SERVICIOS INTEGRALES JyT S.A.S. NIT. 901.530.130-1

Planilla de nómina

Fecha: 2026/08/31 **Año:** 2026 **Periodo:** Agosto **Periodicidad:** MENSUAL **Pago Global:** N

DEPTOEMPL	NITEMPL	SALARIO	DIASLAB	NOMBREEMPL	1. DEVENGOS				2. DEDUCCIONES				Total a pagar
							2	Total				Total	
					Aux. trans..	Bono. ALM	Sueldo Admin		AFP trab.	EPS trab.	Prestamo		
PERSONAL LA JAGUA	1003121775	1850905	30	MARTINEZ BELTRAN LEINER	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1003122701	1850905	30	NUÑEZ POLO JOSE ANDRES	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1003123874	1850905	30	GUTIERREZ GUTIERREZ FARITH ARMANDO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1003124142	1850905	30	MORA SANTOS FARID ALBERTO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1007445798	1850905	30	PEÑALOZA LANDERO ALDRIN DAVID	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1007463156	1850905	30	CASTRILLO MACHADO RUBEN ALFONSO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1062401168	1750950	30	FRIA GONZALEZ YARCELIS MERCEDES	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	1062807315	1850905	30	LABARCES JIMENEZ IVAN FRANCISCO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	106281353	1750950	30	RUIZ MORALES ROCIO KATHERINE	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	1063593902	1750950	30	SARMIENTO ACOSTA INGRIS	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	1064106213	1750950	30	BELEÑO MENDOZA NEVIS YANETH	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	1064107309	1850905	30	FAJARDO BERMUDEZ EDUARD ENRIQUE	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1064107911	1750950	30	ARRIETA FRIA JHONATAN RAFAEL	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	1064108049	1850905	30	MONTERO VARGAS JOSE IVAN	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1064108591	1850950	30	FONSECA TOMA OLGA CRISTINA	249,050	150,000	1,850,950	**2,250,000**	-74,038	-74,038		**-148,076**	2,101,924
	1064108777	1850905	30	RAVELO URIBE MELQUIADES	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1064109089	1850905	30	SANTANA DURAN ADALBER	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1064110831	1850905	30	PAREJO GUERRA MANUEL FERNANDO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1064116040	1850905	30	VIDES BELEÑO JEAN CARLOS	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036	-750,000	**-898,072**	1,351,883
	1064121208	1750950	30	NIETO VIDES LUCYCELA	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	1064122007	1850905	30	BENTHAN MARTINEZ FREDIS JOSE	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1064122102	1850905	30	ACUÑA ALTAMAR VICTOR RAFAEL	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1064122790	1850905	30	RAMOS NIEVES JORGE LUIS	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1064122963	1850950	30	AGUILAR PLATA CAMILO ANDRES	249,050	150,000	1,850,950	**2,250,000**	-74,038	-74,038		**-148,076**	2,101,924
	1064129579	1750950	30	URDANETA ROJAS ANDREA ESTEFANIA	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	1065562149	1750950	30	RAMIREZ GIRALDO YULEIDY	249,050	150,000	1,750,950	**2,150,000**	-70,038	-70,038		**-140,076**	2,009,924

SERVICIOS INTEGRALES JyT S.A.S. NIT. 901.530.130-1

Planilla de nómina

Fecha: 2026/08/31 **Año:** 2026 **Periodo:** Agosto **Periodicidad:** MENSUAL **Pago Global:** N

DEPTOEMPL	NITEMPL	SALARIO	DIASLAB	NOMBREEMPL	1. DEVENGOS				2. DEDUCCIONES				Total a pagar
							2	Total				Total	
					Aux. trans..	Bono. ALM	Sueldo Admin		AFP trab.	EPS trab.	Prestamo		
PERSONAL LA JAGUA	1065572872	1850905	30	RANGEL NUÑEZ VICTOR ALFONSO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	1065608737	1850950	30	FRIA ARRIETA ILDER ALFONSO	249,050	150,000	1,850,950	**2,250,000**	-74,038	-74,038		**-148,076**	2,101,924
	1065616295	1750950	30	ORTEGA ANDRADE VIVIANA ISABEL	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	1066095527	1850905	30	PUELLO ACEVEDO ANDRES	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	12522074	1850905	30	CAMARGO HERNANDEZ JUAN ALBERTO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	12522352	1850905	30	CUADRO HERNANDEZ JAVIER	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	12523328	1750950	30	PUELLO MOJICA JHON JAIOR	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	12523632	1750950	30	BALLESTEROS MORA JHON JAIRO	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	12523984	1850905	30	HERNANDEZ GARCIA JHON CARLOS	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	12524195	1850905	30	ANGARITA PLATA REINEL	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	12524253	1850905	30	BATISTA NAVARRO ELECTOR MANUEL	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	12524676	1850905	30	GARCIA AMARA JHONATAN ANDRES	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	12524887	1850905	30	ORTIZ SERENO JOSE LUIS	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	12524907	1850905	30	RAMOS AVILA JIMMY	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	12524934	1850905	30	URRUTIA CARDENAS CARLOS ANDRES	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	12567466	1850905	30	ARAUJO CARMONA REYES FERNANDO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	12722512	1750950	30	GARCIA SUAREZ JESUS BALDOMERO	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	13168992	1850905	30	RINCON MIELES UBERNEL	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	17957664	1850905	30	SANDOVAL CHAVARRIAGA HERNAN DARIO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	18933876	1850905	30	SIERRA QUINTERO LUIS ALBERTO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	19672401	1850905	30	BARRETO BELEÑO LUIS BELTRAN	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	33217710	1750950	30	RAMOS MARTINEZ EDELMIRA ROSA	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	36571256	1750950	30	LEON TRIANA ENILSA	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	36572046	1750950	30	PEREZ MONTEJO NANCY	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	36573485	1750950	30	RAMOS ARRIETA LUZ ELENA	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	36703147	1750950	30	DIAZ MACHADO RUBYS	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924

SERVICIOS INTEGRALES JyT S.A.S. NIT. 901.530.130-1

Planilla de nómina

Fecha: 2026/08/31 **Año:** 2026 **Periodo:** Agosto **Periodicidad:** MENSUAL **Pago Global:** N

DEPTOEMPL	NITEMPL	SALARIO	DIASLAB	NOMBREEMPL	1. DEVENGOS				2. DEDUCCIONES				Total a pagar
							2	Total				Total	
					Aux. trans..	Bono. ALM	Sueldo Admin		AFP trab.	EPS trab.	Prestamo		
PERSONAL LA JAGUA	43694632	1750950	30	RODRIGUEZ OCHOA ANGELA MARIA	249,050	150,000	1,750,950	**2,150,000**	-70,038	-70,038		**-140,076**	2,009,924
	44159027	1750950	30	MARTINEZ GUETTE ELVIA MARIA	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	49555328	1750950	30	AVENDAÑO GUEVARA MARIDEL	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	49596063	1750950	30	NUÑEZ VASQUEZ DUBYS MARIA	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	5010350	1850905	30	DIAZ FLOREZ CARLOS ALFONSO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	5046077	1850905	30	CARVAJAL LEONARDO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	7617790	1750950	30	GAZCON AMARIS MOISES	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	76215306	1850905	30	CAICEDO ZACARIAS	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	77102407	1850905	30	LOPEZ CACERES BENILDO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	77184636	1750950	30	IGUARAN CARRILLO JHON JAIRO	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	7952585	1750950	30	MENDOZA ROMERO ANUAR	249,050		1,750,950	**2,000,000**	-70,038	-70,038		**-140,076**	1,859,924
	84071177	1850905	30	FRAGOZO CARRANZA LUIS ALFREDO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	85439730	1850905	30	RANGEL LOPEZ JORGE LUIS	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	88000138	1850905	30	MACHADO BERDUGO RAFAEL GUILLERMO	249,050	150,000	1,850,905	**2,249,955**	-74,036	-74,036		**-148,072**	2,101,883
	88139240	1850950	30	MALDONADO DE LA HOZ ANGEL RAFAEL	249,050	150,000	1,850,950	**2,250,000**	-74,038	-74,038		**-148,076**	2,101,924
	Total Departamento				**16,686,350**	**6,750,000**	**121,611,895**	**145,048,245**	**-4,864,468**	**-4,864,468**	**-750,000**	**-10,478,936**	134,569,309
TOTALES					**16,686,350**	**6,750,000**	**121,611,895**	**145,048,245**	**-4,864,468**	**-4,864,468**	**-750,000**	**-10,478,936**	134,569,309

Total nómina:$ 134,569,309.00 Total caja:$ 24,404,801.00 Total Banco:$ 110,164,508.00

Banco de Bogotá

Transacciones Masivas

Empresa: SERVICIOS INTEGRALES JYT S.A.S
Tipo Dcto: NIT Persona Jurídica **No. Dcto:** 9015301301
Generado por: TIARA GISELL GAMARRA ESCOBAR

A continuación el detalle de: Resumen Registros Exitosos - Ver Registros

Tipo Archivo	Nombre Archivo	Nombre Técnico Archivo	Fecha Envío	Valor Total Archivo	No. Registros Exitosos	Estado
Nómina	PAGO SALARIOS J	BH5001MWWU	2026/08/31	$134,569,309.00	67	Exitoso

Información Adicional

Fecha Carga	Hora Carga	Hora Envío	Usuario Creador	Fecha Actualización	Hora Actualización	Valor Total Archivo	Valor Archivo Exitoso
2026/08/31	13:23:23	13:24:09	TIARA GISELL GAMARRA	2026/08/31	13:24:09	$134,569,309.00	$134,569,309.00

Valor Registros	Valor Registros Errados	No. Total Registros	No. Registros	No. Registros	No. Registros en	Usuario Aprueba/Rechaza
$0.00		0	0		0	N/A

Totalizadores

Totalizador	Valor
Total Valor Libranzas	

Resumen Registros

No. Producto Dispersor	Fecha Dispersión	Valor Abonar	Nombre Beneficiario	No. Producto Beneficiario	Estado	Descripción Causal Rechazo
00000000599264959	2026/08/31	$2,101,883.00	ACUÑA ALTAMAR VICTOR RAFAEL	599302825	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,924.00	AGUILAR PLATA CAMILO ANDRES	599281292	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	ANGARITA PLATA REINEL	599267960	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	ARAUJO CARMONA REYES FERNANDO	599129517	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	ARRIETA FRIA JHONATAN RAFAEL	599302809	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	AVENDAÑO GUEVARA MARIDEL	599267564	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	BALLESTEROS MORA JHON JAIRO	599237351	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	BARRETO BELEÑO LUIS BELTRAN	599288164	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	BATISTA NAVARRO ELECTOR MANUEL	599272663	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	BELEÑO MENDOZA NEVIS YANETH	599267630	Exitoso	N/A

Banco de Bogotá

No. Producto Dispersor	Fecha Dispersión	Valor Abonar	Nombre Beneficiario	No. Producto Beneficiario	Estado	Descripción Causal Rechazo
00000000599264959	2026/08/31	$2,101,883.00	BENTHAN MARTINEZ FREDIS JOSE	599259611	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	CAICEDO ZACARIAS	599147485	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	CAMARGO HERNANDEZ JUAN ALBERTO	599038171	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	CARVAJAL LEONARDO	599140852	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	CASTRILLO MACHADO RUBEN ALFONSO	599281425	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	CUADRO HERNANDEZ JAVIER	599053873	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	DIAZ FLOREZ CARLOS ALFONSO	599301173	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	DIAZ MACHADO RUBYS	599267721	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	FAJARDO BERMUDEZ EDUARD ENRIQUE	599272580	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,924.00	FONSECA TOMA OLGA CRISTINA	599281235	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	FRAGOZO CARRANZA LUIS ALFREDO	599288263	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,924.00	FRIA ARRIETA ILDER ALFONSO	599267622	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	FRIA GONZALEZ YARCELIS MERCEDES	599267549	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	GARCIA AMARA JHONATAN ANDRES	599268315	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	GARCIA SUAREZ JESUS BALDOMERO	599267689	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	GAZCON AMARIS MOISES	599302874	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	GUTIERREZ GUTIERREZ FARITH ARMANDO	599301405	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	HERNANDEZ GARCIA JHON CARLOS	599301512	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	IGUARAN CARRILLO JHON JAIRO	599065067	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	LABARCES JIMENEZ IVAN FRANCISCO	599302833	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	LEON TRIANA ENILSA	599302783	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	LOPEZ CACERES BENILDO	599042736	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	MACHADO BERDUGO RAFAEL GUILLERMO	599267580	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,924.00	MALDONADO DE LA HOZ ANGEL RAFAEL	599281904	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	MARTINEZ BELTRAN LEINER	599288123	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	MARTINEZ GUETTE ELVIA MARIA	863140497	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	MENDOZA ROMERO ANUAR	599281250	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	MONTERO VARGAS JOSE IVAN	599267614	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	MORA SANTOS FARID ALBERTO	599123114	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	NIETO VIDES LUCYCELA	599267747	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	NUÑEZ POLO JOSE ANDRES	599301249	Exitoso	N/A

Banco de Bogotá

No. Producto Dispersor	Fecha Dispersión	Valor Abonar	Nombre Beneficiario	No. Producto Beneficiario	Estado	Descripción Causal Rechazo
00000000599264959	2026/08/31	$1,859,924.00	NUÑEZ VASQUEZ DUBYS MARIA	599267705	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	ORTEGA ANDRADE VIVIANA ISABEL	599267739	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	ORTIZ SERENO JOSE LUIS	599265725	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	PAREJO GUERRA MANUEL FERNANDO	599267648	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	PEÑALOZA LANDERO ALDRIN DAVID	599277506	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	PEREZ MONTEJO NANCY	599302767	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	PUELLO ACEVEDO ANDRES	599267754	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	PUELLO MOJICA JHON JAIOR	599238508	Exitoso	N/A
00000000599264959	2026/08/31	$2,009,924.00	RAMIREZ GIRALDO YULEIDY	52400001381	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	RAMOS ARRIETA LUZ ELENA	599267531	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	RAMOS AVILA JIMMY	599267606	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	RAMOS MARTINEZ EDELMIRA ROSA	599267523	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	RAMOS NIEVES JORGE LUIS	599273562	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	RANGEL LOPEZ JORGE LUIS	599265212	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	RANGEL NUÑEZ VICTOR ALFONSO	599281201	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	RAVELO URIBE MELQUIADES	599116027	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	RINCON MIELES UBERNEL	599134871	Exitoso	N/A
00000000599264959	2026/08/31	$2,009,924.00	RODRIGUEZ OCHOA ANGELA MARIA	599282514	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	RUIZ MORALES ROCIO KATHERINE	599302841	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	SANDOVAL CHAVARRIAGA HERNAN DARIO	599267861	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	SANTANA DURAN ADALBER	599268794	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	SARMIENTO ACOSTA INGRIS	599267713	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	SIERRA QUINTERO LUIS ALBERTO	76568981487	Exitoso	N/A
00000000599264959	2026/08/31	$1,859,924.00	URDANETA ROJAS ANDREA ESTEFANIA	599302577	Exitoso	N/A
00000000599264959	2026/08/31	$2,101,883.00	URRUTIA CARDENAS CARLOS ANDRES	599301199	Exitoso	N/A
00000000599264959	2026/08/31	$1,351,883.00	VIDES BELEÑO JEAN CARLOS	599268893	Exitoso	N/A