos un almacén, sin embargo, en algunos municipios, hay más de dos, ya que los representantes legales han tenido interés de participar en el programa.

De los municipios habilitados, al corte del 31 de agosto se dio inicio de venta de insumos en 263, correspondiente al 60% sobre los habilitados.

Gráfica#3 Estado de municipios



Se resume el comportamiento en los 27 departamentos en la Tabla #2 Estado de municipios

Tabla #2 Estado de municipios

DEPARTAMENTO	TOTAL MUNICIPIOS	MUNICIPOS HABILITADOS	MUNICIPIOS CON VENTAS
ANTIOQUIA	27	19	13
ARAUCA	2	0	0
ATLÁNTICO	22	0	0
BOLÍVAR	45	4	0
BOYACA	81	31	23
CALDAS	26	25	22
CASANARE	13	1	0
CAUCA	22	19	13
CESAR	20	18	13
CHOCO	7	0	
CORDOBA	29	16	4
CUNDINAMARCA	74	34	11
GUAINIA	2	0	
HUILA	37	37	37
LA GUAJIRA	13	13	0
MAGDALENA	30	6	0
META	16	1	0
NARIÑO	38	36	31
NORTE DE SANTANDER	30	24	18
PUTUMAYO	6	1	1
QUINDIO	12	12	8
RISARALDA	12	4	4
SANTANDER	43	41	23
SUCRE	26	26	1
TOLIMA	40	32	18
VALLE DEL CAUCA	30	27	23
VICHADA	4	0	0
TOTAL	**707**	**427**	**263**

Ahora bien, a nivel departamental, se resume lo característico en la fuerza de la cadena (agrícola y pecuaria) lo que facilita dirigir estrategias a las convocatorias de los pequeños productores zonales, así como las dificultades que se han presentado en territorio.

1) Antioquia

Los cultivos característicos del departamento son el plátano, banano, maíz, aguacate, limón, yuca y a nivel pecuario se caracterizan por la cadena bovina, por tanto la estrategia ha sido derivar las visitas y divulgación a los líderes zonales y a las convocatorias también ejercidas desde la Umata y por los Orientadores de los diferentes municipios.

El 70% de los municipios cuenta con un almacén habilitado, y en municipios como Anza, Armenia y Turbo, se ha dificultado la consecución de alguno lo que conllevará a revisar con los más cercanos la capacitada para atender a los pequeños productores de la zona

2) Arauca

Los cultivos característicos del departamento son el plátano, yuca, arroz, cacao y maíz y a nivel pecuario se caracterizan por la cadena de carne- lácteos, pues abarca la producción pecuaria en cría y engorde de ganado vacuno.

Al 31 de agosto, se está a la espera que los almacenes que se presentaron de Tame y Fortul, terminen la consecución de los documentos requeridos faltantes, para así continuar con el proceso de habilitación de almacenes en este departamento, pues a la fecha no cuenta con habilitación de almacenes.

A su vez, durante el mes de septiembre, se realizarán jornadas masivas, que permitirá convocar a los ganaderos de la región.

3) Atlántico

Los cultivos característicos del departamento son el arroz, maíz, plátano, melón, importante ganadería y producción piscícola

Se encuentra en proceso de consecución de documentos los almacenes a los cuales se les ha divulgado el programa y revisando estratégicamente con distribuidores mayoristas zonales, pues al corte del mes de agosto no se cuenta con la habilitación de almacenes.

4) Bolívar

Los cultivos característicos del departamento son el arroz, maíz, plátano, y en municipios con Altos del Rosario, Arenal, Arjona, Arroyohondo, Clemencia, Cicuco, Córdoba, El Carmen de Bolívar, El Guamo, El Peñón y Hatillo de Loba, son reconocidos en la región por la cadena bovina.

Este Departamento se caracteriza por la complejidad geográfica y por la dificultad en el acceso de varias zonas en el departamento ya que el orden público por el conflicto armado se ve afectado.

El 20% de los municipios cuentan con almacén, en municipios como Achi, Altos del Rosario, Arroyohondo, Barranco de Loba, Calamar, Cicuco, Valencia, Córdoba, el Guamo, Mahates, San Estanislao, San Jacinto del Cauca y Zambrano, no cuentan con almacén, por tanto, se están buscando estrategias que permita llegar a esos municipios que tienen a más de hora y media municipios aledaños a los que puedan dirigirse a comprar.

5) Boyacá

Los cultivos característicos del departamento son la papa, el maíz, cebolla larga, fríjol y cabezas de animales de la cadena bovina.

En el municipio de Almeida, se trabaja con la declaración juramentada, debido a que la Secretaria de Agricultura no expide el certificado de pequeño productor

El 48% de los municipios están habilitados con por lo menos un almacén y en el municipio de Jericó los que se encuentran en el municipio no cuenta con facturación electrónica, lo que dificultó la consecución del almacén.

Este departamento viene en un crecimiento de ventas importantes, siendo Saboyá y Chiquinquirá los municipios con mayores ventas a nivel nacional

6) Caldas

Los cultivos característicos del departamento son el plátano, banano y aguacate, además de animales de la cadena bovina.

Este departamento es uno de los que tiene mayor cubrimiento de almacenes habilitados, pues el 96% de los municipios de este departamento se encuentran habilitados. No obstante, municipios como Filadelfia, La Dorada, Pensilvania, Riosucio, Risaralda, Samaná, San José, los almacenes no cuentan con la totalidad de los requisitos.

7) Casanare

Los cultivos característicos del departamento son el maíz, arroz, plátano, cacao, papaya, yuca, además de ser reconocido por su actividad pecuaria en la cadena bovina.

El 8% de los municipios se encuentran habilitados y se están haciendo jornadas con las Secretarias para lograr eventos zonales.

8) Cauca

Los cultivos característicos del departamento son la papa, cebolla, maíz, caña panelera, frutales

El 86% de los municipios se encuentran habilitados y municipios como Lopez de Micay, Timbiquí y Padilla, no cuentan con almacenes que cumplan la totalidad de requisitos de habilitación.

9) Cesar

Los cultivos característicos del departamento son el maíz, fríjol, plátano, yuca y la tenencia de cabezas de ganado a nivel departamental

El 90% de los municipios se encuentran habilitados con almacén o distribuidor que cubra la zona, sin embargo, municipios como Rio de Oro no cuenta con almacenes que cumplan las características del Programa, pero adicionalmente, se encuentra apartado de los demás municipios, por tanto se dificultad acceder a él.

10) Choco

Los cultivos característicos del departamento son el plátano y la yuca.
En este departamento no hay municipios al corte de este informe habilitados, además del acceso a los municipios, los pequeños productores manifiestan que las compras que ellos realizan es menos que un bulto. Además, varios almacenes de la zona no cumplen con los requisitos del Programa.

11) Córdoba

Los cultivos característicos del departamento son el arroz, maíz, plátano, y patilla y además del contar con varios municipios piscícolas.
El 66% de los municipios se encuentran habilitados, sin embargo, municipios como Puerto Escondido, Puerto Libertador y San Antero, los almacenes a los que se visitó no están interesado en participar del programa.

12) Cundinamarca

Los cultivos característicos del departamento son la papa, caña panelera, mango, plátano, maíz, tomate, limón.
El 46% de los municipios se encuentran habilitados, es un departamento que viene en crecimiento, caracterizándose la venta en municipios como Ubaté y Simijaca además de Guaduas.
Los municipios de Cabrera, El Peñon y Gutierrez cobran el certificado de pequeño productor y municipios como Agua de Dios, Apulo, Arbeláez, Chagüaní no cuentan con los almacenes, por ende, se está buscando como llegar a esa población

13) Guainía

Los cultivos característicos del departamento son la yuca, piña, plátano, maíz y piña.
No se encuentran aún municipios habilitados, se encuentra en planificación para el mes de septiembre aperturar ventas.

14) Huila

Los cultivos característicos del departamento son el café y el arroz como los más representativos. De acuerdo con las cifras reveladas por el Ministerio de Agricultura y Desarrollo Rural, el departamento del Huila aporta el 39% de la producción piscícola nacional, y se mantiene con un 85% en volúmenes de exportación principalmente de tilapia.
El 100% de los municipios se encuentran habilitados y la mayoría de las ventas a nivel nacional se han efectuado en este departamento quien ocupa el segundo lugar en ventas en el Programa Integral.

15) La Guajira

Los cultivos característicos del departamento son el melón y el maíz como los más representativos. Se caracteriza principalmente por su actividad pecuaria.
El 100% de los municipios se encuentran habilitados ya que mediante un distribuidor que hace parte de una Asociación del Cesar se entregarán los insumos en esta zona mediante brigadas.

16) Magdalena

Los cultivos característicos del departamento son el maíz, cítricos, frutales y el plátano, además de los cárnicos y los lácteos.
El 20% de los municipios se encuentran habilitados y para el mes siguiente a la fecha de este corte, se espera subir a la mitad de la cantidad de municipios con los que cuente el departamento.

Municipios como Algarrobo, Ariguaní, Salamina, San Zenón, Sitio Nuevo, Tenerife, Zapayan, Zona Bananera no cuentan con almacenes, por tanto, se está buscando la manera de llegar o proponer una compra cercana.

17) Meta

Los cultivos característicos del departamento son el maíz y el arroz, plátano, yuca y frutales además de los cárnicos y los lácteos.
El 6% de los municipios se encuentran habilitados y para el mes siguiente a la fecha de este corte, se espera subir a la mitad de la cantidad de municipios con los que cuente el departamento.
Se tiene contemplado abarcar el departamento con brigadas masivas, aun cuando se encuentran varios almacenes en proceso de habilitación y consecución de documentos.

18) Nariño

Los cultivos característicos del departamento son el café, maíz, arroz, plátano, limón, cacao.
El 95% de los municipios se encuentran habilitados y la mayoría de las ventas a nivel nacional se han efectuado en este departamento quien ocupa el primer lugar en ventas en el Programa Integral.

19) Norte de Santander

Los cultivos característicos del departamento son la caña, el plátano, el maíz, cebolla, fríjol, caña y tomate.
El 77% de los municipios se encuentran habilitados, sin embargo, municipios como Arboledas, Bucarasica, Cácota, Cucutilla, Los Patios, San Cayetano, Santiago, Teorama, no cuentan con almacenes que cumplan requisitos para ser habilitados.

20) Putumayo

Los cultivos característicos del departamento son la caña y el maíz.
El 17% de los municipios se encuentran habilitados, sin embargo el acceso a determinados municipios dificulta la plena ejecución.

21) Quindío

Los cultivos característicos del departamento son el plátano y el café y en Salento por ejemplo, la tenencia de producción bovina
El 100% de los municipios se encuentran habilitados, se está impulsando con más ahínco la afluencia de pequeños productores.

22) Risaralda

Los cultivos característicos del departamento son el plátano, el aguacate y el café
El 33% de los municipios se encuentran habilitados, se está impulsando este departamento con más ahínco la afluencia de pequeños productores.

23) Santander

Los cultivos característicos del departamento son la yuca, el fríjol y el maíz, la papá
El 95% de los municipios se encuentran habilitados, sin embargo, municipios como Albania, Betulia y Carcasí, El Playón, Encino y Guápota no cuentan con almacén que pueda apoyar la parte de venta. Son municipios que geográficamente se encuentran apartados.

24) Sucre

Los cultivos característicos del departamento son la yuca, el maíz, el arroz y el ñame. Así mismo, tienen cultivos piscícolas y afluencia del sector pecuario en la cadena bovina.
El 100% de los municipios se encuentran habilitados y se iniciarán jornadas de venta en la segunda semana de septiembre del corriente.

25) Tolima

Los cultivos característicos del departamento son el café, arroz, cacao, maíz, piña, yuca y plátano, Tiene además cadena bovina con la tenencia de animales multipropósito.

El 78% de los municipios se encuentran habilitado, sin embargo, municipios como Ambalema, Alvarado, Armero, Coyaima, Falan y Flandes los almacenes no cumplen con los requisitos exigidos en el programa.

26) Valle del Cauca

Los cultivos característicos del departamento son el plátano, banano, caña, aguacate. Tiene además cadena bovina con la tenencia de animales para leche.
El 90% de los municipios se encuentran habilitado, se está impulsando la mayor venta con los pequeños productores.

27) Vichada

Los cultivos característicos del departamento son el plátano cacao, yuca, arroz y maíz.
A la fecha no se han habilitado almacenes, muchos argumentan no contar con la totalidad de documentos exigidos.

Finalmente la habilitación de almacenes ha permitido el incremento en la curva de ventas del Programa Integral FAIA, logrando al corte del 31 de agosto el 28,4% a nivel nacional.

OTROS

- Contratación Orientadores municipales: Dentro de la operación de los Programas se resalta la atención en sitio, siendo uno de los cargos con mayor relevancia los Orientadores municipales por lo cual se relaciona el reporte de cantidad de personas con contrato activo a cierre del mes de reporte (informado por el BPO) por departamento para este cargo.

DEPARTAMENTO	CANTIDAD ORIENTADORES
ANTIOQUIA	27
ARAUCA	2
ATLANTICO	22
BOLIVAR	45
BOYACA	80
CALDAS	26
CASANARE	13
CAUCA	22
CESAR	20
CHOCO	7
CORDOBA	29
CUNDINAMARCA	74
GUAINIA	2
HUILA	37
LA GUAJIRA	13
MAGDALENA	29
META	16
NARIÑO	38
NORTE DE SANTANDER	29
PUTUMAYO	6
QUINDIO	12
RISARALDA	12
SANTANDER	44
SUCRE	26
TOLIMA	40
VALLE DEL CAUCA	30
VICHADA	4
TOTAL	**705**

- Se realizó acompañamiento en el Subcomité Ministerio de Agricultura y Desarrollo Rural celebrado el 15 de agosto de 2024, donde se participó por solicitud expresa del MADR para presentar la gestión operativa a la fecha de la reunión (presentada en debida forma cada semana en los comités de seguimiento establecidos para ello), el control financiero y la solicitud de continuidad.
- Participación de mesa técnica con el Departamento Nacional de Planeación DNP por solicitud expresa del Ministerio, donde de igual forma se acompañó al ente rector a presentar los resultados operativos y el control financiero de los programas.
- Comité directivo 29 de agosto de 2024, donde por solicitud del MADR se realizó acompañamiento en este y participó para apoyar y presentar la gestión operativa a la fecha del comité (presentada en debida forma cada semana en los comités de seguimiento establecidos para ello) y el control financiero con corte a julio de 2024.

Contrato y/o Convenio No.	2022572		
Nombre del Contratista y/o Representante Legal	CONSORCIO FAIA 2022		
Nombre del supervisor y/o interventor	JUAN PABLO TOVAR SANDOVAL- YURE ADEL PINZON PULIDO		
Dependencia	DIRECCION DE CADENAS AGRICOLAS Y VICEMINISTERIO DE ASUNTOS AGROPECUARIOS		
Objeto del contrato	Celebrar un contrato de Fiducia Mercantil para que la Fiduciaria en calidad de vocera y administradora del patrimonio autónomo que se constituya, reciba, administre contrate y pague con cargo a los recursos del Fondo para el Acceso a los Insumos Agropecuarios – FAIA- previsto en el artículo 15 de la Ley 2183 de 2022, las operaciones autorizadas consagradas en el artículo 19 de la misma Ley		
Fecha de inicio	jueves, 28 de julio de 2022	**Fecha de terminación**	viernes, 28 de febrero de 2025
Período objeto del informe:	1 al 30 de agosto de 2024		
Informe número	Informe 12		

INFORME PARCIAL DE EJECUCIÓN

El presente formato deberá ser diligenciado para informar la ejecución de los contratos y convenios por parte del contratista asociado o conveniente.

OBLIGACIONES GENERALES

Certifico que he dado cumplimiento a todas las obligaciones generales pactadas en el Estudio Previo o en el contrato de Fiducia mercantil 2022572 de 2022.

OBLIGACIONES ESPECÍFICAS

A.	OBLIGACION ESPECIFICA DE LA FIDUCIARIA	Descripción de la actividad desarrollada	Producto o evidencia o entrega
1	Presentar a la supervisión, la(s) hoja(s) de vida del perfil(es) que integrarán la UNIDAD BÀSICA DE GESTIÓN-UBG-, dentro de los diez (10) díashábiles siguientes al perfeccionamiento del contrato de fiducia mercantil. En caso de no conformidad, los perfiles deberán ser subsanados dentro de los cinco (5) días hábiles siguientes al recibo de la comunicación correspondiente	El Consorcio FAIA 2022 dio cumplimiento con el envío de las hojas de vida de los perfiles que conforman la Unidad Básica UBG. Fueron debidamente aprobadas por la supervisión del contrato en su momento.	Entregado en informe 1
2.	Suscribir el acta de inicio del contrato de fiducia mercantil, dentro del día hábil siguiente a la aprobación de los perfiles del recurso humanoque conforme la UBG	El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente, el acta de inicio se hizo el 28 de julio de 2022.	Entregado en informe 1
3.	Disponer de la UBG requerida para la ejecución del contrato y desarrollo del patrimonio autónomo. Lo anterior, sin perjuicio de la contratación del personal adicional que instruya el FIDEICOMITENTE o que requiera la Fiduciaria, previa y debida justificación, todo conforme a los parámetros contenidos en la oferta recibida en elmarco del proceso de selección; personal adicional que será contratado con cargo a los recursos del FIDEICOMISO, es decir, no serán asumidos con cargo a la comisión fiduciaria	El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente, según lomencionado en el numeral 1 de este literal.	N/A Se presentó en el numeral 1 y en el informe 1 lo correspondiente.
4	Administrar los recursos que se incorporen al patrimonio autónomo, de acuerdo con las instrucciones impartidas por el FIDEICOMITENTE, previa aprobación del COMITE FIDUCIARIO y conforme con lo previstoen el MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO.	Los recursos incorporados al patrimonio Autónomo por concepto de aportes han sido administrados de conformidad con las directrices impartidas y lo previsto en el Manual Operativo del PA. Para el mes de análisis no se da inclusión de nuevos recursos para administrar en el Fondo, excepto los recibidos mensualmente por concepto de rendimientos financieros que se reflejan periódicamente en el flujo de cada del patrimonio y en los extractos bancarios de la cuenta ahorros de banco de occidente.	Informe de gestión del periodo, flujo de caja y extracto banco de occidente.
5.	Realizar los pagos a los beneficiarios de conformidad con la información suministrada por la UTE, previa instrucción del FIDEICOMITENTEy, de conformidad con lo previsto en el MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO.	Para el mes de agosto de 2024, se realizaron giros para 11.018 pequeños productores cafeteros del Programa de apoyo PARA LA COMPRA DE INSUMOS AGROPECUARIOS DE PEQUEÑOS PRODUCTORES DE CAFÉ, DE NO MÁS DE 5 HECTÁREAS EN PRODUCCIÓN correspondiente a $ 5.331.115.3692,00 Además de 3.546 giros para pequeños productores del Programa de apoyo PARA EL ACCESO A INSUMOS AGROPECUARIOS DIRIGIDO A PEQUEÑOS PRODUCTORES DE LAS CADENAS PRIORIZADAS correspondiente a $4.186.301.060,00.	Informe de gestión de agosto 24 Relación de giros realizados para los pequeños productores.
6.	Remitir al FIDEICOMITENTE, a través del supervisor del contrato, la rendición semestral de cuentas de acuerdo con lo establecido en la Circular Básica jurídica expedida por la Superintendencia Financiera de Colombia, o la norma que la modifique, adicione o aclare.	Durante el mes de análisis no se presenta informe de rendición de cuentas. Se reporto en el mes informe 6.	NA

7	Presentar al Comité Fiduciario los indicadores de resultados y de gestión, de acuerdo con la periodicidad y los lineamientos previstos en el Manual operativo	Durante la ejecución del contrato se han presentado los diferentes reportes solicitados por la supervisión y comité, igualmente en los informes mensuales se reporta el informe operativo detallado las cifras del programa de pequeños productores. Sin embargo, se ha venido realizando en conjunto con el equipo técnico de los programas del MADR la construcción de los indicadores que serán socializados al comité fiduciario	Informes de gestión mensuales entregados en reportes anteriores e informes de seguimiento semanales establecidos.
8	Utilizar la imagen del Ministerio en las publicaciones, actividades y demás proyectos que se realicen con ocasión del Contrato de Fiducia Mercantil, de acuerdo con los lineamientos referidos por el FIDEICOMITENTE.	Para el mes de análisis se continúan realizando todas las gestiones de elaboración de piezas comunicacionales directamente con la oficina de Comunicaciones del MADR, para realizar la divulgación de los programas del FAIA correspondientes al Fenómeno del niño.	Informes de seguimiento semanal y presentaciones de comités fiduciarios reportando el avance de comportamiento de los programas.
9.	Presentar al Comité Fiduciario y al supervisor del contrato informes de conformidad con la periodicidad y estructura prevista en el MANUAL OPERATIVO, en donde como mínimo se consolide en informe la gestión y ejecutorias del patrimonio autónomo, ejecución técnica, financiera e incluyendo conclusiones.	El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente, presentando los informes de gestión mensuales desde el inicio del contrato, Por otro lado, en las diversas reuniones de comité fiduciario y todas aquellas de seguimiento, que han sido requeridas por la Supervisión se ha dado cumplimiento a la información solicitada.	Informe de gestión agosto de 2024.
10.	Suministrar la infraestructura administrativa, logística y de recurso humano, para la administración y manejo de los recursos y de acuerdo con lo previsto en el MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO	El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente, respecto de la infraestructura para la administración y manejo de los recursos contando con la UBG y la UTE de conformidad con loprevisto en el manual Operativo del PA y dadas las indicaciones del Comité fiduciario.	N/A
11.	Dar cumplimiento a lo prescrito en el Decreto 1525 de 2008 y a los artículos 2.3.3.2.1, 2.3.3.3., 2.3.3.4. y 2.3.3.5. del Decreto 1068 de 2015 que regulan toda la administración de recursos públicos en entidades financieras, así como en Fiducias y patrimonios autónomos	El Consorcio FAIA 2022, Cuenta con los recursos en la Cuenta de ahorros del Patrimonio Banco de occidente generando los rendimientos, los cuales se reportan en el flujo de caja mensual y en los extractos bancarios.	Informe de gestión del periodo, flujo de caja y extracto banco de occidente.
12.	Dar cumplimiento a las obligaciones establecidasen el artículo 1234 del Código de Comercio y que le correspondan de conformidad con lo previsto en el contrato.	El Consorcio FAIA 2022, da cumplimiento a lo descrito en el artículo mencionado de conformidad con las condiciones contractuales establecidas. Es válido referir que los recursos administrados se encuentran en Cuenta de ahorros del Patrimonio, generando rendimientos financieros.	N/A
13.	Llevar la contabilidad de conformidad con la normatividad vigente	El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente. Se ha llevado la contabilidad de conformidad con la norma correspondiente aplicable al Patrimonio.	NA
14.	Dar cumplimiento al artículo 7 de la Resolución 101 del 22 de marzo de 2022, "Por medio de la cual se reglamenta parcialmente el artículo 19 dela Ley 2183 de 2022, relacionado con las operaciones autorizadas al Fondo para el Accesoa los Insumos Agropecuarios - FAIA".	El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido a las condiciones establecidas para la administración de los recursos del Fondo, así como lo correspondiente a los programas que han surgido del manejo de este. Se realizan de manera permanente a la supervisión y al Comité los reportes correspondientes requeridos según las disposiciones correspondientes.	Informes de seguimiento mensuales.

15.	Aportar las garantías exigidas en el presentedocumento	El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente, tanto en el contrato inicial como en las prórrogas presentadas al contrato, Teniendo en cuenta la prórroga suscrita el 31 de mayo de 2024, el pasado 18 de junio se remitio por correspondencia la póliza correspondiente a la prórroga 4 del contrato.	NA
16.	Abstenerse de realizar pagos cuando exista evidencia de inconvenientes relacionados con el SARLAFT o el incumplimiento de requisitos en el desarrollo de las actividades autorizadas que tiene el FAIA de conformidad con lo previsto en el MANUAL OPERATIVO.	El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente y realiza todas las validaciones correspondientes con el fin de evitar pago por inconvenientes SARLAFT.	N/A
17.	Presentar a los Organismos de Vigilancia y Control Fiscal, la información contable y financiera que estos requieran respecto del desarrollo del presente contrato, de conformidad con lo previsto en el MANUAL OPERATIVO.	El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente, no se han Presentados requerimientos de Organismos de Vigilancia y control hasta el mes de análisis.	N/A
18.	Liquidar el Patrimonio autónomo en los eventos previstos en el contrato de fiducia y en la ley	Se realizará en el momento en que sea requerido.	N/A
19.	Ejercer la defensa jurídica de los bienesfideicomitidos y de los recursos entregados, para asegurar su protección contra actos de tercerosconcargo a los recursos de fideicomiso.	Se realizará en el momento en que sea requerido.	N/A
20.	Atender los gastos de defensa jurídica, los cuales estarán a su cargo cuando los hechos generadores sean imputables a la Fiduciaria.	Se realizará en el momento en que sea requerido.	N/A
21.	Al momento de la liquidación del contrato de fiducia mercantil, restituir los EXCEDENTES a lascuentas que para tal efecto señale MADR.	Se realizará en el momento en que sea requerido.	N/A
B.	**OBLIGACIONES ESPECÍFICAS DEL PATRIMONIO AUTONOMO**	**Descripción de la actividaddesarrollada**	**Producto o evidencia o entrega**
1.	Ejecutar la orden e instrucción impartida por el FIDEICOMITENTE al FIDUCIARIO para que, en calidad de vocero y administrador del patrimonio autónomo, previa aprobación del COMITE FIDUCIARIO, a través de la UTE, adelante el proceso de contratación de bienes y servicios conforme al MANUAL OPERATIVO para eldesarrollo, contratación, ejecución, implementación y seguimiento del programa(s) derivado(s) de las operaciones autorizadas por el artículo 19 de la Ley 2183 de 20022.	Se ha dado cumplimiento con las gestiones contractuales correspondientes para la contratación derivada nueva y la continuidad de otros, de conformidad con las instrucciones recibidas por parte del Comité fiduciario. Se ha reportado los comités correspondientes respecto de estas instrucciones en periodos anteriores, sin embargo, se entrega informe del estado de los contratos vigentes en informe de gestión mensual.	Relación contratos entregado Informe de gestión agosto de 2024.
2.	Celebrar todos los actos y contratos necesarios para el cumplimiento de la finalidad del patrimonioautónomo, de acuerdo con las instrucciones impartidas por el FIDEICOMITENTE, previa aprobación del COMITE FIDUCIARIO y conformecon lo previsto en el MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO.	Se ha dado cumplimiento con la contratación derivada de conformidad con las instrucciones recibidas por parte del Comité fiduciario en sus sesiones de enero y febrero de 2024.Se reporta la relación de los contratos vigentes al mes de julio.	Relación contratos entregado Informe de gestión agosto de 2024
3.	Contratar los perfiles(es) que integran la UTE concargo a los recursos del PATRIMONIO AUTONOMO, es decir, que no serán asumidos con cargo a la comisión fiduciaria, de acuerdo con las instrucciones impartidas por el FIDEICOMITENTE, previa aprobación del COMITE FIDUCIARIO y conforme con lo previsto en el MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO	Se ha dado cumplimiento con la contratación desde el año 2022 de la UTE y de conformidad con las instrucciones dadas, para el mes de enero de 2024 en el comité fiduciario No.17, del cual fue anexada el acta del comité en un informe anterior. Durante el mes de agosto no se presenta contratación de nuevos perfiles., se da continuidad con los perfiles aprobados previamente.	NA

4.	Efectuar los PAGOS Y/O GIROS generados en virtud de los programas(s) derivado(s) de la operación(es) autorizada(s) por el artículo 19 de la Ley 2183 de 2022 en lo que corresponda, de acuerdo con las instrucciones impartidas por el FIDEICOMITENTE, y conforme con lo previsto enel MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO.	Para el mes de agosto de 2024, se realizaron giros para 11.018 pequeños productores cafeteros del Programa de apoyo PARA LA COMPRA DE INSUMOS AGROPECUARIOS DE PEQUEÑOS PRODUCTORES DE CAFÉ, DE NO MÁS DE 5 HECTÁREAS EN PRODUCCIÓN correspondiente a $ 5.331.115.692,00 Además de 3.546 giros para pequeños productores del Programa de apoyo PARA EL ACCESO A INSUMOS AGROPECUARIOS DIRIGIDO A PEQUEÑOS PRODUCTORES DE LAS CADENAS PRIORIZADAS correspondiente a $4.186.301.060,00. Igualmente se generaron los pagos correspondientes a los contratistas derivados con los que se ejecuta la UTE y las actividades correspondientes para el desarrollo de la operación de los programas	Se incluye Informe de gestión, Flujo de caja, relación de giros de pequeños productores del mes de reporte.
5.	Desarrollar las demás actividades de competencia del patrimonio autónomo, definidas en el Manual Operativo aprobado por el Comité Fiduciario, para la ejecución del contrato.	El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente y lo definido en el Manual operativo del Patrimonio.	N/A
6.	Liquidar los contratos derivados celebrados por el patrimonio autónomo y con cargo a los recursos del fideicomiso, conforme con lo previsto en el MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO.	El Consorcio FAIA 2022 reporta en el informe de gestión el estado de los contratos derivados. Para el mes de análisis no se presentó liquidación de contrato.	Reporte informe contratos derivados del mes de agosto 2024.
7.	Atender los gastos de defensa jurídica, los cualesestarán a su cargo cuando los hechos generadores no sean imputables a la Fiduciaria. **PARÁGRAFO:** La selección de los perfiles que conforman la UTE conforme a las obligaciones descritas en este numeral, se ejecutaran de acuerdo con las instrucciones impartidas por el FIDEICOMITENTE, previa aprobación del COMITE FIDUCIARIO y conforme con lo previstoen el MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO, sin perjuicio que la fiduciaria realice actividades precontractuales, de vinculación y firma de los contratos, por instrucción del Fideicomitente para la conformación de la unidad.	El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente y a lo aprobado e instruido en los comités fiduciarios correspondientes.	N/A

NOTA: *Relacionar todos los documentos que se adjuntan al informe (Informes, productos, cronograma, plan de trabajo,actas, documentos, registros fotográficos, Plan Operativo Anual (POA), Cumplimiento al POA, etc.).*

26. Informe de Gestión Agosto 2024 13/09/2024 8:41 a. m. Carpeta de archivos

Nota. De conformidad con la solicitud de la supervisión, se entrega el control financiero consolidado e individual a la fecha bajo los formatos compartidos por este.

Igualmente, como parte de la información que se viene desarrollando, se anexan en el informe de gestión de agosto el seguimiento a los cronogramas de los programas, a su vez el comportamiento y control financiero de los recursos aprobados.

Hago constar que durante el periodo reportado se adelantaron las anteriores obligaciones y/o actividades.

MAURICIO ORDOÑEZ GÓMEZ
Fecha: 13/09/2024

		VERSIÓN 2
		F06-MN-GPC-02
		FECHA EMISIÓN 28-04-2021

CRONOGRAMA DE ACTIVIDADES PROGRAMA FAIA FENÓMENO DEL NIÑO-CAFÉ

Fecha de Inicio 30/09/2023
Fecha de terminació 30/09/2024

Año 2023																		Año 2024															
Septiembre				Octubre				Noviembre					Diciembre					Enero					Febrero			Mayo			Junio	Julio	Agosto		
1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	3	4	5	Mes	Mes	Mes		

Fase	No	Actividad	Responsable	Rubro que afecta en Anexo Control financiero del Programa	SEGUIMIENTO A JULIO DE 2024	SEGUIMIENTO A AGOSTO DE 2024
	1	Realizar mesas tecnicas para el diseño y estructuración del Programa	MADR-CONSORCIO FAIA-UTE	Costo Transversal Indirecto UTE	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	2	Diseñar y construir la memoria justificativa del programa	MADR-CONSORCIO FAIA-UTE	Costo Transversal Indirecto UTE	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	3	Diseñar y construir el manual operativo del programa	MADR-CONSORCIO FAIA-UTE	Costo Transversal Indirecto UTE	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	4	Presentar programa a los subcomites tecnicos	MADR	NA	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	5	Aprobar Programa	COMISION NACIONAL DE INSUMOS	NA	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	6	Aprobar Programa	COMITÉ DIRECTIVO FAIA	NA	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	7	Aprobar Manual Operativo Programa	COMITE FIDUCIARIO	NA	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
PREOPERATIVA	8	Elaborar sondeos de mercado para cotizar proveedores y precios de insumos seleccionados en la canasta del Programa	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	9	Definir las especificaciones tecnicas, financieras y juridicas para las contrataciones de los proveedores de Equipo apoyo municipal, Comunicaciones	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	10	Evaluar y recomendar al Comité Fiduciario las contrataciones derivadas	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE (Costos directos del programa) (Costos trasnversales indirectos)	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	11	Aprobar el plan de contratacion, nuevos contratos y continuidad de contratos derivados para la	COMITE FIDUCIARIO	NA	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	12	Realizar las contrataciones de los nuevos proveedores para los servicios de los proveedores de Equipo apoyo municipal, Comunicaciones,	CONSORCIO FAIA -UTE-UBG	Costo del Programa (Equipo apoyo municipal, Comunicaciones, Herramienta tecnológica)	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	13	Elaborar los perfiles de los cargos requeridos para el equipo de apoyo municipal	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	14	Elaborar flujo operativo para el desarrollo del programa	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	15	Realizar mesas tecnicas para el diseño de los requerimientos funcionales de la herramienta	CONSORCIO FAIA -UTE	Costo del Programa (Herramienta Tecnologica)	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	16	Realizar pruebas funcionales de la herramienta para la puesta en marcha del programa	CONSORCIO FAIA -UTE	Costo del Programa (Herramienta Tecnologica)	Las pruebas se desarrollaron en el mes de Febrero y se encuentra en ejecución la herramienta	Las pruebas se desarrollaron en el mes de Febrero y se encuentra en ejecución la herramienta
	17	Documentar la estrategia de socialización del programa y producir las piezas publicitarias y material audiovisual (videos), requeridos para la capacitación sobre el programa al público objetivo.	MADR-UTE	Costo del programa (comunicaciones y publicidad)	Esta actividad se ha venido desarrollando mes a mes acorde a la evolución del programa; así como de su impacto y eficacia en la consecución de resultados.	Esta actividad se ha venido desarrollando mes a mes acorde a la evolución del programa; así como de su impacto y eficacia en la consecución de resultados.
	18	Realizar cooperacion con entidades aliadas para el buen desarrollo del Programa COOPERATIVAS DE CAFICULTORES ,ALCALDIAS, UMATAS, SECRETARIAS DE AGRICULTURA.	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE (Gastos de viaje)	Esta actividad se ha venido desarrollando acorde a las necesidades del programa; así como de su impacto y eficacia en la consecución de resultados positivos.	Esta actividad se ha venido desarrollando acorde a las necesidades del programa; así como de su impacto y eficacia en la consecución de resultados positivos.
ALISTAMIENTO	19	Diseñar y publicar en la web del Consorcio la inormaciión de los nuevos programas	CONSORCIO FAIA -UTE	Costo del programa (Comunicaciones y publicidad)(Gastos menores)	La pagina web del Fondo FAIA (https://www.faia.com.co/) fue desarrollada y reportada en el mes de marzo. Se han venido realizando pruebas para que toda publicación se realice acorde a las necesidades del programa y al Ministetio de Agricultura y Desarrollo Rural (MADR)	La pagina web del Fondo FAIA (https://www.faia.com.co/) fue desarrollada y reportada en el mes de marzo. Se han venido realizando pruebas para que toda publicación se realice acorde a las necesidades del programa y al Ministetio de Agricultura y Desarrollo Rural (MADR)
	20	Definir el o(los) formato(s) para la certificación del pequeño productor por parte de las instancias habilitadas	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	21	Entregar informacion de potenciales cantidatos a contratar para el equipo de apoyo municipal	MADR	Costo Transversal Indirecto UTE- Costo directo del programa equipo apoyo municipal	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	22	Diseñar y estructurar pruebas de conocimiento para el proceso de selección del personal	CONSORCIO FAIA -UTE	Costo directo del programa /Equipo apoyo municipal)	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	23	Monitorear la contratación del personal del equipo de apoyo municipal	CONSORCIO FAIA -UTE	Costo del programa /Equipo apoyo municipal)(Costo Transversal UTE	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.

	VERSIÓN 2
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CRONOGRAMA DE ACTIVIDADES PROGRAMA FAIA FENÓMENO DEL NIÑO-CAFÉ

Fecha de Inicio 30/09/2023
Fecha de terminacic 30/09/2024

Fase	No	Actividad	Responsable	Rubro que afecta en Anexo Control financiero del Programa	Año 2023 / Año 2024 (Septiembre 1 2 3 4 · Octubre 1 2 3 4 · Noviembre 1 2 3 4 5 · Diciembre 1 2 3 4 5 · Enero 1 2 3 4 5 · Febrero 1 2 3 · Mayo 3 4 5 · Junio Mes · Julio Mes · Agosto Mes)	SEGUIMIENTO A JULIO DE 2024	SEGUIMIENTO A AGOSTO DE 2024
	24	Aprobar imagen corporativa para la dotación del equipo de apoyo en campo	MADR-UTE	Costo del programa Comunicaciones y publicidad)		Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	25	Capacitar al personal y aliados estratégicos en la operatividad del programa	CONSORCIO FAIA -UTE	Costo del programa (Equipo apoyo municipal)		Esta actividad se ha venido desarrollando acorde a las necesidades del programa.	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	26	Adquirir y entregar dispositivos móviles para el desarrollo de la operación en campo	CONSORCIO FAIA -UTE	Costo del programa (Equipo apoyo municipal)		Esta actividad se ha venido desarrollando acorde a las necesidades del programa.	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	27	Diseño de protocolo y guion para atención y gestión de medios virtuales y telefónicos para Contact Center	CONSORCIO FAIA -UTE	Costo Transversal (Contact Center)		Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	28	Diseñar reportes de seguimiento para control de la ejecución y desarrollo del programa	UTE-UBG-MADR	Costo Transversal Indirecto UTE		Esta actividad se ha venido desarrollando acorde a las necesidades del programa.	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
LANZAMIENTO	29	Realizar el lanzamiento del Programa por los diferentes medios de comunicación	MADR	Costo Transversal Indirecto UTE - Gastos de viaje / Costo directo del Programa Comunicaciones		Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
SOCIALIZACIÓN	30	Coordinar las socializaciones correspondientes del Programa en las diferentes entidades aliadas	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE - Gastos de viaje		Esta actividad se ha venido desarrollando acorde a las necesidades del programa.	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
CERTIFICACIÓN	31	Obtener el documento estructura de la finca realizado por el extensionista	PEQUEÑO PRODUCTOR	NA		Se continua dando orientación a los pequeños productores se acercan solicitando información del programa, se les indica cuales son los requisitos de inscripción al programa, con el fin de que recopilen los documentos requeridos, e identifiquen cuales son las entidades autorizadas de expedir el certificado de	Se continua dando orientacion a los pequeños productores se acercan solicitando información del programa, se les indica cuales son los requisitos de inscripción al programa, con el fin de que recopilen los documentos requeridos, e identifiquen cuales son las entidades autorizadas de expedir el certificado de pequeño productor y así acceder al
INSCRIPCIÓN REGISTRO Y VENTA DE INSUMOS	32	Habilitar el registro y cargue de soportes del pequeño en productor en la herramienta tecnológica y generar la preliquidacion de los insumos a adquirir de acuerdo con la canasta autorizada para el proyecto	CONSORCIO FAIA -EQUIPO MUNICIPAL	Costo del programa /Equipo apoyo municipal)(Herramienta tecnológica)		Desde el mes de febrero, se creó la plataforma (Fidusubsidio),la cual se habilitó con el fin de que el orientador pudiera realizar la inscripción del pequeño productor, y adicional realice el cargue de los documentos requeridos, como lo son la cedula de ciudadania por ambas caras, y la estructura de la finca.	Desde el mes de febrero, se creó la plataforma (Fidusubsidio),la cual se habilitó con el fin de que el orientador pudiera realizar la inscripción del pequeño productor, y adicional realice el cargue de los documentos requeridos, como lo son la cedula de ciudadania por ambas caras, y la estructura de la finca.
	33	Determinar y Realizar cruces de bases de datos con fuente de información secundaria, SISBEN- BASES DE DATOS MADR-PROGRAMA 20% para evitar pagos o consignaciones a productores que no cumplan con los criterios de pequeño	CONSORCIO FAIA -UTE	Costo del programa /Equipo apoyo municipal)(Herramienta tecnológica)		Tal como se reportó en el mes de marzo, la herramienta tecnologica creada y desarrollada para el proceso de inscripción, vincula y cruza internamente la información del SISBEN- BASES DE DATOS MADR-PROGRAMA 20%, y los requisitos de inscripción, con el fin de garantizar que los pequeños productores cumplan con los criterios establecidos por el Ministerio de Agricultura y Desarrollo Rural (MADR). A este proceso se sigue realizando el seguimiento correspondiente	Tal como se reportó en el mes de marzo, la herramienta tecnologica creada y desarrollada para el proceso de inscripción, vincula y cruza internamente la información del SISBEN- BASES DE DATOS MADR-PROGRAMA 20%, y los requisitos de inscripción, con el fin de garantizar que los pequeños productores cumplan con los criterios establecidos por el Ministerio de Agricultura y Desarrollo Rural (MADR). A este proceso se sigue realizando el seguimiento correspondiente
COMPRA DE INSUMOS	34	Realiza la compra de los productos seleccionados de la canasta autorizada	PEQUEÑO PRODUCTOR	NA		A la fecha 04/08/2024 , (91,700) pequeños productores accedieron al programa, y realizaron compra de insumos.	A la fecha 31/08/2024 , (96,453) pequeños productores accedieron al programa, y realizaron compra de insumos.
VENTA DE INSUMOS	35	Ingresar a la herramienta tecnológica y validar los insumos seleccionados por el Pequeño productor y generar la venta con la facturación y cargue de soportes correspondiente	ALMACEN	Costo del Programa (Herramienta tecnológica)		Diariamente, y desde el mes de febrero, con ayuda de los orientadores ubicados en zona, el pequeño productor selecciona el insumo que más le sea beneficioso para su cultivo y realiza el cargue de los documentos. Una vez finalizada esta etapa, el orientador le indica al pequeño productor que podrá acercarse al almacén con el fin de que este despache su pedido conforme a la información	Diariamente, y desde el mes de febrero, con ayuda de los orientadores ubicados en zona, el pequeño productor selecciona el insumo que más le sea beneficioso para su cultivo y realiza el cargue de los documentos. Una vez finalizada esta etapa, el orientador le indica al pequeño productor que podrá acercarse al almacén con el fin de que este despache su pedido conforme a la información
PAGO INSUMO	36	Realizar el pago del % de la compra en almacen para la entrega del producto	PEQUEÑO PRODUCTOR	NA		Durante el mes de análisis en el almacén han realizado el pago del insumo para un total proyectado de 91,700 pequeños productores con una entrega de apoyos que asciende a $48,336,504,993 millones	Durante el mes de análisis en el almacén han realizado el pago del insumo para un total proyectado de 96,453 pequeños productores con una entrega de apoyos que asciende a $50.376.836.413 millones
VALIDACIÓN DE SOPORTES Y SUBSANACION DE INCONSISTENCIAS	37	Verificar el cargue de información de los almacenes y realizar las subsanaciones correspondientes	CONSORCIO FAIA -UTE	Costo del Programa (Herramienta tecnológica)		Tal como se a reportado se realiza mes a mes una vez la cooperativa realiza el cargue de la factura, la UTE procede a validar la información aportada, y en caso de hallar inconsistencias, se le informa a la cooperativa con el fin de que proceda a subsanar para su aprobación y posterior giro.	Tal como se a reportado se realiza mes a mes una vez la cooperativa realiza el cargue de la factura, la UTE procede a validar la información aportada, y en caso de hallar inconsistencias, se le informa a la cooperativa con el fin de que proceda a subsanar para su aprobación y posterior giro.
LIQUIDACIÓN Y PAGO	38	Realizar la liquidación del apoyo correspondiente a cada pequeño productor	CONSORCIO FAIA -UTE	Costo del Programa (Herramienta tecnológica)		A la fecha se cuentan con facturas para entrega de apoyos a 91,700 pequeños productores por valor de $48,336,504,993 millones que corresponden al 89,6% de la ejecucion de los recursos	A la fecha se cuentan con facturas para entrega de apoyos a 96,453 pequeños productores por valor de por valor de millones que corresponden al 93,4 % de la ejecucion de los recursos
	39	Realizar el giro del apoyo liquidado por la UTE a cada almacen	CONSORCIO FAIA -UTE	Costo del Programa (Herramienta tecnológica)		Durante el mes de julio se realizó el giro del apoyo a cada almacén, por un valor total de CUARENTA Y OCHO MIL TRESCIENTOS TREINTA Y SEIS MIL MILLONES QUINIENTOS CINCUENTA Y CUATRO NOVECIENTOS NOVENTA Y TRES PESOS M/CTE ($48,336,504,993).	Durante el mes de Agosto se realizó el giro del apoyo a cada almacén, por un valor total de CINCUENTA MIL TRESCIENTOS SETENTA Y SEIS MIL MILLONES OCHOCIENTOS TREINTA Y SEIS CUATROCIENTOS TRECE PESOS M/CTE ($50.376.836.413).
	40	Notificar el resultado del giro de apoyos a la UTE para cargar en herramienta tecnologica e informar a los almacenes	CONSORCIO FAIA -UTE-UBG	Costo trasversal Indirecto UTE-Contact Center		Para la etapa de notificación de un resultado de un giro a un almacén, generalmente se sigue un proceso, en el que se prepara un informe detallado que incluya los resultados del giro. Este informe contiene información por pequeño productor (nombre, cedula, insumo adquirido, valor de apoyo, nombre del almacén), y demás información relevante sobre el giro en cuestión.	Para la etapa de notificación de un resultado de un giro a un almacén, generalmente se sigue un proceso, en el que se prepara un informe detallado que incluya los resultados del giro. Este informe contiene información por pequeño productor (nombre, cedula, insumo adquirido, valor de apoyo, nombre del almacén), y demás información relevante sobre el giro en cuestión.

		VERSIÓN 2
El campo es de todos - Minagricultura		F06-MN-GPC-02
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CRONOGRAMA DE ACTIVIDADES PROGRAMA FAIA FENÓMENO DEL NIÑO-CAFÉ

Fecha de Inicio 30/09/2023
Fecha de terminació 30/09/2024

Año 2023: Septiembre (1, 2, 3, 4), Octubre (1, 2, 3, 4), Noviembre (1, 2, 3, 4, 5), Diciembre (1, 2, 3, 4, 5) — Año 2024: Enero (1, 2, 3, 4, 5), Febrero (1, 2, 3), Mayo (3, 4, 5), Junio (Mes), Julio (Mes), Agosto (Mes)

Fase	No	Actividad	Responsable	Rubro que afecta en Anexo Control financiero del Programa	SEGUIMIENTO A JULIO DE 2024	SEGUIMIENTO A AGOSTO DE 2024
SEGUIMIENTO	41	Reportar semanalmente al Ministerio de Agricultura y Desarrollo Rural el avance y desarrollo de los programas	CONSORCIO FAIA -UTE-UBG	Costo trasversal Indirecto UTE	Desde el mes de febrero, semanalmente se viene realizando un seguimiento del programa, y se reporta al Ministerio de Agricultura y Desarrollo Rural (MADR) el avance y desarrollo del mismo. De este se levantan las ayudas de memoria y las presentaciones donde queda consignada toda la sesion	Desde el mes de febrero, semanalmente se viene realizando un seguimiento del programa, y se reporta al Ministerio de Agricultura y Desarrollo Rural (MADR) el avance y desarrollo del mismo. De este se levantan las ayudas de memoria y las presentaciones donde queda consignada toda la sesion
	42	Elaborar fichas de indicadores para aprobación Comité Fiduciario	CONSORCIO FAIA -UTE-UBG	Costo trasversal Indirecto UTE	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	43	Diseño y puesta en operación de un tablero de indicadores automatizado, tanto de gestión como de resultado, que dé cuenta del nivel de ejecución del programa, y permita la generación de alertas para la aplicación de	CONSORCIO FAIA UTE-PROVEEDOR DE HERRAMIENTA TECNOLOGÍA	Costo trasversal Indirecto UTE	Se continua en mes de Julio y en coordinacion con el equipo de comunicaciones de la UTE, semanalmente se implementó la emisión de un boletin, con indicadores tanto de gestión como de resultado; con el cual se busca que los pequeños productores conozcan del avance del programa, pues podrán encontrar toda la información y el proceso del programa.	Se continua en mes de Agosto y en coordinacion con el equipo de comunicaciones de la UTE, semanalmente se implementó la emisión de un boletin, con indicadores tanto de gestión como de resultado; con el cual se busca que los pequeños productores conozcan del avance del programa, pues podrán encontrar toda la información y el proceso del programa.
	44	Aprobar fichas de indicadores	COMITÉ FIDUCIARIO	NA	Las fichas de indicadores quedaron concertadas con el equipo técnico del MADR y estan listas para presentar a comité fiduciario para su aprobacion	Las fichas de indicadores quedaron concertadas con el equipo técnico del MADR y estan listas para presentar a comité fiduciario para su aprobacion
	45	Presentar informe semestral de conformidad con la circular básica Jurídica expedida por la Superintedencia Financiera de Colombia.	CONSORCIO FAIA -UTE-UBG	Costo por Administración	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	46	Presentar informes mensuales de ejecución técnica, financiera con conclusiones, teniendo en cuenta los resultados del ejercicio de seguimiento, incluyendo el análisis de los indicadores actualizados	CONSORCIO FAIA -UTE-UBG	Costo por Administración	Se ha realizado la presentación mensual de los informes de gestión en los tiempos correspondientes y definidos en el Manual Operativo del patrimonio.	Se ha realizado la presentación mensual de los informes de gestión en los tiempos correspondientes y definidos en el Manual Operativo del patrimonio.
	47	Generar una base de datos de seguimiento, indicadores, reportes e informes, de acuerdo con las obligaciones específicas del contrato.	UBG-UTE-PROVEEDOR DE PLATAFORMA TECNOLOGÍA	Costo trasversal Indirecto UTE (Herramienta tecnologica)	Mes a mes hemos venido realizando un seguimiento a los pequeños productores en colaboración con las alcaldías. Con el objetivo de recopilar información precisa, generando informes de seguimiento y creando gráficos que reflejen el progreso del programa hasta el presente mes.	Mes a mes hemos venido realizando un seguimiento a los pequeños productores en colaboración con las alcaldías. Con el objetivo de recopilar información precisa, generando informes de seguimiento y creando gráficos que reflejen el progreso del programa hasta el presente mes.
	48	Diseñar e implementar una estrategia de seguimiento transversal a todas las etapas del programa, a partir de una muestra representativa aleatoria de los pequeños productores, con el fin de realizar la revisión y control de calidad de la operación.	UBG-UTE-COMITÉ FIDUCIARIO	Costo Transversal Indirecto (UTE) (Contact Center)	Continuamente se ha desarrollado un analisis de datos que han sido recopilados al momento de la ejecución del programa (pre inscripción e inscripción) para identificar tendencias, patrones o problemas potenciales en la operación del mismo. Realizando controles de calidad periódicos para garantizar la integridad en la ejecución de todas las etapas de manera integral y sistemática.	Continuamente se ha desarrollado un analisis de datos que han sido recopilados al momento de la ejecución del programa (pre inscripción e inscripción) para identificar tendencias, patrones o problemas potenciales en la operación del mismo. Realizando controles de calidad periódicos para garantizar la integridad en la ejecución de todas las etapas de manera integral y sistemática.
	49	Atender oportunamente por los medios oficiales las PQRSD sobre el programa, a través de un contact center	CONSORCIO FAIA UBG-UTE-CONTACT CENTER	Costo Transversal Indirecto (Contact Center)	Para la ejecución del programa se han establecido actividades y criterios para la recepción, clasificación, trámite y respuesta de las Peticiones, Quejas, Reclamos y Sugerencias (PQRS), que presenten los usuarios ante el Contac Center, quien es el encargado dispuesto para facilitar la comunicación con los pequeños productores.	Para la ejecución del programa se han establecido actividades y criterios para la recepción, clasificación, trámite y respuesta de las Peticiones, Quejas, Reclamos y Sugerencias (PQRS), que presenten los usuarios ante el Contac Center, quien es el encargado dispuesto para facilitar la comunicación con los pequeños productores.
	50	Entregar al MADR la base de datos consolidada con la información estandarizada de los pequeños productores beneficiarios con los respectivos soportes, de acuerdo con lo establecido en el Manual Operativo	CONSORCIO FAIA -UTE-UBG	Costo Transversal Indirecto UTE-Costo del Programa (Herramienta tecnologica)	Se viene construyendo la información correspondiente para al final del programa entregar la información correspondiente.	Se viene construyendo la información correspondiente para al final del programa entregar la información correspondiente.
	51	Administrar los recursos que se incorporen al Patrimonio	CONSORCIO FAIA -UBG	Costo por Administración	Esta es una tarea permanente del negocio, por lo cual se viene desarrollando la administración de los recursos aportados para el FAIA y la ejecución de los neuvos programas, se recibieron desde fianles del mes de noviembre y hasta el mes de febrero los recursos asignados correspondiente a 106 mil lmillones aproximadamente.	Esta es una tarea permanente del negocio, por lo cual se viene desarrollando la administración de los recursos aportados para el FAIA y la ejecución de los nuevos programas, se recibieron desde fianles del mes de noviembre y hasta el mes de febrero los recursos asignados correspondiente a 106 mil lmillones aproximadamente.
LIQUIDACION CONTRACTUAL	52	Elaborar el acta de liquidación de los contratos derivados según lo determine cada uno de los contratos	CONSORCIO FAIA -UTE	Costo transversal Indirecto UTE	No aplica para el mes de seguimiento	No aplica para el mes de seguimiento
	53	Elaborar el acta de liquidación del PA	CONSORCIO FAIA -UBG	Costo transversal Indirecto UTE	No aplica para el mes de seguimiento	No aplica para el mes de seguimiento

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CRONOGRAMA DE ACTIVIDADES PROGRAMA FAIA FENÓMENO DEL NIÑO-INTEGRAL (Agricola y pecuario)

Fecha de Inicio 30/09/2023
Fecha de terminaci 30/07/2024

Año 2023				Año 2024								
Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto
1 2 3 4	1 2 3 4	1 2 3 4 5	1 2 3 4 5	1 2 3 4 5	1 2 3 4 5	1 2 3 4 5	1 2 3	5	Mes	Mes	Mes

Fase	No	Actividad	Responsable	Rubro que afecta en Anexo Control financiero Programa	SEGUIMIENTO A JULIO 2024	SEGUIMIENTO A AGOSTO 2024
PREOPERATIVA	1	Realizar mesas tecnicas para el diseño y estructuración del Programa	MADR-CONSORCIO FAIA-UTE	Costo Transversal Indirecto UTE	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	2	Diseñar y construir la memoria justificativa del programa	MADR-CONSORCIO FAIA-UTE	Costo Transversal Indirecto UTE	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	3	Diseñar y construir el manual operativo del programa	MADR-CONSORCIO FAIA-UTE	Costo Transversal Indirecto UTE	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	4	Presentar programa a los subcomites tecnicos	MADR	NA	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	5	Aprobar Programa	COMISION NACIONAL DE INSUMOS	NA	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	6	Aprobar Programa	COMITÉ DRECTIVO FAIA	NA	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	7	Aprobar Manual Operativo Programa	COMITE FIDUCIARIO	NA	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	8	Elaborar sondeos de mercado para cotizar proveedores y precios de insumos seleccionados en la canasta del Programa	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	9	Evaluar las cotizaciones para establecer el mejor precio y disponibilidad del insumo	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	10	Definir las especificaciones tecnicas, financieras y juridicas para las contrataciones de los proveedores de Equipo apoyo municipal, Comunicaciones, Contact Center, Herramienta tecnologica, Facturación, Transporte y Logistica, Recaudo,	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	11	Evaluar y recomendar al Comité Fiduciario las contrataciones derivadas	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	12	Aprobar el plan de contratacion y continuidad de contratos derivados para la operación del programa	COMITE FIDUCIARIO	NA	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024

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CRONOGRAMA DE ACTIVIDADES PROGRAMA FAIA FENÓMENO DEL NIÑO-INTEGRAL (Agricola y pecuario)

Fecha de Inicio 30/09/2023
Fecha de terminaci 30/07/2024

Año 2023																		Año 2024																						
Septiembre				Octubre				Noviembre					Diciembre					Enero					Febrero					Marzo					Abril			Mayo	Junio	Julio	Agosto
1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	5	Mes	Mes	Mes

Fase	No	Actividad	Responsable	Rubro que afecta en Anexo Control financiero Programa	SEGUIMIENTO A JULIO 2024	SEGUIMIENTO A AGOSTO 2024
	13	Realizar las contrataciones de los proveedores de Equipo apoyo municipal, Comunicaciones, Contact Center, Herramienta tecnologica, Facturación, Transporte y Logistica, Recaudo	CONSORCIO FAIA -UTE-UBG	Costo del Programa (Equipo apoyo municipal, Comunicaciones, Herramienta tecnológica)	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	14	Elaborar los perfiles de los cargos requeridos para el equipo de apoyo municipal	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	15	Elaborar flujo operativo para el dearrollo del programa	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	16	Realizar mesas tecnicas para el diseño de los requerimientos funcionales de la herramienta	CONSORCIO FAIA -UTE	Costo del Programa (Herramienta Tecnologica)	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	17	Realizar pruebas funcionales de la herramienta para la puesta en marcha	CONSORCIO FAIA -UTE	Costo del Programa (Herramienta Tecnologica)	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	
	18	Documentar la estrategia de socialización del programa y producir las piezas publicitarias y material audiovisual (videos), requeridos para la capacitación sobre el programa al público objetivo.	MADR-UTE	Costo Transversal Indirecto UTE	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	19	Realizar cooperacion con entidades aliadas para el buen desarrollo del Programa (ALCALDIAS, UMATAS, SECRETARIAS, AUNAP. UPA)	CONSORCIO FAIA -UTE	Transversal Indirecto UTE (Gastos de viaje)	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	20	Diseñar y publicar en la web del Consorcio la inormación de los nuevos programas	CONSORCIO FAIA -UTE	Costo del programa (Comunicaciones y publicidad) Costos inditectos Gastos menores	La pagina Web del Fondo FAIA fue desarrollada y reportada en el mes de marzo. Se han venido realizando pruebas para que toda publicación se realice acorde a las necesidades del programa y al Ministetio de Agricultura y Desarrollo Rural (MADR).	La pagina Web del Fondo FAIA fue desarrollada y reportada en el mes de marzo. Se han venido realizando pruebas para que toda publicación se realice acorde a las necesidades del programa y al Ministetio de Agricultura y Desarrollo Rural (MADR).

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Fecha de Inicio 30/09/2023
Fecha de terminaci 30/07/2024

Año 2023: Septiembre (1 2 3 4), Octubre (1 2 3 4), Noviembre (1 2 3 4 5), Diciembre (1 2 3 4 5)
Año 2024: Enero (1 2 3 4 5), Febrero (1 2 3 4 5), Marzo (1 2 3 4 5), Abril (1 2 3), Mayo (5), Junio (Mes), Julio (Mes), Agosto (Mes)

Fase	No	Actividad	Responsable	Rubro que afecta en Anexo Control financiero Programa	SEGUIMIENTO A JULIO 2024	SEGUIMIENTO A AGOSTO 2024
ALISTAMIENTO	21	Definir el o(los) formato(s) para la certificación del pequeño productor por parte de las instancias habilitadas para el efecto, de acuerdo con las dos (2) alternativas establecidas en la Resolución 00101 de 2022.	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	22	Entregar informacion de potenciales cantidatos a contratar para el equipo de apoyo municipal	MADR-CONSORCIO FAIA-UTE	Costro transverasl indirecto UTE-Costo del Programa (Equipo apoyo municipal)	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	23	Diseñar y estructurar pruebas de conocimiento para el proceso de selección del personal	CONSORCIO FAIA -UTE	Costro transverasl indirecto UTE-Costo del Programa (Equipo apoyo municipal)	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	24	Monitorear la contratación del personal del equipo de apoyo municipal	CONSORCIO FAIA -UTE	Costro transverasl indirecto UTE-Costo del Programa (Equipo apoyo municipal)	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	25	Aprobar imagen corporativa para la dotación del equipo de apoyo en campo	MADR-UTE	Costo del programa Comunicaciones y publicidad) (equipo apoyo municipal)	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	26	Capacitar al personal y aliados estratégicos en la operatividad del programa	CONSORCIO FAIA -UTE	Costo del programa /Equipo apoyo municipal)	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.

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Fase	No	Actividad	Responsable	Rubro que afecta en Anexo Control financiero Programa	Año 2023																								Año 2024													SEGUIMIENTO A JULIO 2024	SEGUIMIENTO A AGOSTO 2024
					Septiembre				Octubre				Noviembre					Diciembre					Enero					Febrero					Marzo					Abril			Mayo	Junio	Julio	Agosto		
					1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	5	Mes	Mes	Mes		
	27	Adquirir y entregar los dispositivos móviles para el desarrollo de la operación en campo	CONSORCIO FAIA -UTE-PROVEEDOR EQUIPO APOYO MUNICIPAL	Costo del programa /Equipo apoyo municipal)																																							Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	28	Elaborar código de barras para entregar al Banco Agrario para el recaudo de recursos	CONSORCIO FAIA -UTE-UBG-PROVEEDOR HERRAMIENTA TECNOLOGICA	Costo del programa (Herramienta tecnológica)																																							Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	29	Desarrollar mesas tecnicas para la interoperabilidad de facturacion electrónica con Herramienta Tecnológica	CONSORCIO FAIA -UTE-UBG-PROVEEDOR FACTURACION ELECTRÓNICA	Costo del programa (Facturación electrónica)																																							Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	30	Desarrollar mesas tecnicas con Banco Agrario para implementación convenio de recaudo	CONSORCIO FAIA -UBG	Costo del programa (Recaudo)																																							Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	31	Diseñar el protocolo y guion para atención y gestión de medios virtuales y telefónicos para Contact Center	CONSORCIO FAIA -UTE - PROVEEDOR CONTACT CENTER	Costo Transversal (Contact Center)																																							Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	32	Diseñar reportes de seguimiento para control de la ejecución y desarrollo del progrma	CONSORCIO FAIA UTE-UBG-MADR	Costo Transversal Indirecto UTE																																							Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	33	Realizar acercamiento con entidades aliadas para desarrollo de la implementación de la estrategia de bodegaje	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE (Gastos de viaje)																																							Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
LANZAMIENTO	34	Realizar el lanzamiento del Programa por los diferentes medios de comunicación	MADR	Costo Transversal Indirecto UTE (Gastos de viaje)																																							Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
SOCIALIZACIÓN	35	Realizar a traves de una estrategia de difusion la socialización y capacitación del programa en instituciones agremiadas	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE (Gastos de viaje)																																							Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.	Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
CERTIFICACIÓN	36	Obtener el certiificado de PP de acuerdo con su cadena en las entidades correspondientes	PEQUEÑO PRODUCTOR	NA																																							A medida de que los pequeños productores solicitan información de inscripción al programa se les ha informado cuales son las entidades autorizadas de expedir el certificado de PP y puedan acceder al programa.	A medida de que los pequeños productores solicitan información de inscripción al programa se les ha informado cuales son las entidades autorizadas de expedir el certificado de PP y puedan acceder al programa.

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Fecha de Inicio 30/09/2023
Fecha de terminaci 30/07/2024

Fase	No	Actividad	Responsable	Rubro que afecta en Anexo Control financiero Programa	SEGUIMIENTO A JULIO 2024	SEGUIMIENTO A AGOSTO 2024
GESTION DE PRECIOS	**37**	Realizar las gestiones de negociacion para la disminución de precio con proveedores por compras en volumen previas a la compra del pequeño productor	CONSORCIO FAIA -UTE	Costo pago de apoyos (Recuado pp)	Semana a semana se viene realizando un estudio de variación de precios con los diferentes proveedores, ya que cambian constantemente; esto se realiza con el fin de garantizar un mejor precio a los pequeños productores. Al finalizar este mes se programo la nueva actividad que correspondia a la nueva estregia de venta del programa integral a través de la compra directa en almacenes agropecuarioss	Semana a semana se viene realizando un estudio de variación de precios con los diferentes proveedores, ya que cambian constantemente; esto se realiza con el fin de garantizar un mejor precio a los pequeños productores. Al finalizar este mes se programo la nueva actividad que correspondia a la nueva estregia de venta del programa integral a través de la compra directa en almacenes agropecuarioss
INSCRIPCIÓN REGISTRO	**38**	Ofrecer los insumos aprobados en la canasta con los precios y disponibilidad de estos	CONSORCIO FAIA -UTE	Costo del programa /Equipo apoyo municipal)	El pequeño productor podrá adquirir cualquiera de los insumos autorizados por el Ministerio de Agricultura y Desarrollo Rural (MADR), y conforme a la cadena a la cual realicen su inscripción.	El pequeño productor podrá adquirir cualquiera de los insumos autorizados por el Ministerio de Agricultura y Desarrollo Rural (MADR), y conforme a la cadena a la cual realicen su inscripción.
	39	Brindar asistencia tecnica a traves de los profesionales correspondientes para la atención de dudas frente al proceso de escogencia de los insumos.	CONSORCIO FAIA -UTE	Costo del programa /Equipo apoyo municipal)	Durante este mes se continuo ejecutando varias estrategias como lo es la asistencia de profesionales a los municipios priorizados, campañas públicitarias, y el acompañamiento diario del orientador en zona. Lo cual ha permitido que el pequeño productor exponga sus dudas referente al programa y conozca los productos que se encuentran debidamente autorizados, con el fin	como lo es la asistencia de profesionales a los municipios priorizados, campañas públicitarias, y el acompañamiento diario del orientador en zona. Lo cual ha permitido que el pequeño productor exponga sus dudas referente al programa y conozca los productos que se encuentran debidamente autorizados, con el fin de que adquiera el insumo que mas le sea beneficioso para su cadena productiva.
	40	Realizar la inscripción del pp en el kiosko del municipio y a traves de la herramienta tecnológic habilitar y validar soportes y cargue de soportes del pequeño en productor	CONSORCIO FAIA -UTE-PROVEEDOR HERRAMIENTA TECNOLOGICA	generar la preliquidacion del valor de la venta de los productos de la canasta autorizada para el programa de cnformidad con los precios establecidos	En el mes de Julio se obtuvieron 8,784 pequeños productores inscritos; inscripciones que se han realizado a traves del orientador con ayuda de las herramientas tecnologicas dispuestas para la ejecución del programa. De los cuales se encuentran habilitados un aproximado de 1,348 Pequeños productores para	En el mes de Agosto se obtuvieron 14.062 pequeños productores inscritos; inscripciones que se han realizado a traves del orientador con ayuda de las herramientas tecnologicas dispuestas para la ejecución del programa. De los cuales se encuentran habilitados un aproximado de 6,812 Pequeños productores para realizar la compra.
	41	Determinar y Realizar cruces de bases de datos con fuente de información secundaria, SISBEN-BASES DE DATOS MADR-PROGRAMA 20% para evitar pagos o consignaciones a productores que no cumplan con los criterios de pequeño productor, o en términos generales, con los requisitos del programa	CONSORCIO FAIA -UTE-PROVEEDOR HERRAMIENTA TECNOLOGICA	Costo del programa (Herramienta tecnológica)	Tal como se reportó en el mes de marzo, la herramienta tecnologica creada y desarrollada para el proceso de inscripción, vincula internamente la información del SISBEN- BASES DE DATOS MADR-PROGRAMA 20%, y los requisitos de inscripción, con el fin de garantizar que los pequeños productores cumplan con los criterios establecidos por el Ministerio de Agricultura y Desarrollo Rural (MADR).	Tal como se reportó en el mes de marzo, la herramienta tecnologica creada y desarrollada para el proceso de inscripción, vincula internamente la información del SISBEN- BASES DE DATOS MADR-PROGRAMA 20%, y los requisitos de inscripción, con el fin de garantizar que los pequeños productores cumplan con los criterios establecidos por el Ministerio de Agricultura y Desarrollo Rural (MADR).
VENTA	**42**	Realizar la impresión de la orden de pedido y generar documento para el respectivo pago por parte del PP	CONSORCIO FAIA -UTE-PROVEEDOR HERRAMIENTA TECNOLOGICA	Costo del programa (Herramienta tecnológica)	Para este mes de Julio se hicieron entregas de apoyos por valor de $ $1,436,586,860 millones que se causaron para el sector Agricola	Para este mes de Agosto se hicieron entregas de apoyos por valor de $ 4.574.497.343 millones
	43	Realizar el pago banco u corresponsal de conformidad con el documento impreso para ello	PEQUEÑO PRODUCTOR	NA	Durante el mes de análisis en el almacén han realizado el pago del insumo para un total proyectado de 1,348 pequeños productores con una entrega de apoyos que asciende a $1,436,586,860 millones	Durante el mes de análisis en el almacén han realizado el pago del insumo para un total proyectado de 4,082 pequeños productores con una entrega de apoyos que asciende a $ 4.574.497.343 millones
RECAUDO	**44**	Reportar el recaudo de las ventas para proceder a realizar los pedidos masivos	CONSORCIO FAIA UBG-UTE-BANCO AGRARIO	Costo pago de apoyos (Recuado pp)	A la fecha mes julio se cuentan con facturas para entrega de apoyos a 1,348 pequeños productores por valor de $1,436,586,860 millones que corresponden al 5,72 % de la ejecucion de los recursos	A la fecha mes Agosto se cuentan con facturas para entrega de apoyos a 4,082 pequeños productores por valor de $ 4.574.497.343 millones y en proceso de Giro 2,730 Pequeño Productor por valor de 4.917.648.663 Millores que corresponden al 37 % de la ejecucion de los recursos
COMPRA DE INSUMOS	**45**	Realizar el pedido de los insumos al proveedor de conformidad con la demanda realizada por parte de los pequeños productores	CONSORCIO FAIA -UTE-PROVEEDOR INSUMOS	Costo pago de apoyos (Recuado pp)	A la fecha 04/08/2024 , (1348) pequeños productores accedieron al programa, y realizaron compra de insumos.	A la fecha 31/08/2024 , (6,812) pequeños productores accedieron al programa, y realizaron compra de insumos. Los Cuales Pagados tenemos 4,082 Pequeño productor y en Proceso de Giro 2,730 Pequeño Productor
ENTREGA Y DISTRIBUCIÓN DE INSUMOS	**46**	Coordinar el despacho y entrega de los insumos seleccionados para cada pp	CONSORCIO FAIA -UTE-PROVEEDOR INSUMOS-PROVEEDOR LOGISTICO	Costo del programa ((Proveedor logístico)	Tal como se a reportado se realiza mes a mes una vez la cooperativa realiza el cargue de la factura, la UTE procede a validar la información aportada, y en caso de hallar inconsistencias, se le informa a la cooperativa con el fin de que proceda a subsanar para su aprobación y posterior giro.	Tal como se a reportado se realiza mes a mes una vez la cooperativa realiza el cargue de la factura, la UTE procede a validar la información aportada, y en caso de hallar inconsistencias, se le informa a la cooperativa con el fin de que proceda a subsanar para su aprobación y posterior giro.
	47	Realizar la facturación de los insumos para cada pequeño productor	CONSORCIO FAIA -UTE-PROVEEDOR FACTURACIÓN ELECNTRÓNICA	Costo del programa (Facturación electrónica)	Se ha desarrollado facturación a 1348 pequeño productor para el mes de seguimiento.	Se ha desarrollado facturación a 6,812 pequeño productor para el mes de seguimiento. El cual tenemos Pagados 4,082 Pequeño productor y en Proceso de Giro 2,730 Pequeño Productor
	48	Comunicar a los productores por los medios de contacto suministrados que se raealizará la entrega del insumo comprado	CONSORCIO FAIA -UTE-PROVEEDOR CONTACT CENTER	Costo Transversal (Contact Center)	Se realiza con ayuda de los orientadores ubicados en zona, el pequeño productor selecciona el insumo que más le sea beneficioso para su cultivo y realiza el cargue de los documentos. Una vez finalizada esta etapa, el orientador le indica al pequeño productor que podrá acercarse al almacén con el fin de que este despache su pedido conforme a la información debidamente registrada en la plataforma.	Se realiza con ayuda de los orientadores ubicados en zona, el pequeño productor selecciona el insumo que más le sea beneficioso para su cultivo y realiza el cargue de los documentos. Una vez finalizada esta etapa, el orientador le indica al pequeño productor que podrá acercarse al almacén con el fin de que este despache su pedido conforme a la información debidamente registrada en la plataforma.
	49	Realizar la liquidación del apoyo correspondiente a cada pequeño productor girado al Proveedor de insumos	CONSORCIO FAIA -UTE-PROVEEDOR HERRAMIENTA TECNOLÓGICA	Costo del Programa (Herramienta tecnológica)	A la fecha se cuentan con facturas para entrega de apoyos a 1348 pequeños productores por valor de $1,436,586,860 millones que corresponden al 5,72 % de la ejecucion de los recursos	A la fecha tenemos Pagados 4,082 Pequeño productor y en Proceso de Giro 2,730 Pequeño Productor que corresponden al 37 % de la ejecucion de los recursos

	VERSIÓN
	2
	F06-MN-GPC-02
	FECHA EMISIÓN
	28-04-2021

CRONOGRAMA DE ACTIVIDADES PROGRAMA FAIA FENÓMENO DEL NIÑO-INTEGRAL (Agricola y pecuario)

Fecha de Inicio 30/09/2023
Fecha de terminaci 30/07/2024

Fase	No	Actividad	Responsable	Rubro que afecta en Anexo Control financiero Programa	SEGUIMIENTO A JULIO 2024	SEGUIMIENTO A AGOSTO 2024
LIQUIDACIÓN Y PAGO	50	Realizar el giro del apoyo liquidado por la UTE a cada proveedor	CONSORCIO FAIA -UBG	Costo del Programa (Herramienta tecnológica)	Durante el mes de julio se realizó el giro del apoyo a cada almacén, por un valor total de UN MILLON CUATROCIENTOS TREINTA Y SEIS QUINIENTO OCHENTA Y SEIS OCHOCIENTOS SESENTA PESOS M/CTE (1,436,586,860).	Durante el mes de Agosto se realizó el giro del apoyo a cada almacén, por un valor total de CUATRO MILLONES QUINIENTOS SETENTA Y CUATRO CUATROCIENTOS NOVENTA Y SIETE TRESCIENTOS CUARENTA Y TRES PESOS M/CTE ($4.574.497.343). Tenemos en Area de Operaciones del Consorcio en Proceso de Giro CUATRO MILLONES NOVECIENTOS DIECISIETE SEISCIENTO CUARENTA Y OCHO SEISCIENTOS SESENTA Y TRES PESOS ($4.917.648.663)
	51	Notificar el resultado del giro de apoyos a la UTE para cargar en herramienta tecnologica e informar a los proveedores.	CONSORCIO FAIA -UTE-CONTACT CENTER	Costo trasversal Indirecto UTE-Contact center	Para la etapa de notificación de un resultado de un giro a un almacén, generalmente se sigue un proceso, en el que se prepara un informe detallado que incluya los resultados del giro. Este informe contiene información por pequeño productor (nombre, cedula, insumo adquirido, valor de apoyo, nombre del almacén), y demás información relevante sobre el giro en cuestión.	Para la etapa de notificación de un resultado de un giro a un almacén, generalmente se sigue un proceso, en el que se prepara un informe detallado que incluya los resultados del giro. Este informe contiene información por pequeño productor (nombre, cedula, insumo adquirido, valor de apoyo, nombre del almacén), y demás información relevante sobre el giro en cuestión.
SEGUIMIENTO	52	Reportar semanalmente al Ministerio de Agricultura y Desarrollo Rural el avance y desarrollo de los programas	CONSORCIO FAIA -UTE-UBG	Costo trasversal Indirecto UTE	Semanalmente se realiza seguimiento del programa, y se reporta al Ministerio de Agricultura y Desarrollo Rural (MADR) el avance y desarrollo del mismo.	Semanalmente se realiza seguimiento del programa, y se reporta al Ministerio de Agricultura y Desarrollo Rural (MADR) el avance y desarrollo del mismo.
	53	Elaborar fichas de indicadores para aprobación Comité Fiduciario	CONSORCIO FAIA -UTE-UBG	Costo trasversal Indirecto UTE	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	54	Diseño y puesta en operación de un tablero de indicadores automatizado, tanto de gestión como de resultado, que dé cuenta del nivel de ejecución del programa, y permita la generación de alertas para la aplicación de correctivos	CONSORCIO FAIA UTE-PROVEEDOR DE HERRAMIENTA TECNOLOGÍA	Costo trasversal Indirecto UTE	Desde el mes de abril, en conjunto con el equipo de comunicaciones de la UTE, semanalmente se implementó la emisión de un boletin, con indicadores tanto de gestión como de resultado; con el cual se busca que los pequeños productores conozcan del avance del programa, pues podrán encontrar toda la	Desde el mes de abril, en conjunto con el equipo de comunicaciones de la UTE, semanalmente se implementó la emisión de un boletin, con indicadores tanto de gestión como de resultado; con el cual se busca que los pequeños productores conozcan del avance del programa, pues podrán encontrar toda la información y el proceso del programa.
	55	Aprobar fichas de indicadores	COMITÉ FIDUCIARIO	NA	Las fichas de indicadores quedaron concertadas con el equipo técnico del MADR y estan listas para presentar a comité fiduciario para su aprobacion	Las fichas de indicadores quedaron concertadas con el equipo técnico del MADR y estan listas para presentar a comité fiduciario para su aprobacion
	56	Presentar informe semestral de conformidad con la circular básica Jurídica expedida por la Superintedencia Financiera de Colombia.	CONSORCIO FAIA -UTE-UBG	Costo por Administración	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	57	Presentar informes mensuales de ejecución técnica, financiera con conclusiones, teniendo en cuenta los resultados del ejercicio de seguimiento, incluyendo el análisis de los indicadores actualizados	CONSORCIO FAIA -UTE-UBG	Costo por Administración	Se ha realizado la presentación mensual de los informes de gestión en los tiempos correspondientes y definidos en el Manual Operativo del patrimonio.	Se ha realizado la presentación mensual de los informes de gestión en los tiempos correspondientes y definidos en el Manual Operativo del patrimonio.
	58	Generar una base de datos de seguimiento, indicadores, reportes e informes, de acuerdo con las obligaciones específicas del contrato.	UBG-UTE-PROVEEDOR DE PLATAFORMA TECNOLOGÍA	Costo trasversal Indirecto UTE (Herramienta tecnologica)	Mes a mes hemos venido realizando un seguimiento a los pequeños productores en colaboración con las alcaldías. Con el objetivo de recopilar información precisa, generando informes de seguimiento y creando gráficos que reflejen el progreso del programa hasta el presente mes.	Mes a mes hemos venido realizando un seguimiento a los pequeños productores en colaboración con las alcaldías. Con el objetivo de recopilar información precisa, generando informes de seguimiento y creando gráficos que reflejen el progreso del programa hasta el presente mes.
	59	Diseñar e implementar una estrategia de seguimiento transversal a todas las etapas del programa, a partir de una muestra representativa aleatoria de los pequeños productores, con el fin de realizar la revisión y control de calidad de la operación.	UBG-UTE-COMITÉ FIDUCIARIO	Costo Transversal Indirecto (Contact Center)	Continuamente se ha desarrollado un analisis de datos que han sido recopilados al momento de la ejecución del programa (pre inscripción e inscripción) para identificar tendencias, patrones o problemas potenciales en la operación del mismo. Realizando controles de calidad periódicos para garantizar la integridad en la ejecución de todas las etapas de manera integral y sistemática.	Continuamente se ha desarrollado un analisis de datos que han sido recopilados al momento de la ejecución del programa (pre inscripción e inscripción) para identificar tendencias, patrones o problemas potenciales en la operación del mismo. Realizando controles de calidad periódicos para garantizar la integridad en la ejecución de todas las etapas de manera integral y sistemática.
	60	Atender oportunamente por los medios oficiales las PQRSD sobre el programa, a través de un contact center	CONSORCIO FAIA UBG-UTE-CONTACT CENTER	Costo Transversal Indirecto (Contact Center)	Para la ejecución del programa se han establecido actividades y criterios para la recepción, clasificación, trámite y respuesta de las Peticiones, Quejas, Reclamos y Sugerencias (PQRS), que presenten los usuarios ante el Contac Center, quien es el encargado dispuesto para facilitar la comunicación con los pequeños productores.	Para la ejecución del programa se han establecido actividades y criterios para la recepción, clasificación, trámite y respuesta de las Peticiones, Quejas, Reclamos y Sugerencias (PQRS), que presenten los usuarios ante el Contac Center, quien es el encargado dispuesto para facilitar la comunicación con los pequeños productores.
	61	Entregar al MADR la base de datos consolidada con la información estandarizada de los pequeños producotres beneficiarodon los respectivos soportes, de acuerdo con lo establecido en el Manual Operativo	CONSORCIO FAIA -UTE-UBG	Costo Transversal Indirecto UTE-Costo del Programa (Herramienta tecnologica)	Se viene construyendo la información correspondiente para que al finalizar el programa, se reporte la información correspondiente.	Se viene construyendo la información correspondiente para que al finalizar el programa, se reporte la información correspondiente.
	62	Administrar los recursos que se incorporen al Patrimonio	CONSORCIO FAIA -UBG	Costo por Administración	Esta es una tarea permanente del negocio, por lo cual se viene desarrollando la administración de los recursos aportados para el FAIA y la ejecución de los neuvos programas, se recibieron desde fianles del mes de noviembre y hasta el mes de febrero los recursos asignados correspondiente a 106 mil lmillones aproximadamente.	Esta es una tarea permanente del negocio, por lo cual se viene desarrollando la administración de los recursos aportados para el FAIA y la ejecución de los neuvos programas, se recibieron desde fianles del mes de noviembre y hasta el mes de febrero los recursos asignados correspondiente a 106 mil lmillones aproximadamente.
LIQUIDACION	63	Elaborar el acta de liquidación de los contratos derivados según lo determine cada uno de los contratos	CONSORCIO FAIA -UTE	Costo transversal Indirecto UTE	No aplica para el mes de seguimiento	No aplica para el mes de seguimiento
	64	Elaborar el acta de liquidación del PA	CONSORCIO FAIA -UBG	Costo transversal Indirecto UTE	No aplica para el mes de seguimiento	No aplica para el mes de seguimiento

FACTURA ELECTRÓNICA DE VENTA:
FAIA28
Bogotá D.C. - Colombia
Autorización de Numeración de Facturación Electrónica DIAN
No. 18764078628181 Del 02 de septiembre de 2024 Prefijo FAIA Del
No. 28 Al 300 Hasta el 02 de septiembre de 2025

CONSORCIO FAIA 2022

Nit: 901.612.456-1 **Bogotá D.C.**

FECHA FACTURA: 10 de septiembre de 2024
FECHA VALIDACIÓN: 10 de septiembre de 2024 a las 03:29 PM
FECHA DE VENCIMIENTO: 11 de octubre de 2024

CUFE: 2958fd2d64f9856b8c94872f075603bee338393b901310cf08d89f96704f70aca1c92ce4acefd2c78fb3aeb24ae46b34

Facturado a:

NIT 830053630 9 **Cliente:** P.A CONSORCIO FAIA 2022

Direccion: CALLE 16 # 6 66 PISO 29 **Teléfono:** 6015802080

Ciudad: BOGOTÁ, D.C.

CÓDIGO	DESCRIPCION	CANTIDAD	UNIDAD	VALOR UNITARIO	VALOR TOTAL
COMISIÓN FIDUCIARIA	COMISIÓN FIJA REMUNERACIÓN POR LOS SERVICIOS EN LA ADMINISTRACION DEL PATRIMONIO AUTONOMO CONSORCIO FAIA 2022 POR 86 SMLV CORRESPONDIENTE AL MES DE AGOSTO 2024	86,00	unidad	1.300.000,00	111.800.000,00
COMISIÓN FIDUCIARIA	COMISIÓN VARIABLE GIROS A LOS PEQUEÑOS PRODUCTORES RANGO ENTRE $5000 A $5000 VALOR COMISION $4,700 GIROS 176 MES AGOSTO	176,00	unidad	4.700,00	827.200,00
COMISIÓN FIDUCIARIA	COMISIÓN VARIABLE GIROS A LOS PEQUEÑOS PRODUCTORES RANGO ENTRE $50001 A $100000 VALOR COMISION $6,000 GIROS 615 MES AGOSTO	615,00	unidad	6.000,00	3.690.000,00
COMISIÓN FIDUCIARIA	COMISIÓN VARIABLE GIROS A LOS PEQUEÑOS PRODUCTORES RANGO ENTRE $100,000 A $150,000 VALOR COMISION $7,500 GIROS 893 MES AGOSTO	893,00	unidad	7.500,00	6.697.500,00
COMISIÓN FIDUCIARIA	COMISIÓN VARIABLE GIROS A LOS PEQUEÑOS PRODUCTORES RANGO GIROS > $150,000 VALOR COMISION $8,092 GIROS 12880 MES AGOSTO	12.880,00	unidad	8.092,00	104.224.960,00

SON: DOSCIENTOS VEINTISIETE MILLONES DOSCIENTOS TREINTA Y NUEVE MIL SEISCIENTOS SESENTA PESOS M/CTE.

SubTotal:	$ 227.239.660,00
IVA: 0,00 %	$ 0,00
TOTAL:	$ 227.239.660,00

Observaciones:
FIDUCIARIAS CONSORCIADAS: FIDUPREVISORA S.A 25%- FIDUCOLDEX 10% FIDUAGRARIA S.A 65%

- El Consorcio FAIA 2022 esta compuesto por las siguientes fiduciarias:
- Fiduciaria de Desarrollo Agropecuario S.A. - Fiduagraria S.A. Nit:800.159.998-0 – Participación (65%)
- Fiduciaria de comercio exterior Fiducoldex S.A Nit. 800.178.148-8 - Participación (10%)
- Fiduciaria la previsora S.A Fiduprevisora S.A Nit. 860.525.148-5 – Participación (25%)
- Autorización numeración de Facturación No. 18764034975232 expedida 30-agosto-2022
- La presente Factura se asimila en todos sus efectos a la letra de cambio Artículos 621 y s.s. 772, 773, 774, y s.s. del Código de Comercio.

Jenny Andrea Vivas	Marleng Mesa Ruiz	Digitally signed by OLIMPIA IT S.A.S Date: 2024.09.10 15:30:20 -05:00 Location - Hash: CO - 87A3D71D058BCE686DF2C779901097A0F6F8B103F93296DE18D66EEA659D3446
ELABORÓ	**APROBÓ**	**FIRMA DIGITAL**

Carrera 16 No. 97 – 46 Piso 8 Bogotá D.C. | **Sucursales:** Cali, Medellín y Barranquilla.
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EL SUSCRITO REVISOR FISCAL DE

SOCIEDAD FIDUCIARIA DE DESARROLLO AGROPECUARIO S.A. - FIDUAGRARIA S.A.

NIT 800.159.998-0

CERTIFICA QUE:

1. Para los efectos de esta certificación he obtenido de la Gerencia la información necesaria y he seguido los procedimientos de acuerdo con las Normas de contabilidad y de Información Financiera aceptadas en Colombia (NCIF).

2. Para los efectos de esta certificación, la SOCIEDAD FIDUCIARIA DE DESARROLLO AGROPECUARIO S.A. – FIDUAGRARIA S.A., en adelante FIDUAGRARIA S.A., es responsable por la correcta preparación de sus registros contables de acuerdo con las Normas de contabilidad y de Información Financiera aceptadas en Colombia.

3. La auditoría de los estados financieros de FIDUAGRARIA S.A., para la vigencia fiscal 2024, se encuentra en proceso y concluirá con la emisión del dictamen de Revisoría Fiscal durante el primer trimestre del año 2025.

4. He efectuado procedimientos de revisión con el propósito de verificar el pago efectuado por FIDUAGRARIA S.A., por concepto de aportes a los sistemas de pensiones, riesgos profesionales, cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), para el mes de agosto de 2024 y los sistemas de salud, para el mes de septiembre de 2024. El pago de dichos aportes es responsabilidad de la administración de FIDUAGRARIA S.A., como parte de su gestión. Mi responsabilidad, de acuerdo con lo establecido el artículo 50 de la Ley 789 del 27 de diciembre de 2002, es emitir un informe certificando el cumplimiento de tales obligaciones.

5. De acuerdo con registros contables y documentos soporte que he tenido a la vista de FIDUAGRARIA S.A., ha realizado el pago de las liquidaciones correspondientes al periodo comprendido entre el 1 y el 31 de agosto de 2024, por concepto de aportes a las entidades del Sistema de Seguridad Social Integral y Aportes Parafiscales (Salud, Pensión y Riesgos Profesionales, Instituto Colombiano de Bienestar Familiar ICBF, Aportes a Caja de Compensación Familiar y al Servicio Nacional de Aprendizaje – SENA), con lo anterior se está dando cumplimiento con el requisito exigido por el Artículo 1 de la ley 828 de 2003 que modificó el artículo 50 de la ley 789 de 2002.

Sin perjuicio de las limitaciones establecidas por las normas legales y contables para el ejercicio de la revisoría fiscal, el alcance de mi trabajo en lo que se refiere a esta certificación se limita únicamente al cruce de los valores incluidos contra los registros contables que me ha suministrado FIDUAGRARIA S.A., la información financiera, contable, tributaria y extracontable es responsabilidad de FIDUAGRARIA S.A.

La presente certificación se expide a los once (11) días del mes de septiembre del año dos mil veinticuatro (2024), por solicitud de la Administración.

JOSE RICARDO DIAZ QUIROGA
Firmado digitalmente por JOSE RICARDO DIAZ QUIROGA
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JOSÉ RICARDO DÍAZ QUIROGA
Revisor Fiscal
Tarjeta Profesional No. 22629-T

Miembro de
BDO Audit S.A.S. BIC

99917-01-13322-24

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CONSOLIDADO SEGUIMIENTO DEL PLAN OPERATIVO CELEBRADO ENTRE EL MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL Y CONSORCIO FAIA 20220572

EJECUTOR	**CONSORCIO FAIA 2022 - FIDUCIARIO**	**CONTRATO NIT 901.612.456-1**	**20220572**		
FECHA DE SUSCRIPCIÓN:	21 de julio de 2022	**FECHA DE INICIO:**	28 de julio de 2022	**FECHA FINAL:**	Modificatorio 1: 29 de septiembre de 2022. Modificatorio 2: 30 de mayo de 2023. Modificatorio 3: 31 de agosto de 2023. Modificatorio 4: 28 de septiembre de 2023. Modificatorio 5 16 de noviembre de 2023 Modificatorio 6 31 de mayo de 2024. Modificatorio 7 28 de febrero de 2025.
APROBACION PLAN OPERATIVO:		**FECHA DE APROBACIÓN ULTIMO AJUSTE PLAN OPERATIVO:**		**PERIODO DE REPORTA A:**	**31 de agosto de 2024**
OBJETO	Celebrar un contrato de Fiducia Mercantil para que la Fiduciaria en calidad de vocera y administradora del patrimonio autónomo que se constituya, reciba, administre contrate y pague con cargo a los recursos del Fondo para el Acceso a los Insumos Agropecuarios – FAIA- previsto en el artículo 15 de la Ley 2183 de 2022, las operaciones autorizadas consagradas en el artículo 19 de la misma Ley.				

COSTOS	RUBRO	PRESUPUESTO APROBADO	% PTAL	EJECUCION FINANCIERA	% EJECUCION	SALDO POR EJECUTAR
	Cantidad Pequeños Productores	146.954	100%	119.335	81,2%	27.619
	Giros de apoyos	**$ 122.835.703.968**	**65,7%**	**$ 71.419.173.174**	**38,2%**	**$ 51.416.530.794**
COSTOS DIRECTOS	Comisión variable por giros	$ 870.747.388	0,5%	$ 835.978.324	0,4%	$ 34.769.064
	Adecuación Herrramienta Tecnológica	$ 1.400.166.080	0,7%	$ 1.400.166.080	0,7%	$ 0
	Mantenimiento Herramienta tecnológica	$ 595.595.000	0,3%	$ 477.785.000	0,3%	$ 117.810.000
	Equipo Apoyo Municipal	$ 13.157.389.915	7,0%	$ 11.917.970.421	6,4%	$ 1.239.419.494
	Comunicaciones y publicidad	$ 324.121.222	0,2%	$ 324.121.222	0,2%	-$ 0
	Logístico	$ 138.720.000	0,1%	$ 38.940.000	0,0%	$ 99.780.000
	Costo de manejo de software facturación	$ 714.000	0,0%	$ 714.000	0,0%	$ 0
	Recaudo Programas	$ 0	0,0%	$ 0	0,0%	$ 0
	Licencias	$ 0	0,0%	$ 0	0,0%	$ 0
	Operadores de pago	$ 85.973.409	0,0%	$ 85.973.409	0,0%	$ 0
Total Costos Directos		**$ 16.573.427.014**	**8,9%**	**$ 15.081.648.457**	**8,1%**	**$ 1.491.778.557**
COSTOS INDIRECTOS TRANSVERSALES	Comisión Fiduciaria por contratación derivada	$ 31.440.000	0,0%	$ 31.440.000	0,0%	$ 0
	UTE Profesionales y equipo base	$ 1.218.770.938	0,7%	$ 1.091.881.055	0,6%	$ 126.889.883
	UTE Serv temporal Programas	$ 1.547.987.396	0,8%	$ 1.238.611.815	0,7%	$ 309.375.581
	Gastos menores	$ 21.700.000	0,0%	$ 157.300	0,0%	$ 21.542.700
	Gastos de Viaje	$ 111.995.309	0,1%	$ 111.995.309	0,1%	$ 0
	Oficinas	$ 490.124.664	0,3%	$ 453.425.064	0,2%	$ 36.699.600
	Equipos de cómputo	$ 71.571.360	0,0%	$ 60.143.195	0,0%	$ 11.428.165
	Contact Center	$ 618.408.467	0,3%	$ 557.741.801	0,3%	$ 60.666.666
	Gastos Financieros	$ 0	0,0%	$ 20.528	0,0%	-$ 20.528
	(*) Disponible citado en Acuerdos No.003 y 004	$ 10.508.237	0,0%	$ 0	0,0%	$ 10.508.237
Total Costos Indirectos		**$ 4.122.506.371**	**2,2%**	**$ 3.545.416.067**	**1,9%**	**$ 577.090.304**
SALDO DISPONIBLE SIN USO		$ 43.456.976.850	23,2%	$ 0	0,0%	$ 43.456.976.850
Total Disponible sin uso		**$ 43.456.976.850**	**23,2%**	**$ 0**	**0,0%**	**$ 43.456.976.850**
TOTAL		**$ 186.988.614.203**	**100%**	**$ 90.046.237.698**	**48%**	**$ 96.942.376.506**

DEL PATRIMONIO AUTÓNOMO					
(+) Rendimientos Financieros por Aportes recibidos, según extracto	$ 0		$ 18.279.627.311		
(-) Gastos financieros			$ 4.869.718		
(-) Pago comision fija por administración	$ 2.573.646.667		$ 2.573.646.667	0,0%	$ 0
TOTAL DEL PATRIMONIO AUTÓNOMO			**$ 15.701.110.926**		

(*) En atención a solicitud de Mesa técnica (con la Supervisión financiera) con el equipo de apoyo del MADR el día 16/07/202

SEGUIMIENTO DEL PLAN OPERATIVO DEL PROGRAMA FENOMENO DEL NIÑO

EJECUTOR	CONSORCIO FAIA 2022 FIDUCIARIO	**CONTRATO NIT 901.612.456-1**	20220572	**FECHA DE SUSCRIPCIÓN:**	21 de julio de 2022	**FECHA DE INICIO:**	28 de julio de 2022	**FECHA FINAL:**

Modificatorio 1: 29 de septiembre de 2022.
Modificatorio 2: 30 de mayo de 2023.
Modificatorio 3: 31 de agosto de 2023.
Modificatorio 4: 28 de septiembre de 2023.
Modificatorio 5 16 de noviembre de 2023
Modificatorio 6 31 de mayo de 2024.
Modificatorio 7 **28 de febrero de 2025.**

APROBACION PLAN OPERATIVO:		1 de febrero de 2024	**FECHA DE APROBACIÓN ULTIMO AJUSTE PLAN OPERATIVO:**						
OBJETO	Celebrar un contrato de Fiducia Mercantil para que la Fiduciaria en calidad de vocera y administradora del patrimonio autónomo que se constituya, reciba, administre contrate y pague con cargo a los recursos del Fondo para el Acceso a los Insumos Agropecuarios – FAIA- previsto en el artículo 15 de la Ley 2183 de 2022, las operaciones autorizadas consagradas en el artículo 19 de la misma Ley.					**PERIODO DE REPORTA A:**	**31 de agosto de 2024**		

COSTOS	**RUBRO**	**PROGRAMA CAFÉ**					**PROGRAMA INTEGRAL AGRICOLA**					**PROGRAMA INTEGRAL PECUARIO**					**SALDOS DISPONIBLE SIN USO**	**SALDO TOTAL POR EJECUTAR PROGRAMA FENOMENO DEL NIÑO.**	**CONSOLIDADO FENOMENO DEL NIÑO**				
		PRESUPUESTO APROBADO	**% PTAL**	**EJECUCION FINANCIERA**	**% EJECUCION**	**SALDO POR EJECUTAR**	**PRESUPUESTO APROBADO**	**% PTAL**	**EJECUCION FINANCIERA**	**% EJECUCION**	**SALDO POR EJECUTAR**	**PRESUPUESTO APROBADO**	**% PTAL**	**EJECUCION FINANCIERA**	**% EJECUCION**	**SALDO POR EJECUTAR**			**PRESUPUESTO APROBADO**	**% PTAL**	**EJECUCION FINANCIERA**	**% EJECUCION**	**SALDO POR EJECUTAR**
	Cantidad Pequeños Productores	86.785	100%	96.451	111,1%	-9.666	30.981	100%	3.801	12,3%	27.180	10.386	100%	281	2,7%	10.105	0	27.619	128.152	100%	100.533	78,4%	27.619
	Giros de apoyos	**$ 53.951.124.552**	**43,4%**	**$ 50.376.836.415**	**40,6%**	**$ 3.574.288.137**	**$ 25.000.000.000**	**20,1%**	**$ 3.980.921.412**	**3,2%**	**$ 21.019.078.588**	**$ 27.416.740.000**	**22,1%**	**$ 593.575.931**	**0,5%**	**$ 26.823.164.069**	**$ 0**	**$ 51.416.530.794**	**$ 106.367.864.552**	**85,6%**	**$ 54.951.333.758**	**44,2%**	**$ 51.416.530.794**
COSTOS DIRECTOS	Comisión variable por giros	$ 712.203.776	0,6%	$ 678.837.228	0,5%	$ 33.366.548	$ 5.643.700	0,0%	$ 4.241.184	0,0%	$ 1.402.516	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	$ 34.769.064	$ 717.847.476	0,6%	$ 683.078.412	0,5%	$ 34.769.064
	Adecuación Herramienta Tecnológica	$ 297.012.100	0,2%	$ 297.012.100	0,2%	$ 0	$ 243.009.900	0,2%	$ 243.009.900	0,2%	$ 0	$ 243.009.900	0,2%	$ 243.009.900	0,2%	$ 0	$ 0	$ 0	$ 783.031.900	0,6%	$ 783.031.900	0,6%	$ 0
	Mantenimiento Herramienta tecnológica	$ 206.167.500	0,2%	$ 160.352.500	0,1%	$ 45.815.000	$ 103.083.750	0,1%	$ 67.086.250	0,1%	$ 35.997.500	$ 103.083.750	0,1%	$ 67.086.250	0,1%	$ 35.997.500	$ 0	$ 117.810.000	$ 412.335.000	0,3%	$ 294.525.000	0,2%	$ 117.810.000
	Equipo Apoyo Municipal	$ 4.252.383.193	3,4%	$ 4.252.354.550	3,4%	$ 28.643	$ 4.444.605.583	3,6%	$ 3.805.426.832	3,1%	$ 639.178.751	$ 4.460.401.139	3,6%	$ 3.860.189.039	3,1%	$ 600.212.100	$ 0	$ 1.239.419.494	$ 13.157.389.915	10,6%	$ 11.917.970.421	9,6%	$ 1.239.419.494
	Comunicaciones y publicidad	$ 118.347.344	0,1%	$ 118.347.344	0,1%	$ 0	$ 73.551.654	0,1%	$ 73.551.655	0,1%	-$ 1	$ 132.222.224	0,1%	$ 132.222.224	0,1%	$ 0	$ 0	-$ 0	$ 324.121.222	0,3%	$ 324.121.222	0,3%	-$ 0
	Logistico	$ 0	0,0%	$ 0	0,0%	$ 0	$ 69.360.000	0,1%	$ 19.470.000	0,0%	$ 49.890.000	$ 69.360.000	0,1%	$ 19.470.000	0,0%	$ 49.890.000	$ 0	$ 99.780.000	$ 138.720.000	0,1%	$ 38.940.000	0,0%	$ 99.780.000
	Costo de manejo de software facturación	$ 0	0,0%	$ 0	0,0%	$ 0	$ 357.000	0,0%	$ 357.000	0,0%	$ 0	$ 357.000	0,0%	$ 357.000	0,0%	$ 0	$ 0	$ 0	$ 714.000	0,0%	$ 714.000	0,0%	$ 0
	Recaudo Programas	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0
	Licencias	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0
	Operadores de pago	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0
Total Costos Directos		**$ 5.586.113.913**	**4,5%**	**$ 5.506.903.722**	**4,4%**	**$ 79.210.191**	**$ 4.939.611.587**	**4,0%**	**$ 4.213.142.821**	**3,4%**	**$ 726.468.766**	**$ 5.008.434.013**	**4,0%**	**$ 4.322.334.413**	**3,5%**	**$ 686.099.600**	**$ 0**	**$ 1.491.778.557**	**$ 15.534.159.513**	**12,5%**	**$ 14.042.380.956**	**11,3%**	**$ 1.491.778.557**
COSTOS INDIRECTOS TRANSVERSALES	Comisión Fiduciaria por contratación derivada	$ 5.850.000	0,0%	$ 5.850.000	0,0%	$ 0	$ 2.925.000	0,0%	$ 2.925.000	0,0%	$ 0	$ 2.925.000	0,0%	$ 2.925.000	0,0%	$ 0	$ 0	$ 0	$ 11.700.000	0,0%	$ 11.700.000	0,0%	$ 0
	UTE Profesionales y equipo base	$ 233.386.858	0,2%	$ 200.899.448	0,2%	$ 32.487.410	$ 163.129.728	0,1%	$ 115.928.491	0,1%	$ 47.201.237	$ 163.129.727	0,1%	$ 115.928.491	0,1%	$ 47.201.236	$ 0	$ 126.889.883	$ 559.646.313	0,5%	$ 432.756.430	0,3%	$ 126.889.883
	UTE Serv temporal Programas	$ 408.255.175	0,3%	$ 329.046.250	0,3%	$ 79.208.925	$ 315.097.401	0,3%	$ 200.014.073	0,2%	$ 115.083.328	$ 315.097.401	0,3%	$ 200.014.073	0,2%	$ 115.083.328	$ 0	$ 309.375.581	$ 1.038.449.977	0,8%	$ 729.074.396	0,6%	$ 309.375.581
	Gastos menores	$ 5.594.192	0,0%	$ 78.650	0,0%	$ 5.515.542	$ 8.052.904	0,0%	$ 39.325	0,0%	$ 8.013.579	$ 8.052.904	0,0%	$ 39.325	0,0%	$ 8.013.579	$ 0	$ 21.542.700	$ 21.700.000	0,0%	$ 157.300	0,0%	$ 21.542.700
	Gastos de Viaje	$ 49.898.364	0,0%	$ 49.898.364	0,0%	$ 0	$ 31.048.473	0,0%	$ 31.048.473	0,0%	$ 0	$ 31.048.473	0,0%	$ 31.048.473	0,0%	$ 0	$ 0	$ 0	$ 111.995.309	0,1%	$ 111.995.309	0,1%	$ 0
	Oficinas	$ 84.557.567	0,1%	$ 68.096.044	0,1%	$ 16.461.523	$ 71.790.252	0,1%	$ 61.671.214	0,0%	$ 10.119.038	$ 71.790.252	0,1%	$ 61.671.214	0,0%	$ 10.119.038	$ 0	$ 36.699.600	$ 228.138.072	0,2%	$ 191.438.472	0,2%	$ 36.699.600
	Equipos de cómputo	$ 30.197.045	0,0%	$ 27.271.111	0,0%	$ 2.925.934	$ 20.687.157	0,0%	$ 16.436.042	0,0%	$ 4.251.115	$ 20.687.157	0,0%	$ 16.436.042	0,0%	$ 4.251.115	$ 0	$ 11.428.165	$ 71.571.360	0,1%	$ 60.143.195	0,0%	$ 11.428.165
	Contact Center	$ 97.064.435	0,1%	$ 81.532.048	0,1%	$ 15.532.388	$ 73.601.116	0,1%	$ 51.033.977	0,0%	$ 22.567.139	$ 73.601.116	0,1%	$ 51.033.977	0,0%	$ 22.567.139	$ 0	$ 60.666.666	$ 244.266.667	0,2%	$ 183.600.001	0,1%	$ 60.666.666
	Gastos Financieros	$ 0	0,0%	$ 10.264	0,0%	-$ 10.264	$ 0	0,0%	$ 5.132	0,0%	-$ 5.132	$ 0	0,0%	$ 5.132	0,0%	-$ 5.132	$ 0	-$ 20.528	$ 0	0,0%	$ 20.528	0,0%	-$ 20.528
	(*) Disponible citado en Acuerdos No.003 y 004	$ 2.690.407	0,0%	$ 0	0,0%	$ 2.690.407	$ 3.908.915	0,0%	$ 0	0,0%	$ 3.908.915	$ 3.908.915	0,0%	$ 0	0,0%	$ 3.908.915	$ 0	$ 10.508.237	$ 10.508.237	0,0%	$ 0	0,0%	$ 10.508.237
Total Costos Indirectos		**$ 917.494.044**	**0,7%**	**$ 762.682.178**	**0,6%**	**$ 154.811.866**	**$ 690.240.946**	**0,6%**	**$ 479.101.726**	**0,4%**	**$ 211.139.220**	**$ 690.240.945**	**0,6%**	**$ 479.101.726**	**0,4%**	**$ 211.139.219**	**$ 0**	**$ 577.090.304**	**$ 2.297.975.935**	**1,9%**	**$ 1.720.885.631**	**1,4%**	**$ 577.090.304**
SALDO DISPONIBLE FENOMENO DEL ÑINO		$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0
Total Disponible Programa Fenomeno Niño 2024		**$ 0**	**0,0%**	**$ 0**	**0,0%**	**$ 0**	**$ 0**	**0,0%**	**$ 0**	**0,0%**	**$ 0**	**$ 0**	**0,0%**	**$ 0**	**0,0%**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**0,0%**	**$ 0**	**0,0%**	**$ 0**
TOTAL		**$ 60.454.732.509**	**49%**	***$ 56.646.422.315***	**46%**	**$ 3.808.310.194**	**$ 30.629.852.533**	**25%**	***$ 8.673.165.959***	**7%**	**$ 21.956.686.574**	**$ 33.115.414.958**	**27%**	***$ 5.395.012.070***	**4%**	**$ 27.720.402.888**	**$ 0**	**$ 53.485.399.656**	**$ 124.200.000.000**	**100%**	***$ 70.714.600.345***	**57%**	**$ 53.485.399.656**

DEL PATRIMONIO AUTÓNOMO																							
(+) Rendimientos Financieros por Aportes recibidos, según extracto																				$ 8.899.190.805			
(-) Gastos financieros																				$ 4.869.718			
(-) Pago comision fija por administración																		$ 782.600.000		$ 782.600.000	100,0%	$ 0	
TOTAL DEL PATRIMONIO AUTÓNOMO																				**$ 8.111.721.087**			

(*) En atención a solicitud de Mesa técnica (con la Supervisión financiera) con el equipo de apoyo del MADR el día 16/07/2024 se incluya la cifra de $10.508.237. Cifra que corresponde dentro de los acuerdos operativos aprobados por Comité Directivo del Fondo FAIA el valor correspondiente a los dos programas asciende a $124.200.000.000 de los cuales el valor porcentual asignado para costos de operación de conformidad con los Acuerdos No.003 y 004 respectivamente ascenderia a $17.832.135.448, sin embargo, en Memoria justificativa quedó un presupuesto previsto por $17.821.627.211 generando una diferencia disponible de $10.508.237.

Se reflejan los costos de acuerdo a la fecha del presente informe, 10 de septiembre de 2024, por lo cual algunos rubros presentarán posteriores ajustes de acuerdo a fecha de prestación de servicios.

SEGUIMIENTO DEL PLAN OPERATIVO DEL PROGRAMA APOYO A PEQUEÑOS PRODUCTORES PARA LA COMPRA DE INSUMOS A TRAVÉS DE INSTRUMENTOS FINANCIEROS JUNIO 2022 CIERRE DICIEMBRE 2023.

EJECUTOR	CONSORCIO FAIA 2022	**CONTRATO NIT 901.612.456-1**	20220572	**FECHA DE SUSCRIPCIÓN:**	21 de julio de 2022	**FECHA DE INICIO:**	28 de julio de 2022
APROBACION PLAN OPERATIVO:				FECHA DE APROBACIÓN ULTIMO AJUSTE PLAN OPERATIVO:		**FECHA DE LIQUIDACION:**	**Diciembre de 2023**
OBJETO:	Celebrar un contrato de Fiducia Mercantil para que la Fiduciaria en calidad de vocera y administradora del patrimonio autónomo que se constituya, reciba, administre contrate y pague con cargo a los recursos del Fondo para el Acceso a los Insumos Agropecuarios – FAIA- previsto en el artículo 15 de la Ley 2183 de 2022, las operaciones autorizadas consagradas en el artículo 19 de la misma Ley.						

COSTOS	**RUBRO**	**PROGRAMA APOYO A PEQUEÑOS PRODUCTORES PARA LA COMPRA DE INSUMOS A TRAVÉS DE INSTRUMENTOS FINANCIEROS JUNIO 2022 CIERRE DICIEMBRE 2023.**				
		PRESUPUESTO APROBADO	**% Ptal**	**EJECUCION FINANCIERA**	**% EJECUCION**	**SALDO POR EJECUTAR**
	Cantidad Pequeños Productores	120.000	100%	18.802	16%	101.198
	Apoyo a pequeños productores	**$ 75.701.617.928**	**95%**	**$ 16.467.839.416**	**21%**	**$ 59.233.778.512**
COSTOS DIRECTOS	Comisiones fiduciaria por giros de apoyos	$ 1.140.254.400	1%	$ 152.899.912	0%	$ 987.354.488
	Adecucación Desarrollo Herramienta tecnológica	$ 618.521.601	1%	$ 617.134.180	1%	$ 1.387.421
	Mantenimiento Herramienta tecnológica	$ 183.260.000	0%	$ 183.260.000	0%	$ 0
	Operador equipo de apoyos municipales	$ 0	0%	$ 0	0%	$ 0
	Comunicaciones y publicidad	$ 0	0%	$ 0	0%	$ 0
	Logistica	$ 0	0%	$ 0	0%	$ 0
	Facturacion	$ 0	0%	$ 0	0%	$ 0
	Operador de recaudo	$ 0	0%	$ 0	0%	$ 0
	Licencias	$ 29.520.000	0%	$ 0	0%	$ 29.520.000
	Operadores de pago	$ 314.858.920,00	0%	$ 85.973.409	0%	$ 228.885.511
Total Costos Directos		**$ 2.286.414.921**	**2,9%**	**$ 1.039.267.501**	**1%**	**$ 1.247.147.420**
COSTOS INDIRECTOS TRANSVERSALES	Comision fiduciaria por Contratos derivados	$ 60.900.000	0%	$ 19.740.000	0%	$ 41.160.000
	Unidad Técnica Ejecutora-OPS	$ 659.124.625	1%	$ 659.124.625	1%	$ 0
	Empresa de Servicios Temporales	$ 509.537.419	1%	$ 509.537.419	1%	$ 0
	Arrendamiento oficinas	$ 354.000.000	0%	$ 261.986.592	0%	$ 92.013.408
	Arrendamiento equipos	$ 0	0%	$ 0	0%	$ 0
	Contact center	$ 374.141.800	0%	$ 374.141.800	0%	$ 0
	Gastos de viaje	$ 37.500.000	0%	$ 0	0%	$ 37.500.000
	Gastos menores	$ 0	0%	$ 0	0%	$ 0
Total Costos Indirectos		**$ 1.995.203.844**	**2,5%**	**$ 1.824.530.436**	**2%**	**$ 170.673.408**
Programa 20% - Disponible frente a total porcentaje asignado para costos operativos 5,37% frente a recurso asignado.	Programa 20% - Disponible frente a total porcentaje asignado para costos operativos 5,37% frente a recurso asignado. (Modificaciones Anexo Técnico)	$ 16.764.178	0%	$ 0	0%	$ 16.764.178
Total Disponible del Programa		**$ 16.764.178**	**0,0%**	**$ 0**	**0%**	**$ 16.764.178**
SUBTOTAL		**$ 80.000.000.871**	**100%**	**$ 19.331.637.353**	**24%**	**$ 60.668.363.518**
TRASLADO DE SALDOS A FENOMENOS DEL NIÑO		**$ 0**		**$ 0**	**0%**	**-$ 60.668.363.518**
TOTAL PROGRAMA APOYO A PEQUEÑOS PRODUCTORES PARA LA COMPRA DE INSUMOS A TRAVÉS DE INSTRUMENTOS FINANCIEROS JUNIO 2022 CIERRE DICIEMBRE 2023.						**$ 0**

DEL PATRIMONIO AUTÓNOMO					
(+) Rendimientos Financieros por Aportes recibidos, según extracto	$ 0		$ 9.380.436.506		
(-) Pago comision fija por administración 2022-2023	$ 1.836.862.667		$ 1.791.046.667	97,5%	$ 45.816.000
TOTAL DEL PATRIMONIO AUTÓNOMO			**$ 7.589.389.839**		