FEAV 26154	NOMBRE FUNCIONARIO	CEDULA	REMISION	RUTA	# TKT	TKT	TA	IVA TA	SERVICIOS ONLINE	SERVINCLUIDOS	PRICE	COPETRAN	EUROPA TURISTEA	TOTAL
1	CHANEL LOPEZ ALDANA	63536998	**13819**						$10,505,430					$10,505,430
2	LUZ MARINA OROZCO	60302752	**13820**						$10,505,430					$10,505,430
3	JOHN JEFERSON ESPITIA	13742780	**13821**						$10,505,430					$10,505,430
4	LINA ASTRID VARON	63553630	**13822**						$10,505,430					$10,505,430
5	ISABEL AGUILAR REYES	63313410	**13823**						$10,505,430					$10,505,430
6	JENNER OSORIO TOLOZA	91217029	**13824**						$10,505,430					$10,505,430
7	OLIVA JACOME MICAN	21000184	**13825**						$10,505,430					$10,505,430
8	CARLOS DAVID NARANJO	1095806380	**13826**						$10,505,430					$10,505,430
9	ISMAEL DELGADO	5777791	**13827**						$10,505,430					$10,505,430
10	NANCY RIOS PATIÑO	63367071	**13828**						$10,505,430					$10,505,430
11	AMANDA LUCIA PARRA	63342354	**13829**						$10,505,430					$10,505,430
12	GINA RIVERA SANCHEZ	1098681433	**13830**						$10,505,430					$10,505,430
13	CARLOS EDUARDO BONCES	13958087	**13831**						$10,505,430					$10,505,430
14	FREDY ARMANDO NIÑO OLEJUA	1052387213	**13832**							$10,505,430				$10,505,430
15	CLAUDIA CARVAJAL	63299486	**13833**						$2,192,449		$8,312,981			$10,505,430
16	JUAN CARLOS REYES NOVOA	91493482	**13834**						$10,505,430					$10,505,430
17	CARLOS ALBERTO DIAZ BARRERA	91496579	**13835**						$27,434		$10,477,996			$10,505,430
18	LUCILA URIBE	37545228	**13836**						$10,505,430					$10,505,430
19	LUIS ALBERTO FLOREZ	91256311	**13837**						$10,505,430					$10,505,430
20	JORGE ELIECER AYALA RANGEL	91295507	**13838**						$774,813	$3,592,897	$6,137,720			$10,505,430
21	DIANA CAROLINA GUZMAN	37753917	**13839**						$8,372,917				$2,132,513	$10,505,430
22	ERIKA MAYRU CARDENAS	63511506	**13840**						$9,838,277		$667,153			$10,505,430
23	SANDRA NAUSSA DELGADO	1098668222	**13841**						$10,505,430					$10,505,430
24	DIANA MARCELA TIBAMOSO	1098644532	**13842**						$10,505,430					$10,505,430
25	JOSE ALBERTO PEÑA	91150999	**13843**						$10,505,430					$10,505,430
26	SARA CONCEPCION PEREZ	33284540	**13844**						$10,386,630			$118,800		$10,505,430
27	GINA RIAÑO QUINTERO	1099548531	**13845**	BGABOGMIALAX - JFKMIABOGBGA	035-2286633889	$5,996,660	$173,109	$32,891	$2,458,016		$1,844,754			$10,505,430
28	YOVAN ALEXANDER ORTIZ	13543297	**13846**	BGACTGBGA	134-2156250232	$1,565,860	$332,000	$63,080	$8,544,490					$10,505,430
29	MARIA LIGIA VARGAS	28098254	**13847**	BGABOGBGA	035-9479717054	$2,270,000	$149,312	$28,369	$8,057,749					$10,505,430
30	LEIDY CRISTINA AGUILAR DAZA	1090984139	**13848**						$8,860,553		$1,644,877			$10,505,430
31	KAREN SULAY VILLABONA	1098286595	**13849**						$818,121		$9,687,309			$10,505,430
32	EDWARD ARDILA BERNAL	1069740985	**13850**	BGAGIGBGA	134-2156522178	$5,840,180	$205,042	$38,958	$1,592,250		$2,829,000			$10,505,430
33	ERNESTO TAVERA FLOREZ	1098719364	**13851**						$7,675,470		$2,829,960			$10,505,430
34	JULIANA MARCELA OGLIASTRI	1098602830	**13852**						$10,505,430					$10,505,430
35	OSCAR RODRIGUEZ MANCILLA	91519561	**13853**						$10,505,430					$10,505,430
36	GABRIEL FERNANDO NAVARRO TURIZO	91261241	**13854**						$10,505,430					$10,505,430
37	DAREN ROCIO MENESES	63394836	**13855**						$10,505,430					$10,505,430
38	ALVARO SANTIAGO POSADA	13440544	**13856**						$10,505,430					$10,505,430
39	DIANA MARCELA CASTRO	37619623	**13857**						$10,505,430					$10,505,430
40	JORGE ELIECER VASQUEZ GARCIA	5630086	**13858**						$5,231,700		$5,273,730			$10,505,430
41	RICARDO VILLALBA BERNAL	73078746	**13859**						$10,505,430					$10,505,430
42	JENNY CAROLINA SANCHEZ MARTINEZ	1099874093	**13860**	BGASMRBGA	134-2156521744	$2,261,160	$545,899	$103,721	$7,594,650					$10,505,430
43	LEIDY CAROLINA CRISTANCHO	1098806930	**13861**						$2,675,960	$7,829,470				$10,505,430
44	EDITH TATIANA ARCINIEGAS RONDON	63528546	**13863**						$10,505,430					$10,505,430
45	DIEGO ENRIQUE VARGAS VEGA	1098643385	**13864**						$10,505,430					$10,505,430
						$17,933,860	**$1,405,362**	**$267,019**	**$379,253,519**	**$21,927,797**	**$49,705,480**	**$118,800**	**$2,132,513**	$472,744,350
						TKT	**TA**	**IVA TA**	**SERVICIOS ONLINE**	**SERVINCLUIDOS**	**PRICE**	**COPETRAN**		
			CUENTA #1	**$ 472,744,350**		**$17,933,860**	**$1,405,362**	**$267,019**	**$379,253,519**	**$21,927,797**	**$49,705,480**	**$118,800**	**$2,132,513**	
			CUENTA #2	**$ 0**										
			CUENTA #3	**$ 0**										
			CUENTA #4	**$ 0**		**$17,933,860**	**$1,405,362**	**$267,019**	**$379,253,519**	**$21,927,797**	**$49,705,480**	**$118,800**	**$2,132,513**	
		IVA DE LA FACTURA		**$ 267,019**										