ANEXO OBLIGACIÓN N°-7

Apoyar la implementación y mejora de los procesos administrativos y de cartera, Proponiendo acciones que contribuyan a la eficiencia operativa y al cumplimiento de los objetivos institucionales.

Código	Dirección	Nombre del contribuyente	NCV	Total	Cartera Futura	Factura	Fecha Ult Pago	ABONO	PAGO	RESTA	QR
40	B/CENTRO	SONIA VERGARA BOLAÑOS	0	45,646.00	0	0000101784	01/07/2026				
84	NARANJALES	EDUARDO JOSE MORENO DIAZ	5	275,778.00	270647	0000101787	13/05/2026				
90	B/CENTRO	MARTIN ALBERTO CASTAÑEDA RONCANCIO	1	19,896.00	0	0000101789	08/07/2026				
120	B/CENTRO	MARYS VERGARA	2	193,144.00	0	0000101790	16/07/2026				
240	B/CENTRO	VICENTE MANUEL HOYOS JIMENEZ	1	63,106.00	0	0000101796	12/06/2026				
271	NARANJALES	FRANCISCO JAVIER BETANCUR VALENCIA	1	34,998.00	0	0000101800	12/06/2026				
280	B/CENTRO	ORLANDO SEGUNDO ARRIETA LASARO	0	40,311.00	0	0000101802	05/07/2026				
340	B/CENTRO	APTO DE MILDEY CASTILLO BORQUEZ	2	34,200.00	0	0000101805	26/04/2026				
345	NARANJALES	APTO DE MILDEY CASTILLO BORQUEZ	0	26,091.00	0	0000101806	06/08/2026				
350	B/CENTRO	EMPRESAS PUBLICAS DE APARTADO S.A.S. E.S.P.	2	18,508.00	0		-				
360	NARANJALES/CENTRO	JADIS OVIEDO MARTINEZ	2	91,999.00	0	0000101807	29/04/2026				
380	B/CENTRO	JOEL RESTREPO RESTREPO	1	41,665.00	0	0000101808	23/05/2026				
440	VICTORIA	YURANIS GAVIRIA MARTINEZ	1	73,591.00	0	0000101811	09/07/2026				
460	VICTORIA	BILLAR MANUEL ARTEAGA	2	75,167.00	0	0000101812	13/05/2026				
480	VICTORIA	ARISTIDES NEGRETE GUEVARA	0	53,781.00	0	0000101813	10/07/2026				
560	VICTORIA	CARLOS MENDOZA VUELVAS	0	22,156.00	0	0000101817	17/07/2026				
565	VICTORIA	ROGER CORDERO	0	34,979.00	165024	0000101818	07/07/2026				
580	VICTORIA	ROGER CORDERO	0	24,781.00	0	0000101819	17/07/2026				
585	VICTORIA	ROGER CORDERO	0	27,418.00	0	0000101820	10/07/2026				
600	VICTORIA	JAIME PETRO ACOSTA	0	61,478.00	0	0000101821	14/07/2026				
620	VICTORIA	ANA MARIA ACOSTA	1	24,104.00	0	0000101822	11/06/2026				
660	VICTORIA	OSVALDO ARRIETA AVILEZ	0	7,657.00	24016	0000101824	17/07/2026				
680	VICTORIA	FINNES SIPION MARTINEZ	0	13.00	0	0000101825	14/08/2026				
700	VICTORIA	GLADIS ESTER CABRIA DURANGO	2	42,401.00	0	0000101826	28/04/2026				
720	VICTORIA	IGLESIA CUADRANGULAR-FELIX OREJUELA QUINTO	0	8,561.00	0	0000101827	14/07/2026				
780	VICTORIA	IGLESIA CUADRANGULAR-FELIX OREJUELA QUINTO	0	22,031.00	0	0000101830	14/07/2026				

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800	VICTORIA	YURIS PETRO ACOSTA	18	139,917.00	0	0000101831	19/02/2025				
820	VICTORIA	EMILSON PEREZ LEDESMA	2	105,223.00	0	0000101832	13/05/2026				
880	VICTORIA	ALEJANDRINA DEL CARMEN CALDERIN	1	83,615.00	0	0000101835	16/06/2026				
900	VICTORIA	ANGELA JIMENEZ	0	19,442.00	0	0000101836	17/07/2026				
940	VICTORIA	LUZ MILEIDY RIVERO	4	173,481.00	0	0000101838	16/04/2026				
960	VICTORIA	JAIME OVIEDO HERNANDEZ	0	55,705.00	0	0000101839	27/06/2026				
985	NARANJALES	ERIS SOFIA FLOREZ SOLERA	0	0.00	203027	0000101841	01/08/2026				
1000	VICTORIA	ENADIS FLOREZ SOLERA	40	428,517.00	0	0000101842	21/03/2023				
1040	VICTORIA	EDILBERTO CASTILLO MORA	0	28,766.00	0	0000101844	25/06/2026				
1120	VICTORIA	JOSE AMADOR MONTES PAEZ	0	10,841.00	0	0000101848	13/08/2026				
1200	VICTORIA	HERMES BEGAMBRE HERNANDEZ	0	26,071.00	0	0000101853	29/06/2026				
1240	VICTORIA	ELIZABETH FLOREZ RUIZ	0	474.00	0	0000101855	13/08/2026				
1280	VICTORIA	ORLANDO JULIO ARRIETA CARET	2	111,277.00	0	0000101857	07/07/2026				
1320	VICTORIA	ALEX RAFAEL PADILLA MONTES	0	55,705.00	0	0000101859	27/06/2026				
1340	VICTORIA	TEODORA GENEZ	3	105,434.00	0	0000101860	11/06/2026				
1360	VICTORIA	APARTAMENTO MARIANO CASTILLO	0	27,418.00	0	0000101861	03/07/2026				
1380	VICTORIA	APARTAMENTO MARIANO CASTILLO	0	15,295.00	0	0000101862	03/07/2026				
1400	VICTORIA	EMILIA MARIA CASTILLO MORA	0	22,031.00	0	0000101863	10/07/2026				
1420	VICTORIA	MILEIDY MESA BEGAMBRE	1	79,626.00	0	0000101864	06/06/2026				
1460	VICTORIA	DORIS DIAS MESTRA	1	41,792.00	0	0000101866	27/05/2026				
1500	VICTORIA	ELKIN MIGUEL RUIZ CORREA	7	76,687.00	0	0000101868	19/12/2025				
1520	VICTORIA	MELKIS OCHOA CASTILLO(PRESID)	0	13,949.00	0	0000101870	22/06/2026				
1560	VICTORIA	ALFONSO PIÑERES DURAN	0	30,762.00	0	0000101872	17/07/2026				
1600	VICTORIA	SANDY ALETH RIVERO	1	35,913.00	0	0000101874	06/08/2026				
1620	VICTORIA	MARTA MORENO	0	8,561.00	0	0000101875	25/06/2026				
1720	B/CENTRO	DARLIS OSORIO HERNANDEZ	0	18,322.00	0	0000101880	11/07/2026				
1760	B/CENTRO	JORGE MANUEL RUIZ	4	143,356.00	0	0000101882	18/03/2026				
1820	B/CENTRO	FREDY ROMERO LLANES	0	34,299.00	0	0000101885	17/07/2026				
1840	B/CENTRO	OSCAR LOAIZA BOLIVAR	0	32,176.00	0	0000101886	27/06/2026				
1860	B/CENTRO	RAFAEL HERRERA NEGRETE	0	53,343.00	0	0000101887	10/07/2026				

1880	B/CENTRO	YAIR MARTINEZ	0	30,922.00	0	0000101888	17/07/2026				
1920	B/CENTRO	MILIS JOSELIN PEREZ DIAZ	3	77,380.00	0	0000101890	11/06/2026				
1930	CENTRO	OBEIDA DIAZ BEGABRE	0	26,263.00	0	0000101891	17/07/2026				
1935	NARANJALES	TATIANA PEREZ	0	28,932.00	0	0000101892	17/07/2026				
1960	B/CENTRO	ORFA LOAIZA BOLIVAR	2	99,295.00	0	0000101893	16/07/2026				
1980	B/CENTRO	JOSE LUIS MENDOZA VUELVAS	1	98,993.00	0	0000101894	16/07/2026				
2030	B/CENTRO	YENI CARRILLO DUQUE	0	24,480.00	0	0000101897	23/06/2026				
2040	B/CENTRO	SANTOS MELANIO GAVIRIA	1	38,502.00	0	0000101898	06/08/2026				
2060	B/CENTRO	ALDAIR JOSE MENDOZA	21	203,474.00	0	0000101899	21/10/2024				
2080	B/CENTRO	CASA BALCON MAFALDO BILLAR	26	232,593.00	0	0000101900	23/05/2024				
2100	B/CENTRO	EMILTA ROSA RIVERO RADA	0	9,980.00	0	0000101901	06/08/2026				
2120	B/CENTRO	NARZISO BELLO BELLO	29	275,267.00	0	0000101902	23/03/2024				
2140	B/CENTRO	GABRIEL LOAIZA BOLIVAR	0	36,024.00	0	0000101903	07/07/2026				
2200	B/CENTRO	AMIRA LEDEZMA	1	63,776.00	0	0000101906	14/07/2026				
2220	B/CENTRO	MARIELA CORRALES PACHECO	0	30,832.00	0	0000101908	18/07/2026				
2261	CENTRO	YAIR MARTINEZ	1	20,063.00	0	0000101910	25/05/2026				
2262	CENTRO	YAIR MARTINEZ	1	25,480.00	0	0000101911	24/05/2026				
2280	B/CENTRO	DUVIS VILLAR HERNANDEZ	0	22,940.00	0	0000101912	13/07/2026				
2300	B/CENTRO	FILADELFO CORRALES	3	57,291.00	0	0000101913	28/03/2026				
2320	B/CENTRO	ISABEL MARIA CASTILLO MORA	0	30,703.00	0	0000101914	17/07/2026				
2380	B/CENTRO	BLANCA CARRILLO DUQUE	0	140,402.00	105315	0000101916	11/07/2026				
2400	B/CENTRO	RODRIGO COHENZ	0	21,548.00	0	0000101917	17/07/2026				
2420	B/CENTRO	EUNICE CORCHO SANDON	0	29,097.00	0	0000101918	30/06/2026				
2440	B/CENTRO	FEBE PADILLA LOPEZ	4	198,933.00	0	0000101920	03/03/2026				
2460	B/CENTRO	MARTA MONTOYA	29	376,244.00	0	0000101921	26/04/2024				
2500	B/CENTRO	LILIANA GUEVARA MUÑOZ	1	40,158.00	0	0000101923	25/05/2026				
2520	B/CENTRO	DARLIS OSORIO HERNANDEZ	2	58,847.00	0	0000101924	15/05/2026				
2680	CANDELA BRISAS	ELVIA STER RADA SUAREZ	0	36,154.00	0	0000101933	17/07/2026				
2720	CANDELA BRISAS	KENNYS LUCIA RIVERO RADA	2	32,189.00	0	0000101935	06/08/2026				
2740	CANDELA BRISAS	DIANA HERRERA RANGEL	3	150,134.00	0	0000101936	13/04/2026				

2760	CANDELA BRISAS	MARGELIS JIMENEZ	1	117,070.00	0	0000101937	16/07/2026				
2800	CANDELA BRISAS	ARNEDYS VARGAS MORALES	0	7,274.00	0	0000101939	17/07/2026				
2820	CANDELA BRISAS	ARNEDYS VARGAS MORALES	0	7,427.00	0	0000101940	17/07/2026				
2840	CANDELA BRISAS	ARNEDYS VARGAS MORALES	2	114,923.00	0	0000101941	08/05/2026				
2850	NARANJALES/CANDELA	ELIZABETH RIZO MORENO	1	32,303.00	0	0000101942	16/06/2026				
2900	CANDELA BRISAS	LUDIS BAQUERO VARGAS	38	518,510.00	0	0000101945	27/09/2023				
2960	CANDELA BRISAS	TERESA MARTINEZ SIPION	0	23,378.00	0	0000101948	10/07/2026				
2980	CANDELA BRISAS	APARTAMENTO CARLOS SANCHEZ ACOSTA	0	15,295.00	0	0000101949	09/07/2026				
3020	CANDELA BRISAS	JUAQUIN MARTINEZ HERRERA	1	72,537.00	0	0000101951	06/08/2026				
3040	CANDELA BRISAS	ANITA MORALES MONTES	0	11,389.00	0	0000101952	17/07/2026				
3070	CANDELA BRISAS	CARMEN SANCHEZ MARTINEZ	0	40,311.00	0	0000101953	02/07/2026				
3080	CANDELA BRISA	ARNEDYS VARGAS MORALES	0	23,378.00	0	0000101954	13/07/2026				
3090	B/BRISAS	VIVERO INTERACTUAR	32	269,051.00	0	0000101955	06/12/2023				
3100	CANDELA BRISAS	JAIRO LEVITH JIMENEZ	40	288,560.00	0		-				
3120	CANDELA BRISAS	LUIS RAMON SANHCEZ ALTAMIRANDA	0	19,337.00	0	0000101956	03/07/2026				
3130	BRISAS	TORIBIA MARIA RUIZ HERNANDEZ	0	0.00	299728	0000101957	06/08/2026				
3140	CANDELA BRISAS	ADMIDA MORA HOYOS	0	70,728.00	83636	0000101958	16/07/2026				
3180	CANDELA BRISAS	JAIDER VELASQUEZ LUCAS	2	49,255.00	0	0000101960	13/05/2026				
3220	CANDELA BRISAS	INES CARILLO DUQUE	22	756,059.00	0	0000101962	17/09/2024				
3240	CANDELA BRISAS	SANTIAGO SOLERA PEREZ	0	88,418.00	0	0000101963	06/07/2026				
3260	CANDELA BRISAS	JORGE SANCHEZ HOYOS	0	31,024.00	0	0000101964	17/07/2026				
3280	CANDELA BRISAS	SANDRA MESA BEGAMBRE	52	404,344.00	0	0000101965	-				

3300	CANDELA BRISAS	JOSE DE LA CRUZ TALAIGUA	0	20,780.00	0	0000101966	17/07/2026				
3320	CANDELA BRISAS	ROISER VELASQUEZ LUCAS	8	192,132.00	0	0000101967	08/11/2025				
3340	CANDELA BRISAS	SAMUEL NISPERUZA MADRID	1	49,903.00	0	0000101968	03/06/2026				
3360	CANDELA BRISAS	YEISON NEGRETE RIVERO	1	67,187.00	14558	0000101969	09/06/2026				
3380	CANDELA BRISAS	NEVER NEGRETE GUEVARA	0	26,352.00	0	0000101970	18/07/2026				
3400	CANDELA BRISAS	MARUJA CHAMORRO SALGADO	10	375,282.00	0	0000101971	04/05/2026				
3420	CANDELA BRISAS	NIDIA TALAIGUA(DIANI ALVARADO)	11	304,069.00	0	0000101972	19/11/2025				
3440	CANDELA BRISAS	WILSON VARGAS SAVEDRA	2	195,008.00	0	0000101973	04/05/2026				
3480	NARANJALES/CENTRO	VICENTE MANUEL HOYOS JIMENEZ	0	11,255.00	0	0000101976	14/07/2026				
3500	NARANJALES/CENTRO	VICENTE MANUEL HOYOS JIMENEZ	0	19,337.00	0	0000101977	05/07/2026				
3520	CANDELA BRISAS	JORGE ELIAS CASTILLO MORA	0	20,683.00	0	0000101978	01/07/2026				
3540	CANDELA BRISAS	NAIDA NARVAEZ SALSEDO	0	57,630.00	0	0000101979	03/07/2026				
3600	CANDELA BRISAS	KELLY NEGRETE MARTINEZ	1	42,643.00	0	0000101983	28/05/2026				
3620	CANDELA BRISAS	IRI YURLEY ARRIETA SILVA	7	105,505.00	0	0000101984	15/12/2025				
3660	NARANJALES	YESMIN ADRIANA MARTINEZ OVIEDO	6	147,597.00	0	0000101986	06/03/2026				
3670	NARANJALES	LICETH CAROLINA MENDOZA RAMOS	3	115,682.00	148666	0000101987	17/04/2026				
3685	NARANJALES/BRISAS	YORLEDIS ENUITH RAMOS MERCADO	21	674,621.00	205389	0000101989	04/10/2024				
3700	CANDELA BRISAS	JENNYS HERRERA POLO	1	48,527.00	0	0000101990	16/06/2026				
3715	NARANJALES	RUBEN DARIO JARAMILLO	0	23,378.00	0	0000101991	23/06/2026				
3720	CANDELA BRISAS	OMAIRA BEATRIZ MUÑOZ	1	54,581.00	0	0000101992	12/06/2026				
3750	NARANJALES/BRISAS	CARLOS ALBERTO DIAZ OCHOA	20	481,321.00	142362	0000101993	16/09/2025				

3800	CANDELA BRISAS	BILLAR MANUEL ARTEAGA	2	37,072.00	0	0000101994	12/05/2026				
3820	CANDELA BRISAS	ARNEDYS VARGAS MORALES	2	60,148.00	0	0000101995	11/05/2026				
3840	CANDELA BRISAS	ARNEDYS VARGAS MORALES	0	18,180.00	0	0000101996	17/07/2026				
3860	NARANJALES/CANDELA BRISAS	MAIRA LILIANA HERRERA ESCIPION	3	69,071.00	0	0000101997	17/04/2026				
3900	CANDELA BRISAS	MARIA FAUSTINA CHASOY	0	38,387.00	0	0000101999	04/07/2026				
3920	CANDELA BRISAS	MARIA FAUSTINA CHASOY	0	22,031.00	0	0000102000	04/07/2026				
3980	CANDELA BRISAS	PEDRO CASTRILLON HERNANDEZ	1	101,733.00	0	0000102003	06/08/2026				
4000	CANDELA BRISAS	EDILMA ROSA RAMOS	2	67,286.00	0	0000102004	16/07/2026				
4020	NARANJALES/CANDELA	MILEYDY MARTINEZ RAMOS	0	34,538.00	0	0000102005	26/06/2026				
4040	CANDELA BRISAS	APARTAMENTO EDILBERTO COHENZ	4	109,040.00	0	0000102007	16/07/2026				
4060	CANDELA BRISAS	APARTAMENTO EDILBERTO COHENZ	0	22,031.00	0	0000102008	11/07/2026				
4080	CANDELA BRISAS	APARTAMENTO EDILBERTO COHENZ	2	59,735.00	0	0000102009	16/07/2026				
4090	NARANJALES	EIVER JOSE OVIEDO	1	51,320.00	0	0000102010	17/06/2026				
4100	CANDELA BRISAS	BEATRIZ OVIEDO MARTINEZ	0	9,908.00	0	0000102011	04/07/2026				
4120	CANDELA BRISAS	JORGE NEGRETE GONZALES	0	7,214.00	0	0000102012	03/07/2026				
4130	NARANJALES	NEGRETE MARTINEZ EDER LUIS	0	0.00	241267	0000102013	06/08/2026				
4140	CANDELA BRISAS	BIRSAYI SIPION MARTINEZ	0	32,614.00	0	0000102014	03/07/2026				
4180	B/CENTRO	ISIDORA VILLADIEGO	0	11,255.00	0	0000102016	03/07/2026				
4200	B/CENTRO	LEIDA PEREZ VILLADIEGO	0	15,366.00	0	0000102017	15/07/2026				
4225	B/CENTRO	APARTAMENTO JORGE VARGAS MORALES	0	26,269.00	0	0000102019	17/07/2026				
4230	B/CENTRO	APARTAMENTO JORGE VARGAS MORALES	0	29,279.00	0	0000102020	18/07/2026				
4240	B/CENTRO	APARTAMENTO JORGE VARGAS MORALES	2	79,299.00	0	0000102022	03/05/2026				

4260	B/CENTRO	HUGO FIDEL CARPIO SANTOS	2	110,835.00	0	0000102023	08/05/2026				
4275	NARANJALES/CENTRO	JONNIS ENRIQUE CARPIO CASTRILLO	0	57,513.00	57378	0000102024	11/07/2026				
4280	B/CENTRO	CARMEN ADELA MARTINEZ MARTINEZ	2	120,985.00	0	0000102025	16/06/2026				
4300	B/CENTRO	MILADYS MARTINEZ MARTINEZ	0	32,351.00	0	0000102026	17/07/2026				
4360	B/CENTRO	GUILLERMO RAFAEL MARTINEZ	0	35.00	0	0000102029	14/08/2026				
			TOTALES	**13,075,893.00**	**1.961.013,00**						
					135						

Código	Dirección	Nombre del contribuyente	NCV	Total	Cartera Futura	Factura	Fecha Ult Pago	PAGÓ	ABONÓ	RESTA	QR
5000	VIJAGUAL-CENTRO	ANIBAL DE JESUS ALEGRE CEBALLOS	0	0,00	92000	0000102034	05/08/2026				
5010	VIJAGUAL-CENTRO	ANIBAL DE JESUS ALEGRE CEBALLOS	0	20.683,00	0	0000102035	10/07/2026				
5020	VIJAGUAL-CENTRO	FARIDE MARIA ANAYA REYES	0	13.949,00	0	0000102036	10/07/2026				
5030	VIJAGUAL-CENTRO	PARROQUIA SAGRADO CORAZON DE JESUS	0	23.378,00	0	0000102037	25/06/2026				
5040	VIJAGUAL-CENTRO	JOSE 0 LAGARES GARCES	28	608.324,00	0	0000102038	01/04/2024				
5050	VIJAGUAL-CENTRO	JHONATAN 0 ARTEAGA 0	2	72.828,00	0	0000102039	15/05/2026				
5060	VIJAGUAL-CENTRO	LISDAY CRISTINA VASQUEZ 0	38	374.055,00	0	0000102040	23/05/2023				
5070	VIJAGUAL-CENTRO	FLOR ALBA BENITEZ BONILLA	1	69.077,00	0	0000102041	12/06/2026				
5080	VIJAGUAL-CENTRO	OVER ANTONIO MADRID 0	0	20.065,00	0	0000102042	06/08/2026				
5100	VIJAGUAL-CENTRO	JHON 0 RODRIGUEZ 0	1	46.756,00	0	0000102044	16/06/2026				
5120	VIJAGUAL-CENTRO	LUIS FERNANDO CUESTA TORRES	0	8.561,00	0	0000102046	10/07/2026				
5130	VIJAGUAL-CENTRO	ALBERTO 0 RODRIGUEZ 0	0	51.857,00	0	0000102047	30/06/2026				
5140	VIJAGUAL-SAN PABLO	ISMAEL 0 MARCILIA 0	1	33.286,00	0	0000102048	24/05/2026				
5150	VIJAGUAL-SAN PABLO	GLORIA MARIA RODRIGUEZ JIMENEZ	1	68.115,00	0	0000102049	28/05/2026				
5160	VIJAGUAL-SAN PABLO	BARTOLO 0 NAVARRO 0	0	11.255,00	0	0000102050	10/07/2026				
5170	VIJAGUAL-SAN PABLO	RICARDO 0 RODRIGUEZ MEJIA	40	475.462,00	0	0000102051	-				
5180	VIJAGUAL-SAN PABLO	ELADIS 0 FUENTES HOYOS	0	13.949,00	0	0000102052	10/07/2026				
5190	VIJAGUAL-SAN PABLO	ESTEBANA 0 RODRIGUEZ 0	0	25.319,00	0	0000102053	06/08/2026				
5210	VIJAGUAL-SAN PABLO	ARIS LEIDIS MARCILIA 0	1	23.378,00	0		-				
5220	VIJAGUAL-SAN PABLO	MERLIS 0 MARCILIA 0	35	514.657,00	0	0000102055	06/12/2023				
5240	VIJAGUAL-SAN PABLO	NEY DE JESUS MARCILIA 0	0	139.439,00	76038	0000102056	18/07/2026				
5250	VIJAGUAL-SAN PABLO	MARIA CONSUELO MEJIA 0	0	28.516,00	260512	0000102057	10/07/2026				
5260	VIJAGUAL-SAN PABLO	GENARO ANTONIO BLANQUICETH 0	1	41.945,00	0	0000102058	01/06/2026				
5270	VIJAGUAL-SAN PABLO	YANETH 0 SANDON VILLA	23	169.855,00	0	0000102059	18/11/2025				
5280	VIJAGUAL-SAN PABLO	LUNNEY 0 MONTALVO 0	2	48.582,00	0	0000102060	07/05/2026				
5290	VIJAGUAL-SAN PABLO	MARLINIS 0 MEJIA MORALES	1	68.077,00	0	0000102061	05/06/2026				
5300	VIJAGUAL-SAN PABLO	MARLINIS 0 MEJIA MORALES	40	418.695,00	0	0000102062	-				

5310	VIJAGUAL-SAN PABLO	MARIA ELENA RODRIGUEZ ROMAÑA	37	574.735,00	0	0000102063	20/09/2023				
5320	VIJAGUAL-SAN PABLO	MARIA EUGENIA MOSQUERA 0	2	47.830,00	0	0000102064	09/07/2026				
5330	VIJAGUAL-SAN PABLO	ALBINA 0 0 0	1	61.380,00	0	0000102065	20/09/2023				
5340	VIJAGUAL-SAN PABLO	FABIOLA 0 CORRALES 0	3	42.255,00	0	0000102066	28/05/2026				
5350	VIJAGUAL-SAN PABLO	MARCELENA 0 NOHAVA TABORDA	2	62.561,00	0	0000102067	09/07/2026				
5360	VIJAGUAL-SAN PABLO	VICKI ALEJANDRA BERRIO FLORES	0	7.214,00	249328	0000102068	01/08/2026				
5380	VIJAGUAL-FLORES	FLOR ALBA BENITEZ BONILLA	4	93.511,00	0		-				
5390	VIJAGUAL-FLORES	FLOR ALBA BENITEZ BONILLA	8	139.504,00	0	0000102070	16/04/2026				
5395	VIJAGUAL	FLOR ALBA BENITEZ BONILLA	1	104.795,00	557601	0000102071	30/05/2026				
5400	VIJAGUAL-FLORES	ARALDO DE JESUS ZEA MON	1	14.428,00	0	0000102072	02/06/2026				
5410	VIJAGUAL-FLORES	YESICA PAOLA MESTRA LOPEZ	1	23.378,00	0		-				
5440	VIJAGUAL-FLORES	YESICA PAOLA MESTRA LOPEZ	1	23.378,00	0		-				
5450	VIJAGUAL-FLORES	CONSUELO 0 TORDECILLA 0	5	128.435,00	0		-				
5460	VIJAGUAL-FLORES	INGRIS TATIANA PRALTA 0	0	7.214,00	0	0000102073	22/06/2026				
5470	VIJAGUAL-FLORES	CONSUELO 0 TORDECILLA 0	1	23.378,00	0		-				
5480	VIJAGUAL-BRISAS	MIGUEL ANGEL REYES DIAZ	0	15.295,00	0	0000102074	26/06/2026				
5490	VIJAGUAL-FLORES	LUISA 0 RODRIGUES 0	38	436.587,00	0	0000102075	27/09/2023				
5500	VIJAGUAL-FLORES	BLANCA LUZ NOAVA 0	1	23.378,00	0		-				
5510	VIJAGUAL-FLORES	ROBERTO 0 NOAVA USERQUIA	38	393.142,00	0	0000102076	23/08/2023				
5520	VIJAGUAL-FLORES	MARIA DOLYS NOABA 0	32	839.335,00	0	0000102077	21/11/2023				
5530	VIJAGUAL-FLORES	RUBEN DARIO FLORES ZUARES	1	86.395,00	0	0000102078	02/06/2026				
5540	VIJAGUAL-FLORES	MARLIN 0 MEDRANO RICARDO	3	156.033,00	0	0000102079	09/07/2026				
5550	VIJAGUAL-FLORES	SAMDRA PATRICIA MEDRANO 0	1	23.378,00	0		-				
5555	VEREDA VIJAGUAL	JUAN MANUEL MEDRANO RICARDO	0	16.232,00	540210	0000102080	06/08/2026				
5560	VIJAGUAL-FLORES	MANUELA 0 RICARDO TERAN	0	26.071,00	0	0000102081	28/06/2026				
5570	VIJAGUAL-FLORES	MARIA ISABEL BLANQUISEHT 0	0	17.990,00	0	0000102082	30/06/2026				
5580	VIJAGUAL-FLORES	MARIA ISABEL BLANQUISEHT 0	0	13.949,00	0	0000102083	10/07/2026				
5590	VIJAGUAL-FLORES	JUANA 0 MADRID PASTRANA	1	12.602,00	0		-				
5600	VIJAGUAL-FLORES	EVIS DEL CARMEN TRUJILLO NEGRETE	0	15.295,00	0	0000102084	06/08/2026				
5605	VIJAGUAL/FLORES	CASILDA CUADRADO MORENO	0	7.214,00	0	0000102085	10/07/2026				

5610	VIJAGUAL-FLORES	HERNAN TABORDA GOEZ	1	37.162,00	0	0000102086	09/07/2026				
5620	VIJAGUAL-FLORES	SILVIA 0 RODRIGUEZ RICARDO	2	21.642,00	0	0000102087	15/05/2026				
5640	VIJAGUAL-FLORES	SILVIA 0 RODRIGUEZ RICARDO	1	19.153,00	0	0000102089	09/07/2026				
5660	VIJAGUAL-FLORES	LUIS ALEXANDER NOVOA 0	38	304.036,00	0	0000102091	13/09/2023				
5670	VIJAGUAL-FLORES	MIRLEIDYS 0 MEDRANO RICARDO	1	24.725,00	0		-				
5680	VIJAGUAL-FLORES	ASTRID DEL CARMEN QUEJADA 0	40	418.311,00	0	0000102092	-				
5690	VIJAGUAL-FLORES	ISABEL 0 BOLIVAR FERNANDEZ	0	0,00	107296	0000102093	10/08/2026				
5700	VIJAGUAL-FLORES	MARIA DE LOS ANGELES TABORDA GOEZ	0	11.255,00	0	0000102094	10/07/2026				
5710	VIJAGUAL-FLORES	BLANCA LUZ NOAVA 0	1	23.378,00	0		-				
5720	VIJAGUAL-FLORES	CATALINA 0 VERGARA MENDOZA	39	347.825,00	0	0000102095	25/04/2023				
5730	VIJAGUAL-FLORES	JOSE 0 NISPERUZA VITAR	38	498.702,00	0	0000102096	-				
5740	VIJAGUAL-FLORES	JORGE LUIS NISPERUZA 0	40	457.567,00	0	0000102097	-				
5770	VIJAGUAL-FLORES	YOARIS 0 PEREZ OCHOA	37	376.200,00	0	0000102098	14/09/2023				
5780	VIJAGUAL-FLORES	ENODIS 0 AGAMES 0	0	9.908,00	0	0000102099	10/07/2026				
5790	VIJAGUAL-FLORES	YESICA PAOLA MESTRA LOPEZ	1	7.214,00	0		-				
5800	VIJAGUAL-FLORES	PEDRONEL HERNAN ORTEGA 0	2	30.592,00	0		02/05/2023				
5810	VIJAGUAL-FLORES	YESICA PAOLA MESTRA LOPEZ	2	90.629,00	0		-				
5830	VIJAGUAL-FLORES	HERNAN TABORDA GOEZ	1	26.550,00	0	0000102100	12/06/2026				
5840	VIJAGUAL-FLORES	DAMARIS 0 MURILLO SUAZA	0	7.214,00	0	0000102101	10/07/2026				
5860	VIJAGUAL-FLORES	HERNAN 0 TABORDA GOEZ	0	7.214,00	0	0000102103	10/07/2026				
5870	VIJAGUAL-FLORES	MARIA 0 GOEZ DURANGO	10	166.883,00	0	0000102104	20/04/2026				
5900	VIJAGUAL-FLORES	JOSE ISABEL ZARAZA MEDRANO	6	141.862,00	0	0000102106	13/01/2026				
5910	VIJAGUAL-FLORES	ANDRES 0 RODRIGUEZ 0	1	27.898,00	0	0000102107	12/06/2026				
5920	VIJAGUAL-FLORES	YESICA PAOLA MESTRA LOPEZ	0	17.990,00	0	0000102108	10/07/2026				
5930	VIJAGUAL-FLORES	GUSTAVO 0 RAMIREZ PALACIOS	4	59.836,00	0		25/04/2023				
5940	VIJAGUAL-FLORES	FREDY 0 TORDECILLA PLATA	31	455.946,00	0	0000102109	06/12/2023				
5960	VIJAGUAL-FLORES	LUCELLY TAPIAS CASTAÑO	1	157.690,00	0	0000102111	06/08/2026				
5990	VIJAGUAL-CENTRO	DOLORES 0 USUGA 0	1	44.062,00	0	0000102114	12/06/2026				
6000	VIJAGUAL-CENTRO	GLORIA 0 USUGA 0	0	19.337,00	0	0000102115	10/07/2026				
6010	VIJAGUAL-CENTRO	GLEDYS 0 PEREZ TABORDA	4	104.261,00	0	0000102116	09/07/2026				

6020	VIJAGUAL-CENTRO	MARIA EMILEN TORREZ 0	0	65.327,00	0	0000102117	10/07/2026				
6040	VIJAGUAL-CENTRO	EMILSA DEL ROCIO HERNANDEZ CAUSIL	4	98.828,00	0	0000102119	09/07/2026				
6050	VIJAGUAL-CENTRO	JOSE ISABEL ZARAZA MEDRANO	1	26.550,00	0	0000102120	28/05/2026				
6070	VIJAGUAL-CENTRO	DELCY 0 GASPAR MORENO	1	140.484,00	489752	0000102122	26/05/2026				
6100	VIJAGUAL-CENTRO	JOSE DE LOS SANTOS ROSSO RICO	4	265.031,00	0	0000102126	09/07/2026				
6110	VIJAGUAL-CENTRO	NEIDER YESID ROSO HERNANDEZ	2	46.756,00	0		-				
6130	VIJAGUAL-CENTRO	REMBERTO 0 NEGRETE ROMAN	6	96.295,00	0	0000102127	16/01/2026				
6140	VIJAGUAL-CENTRO	REMBERTO 0 NEGRETE ROMAN	0	8.561,00	0	0000102128	10/07/2026				
6150	VIJAGUAL-CENTRO	ELMER 0 BOLIVAR VASQUEZ	0	30.690,00	0	0000102129	06/07/2026				
6200	VIJAGUAL-CENTRO	HERNAN TABORDA GOEZ	7	174.734,00	0	0000102133	16/01/2026				
6210	VIJAGUAL-CENTRO	HERNAN TABORDA GOEZ	0	19.337,00	0	0000102134	10/07/2026				
6220	VIJAGUAL-CENTRO	HERNAN TABORDA GOEZ	0	11.255,00	0	0000102135	10/07/2026				
6260	VIJAGUAL-CENTRO	JULIO CESAR HURTADO 0	6	66.662,00	0	0000102138	16/01/2026				
6270	VIJAGUAL-CENTRO	DANIELA 0 VARELA HOYOS	0	7.214,00	0	0000102139	10/07/2026				
6280	VIJAGUAL-CENTRO	FELICITA 0 VARELA HOYOS	0	22.031,00	0	0000102140	10/07/2026				
6290	VIJAGUAL-CENTRO	ANA KARINA GALBAN 0	4	131.565,00	0	0000102141	11/06/2026				
6320	VIJAGUAL-CENTRO	LUNNEY 0 MONTALVO 0	2	30.592,00	0		-				
6330	VIJAGUAL-CENTRO	LUNNEY 0 MONTALVO 0	2	30.592,00	0		-				
6350	VIJAGUAL-CENTRO	YOLANDA 0 RAMIREZ 0	1	46.756,00	0	0000102145	28/05/2026				
6355	VIJAGUAL	LUNNEY 0 MONTALVO 0	0	15.295,00	0	0000102146	10/07/2026				
6370	VIJAGUAL-CENTRO	ANA ROSA REYES 0	2	35.112,00	0	0000102147	29/04/2026				
6380	VIJAGUAL-CENTRO	ANA ROSA REYES 0	1	34.632,00	0	0000102148	12/06/2026				
6390	VIJAGUAL-CENTRO	MARIA 0 SIBAJA 0	2	46.756,00	0		-				
6400	VIJAGUAL-CENTRO	MARIA 0 SIBAJA 0	2	46.756,00	0		-				
6410	VIJAGUAL-CENTRO	MIGUEL ANGUEL ANGUEL 0	0	26.071,00	0	0000102149	10/07/2026				
6420	VIJAGUAL-CENTRO	ESLY JOHANA SALAZAR 0	1	14.428,00	0	0000102150	12/06/2026				
6430	VIJAGUAL-CENTRO	ESLY JOHANA SALAZAR 0	1	35.980,00	0	0000102151	12/06/2026				
6445	VIJAGUAL	VICKI ALEJANDRA BERRIO FLORES	3	98.877,00	0	0000102153	16/07/2026				
6450	VIJAGUAL-CENTRO	DAIRO JOSE ANAYA	2	43.304,00	0	0000102154	09/07/2026				
6460	VIJAGUAL-LAS MARIAS	LUIS FERNANDO DIAZ	1	7.214,00	0		-				

6470	VIJAGUAL-LAS MARIAS	LIRIS 0 TORRES MONTES	0	26.717,00	187019	0000102155	06/08/2026				
6480	VIJAGUAL-LAS MARIAS	MARLIS 0 MENDOZA 0	24	239.387,00	0	0000102156	25/07/2024				
6490	VIJAGUAL-LAS MARIAS	ADOLFO MANUEL MARIAGA ARTEAGA	0	17.990,00	0	0000102157	01/07/2026				
6500	VIJAGUAL-LAS MARIAS	OSNEIDER 0 MARIAGA DIAZ	0	30.690,00	0	0000102158	01/08/2026				
6520	VIJAGUAL-LAS MARIAS	YAMILETH 0 MARIAGA DIAZ	1	29.245,00	0	0000102160	05/06/2026				
6530	VIJAGUAL-LAS MARIAS	LEIDA 0 TALAIGUA OCHOA	1	48.103,00	0	0000102161	13/06/2026				
6540	VIJAGUAL-LAS MARIAS	JUAQUIN 0 NEGRETE 0	16	398.218,00	0	0000102162	16/06/2025				
6600	VIJAGUAL-LAS MARIAS	LUZ MARIA CABADIA 0	0	28.766,00	0	0000102168	10/07/2026				
6650	VIJAGUAL-LAS MARIAS	CATALINA 0 PLATA SOLANO	0	5.486,00	0	0000102173	06/08/2026				
6660	VIJAGUAL-LAS MARIAS	MERSI 0 LOPEZ CABRALEZ	1	37.327,00	0	0000102174	28/05/2026				
6670	VIJAGUAL-LAS MARIAS	LUIS 0 HERNANDEZ RAMOS	0	27.418,00	0	0000102175	27/06/2026				
6680	VIJAGUAL-LAS MARIAS	MARISELA 0 CUESTA RIOS	10	362.930,14	0	0000102176	04/05/2026				
6700	VIJAGUAL-LAS MARIAS	FLOR YANETH MARIAGA 0	2	154.198,00	165024	0000102178	15/05/2026				
6710	VIJAGUAL-LAS MARIAS	VICTOR 0 BORJA GARCIA	2	62.051,00	0	0000102179	15/05/2026				
6720	VIJAGUAL-LAS MARIAS	EDUARDO ENRIQUE VARGAS 0	0	49.933,00	0	0000102180	10/07/2026				
6730	VIJAGUAL-LAS MARIAS	ONISA ISABEL FLORES AVILA	4	74.298,00	0	0000102181	15/05/2026				
6740	VIJAGUAL-LAS MARIAS	ONISA ISABEL FLORES AVILA	26	487.154,00	0	0000102182	20/05/2024				
6750	VIJAGUAL-LAS MARIAS	ONISA ISABEL FLORES AVILA	1	26.551,00	0	0000102183	12/06/2026				
6760	VIJAGUAL-LAS MARIAS	ERLAYDER 0 ANAYA EGRESOT	0	23.679,00	0	0000102184	06/08/2026				
6770	VIJAGUAL-LAS MARIAS	ESTEFANIA 0 MORENO 0	2	58.020,00	0	0000102185	09/07/2026				
6780	VIJAGUAL-LAS MARIAS	DUVAN ARLEY MORENO 0	27	249.671,00	0	0000102186	29/04/2025				
6790	VIJAGUAL-LAS MARIAS	RAFAEL 0 0 0	0	9.060,00	0	0000102187	06/08/2026				
6800	VIJAGUAL-LAS MARIAS	MARIA YANETH MOLINA 0	0	12.602,00	0	0000102188	10/07/2026				
6820	VIJAGUAL-LAS MARIAS	LUIS 0 MOSQUERA 0	0	13.949,00	0	0000102190	10/07/2026				
6840	VIJAGUAL-LAS MARIAS	LUIS 0 MOSQUERA 0	3	121.919,00	0	0000102192	06/08/2026				
6850	VIJAGUAL-LAS MARIAS	BILLAR 0 DOS 0	21	182.724,00	0	0000102193	16/10/2024				
6860	VIJAGUAL-LAS MARIAS	LEINER 0 GALBAN 0	0	16.643,00	0	0000102194	10/07/2026				
6870	VIJAGUAL-LAS MARIAS	DANIEL 0 SANTOS 0	1	48.624,00	0	0000102196	06/08/2026				
6880	VIJAGUAL-LAS MARIAS	ARELIS JUDITH SANCHEZ 0	0	13.949,00	0	0000102197	30/06/2026				
6890	VIJAGUAL-LAS MARIAS	ARELIS JUDITH SANCHEZ 0	0	20.683,00	0	0000102198	10/07/2026				

6900	VIJAGUAL-LAS MARIAS	CRISTINA 0 MOSQUERA 0	0	10.543,00	0	0000102199	22/07/2026				
6910	VIJAGUAL-LAS MARIAS	ROSIRIS 0 REYES 0	40	368.282,00	0	0000102200	-				
6930	VIJAGUAL-LAS MARIAS	ANA LUISA CACHIMBO 0	1	14.428,00	0	0000102202	28/05/2026				
6950	VIJAGUAL-LAS MARIAS	NELSON 0 GARCIA 0	30	293.446,00	0	0000102204	03/01/2024				
6960	VIJAGUAL-LAS MARIAS	YOHAIRA LIVA HERNANDEZ CASTRO	3	67.917,00	0	0000102205	07/04/2026				
6970	VIJAGUAL-LAS MARIAS	HORACIO BERCELLE MARTINEZ MORELO	0	22.031,00	0	0000102206	10/07/2026				
6980	VIJAGUAL-BRISAS	DIANA 0 PORTELA 0	0	40.311,00	0	0000102207	10/07/2026				
7010	VIJAGUAL-BRISAS	ARELIS JUDITH SANCHEZ 0	0	13.949,00	0	0000102210	10/07/2026				
7012	VIJAGUAL	ARELIS JUDITH SANCHEZ 0	0	39.778,00	204410	0000102211	04/07/2026				
7015	VIJAGUAL	ARELIS JUDITH SANCHEZ 0	0	41.124,00	204410	0000102212	04/07/2026				
7020	VIJAGUAL-BRISAS	ARELIS JUDITH SANCHEZ 0	2	50.562,00	0	0000102213	06/08/2026				
7070	VIJAGUAL-BRISAS	FANY ESTER MARTINEZ 0	0	0,00	24016	0000102218	06/08/2026				
7080	VIJAGUAL-BRISAS	OVERTO DE JESUS MARIAGA 0	39	493.648,00	0	0000102219	25/04/2023				
7090	VIJAGUAL-BRISAS	JESUS MARIA SERNA 0	0	40.311,00	0	0000102220	04/07/2026				
7100	VIJAGUAL-BRISAS	FLORENTINA ZEA PARRA	1	24.921,00	92483	0000102221	06/08/2026				
7110	VIJAGUAL-BRISAS	DEISY 0 GUZMAN CAUSIL	3	251.119,00	0	0000102222	09/07/2026				
7120	VIJAGUAL-BRISAS	ARELIS JUDITH SANCHEZ 0	1	23.857,00	0	0000102223	04/06/2026				
7144	VIJAGUAL	ROSA ANGELICA MANCO	0	0,00	230656	0000102226	06/08/2026				
7160	VIJAGUAL-BRISAS	LUIS 0 MOSQUERA 0	1	33.917,00	0	0000102229	09/07/2026				
7170	VIJAGUAL-BRISAS	LUIS 0 MOSQUERA 0	0	51.857,00	0	0000102230	10/07/2026				
7190	VIJAGUAL-BRISAS	ERIKA 0 ROJAS ROJAS	10	79.354,00	0	0000102232	-				
7210	VIJAGUAL-BRISAS	FABIOLA 0 CORRALES 0	0	89.223,00	215695	0000102234	02/07/2026				
7220	VIJAGUAL-BRISAS	ARELIS JUDITH SANCHEZ 0	0	28.766,00	0	0000102235	10/07/2026				
7240	VIJAGUAL-BRISAS	YOMAIRA ROSA CABRERA CASTILLA	0	34.539,00	0	0000102237	10/07/2026				
7250	VIJAGUAL-BRISAS	YOMARIS 0 CABALLERO 0	24	389.131,00	0	0000102238	17/07/2024				
7280	VIJAGUAL-BRISAS	MARIA ESTER DURANGO 0	1	40.021,00	0	0000102241	12/06/2026				
7290	VIJAGUAL-BRISAS	MARIA ESTER DURANGO 0	19	139.831,00	0	0000102242	04/03/2025				
7300	VIJAGUAL-BRISAS	MARELIS 0 QUINTO 0	1	29.244,00	0	0000102243	28/05/2026				
7330	VIJAGUAL-BRISAS	NORMELIS 0 LOPEZ 0	34	541.146,00	0	0000102246	14/03/2024				

7350	VIJAGUAL-BRISAS	DIGNA ROSA POLO 0	0	7.251,00	0	0000102247	06/08/2026				
7360	VIJAGUAL-BRISAS	LUIS MANUEL FERNANDEZ 0	0	28.766,00	0	0000102248	10/07/2026				
7380	VIJAGUAL-BRISAS	ARELIS JUDITH SANCHEZ 0	0	7.214,00	0	0000102250	10/07/2026				
7400	VIJAGUAL-BRISAS	TATIANA MARIA ZAMBRANO TOVAR	36	308.289,00	0	0000102252	19/07/2023				
7410	VIJAGUAL-BRISAS	ONISA ISABEL FLOREZ AVILA	0	24.725,00	0	0000102253	10/07/2026				
7420	VIJAGUAL-BRISAS	ONISA ISABEL FLOREZ AVILA	1	5.388,00	0	0000102254	12/06/2026				
7480	VIJAGUAL-CENTRO	MARIA ISABEL BLANQUICETH 0	0	22.031,00	0	0000102260	01/08/2026				
7500	VIJAGUAL-CENTRO	LUNNEY 0 MONTALVO 0	0	9.908,00	0	0000102262	10/07/2026				
7520	VIJAGUAL-CENTRO	MARIA CONSUELO MEJIA 0	6	162.815,00	0	0000102264	09/07/2026				
7530	VIJAGUAL-CENTRO	SANDRA LILI MEJIA MENA	1	64.458,00	0	0000102265	03/06/2026				
7550	VIJAGUAL-CENTRO	JULIO CESAR HURTADO 0	1	45.985,00	0	0000102267	18/06/2026				
7560	VIJAGUAL/CENTRO	ONISA ISABEL FLOREZ AVILA	21	350.579,00	0	0000102268	19/02/2025				
		TOTALES		**19.634.332,14**	**3.696.450,00**						
					143						