

ENTREGA DE CUENTAS 03 DE ABRIL DEL 2025 FOMENTO

ASISTENCIAL	FECHA	NOMBRE	CEDULA	NUMERO DE CONTRATO	DS	IS	PLANILLA	IG	P INICIO	P EJECUCIÓN	P27	DEPENDIENTE	DESIGNACIÓN DE SUPERVISOR	# DE CUOTA
ERIKA	3/04/2025	CARLOS ANDRES GALEANO MARIN	94506149	4162.010.26.1.0626-2025	X	X	X	X	NO	NO	NO	NO		2
ERIKA	3/04/2025	NATHALIE SOLIS LOZANO	1143826903	4162.010.26.1.0971-2026	X	X	X	X	NO	NO	NO	NO		2
ERIKA	3/04/2025	ASHLY NATHALIA MORA PRECIADO	1144200378	4162.010.26.1.0621-2026	X	X	X	X	NO	NO	NO	NO		2
ERIKA	3/04/2025	CHRISTIAN DAVID UMBARILA QUINTANA	1144168298	4162.010.26.1.0629-2026	X	X	X	X	NO	NO	NO	NO		2
ERIKA	3/04/2025	OSCAR ORLANDO BOSSA VARGAS	16838318	4162.010.26.1.0095-2026	X	X	X	X	NO	NO	NO	NO		2
JUAN M	3/04/2025	INGRY JOLIETH HERRERA TORRES	1113619092	4162.010.26.1.1089-2026	X	X	X	X	NO	NO	NO	NO		2
ANA	3/04/2025	YANITH ADRIANA PECILLO CASTRO	1130585070	4162.010.26.1.0740-2025	X	X	X	X	NO	NO	NO	NO		2
ANA	3/04/2025	YOHN JAIRO GOMEZ GARCES	79677546	4162.010.26.1.0741-2025	X	X	X	X	NO	NO	NO	NO		2
ANA	3/04/2025	HECTOR JAVIER BOLAÑOS LOPEZ	94411689	4162.010.26.1.0868-2025	X	X	X	X	NO	NO	NO	NO		2
ANA	3/04/2025	NICOLE KARIN SIERRA GAVIRIA	1109116688	4162.010.26.1.0873-2025	X	X	X	X	NO	NO	NO	NO		2
IRENE	3/04/2025	JORGE ANDRES LARRAHONDO C.	1.193.226.656.00	4162.010.26.1.0920-2025	X	X	X	X						2
IRENE	3/04/2025	CRISTHIAN DAVID SALDAÑA T.	1.143.965.690.00	4162.010.26.1.0916-2025	X	X	X	X						2
IRENE	3/04/2025	JUNIOR DANIEL RIASCOS M.	1.007.851.074.00	4162.010.26.1.1156-2025	X	X	X	X						2
IRENE	3/04/2025	ELIZABETH LOZANO SANCHEZ	55.155.434.00	4162.010.26.1.0918-2025	X	X	X	X						2
IRENE	3/04/2025	CARLOS BIBIAN MARADIAGO D.	14.638.710.00	4162.010.26.1.0914-2025	X	X	X	X						2
IRENE	3/04/2025	RAFAEL DAVID VARGAS FAJARDO	16.378.451.00	4162.010.26.1.0097-2025	X	X	X	X						2
IRENE	3/04/2025	MILTON WILLIAM BRAVO GONZALEZ	1.143.848.407.00	4162.010.26.1.1124-2025	X	X	X	X						2
ADRIANA	3/04/2025	TORO ARTUNDUAGA JORGE	1075266201	4162.010.26.1.0755-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	MONTAÑO MAURICIO	94538866	4162.010.26.1.0417-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	HINESTROZA CABEZAS GUSTAVO	1143829246	4162.010.26.1.0425-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	MAYOR CASTAÑO SERGIO DANIEL	1075266201	4162.010.26.1.0755-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	ANDRADE OMAR	16935188	4162.010.26.1.1144-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	GARCIA JIMENEZ JUAN CAMILO	11439971760	4162.010.26.1.0766-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	GARCIA ROBLEDO DAVID	1144078623	4162.010.26.1.0941-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	QUIJANO MEZA JOHN ANTONY	1130655255	4162.010.26.1.0764-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	MEÑOZ CORTES ADRIANA	66987059	4162.010.26.1.1056-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	RUIZ GOMEZ NIKOL SABEYI	1002975921	4162.010.26.1.0794-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	CERON VERGARA KAROL SYLVANA	1110282441	4162.010.26.1.0767-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	ARBOLEDA PALACIOS MERY YOLIMA	59669827	4162.010.26.1.1145-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	FIGUEROA CRIOLLO DANIELA NICOLL	1144165103	4162.010.26.1.0793-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	RAMIREZ GOMEZ FARDY JOSE	1143847934	4162.010.26.1.0523-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	DAVILA ACOSTA HAMILTON	16926791	4162.010.26.1.0410-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	LONDOÑO LOPEZ GERALDINE	1151960893	4162.010.26.1.0408-2025	X	X	X	X	NO	NO	NO	NO		2
ADRIANA	3/04/2025	OCAMPO CARDONA HAROL	16760273	4162.010.26.1.1121-2025	X	X	X	X	NO	NO	NO	NO		2

Recibido: Laura Forero. Or