# FUNDACION HOGAR SAN FRANCISCO DE ASIS
## Consignación Período del 16/12/2022 al 30/12/2022



| # | NOMBRE | IDENTIFICACIÓN | VALOR | CODIGO | BANCO | CUENTA |
|---|---|---|---|---|---|---|
| 1 | ADRIANA PAOLA CALDERON CALDERON | 1075661984 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24105962061 |
| 2 | ADRIANA RODRIGUEZ BERNAL | 1071329858 | 1,242,000.00 | 10320 | BANCO CAJA SOCIAL | 24116151474 |
| 3 | ALBA LILIANA RODRIGUEZ DELGADO | 35414827 | 430,896.00 | 10320 | BANCO CAJA SOCIAL | 24511132458 |
| 4 | AMANDA RODRIGUEZ PACHON | 35411355 | 624,386.00 | 10320 | BANCO CAJA SOCIAL | 0539350040869 |
| 5 | ANGELA LORENA TRIANA TRIANA | 1192735138 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24114975528 |
| 6 | AURA NELLY SANCHEZ JUNCO | 1069100615 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24108266298 |
| 7 | BLANCA LILIANA FORERO ANTONIO | 1071329734 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24055092339 |
| 8 | CAMILA ANDREA CALVO BUSTOS | 1075671882 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24032800892 |
| 9 | CAMILO ANDRES VILLAMIL BARAJAS | 1075668933 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24048092836 |
| 10 | CAROLINA ANDREA GOMEZ ORJUELA | 1003844240 | 565,135.00 | 10320 | BANCO CAJA SOCIAL | 24119310210 |
| 11 | CLARA INES LEON MENDEZ | 35416260 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 0539350056100 |
| 12 | CLAUDIA KATHERINE CONTRERAS FORERO | 1069100869 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24115742156 |
| 13 | CLAUDIA MARCELA SANCHEZ RINCON | 1001089481 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24106481185 |
| 14 | DANICA YADELY LOPEZ SANCHEZ | 1075668139 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24029348639 |
| 15 | DANNY STEVEN GOMEZ CALDERON | 1075665783 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24112466143 |
| 16 | DENID JANNETHE POVEDA MORENO | 35415473 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24509122148 |
| 17 | DIANA PATRICIA SUAREZ BECERRA | 35424016 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24042039116 |
| 18 | DIANA SHIRLEY GONZALEZ | 40433596 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24037786287 |
| 19 | DIANA ZOLANYI CASTRO ABRIL | 1071840382 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24087833568 |
| 20 | DIEGO ALFONSO PECHA OTALORA | 1075658614 | 1,242,000.00 | 10320 | BANCO CAJA SOCIAL | 24045782231 |
| 21 | DORA INES CHAUTA CAÑON | 35413655 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 0539350040883 |
| 22 | EDNA ROCIO ZAMBRANO MILLAN | 35421912 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24108225420 |
| 23 | ERIKA XIMENA CASTILLO GONZALEZ | 1071841020 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24075471400 |
| 24 | FANNY PAOLA CASALLAS BRICEÑO | 1015996684 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24099064668 |
| 25 | FERDINANDO MORENO VILLA | 5995337 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24084144290 |
| 26 | FREDY ALEXANDER PENAGOS CASAS | 1075667377 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24098047002 |
| 27 | GILMA JANNETH SANCHEZ PINILLA | 1075659212 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24103223397 |
| 28 | GLADYS ESTELA RUBIANO ALARCON | 1075654986 | 2,566,800.00 | 10320 | BANCO CAJA SOCIAL | 24049076875 |
| 29 | GLORIA IRENE DAZA LEON | 52166842 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24098964455 |
| 30 | GLORIA MARIA BELLO MALAVER | 35421238 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24521542711 |
| 31 | GLORIA STELLA TURRIAGO MANCIPE | 1118168982 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24043345605 |
| 32 | GLORIA YISELA GONZALEZ ACOSTA | 1074415392 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24104139293 |
| 33 | HEIDY JAZMIN VALERO GARZON | 1075676354 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24111072855 |
| 34 | HENRY ALBERTO ROMERO PECHA | 3102987 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24510186616 |
| 35 | HILDA MORENO SANABRIA | 35479773 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24109386032 |
| 36 | INGRID JULIETH SANTANA VELASQUEZ | 1075674991 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24054355897 |
| 37 | ISMAEL CASTRO AHUMADA | 11342295 | 1,242,000.00 | 10320 | BANCO CAJA SOCIAL | 0108350507496 |
| 38 | ISMENIA PALACIOS HORTUA | 20985749 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24100718517 |
| 39 | IVONEE ANDREA ORDONEZ MATEUS | 35421583 | 3,146,400.00 | 10320 | BANCO CAJA SOCIAL | 24092623244 |

| # | NOMBRE | IDENTIFICACIÓN | VALOR | CODIGO | BANCO | CUENTA |
|---|---|---|---|---|---|---|
| 40 | JEIMMY ANDREA PEÑA CARRILLO | 1075677870 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24098992373 |
| 41 | JEIMY JOHANA PATIÑO VILLAMARIN | 1069101634 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24081664601 |
| 42 | JEISSON SILVA FORERO | 1003529251 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24099427928 |
| 43 | JENNIFER ALEXANDRA HENAO ESCOBAR | 1116250277 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24099212722 |
| 44 | JENNIFER VANESA ROZO CRISTANCHO | 1003844958 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24116673361 |
| 45 | JENNY JOHANA RICO GOMEZ | 1075664836 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24084150079 |
| 46 | JENNY LORENA RIAÑO RUBIANO | 1075680931 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24119037630 |
| 47 | JENNY MARCELA RODRIGUEZ CARRILLO | 1075655984 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24048433305 |
| 48 | JENNY PAOLA SANCHEZ LAGOS | 1075655415 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24521548081 |
| 49 | JESICA ALEJANDRA ALBORNOZ MURCIA | 1070304741 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24110915120 |
| 50 | JESICA MARIA PEREZ DUARTE | 1075667707 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24091450311 |
| 51 | JOHANA HERNANDEZ RAMIREZ | 1005461644 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24109344456 |
| 52 | JOHN EDWIN PUENTES CASALLAS | 80545377 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24116198404 |
| 53 | JULIAN DARIO CASTELBLANCO ORJUELA | 80548886 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24515243949 |
| 54 | JULIETH ZENETH SANCHEZ OSORIO | 1082853197 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24087835829 |
| 55 | KAREN ALEXA BEDOYA RODRIGUEZ | 1030603475 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24067502264 |
| 56 | KAREN FABIANA RINCON DOMINGUEZ | 1002521938 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24117137673 |
| 57 | KAREN LICETH RODRIGUEZ ORTIZ | 1070013499 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24096722004 |
| 58 | KARIN ZULEIMA PUENTES CASTIBLANCO | 1003823023 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24105394473 |
| 59 | LADY JOHANNA RUIZ GUTIERREZ | 1057412625 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24101295310 |
| 60 | LAURA  DANIELA NIETO CADENA | 1070016851 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24115101522 |
| 61 | LAURA ALEJANDRA GOMEZ RUBIANO | 1007788748 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24116235978 |
| 62 | LAURA MILENA ALFONSO ALVAREZ | 1075671615 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24070731905 |
| 63 | LEIDI BIBIANA ROBAYO SANCHEZ | 1075668365 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24087837351 |
| 64 | LEIDY MILENA CAICEDO FIERRO | 1069101073 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24087834453 |
| 65 | LEIDY ROCIO RODRIGUEZ ZAMBRANO | 1075676582 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24076617728 |
| 66 | LILIA ARGUELLO OLMOS | 35410037 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24518998899 |
| 67 | LILIANA ANDREA GARZON MARIN | 35424706 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24512453019 |
| 68 | LIZ PAULA CATALINA ALFONSO MARTINEZ | 1000575697 | 657,552.00 | 10320 | BANCO CAJA SOCIAL | 24107587372 |
| 69 | LUZ JANETH GOMEZ ERAZO | 39745238 | 701,386.00 | 10320 | BANCO CAJA SOCIAL | 0164350015358 |
| 70 | LUZ LEIDY LOPEZ BEJARANO | 1075681089 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24116519861 |
| 71 | LUZ MARINA ZAMORA SANCHEZ | 35418938 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24071125077 |
| 72 | LUZ MERY ROJAS ALFONSO | 35413193 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24526921155 |
| 73 | LUZ NANCY MARTINEZ DELGADILLO | 65773368 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24063267792 |
| 74 | MABEL ALICIA MORA CARRILLO | 20423492 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 0539350123562 |
| 75 | MAIRA MARCELA LOSADA MARTINEZ | 1075874755 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24098521702 |
| 76 | MARIA ANGELICA BARRAGAN BELLO | 1075682757 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24100753402 |
| 77 | MARIA CRISTINA CASALLAS BRICEÑO | 1069099710 | 430,896.00 | 10320 | BANCO CAJA SOCIAL | 24071354123 |
| 78 | MARIA CRISTINA ROJAS AVILA | 1076655919 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24111051896 |
| 79 | MARIA ISABEL GUERRERO PRIMICIERO | 20759902 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24517200669 |

| # | NOMBRE | IDENTIFICACIÓN | VALOR | CODIGO | BANCO | CUENTA |
|---|---|---|---|---|---|---|
| 80 | MARIA NELLY GORDILLO BERNAL | 35413594 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24076411588 |
| 81 | MARIA VICTORIA NOVOA ROBAYO | 1072652828 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24100730601 |
| 82 | MARTHA CECILIA GARCIA | 35408306 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 0539350141065 |
| 83 | MARTHA ELENA QUIROGA PACHON | 35419852 | 3,146,400.00 | 10320 | BANCO CAJA SOCIAL | 24526436323 |
| 84 | MARYORY PAOLA POVEDA QUINTERO | 1003826666 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24100767014 |
| 85 | MAYERLY POLO RIVERA | 1077863100 | 430,896.00 | 10320 | BANCO CAJA SOCIAL | 24100677988 |
| 86 | MAYRA ALEJANDRA SANCHEZ NARANJO | 1069099414 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24110006071 |
| 87 | MILEYDI YIZZED GARCIA BARBOSA | 1116780107 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24081667819 |
| 88 | MIRYAM MARLENE GOMEZ MONTAÑO | 39739429 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24025352287 |
| 89 | NANCY LILIANA ESCOBAR ESCOBAR | 35424533 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24511582293 |
| 90 | NANCY MIREYA FERNANDEZ | 52735407 | 721,367.00 | 10320 | BANCO CAJA SOCIAL | 24054541946 |
| 91 | NELFA CECILIA SANCHEZ MONTAÑO | 35422007 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24041775363 |
| 92 | NELLY ISABEL SILVA | 39743260 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24043358409 |
| 93 | NUBIA ESPERANZA ARENAS GAITAN | 35423439 | 1,242,000.00 | 10320 | BANCO CAJA SOCIAL | 24113259278 |
| 94 | OLGA YADIRA CARDENAS ALONSO | 35411227 | 1,242,000.00 | 10320 | BANCO CAJA SOCIAL | 24521593238 |
| 95 | PAOLA ROXANA MORA HUERTAS | 1003827042 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24087826483 |
| 96 | RAUL ANTONIO VELANDIA CRISTANCHO | 80548343 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24096297142 |
| 97 | ROSA HELENA GOMEZ RINCON | 20985131 | 1,242,000.00 | 10320 | BANCO CAJA SOCIAL | 24077159751 |
| 98 | ROXIMILENA PASCAGASA BALLEN | 1075677144 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24040911560 |
| 99 | SAMANTA ZAMBRANO SANCHEZ | 1075656643 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24101340885 |
| 100 | SANDRA MARIA VELASQUEZ MOYA | 35425790 | 3,146,400.00 | 10320 | BANCO CAJA SOCIAL | 24029779334 |
| 101 | SARAY ESTHER GALINDO TORRES | 1143870757 | 680,161.00 | 10320 | BANCO CAJA SOCIAL | 24092513006 |
| 102 | SINDY CAMILA FORIGUA HERNANDEZ | 1070308047 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24118977278 |
| 103 | VIKY JASBLEIDY FORERO RODRIGUEZ | 20759837 | 624,386.00 | 10320 | BANCO CAJA SOCIAL | 24040345226 |
| 104 | WENDY GERALDINE AREVALO PINZON | 1069100403 | 656,440.00 | 10320 | BANCO CAJA SOCIAL | 24062087979 |
| 105 | YADIRA JIMENA RODRIGUEZ RODRIGUEZ | 1075662256 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24100718795 |
| 106 | YEIDIS LUZ RICARDO FERIA | 1075655711 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24103833181 |
| 107 | YEIMY ESPERANZA MOLINA BARAHONA | 1071941306 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24117138993 |
| 108 | YEIMY VIVIANA RINCON NOVA | 1069099595 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24527496405 |
| 109 | YENITH PAOLA RODRIGUEZ VELASQUEZ | 35423298 | 587,586.00 | 10320 | BANCO CAJA SOCIAL | 24058210477 |
| 110 | YURI ANDREA RODRIGUEZ ROBAYO | 1075655834 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24113492703 |
| 111 | ZOILA PATRICIA MORALES MARTINEZ | 1058460807 | 518,586.00 | 10320 | BANCO CAJA SOCIAL | 24108684423 |
| | **TOTAL** | | **77,208,241.00** | | | |

.Fecha de Elaboración : 03 de enero de 2023 12:19:20 p. m