

RESOLUCIÓN No. 009 - AGOSTO 25 DE 2016

ANEXO No. 01

RECLAMACIONES CORRESPONDIENTES A DEVOLUCIÓN DE BIENES Y SUMAS DE DINERO EXCLUIDAS DE LA MASA DE LA LIQUIDACIÓN

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 23% DEL TOTAL DE LA ACREENCIA
1	BUC-0098	C.C.	37794896	CDT'S	20.047.368,53	20.047.368,53	4.610.894,76
2	BUC-0471	NIT	890201950	CUENTA DE AHORROS	2.579.875,80	220.070.351,43	50.616.180,83
				CDT'S	217.490.475,63		
3	SAN-2293	C.C.	57417111	CDT'S	10.184.511,69	10.184.511,69	2.342.437,69
4	BUC-0853	C.C.	37824326	CDT'S	201.406.962,61	201.406.962,61	46.323.601,40
5	BOG-1616	C.C.	91067281	TARJETA RECARGABLE	1.800.250,00	1.800.250,00	414.057,50
6	MED-0625	C.C.	70101268	CDT'S	93.718.659,11	93.718.659,11	21.555.291,60
7	PAS-0703	C.C.	41308364	CDT'S	21.459.208,37	432.520.818,37	99.479.788,23
	PAS-0704			CDT'S	411.061.610,00		
8	PAS-0345	C.C.	30722948	CUENTA DE AHORROS	26.292.660,85	31.839.970,47	7.323.193,21
	PAS-0345			CDT'S	5.547.309,62		
9	PAS-1653	NIT	891201896	CDT'S	397.513.917,92	397.513.917,92	91.428.201,12
10	BOG-1158	NIT	890903994	CUENTA DE AHORROS	8.336.218,47	8.336.218,47	1.917.330,25
11	CAL-1622	NIT	900566566	CDT'S	13.816.180,33	13.816.180,33	3.177.721,48
12	CAL-0389	NIT	900566575	CDT'S	13.816.180,33	13.816.180,33	3.177.721,48
13	MED-1138	C.C.	42879639	CDT'S	11.950.117,22	11.950.117,22	2.748.526,96
14	IBA-0135	C.C.	20232978	CDT'S	260.590,83	260.590,83	59.935,89
15	IBA-1508	C.C.	6017059	CDT'S	1.232.736.938,52	1.232.736.938,52	283.529.495,86
16	MED-0042	C.C.	8304507	CDT'S	133.008.278,48	133.008.278,48	30.591.904,05
17	BOG-1381	C.C.	28417926	CDT'S	10.252.320,05	10.252.320,05	2.358.033,61
18	CAL-1602	C.C.	31245070	CDT'S	50.685.231,60	50.685.231,60	11.657.603,27
19	CAL-1013	C.C.	94525774	CDT'S	5.117.208,27	5.117.208,27	1.176.957,90
20	MED-0684	C.C.	70512325	CDT'S	73.227.835,83	73.227.835,83	16.842.402,24
21	BOG-0875	C.C.	20119553	CDT'S	29.917.321,17	29.917.321,17	6.880.983,87
22	BOG-0397	C.C.	35455408	CDT'S	139.574.243,48	139.574.243,48	32.102.076,00
23	BOG-1153	NIT	900515869	CUENTA DE AHORROS	2.629.718,13	2.629.718,13	604.835,17
24	PAS-0555	NIT	800123883	CDT'S	10.117.178,28	10.117.178,28	2.326.951,00
25	BOG-0477	C.C.	38859969	CDT'S	90.704.211,49	90.704.211,49	20.861.968,64
26	BOG-1109	NIT	900330402	CDT'S	133.231.352,67	133.231.352,67	30.643.211,11
27	BUC-1755	C.C.	37794740	CDT'S	65.242.322,08	65.242.322,08	15.005.734,08
28	BOG-0046	C.C.	38227819	CDT'S	110.216.743,05	110.216.743,05	25.349.850,90
29	MED-1024	C.C.	32400293/ 32485270	CDT'S	13.441.717,40	13.441.717,40	3.091.595,00
30	MED-1021	C.C.	42821786	CDT'S	42.709.377,78	42.709.377,78	9.823.156,89
31	PAS-0980	C.C.	59831051	CDT'S	27.107.910,96	27.107.910,96	6.234.819,52
32	MED-0966	C.C.	32481212	CDT'S	95.178.619,14	95.178.619,14	21.891.082,40
33	MED-0964	C.C.	32400293/ 32485270	CDT'S	74.222.136,69	74.222.136,69	17.071.091,44
34	BOG-1863	C.C.	31246559	CDT'S	50.944.024,74	50.944.024,74	11.717.125,69
35	BUC-0466	C.C.	5472805	CDT'S	146.983.670,32	146.983.670,32	33.806.244,17
36	MED-0439	C.C.	17060989	CDT'S	71.856.717,15	71.856.717,15	16.527.044,94
37	MED-2040	C.C.	3391972	CDT'S	105.382.051,16	105.382.051,16	24.237.871,77
38	BUC-1798	C.C.	37795212	CDT'S	26.921.074,59	26.921.074,59	6.191.847,16
39	BOG-1012	C.C.	41749188	CDT'S	26.025.566,93	26.025.566,93	5.985.880,39
40	BOG-1288	NIT	44472	CDT'S	238.161.075,65	238.161.075,65	54.777.047,40
41	BOG-0216	C.C.	41354636	CDT'S	160.412.734,00	160.412.734,00	36.894.928,82
42	NEI-1095	C.C.	55151424	CUENTA DE AHORROS	1.036.181,93	149.979.031,79	34.495.177,31
				CDT'S	148.942.849,86		
43	BAR-1182	C.C.	32644317	CDT'S	238.866.072,47	238.866.072,47	54.939.196,67
44	MED-0672	C.C.	32326099	CDT'S	26.283.595,43	26.283.595,43	6.045.226,95
45	BOG-0532	C.C.	79143829	CDT'S	2.537.254,45	2.537.254,45	583.568,52
46	CAL-1268	C.C.	29215319	CDT'S	426.349,74	426.349,74	98.060,44
47	BAR-0752	C.C.	22411529	CDT'S	1.824.636,54	1.824.636,54	419.666,40
48	BOG-0144	NIT	900707918	CUENTA DE AHORROS	109.694.108,41	109.694.108,41	25.229.644,93
49	BOG-2050	C.C.	35458319	CDT'S	43.224.062,41	43.224.062,41	9.941.534,35
50	CAL-0435	C.C.	2891297	CDT'S	315.386.611,63	315.386.611,63	72.538.920,67
51	MED-2236	C.C.	1037649223	CDT'S	49.582.320,41	49.582.320,41	11.403.933,69
52	BUC-0206	NIT	800208249	CDT'S	393.569.505,32	393.569.505,32	90.520.986,22
53	CAL-0071	C.C.	38983817	CDT'S	6.802.872,69	6.802.872,69	1.564.660,72
54	BOG-0529	C.C.	52333667	CDT'S	18.410.222,80	18.410.222,80	4.234.351,24
55	PAS-0428	C.C.	27430534	CDT'S	16.887.664,69	16.887.664,69	3.884.162,88
56	BUC-1800	C.C.	13845360	CDT'S	66.696.731,22	66.696.731,22	15.340.248,18
57	BUC-1483	C.C.	5559119	CDT'S	40.555.192,63	40.555.192,63	9.327.694,30
58	CAL-1187	C.C.	2434952	CDT'S	1.155.254,67	1.155.254,67	265.708,57

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59	IBA-1181	C.C.	2211207/ 38219337	CUENTA DE AHORROS	991.360,48	23.140.781,93	5.322.379,84
				CDT'S	22.149.421,45		
60	IBA-1180	C.C.	28546711/ 38219337	CDT'S	27.586.410,08	27.586.410,08	6.344.874,32
61	IBA-1136	C.C.	28521924	CDT'S	16.651.517,88	16.651.517,88	3.829.849,11
62	PER-0129	C.C.	1251349	CDT'S	101.255.696,79	101.255.696,79	23.288.810,26
63	PER-0560	C.C.	1088281673	CDT'S	30.433.554,86	30.433.554,86	6.999.717,62
64	BUC-0747	NIT	890201262	CDT'S	182.188.631,05	182.188.631,05	41.903.385,14
65	BOG-0597	C.E.	479756	CUENTA DE AHORROS	11.972.533,27	11.972.533,27	2.753.682,65
66	BAR-0336	C.C.	22410608	CDT'S	233.259.141,01	233.259.141,01	53.649.602,43
67	CAL-1258	C.C.	43220973	CDT'S	72.114.033,34	72.114.033,34	16.586.227,67
68	CAL-0868	C.C.	6159018	CDT'S	140.852.459,02	140.852.459,02	32.396.065,57
69	CAL-0106	C.C.	38985537	CDT'S	151.593.706,45	151.593.706,45	34.866.552,48
70	CAL-2059	NIT	900220409	CUENTA DE AHORROS	46.386.202,07	46.386.202,07	10.668.826,48
71	BOG-0534	NIT	830008358	CDT'S	32.741.022,82	32.741.022,82	7.530.435,25
72	CAL-0662	NIT	800216047	CDT'S	22.032.965,92	22.032.965,92	5.067.582,16
73	NEI-0925	NIT	800201803	CUENTA DE AHORROS	70.236,33	9.412.724,81	2.164.926,71
				CDT'S	9.342.488,48		
74	BAR-1974	NIT	802008164	CDT'S	11.906.880,54	11.906.880,54	2.738.582,52
75	BOG-1792	NIT	860353167	CDT'S	188.166.434,19	188.166.434,19	43.278.279,86
76	CAL-0358	C.C.	66855499	CDT'S	27.477.830,66	27.477.830,66	6.319.901,05
77	BOG-1419	NIT	900250968	TARJETA RECARGABLE	127.493,00	127.493,00	29.323,39
78	BOG-0123 BOG-0130	C.C.	27908044	CDT'S	228.190.378,63	335.560.352,88	77.178.881,16
				CDT'S	107.369.974,25		
79	IBA-2271	C.C.	93366242	CDT'S	2.074.705,22	2.074.705,22	477.182,20
80	NEI-0472	C.C.	36170589	CDT'S	33.815.691,06	33.815.691,06	7.777.608,94
81	CAL-2249	Pasaporte	16684244	CDT'S	64.787.333,34	64.787.333,34	14.901.086,67
82	BOG-0165	C.C.	31304935	CDT'S	48.181.541,29	48.181.541,29	11.081.754,50
83	CAL-0483	C.C.	66835510	CDT'S	145.710.411,63	145.710.411,63	33.513.394,67
84	CAL-2247	C.C.	1125791552	CDT'S	28.728.276,85	28.728.276,85	6.607.503,68
85	NEI-0572	C.C.	7694229	CDT'S	79.291.771,01	79.291.771,01	18.237.107,33
86	NEI-0562	C.C.	26425857	CDT'S	138.485.576,13	138.485.576,13	31.851.682,51
87	BOG-0676	NIT	830059809	CDT'S	31.822.071,49	31.822.071,49	7.319.076,44
88	BOG-0957	C.C.	51692011	CDT'S	32.520.417,68	32.520.417,68	7.479.696,07
89	BOG-1052	C.C.	51754839	CDT'S	11.131.556,28	11.131.556,28	2.560.257,94
90	CAL-0871	C.C.	31373250	CDT'S	25.670.616,87	25.670.616,87	5.904.241,88
91	CAL-2196	C.C.	1143825099	CDT'S	299.803.300,86	299.803.300,86	68.954.759,20
92	BOG-0706	C.C.	51573083	CDT'S	94.500.927,87	94.500.927,87	21.735.213,41
93	CAL-1254	C.C.	2454339	CDT'S	30.708.731,48	30.708.731,48	7.063.008,24
94	BUC-1513	C.C.	91209135	CDT'S	66.983.371,73	66.983.371,73	15.406.175,50
95	BOG-0656	C.C.	35497987/ 19297627	CDT'S	50.939.706,27	50.939.706,27	11.716.132,44
96	BUC-0054	C.C.	37221082	CDT'S	20.073.249,72	20.073.249,72	4.616.847,44
97	IBA-0975	C.C.	65767895	CDT'S	10.725.031,52	10.725.031,52	2.466.757,25
98	IBA-0315	C.C.	14196934	CDT'S	102.543.279,91	102.543.279,91	23.584.954,38
99	IBA-0332	C.C.	65760071	CDT'S	44.794.679,35	44.794.679,35	10.302.776,25
100	IBA-0857	C.C.	51985699	CDT'S	1.025.680,73	1.025.680,73	235.906,57
101	BOG-0526	C.C.	53100248	CDT'S	1.771.246,83	1.771.246,83	407.386,77
102	BOG-0527	C.C.	3282264	CDT'S	1.771.246,83	1.771.246,83	407.386,77
103	PER-0293	C.C.	10066931	CUENTA DE AHORROS	4.012.284,87	39.406.736,21	9.063.549,33
				CDT'S	35.394.451,34		
104	BAR-0940	C.C.	73100207	TARJETA RECARGABLE	883.379,00	883.379,00	203.177,17
105	IBA-0343	C.C.	1110453714	CDT'S	15.089.397,42	15.089.397,42	3.470.561,41
106	IBA-0349	C.C.	1110501656	CDT'S	30.562.706,57	30.562.706,57	7.029.422,51
107	PAS-1142	C.C.	30730109	CUENTA DE AHORROS	20.070.208,02	55.425.729,62	12.747.917,81
				CHEQUES NO PAGADOS	35.355.521,60		
108	PAS-0380	C.C.	59814722	CDT'S	18.799.057,91	18.799.057,91	4.323.783,32
109	MED-0917	C.C.	21831810/ 371000274	CDT'S	44.539.767,68	44.539.767,68	10.244.146,57
110	CAL-0210	C.C.	31227686	CDT'S	18.316.062,95	18.316.062,95	4.212.694,48
111	BOG-0579	C.C.	19267700	CDT'S	94.671.479,45	94.671.479,45	21.774.440,27
112	IBA-0860	C.C.	28528010	CDT'S	94.844,08	94.844,08	21.814,14
113	BOG-0432	C.C.	17081751	CDT'S	30.815.841,30	30.815.841,30	7.087.643,50
114	BOG-1173	C.C.	79156635	CDT'S	158.846.941,64	158.846.941,64	36.534.796,58
115	BOG-1170	C.C.	79311613	CDT'S	180.834.496,74	180.834.496,74	41.591.934,25
116	BOG-1167	C.C.	39778973	CDT'S	167.097.635,06	167.097.635,06	38.432.456,06
117	CAL-0442	C.C.	38987406	CDT'S	60.196.294,44	60.196.294,44	13.845.147,72
118	BOG-0153	C.C.	166648	CDT'S	361.208.983,34	361.208.983,34	83.078.066,17
119	BOG-0481	C.C.	566389	CDT'S	150.999.438,11	150.999.438,11	34.729.870,77
120	IBA-1655	C.C.	93364553	CDT'S	177.760.286,75	177.760.286,75	40.884.865,95
121	IBA-0711	C.C.	38361030/ 5811106	CDT'S	174.621.825,15	174.621.825,15	40.163.019,78
122	IBA-0707	C.C.	5811106/ 38225192	CDT'S	1.163.864.666,65	1.163.864.666,65	267.688.873,33

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123	IBA-1654	C.C.	14238015	CDT'S	148.493.828,38	148.493.828,38	34.153.580,53
124	IBA-1670	C.C.	14244846	CDT'S	73.181.190,29	73.181.190,29	16.831.673,77
125	BOG-0999	C.C.	20271631	CDT'S	27.774.678,83	27.774.678,83	6.388.176,13
126	BOG-1414	C.C.	21254932	CDT'S	24.682.433,54	24.682.433,54	5.676.959,71
127	CAL-0528	C.C.	38947766	CDT'S	310.130.648,13	310.130.648,13	71.330.049,07
128	CAL-1601	C.C.	29075019	CDT'S	45.680.263,24	45.680.263,24	10.506.460,55
129	IBA-1719	C.C.	5895717	CDT'S	1.388.105,11	1.388.105,11	319.264,18
130	BOG-0147	C.C.	79794981	CDT'S	25.680.151,28	25.680.151,28	5.906.434,79
131	BOG-0137	C.C.	19303289	CDT'S	283.565.351,16	283.565.351,16	65.220.030,77
132	IBA-0590	C.C.	3795936	CUENTA DE AHORROS	12.069.087,26	36.537.793,74	8.403.692,56
				CDT'S	24.468.706,48		
133	IBA-0581	C.C.	65754356/ 3795936	CDT'S	40.953.971,16	40.953.971,16	9.419.413,37
134	BAR-0070	C.C.	22360111/ 22397715	CUENTA DE AHORROS	2.184.945,48	88.607.411,55	20.379.704,66
				CDT'S	86.422.466,07		
135	IBA-0554	C.C.	14219085	CDT'S	66.919.836,98	66.919.836,98	15.391.562,51
136	BOG-2312	NIT	900460715	CUENTA DE AHORROS	10.923.294,19	10.923.294,19	2.512.357,66
137	PAS-0378	T.I	99032607671	CDT'S	12.886.312,43	12.886.312,43	2.963.851,86
138	NEI-0410	C.C.	26410926	CDT'S	30.360.537,95	30.360.537,95	6.982.923,73
139	IBA-0710	C.C.	38234226/ 581106	CDT'S	73.555.992,96	73.555.992,96	16.917.878,38
140	BUC-0811	C.C.	91157623	CDT'S	11.928.409,73	11.928.409,73	2.743.534,24
141	BOG-0242	C.C.	14438549	CDT'S	188.290.680,31	188.290.680,31	43.306.856,47
142	CAL-1791	C.C.	6091816	CDT'S	2.887.811,60	2.887.811,60	664.196,67
143	BUC-0632	C.C.	1098682684	TARJETA RECARGABLE	261.220,00	261.220,00	60.080,60
144	BOG-2061	C.C.	79782449	CDT'S	75.006.764,98	75.006.764,98	17.251.555,95
145	BOG-0742	NIT	860045904	CDT'S	222.956.204,80	222.956.204,80	51.279.927,10
146	BAR-0286	NIT	890102002	CDT'S	548.991.886,76	548.991.886,76	126.268.133,95
147	IBA-1514	NIT	800211025	CDT'S	718.436.192,14	718.436.192,14	165.240.324,19
148	PER-0543	C.C.	24912427	CDT'S	11.197.355,13	11.197.355,13	2.575.391,68
149	BOG-0772	C.C.	26444295	CDT'S	32.457.542,89	32.457.542,89	7.465.234,86
150	BUC-0074	C.C.	27954290	CDT'S	16.251.819,33	16.251.819,33	3.737.918,45
151	BUC-0133	C.C.	63337243	CUENTA DE AHORROS	16.892.427,33	16.892.427,33	3.885.258,29
152	BOG-0177	C.C.	17046033	CDT'S	25.380.594,34	25.380.594,34	5.837.536,70
153	BUC-0060	C.C.	37830742	CDT'S	75.558.359,20	75.558.359,20	17.378.422,62
154	IBA-0195	C.C.	2526378	CUENTA DE AHORROS	2.203.114,05	21.041.512,03	4.839.547,77
				CDT'S	18.838.397,98		
155	BAR-0822	C.C.	32672764	CDT'S	3.955.002,44	3.955.002,44	909.650,56
156	IBA-1908	C.C.	53122708	CDT'S	4.742.597,25	4.742.597,25	1.090.797,37
157	NEI-0584	C.C.	12138124	CDT'S	518.486,93	518.486,93	119.251,99
158	BOG-0757	C.C.	1019028618	CDT'S	41.477.780,14	41.477.780,14	9.539.889,43
159	PER-0357	C.C.	24932680	CDT'S	14.851.649,73	14.851.649,73	3.415.879,44
160	IBA-1402	C.C.	28522969	CDT'S	75.880.340,40	75.880.340,40	17.452.478,29
161	NEI-0635	C.C.	9056391	CDT'S	10.258.100,92	10.258.100,92	2.359.363,21
162	BOG-1700	C.C.	38260011	CDT'S	28.436.065,42	28.436.065,42	6.540.295,05
163	MED-0127	C.C.	42760575	CDT'S	62.378.597,00	62.378.597,00	14.347.077,31
164	BUC-0517	C.C.	63369410	CDT'S	120.256.070,31	120.256.070,31	27.658.896,17
165	BUC-0344	C.C.	91263865	CDT'S	222.000.133,04	222.000.133,04	51.060.030,60
166	BUC-0205	C.C.	91240796	CDT'S	192.298.280,95	192.298.280,95	44.228.604,62
167	MED-2241	NIT	890901011	CDT'S	382.962.579,78	382.962.579,78	88.081.393,35
168	IBA-0335	C.C.	5812835	CDT'S	82.524.500,00	82.524.500,00	18.980.635,00
169	SAN-0320	C.C.	1082927301	CDT'S	15.593.819,30	15.593.819,30	3.586.578,44
170	BOG-0468	C.C.	22363837	CDT'S	450.766.700,31	450.766.700,31	103.676.341,07
171	PER-0305	C.C.	10010693	CDT'S	5.624.615,70	5.624.615,70	1.293.661,61
172	IBA-0223	C.C.	14203898	CDT'S	143.998.546,97	143.998.546,97	33.119.665,80
173	BOG-0544	C.C.	37795284	CDT'S	10.230.273,82	10.230.273,82	2.352.962,98
174	PAS-0489	NIT	891200273	CUENTA DE AHORROS	408.828,50	78.892.501,02	18.145.275,23
				CDT'S	78.483.672,52		
175	BOG-0252	C.C.	41507774	CDT'S	358.179.123,75	358.179.123,75	82.381.198,46
176	MED-0522	C.C.	45487674	CDT'S	41.255.512,94	41.255.512,94	9.488.767,98
177	BOG-1192	C.C.	41331715	CDT'S	365.422.843,70	365.422.843,70	84.047.254,05
178	BOG-0675	C.C.	41504234	CDT'S	268.994.735,84	268.994.735,84	61.868.789,24
179	BOG-0694	C.C.	41647729	CDT'S	4.955.960,79	4.955.960,79	1.139.870,98
180	BOG-0968	C.C.	79556871	CDT'S	213.370.811,38	213.370.811,38	49.075.286,62
181	IBA-0582	C.C.	29014362	CDT'S	3.995.017,06	3.995.017,06	918.853,92
182	NEI-0427	C.C.	26535711	CDT'S	30.524.170,44	30.524.170,44	7.020.559,20
183	PAS-0263	C.C.	30732165	CDT'S	1.771.031,25	1.771.031,25	407.337,19
184	BOG-1234	C.C.	19263494	CDT'S	221.334.984,43	221.334.984,43	50.907.046,42
185	NEI-0194	C.C.	12099632	CDT'S	10.547.769,76	10.547.769,76	2.425.987,04
186	BOG-0533	NIT	900439170	CDT'S	415.428.502,36	415.428.502,36	95.548.555,54
187	MED-0655	C.C.	70251196	CDT'S	27.970.257,48	27.970.257,48	6.433.159,22
188	CAL-0134	C.C.	38862081	CDT'S	12.653.396,39	12.653.396,39	2.910.281,17
189	CAL-0164	C.C.	31233020	CDT'S	115.902.814,53	115.902.814,53	26.657.647,34
190	CAL-0920	C.C.	66771353	TARJETA RECARGABLE	385.400,00	385.400,00	88.642,00

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 23% DEL TOTAL DE LA ACREENCIA
191	PAS-0767	NIT	900091644	CDT'S	84.001.168,15	84.001.168,15	19.320.268,67
192	MED-1133	NIT	890985734	CDT'S	244.185.264,94	244.185.264,94	56.162.610,94
193	BOG-0701	C.C.	51552087	CDT'S	166.905.989,59	166.905.989,59	38.388.377,61
194	BOG-0698	C.C.	39785305	CDT'S	138.628.701,03	138.628.701,03	31.884.601,24
195	BOG-0697	C.C.	51562593	CDT'S	363.653.962,68	363.653.962,68	83.640.411,42
196	BUC-0326	C.C.	27918186	CDT'S	652.501,22	652.501,22	150.075,28
197	BUC-0388	C.C.	19206689	CDT'S	47.550.784,07	47.550.784,07	10.936.680,34
198	BUC-0394	C.C.	13723690	CDT'S	199.798.246,26	199.798.246,26	45.953.596,64
199	BUC-0398	C.C.	63555371	CDT'S	112.142.297,53	112.142.297,53	25.792.728,43
200	PAS-0596	C.C.	6772098	CDT'S	30.890.056,84	30.890.056,84	7.104.713,07
201	BAR-0749	C.C.	32890690	CDT'S	12.290.146,12	12.290.146,12	2.826.733,61
202	BAR-0753	C.C.	7428805	CDT'S	6.945.107,45	6.945.107,45	1.597.374,71
203	CAL-0933	C.C.	51939242	TARJETA RECARGABLE	975.000,00	975.000,00	224.250,00
204	BAR-0202	C.C.	5078236	CUENTA DE AHORROS	807.694,27	182.478.500,47	41.970.055,11
				CDT'S	181.670.806,20		
205	CAL-1039	C.C.	41639021/ 12956059	CDT'S	22.205.423,48	22.205.423,48	5.107.247,40
206	CAL-0755	NIT	890309533	CDT'S	10.467.685,08	10.467.685,08	2.407.567,57
207	BOG-1490	C.C.	14211025	CDT'S	750.831.623,89	750.831.623,89	172.691.273,49
208	PER-0618	C.C.	25036852	CDT'S	73.561.793,89	73.561.793,89	16.919.212,59
209	PER-0138	C.C.	25035878	CDT'S	6.537.676,64	6.537.676,64	1.503.665,63
210	BOG-0568	C.E	436104	CDT'S	15.005.800,57	49.792.857,97	11.452.357,33
				CUENTA DE AHORROS	34.787.057,40		
211	IBA-0716	NIT	890701328	CDT'S	35.378.566,27	35.378.566,27	8.137.070,24
212	CAL-0385	NIT	890304485	CDT'S	33.667.770,99	33.667.770,99	7.743.587,33
213	PER-0399	NIT	860020232	CDT'S	6.926.453,93	6.926.453,93	1.593.084,40
214	NEI-0441	C.C.	12112013	CDT'S	791.620.273,96	791.620.273,96	182.072.663,01
215	NEI-0436	C.C.	7718324	CDT'S	131.572.511,32	131.572.511,32	30.261.677,60
216	BOG-1202	C.C.	41426740	CDT'S	70.829.461,32	70.829.461,32	16.290.776,10
217	PER-2253	NIT	900176599	CDT'S	1.592.730,54	1.592.730,54	366.328,02
218	BUC-0492	NIT	890201334	CDT'S	1.338.475.589,28	1.338.475.589,28	307.849.385,53
219	BOG-2226	NIT	860006744	CDT'S	876.413.893,16	876.413.893,16	201.575.195,43
220	SAN-2146	C.C.	42883115/ 1125294256	CDT'S	74.638.780,42	74.638.780,42	17.166.919,50
221	BOG-0089	NIT	860010783	CDT'S	3.507.184.029,72	3.507.184.029,72	806.652.326,84
222	BOG-0126	NIT	860021801	CUENTA DE AHORROS	45.111,07	185.812.246,61	42.736.816,72
				CDT'S	185.767.135,54		
223	BOG-1369	NIT	860020579	CDT'S	1.219.671.673,23	1.219.671.673,23	280.524.484,84
224	BOG-0061	NIT	890904104	CDT'S	178.763.053,43	178.763.053,43	41.115.502,29
225	BOG-0484	NIT	860007314	CDT'S	211.703.534,11	211.703.534,11	48.691.812,85
226	BOG-0624	NIT	860020737	CDT'S	311.821.877,27	311.821.877,27	71.719.031,77
227	IBA-0714	NIT	890703111	CDT'S	33.147.754,35	33.147.754,35	7.623.983,50
228	BAR-2266	NIT	800225585	CDT'S	80.376.452,17	80.376.452,17	18.486.584,00
229	CAL-0425	C.C.	31300669	CDT'S	56.356.572,63	56.356.572,63	12.962.011,70
230	BOG-0238 y BOG-0240	C.C.	2928580	CDT'S	173.725.034,94	251.487.022,24	57.842.015,12
				CDT'S	77.761.987,30		
231	MED-0520	NIT	800023773	CDT'S	425.794.790,23	425.794.790,23	97.932.801,75
232	NEI-1197	NIT	891100279	CDT'S	398.003.026,88	398.003.026,88	91.540.696,18
233	NEI-0420	NIT	891100321	CUENTA DE AHORROS	10.108.485,55	6.230.725.430,79	1.433.066.849,08
				CDT'S	6.220.616.945,24		
234	BAR-2230	NIT	800000122	CDT'S	432.077,48	432.077,48	99.377,82
235	PAS-1017	C.C.	18112558	CDT'S	6.429.412,80	6.429.412,80	1.478.764,94
236	IBA-0950	NIT	890702215	CDT'S	20.037.275,11	20.037.275,11	4.608.573,28
237	BOG-0119	NIT	860032867	CDT'S	563.623.637,12	563.623.637,12	129.633.436,54
238	CAL-0549	NIT	890302421	CDT'S	222.368.548,43	222.368.548,43	51.144.766,14
239	BAR-0196	C.C.	22361539	CDT'S	122.618.981,06	122.618.981,06	28.202.365,64
240	IBA-0411	C.C.	38257736	CDT'S	7.217.917,50	7.217.917,50	1.660.121,03
241	IBA-0405	C.C.	65750301	CDT'S	56.930.034,33	56.930.034,33	13.093.907,90
242	CAL-1241	C.C.	14994990	CDT'S	927.142,87	927.142,87	213.242,86
243	BOG-0677	C.C.	20214338	CDT'S	222.601.145,03	222.601.145,03	51.198.263,36
244	BOG-0678	C.C.	20142835	CDT'S	151.642.989,89	151.642.989,89	34.877.887,67
245	BOG-1689	NIT	830018004	CDT'S	485.928.843,41	485.928.843,41	111.763.633,98
246	PER-0504	C.C.	10116289	CDT'S	20.128.054,17	20.128.054,17	4.629.452,46
247	BOG-0958	C.C.	19499064	CDT'S	16.459.120,00	16.459.120,00	3.785.597,60
248	PAS-0270	C.C.	12968104	CUENTA DE AHORROS	14.704.799,15	86.031.582,93	19.787.264,07
				CDT'S	71.326.783,78		
249	SAN-0456	NIT	900291484	CUENTA DE AHORROS	6.223.160,74	30.073.803,74	6.916.974,86
	STA-0456			CHEQUES NO PAGADOS	23.850.643,00		
250	IBA-1249	C.C.	25841495	CDT'S	11.582.299,53	11.582.299,53	2.663.928,89
251	NEI-1231	C.C.	12107769	CUENTA DE AHORROS	11.488.714,76	404.311.782,63	92.991.710,00
				CDT'S	392.823.067,87		

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 23% DEL TOTAL DE LA ACREENCIA
252	IBA-0663	C.C.	28513835	CDT'S	363.094.822,48	419.720.179,27	96.535.641,23
				CUENTA DE AHORROS	56.625.356,79		
253	BOG-0229	C.C.	20163569	CDT'S	18.992.664,17	18.992.664,17	4.368.312,76
254	BOG-0069	C.C.	23543384	CDT'S	692.951.007,51	692.951.007,51	159.378.731,73
255	BOG-1900	NIT	900112582	CUENTA DE AHORROS	1.030.750,18	1.030.750,18	237.072,54
256	CAL-0500	C.C.	31850362	CDT'S	10.599.925,20	10.599.925,20	2.437.982,80
257	CAL-0496	C.C.	31221952	CDT'S	18.430.025,83	18.430.025,83	4.238.905,94
258	BOG-0895	C.C.	1020819161	CDT'S	41.150.953,12	41.150.953,12	9.464.719,22
259	PAS-0422	C.C.	27065170	CDT'S	294.747,29	294.747,29	67.791,88
260	CAL-0395	C.C.	29052690	CDT'S	242.427.705,42	246.427.705,42	56.678.372,25
				CHEQUES NO PAGADOS	4.000.000,00		
261	BAR-0044	C.C.	32659990	CDT'S	155.913.458,54	155.913.458,54	35.860.095,46
262	BUC-0383	C.C.	13816444	CDT'S	52.659.245,15	52.659.245,15	12.111.626,38
263	BUC-1611	C.C.	13818178	CDT'S	204.808.582,49	204.808.582,49	47.105.973,97
264	BOG-1211	C.C.	65759048	CDT'S	80.488.167,87	80.488.167,87	18.512.278,61
265	CAL-1128	C.C.	29646787	CDT'S	12.939.361,23	12.939.361,23	2.976.053,08
266	BUC-0352	C.C.	1098619605	CDT'S	3.616.196,11	3.616.196,11	831.725,11
267	CAL-0183	C.C.	16630035	CDT'S	20.421.718,50	20.421.718,50	4.696.995,26
268	BOG-1963	NIT	860514592	CDT'S	9.562.572.243,42	9.562.572.243,42	2.199.391.615,99
269	BOG-0176	NIT	800017043	CDT'S	996.437.850,76	996.437.850,76	229.180.705,67
270	BUC-0658	C.C.	1147522	CDT'S	91.990.494,93	91.990.494,93	21.157.813,83
271	BUC-0665	C.C.	28491138	CDT'S	308.804,49	308.804,49	71.025,03
272	BOG-1420	C.C.	20185729	CDT'S	33.999.938,83	33.999.938,83	7.819.985,93
273	BUC-0668	C.C.	28492702	CDT'S	25.522.081,75	25.522.081,75	5.870.078,80
274	SAN-0712	C.C.	36527496	CDT'S	5.584.795,61	5.584.795,61	1.284.502,99
275	MED-0569	NIT	890980316	CDT'S	105.996.631,79	105.996.631,79	24.379.225,31
276	NEI-0546	NIT	891180193	CDT'S	136.344.023,71	136.344.023,71	31.359.125,45
277	PER-0518	C.C.	34040709	CDT'S	26.189.912,50	26.189.912,50	6.023.679,88
278	CAL-0159	NIT	900327942	CDT'S	25.477.452,58	25.477.452,58	5.859.814,09
279	PER-2087	NIT	801004045	CDT'S	61.338.460,34	61.338.460,34	14.107.845,88
280	BOG-0669	C.C.	41536623	CDT'S	62.844.410,15	62.844.410,15	14.454.214,33
281	PAS-0996	C.C.	5201478	CDT'S	430.386.040,00	430.386.040,00	98.988.789,20
282	BUC-0480	C.C. T.I.	43428148/ 98051652690	CDT'S	480.729.685,23	480.747.104,98	110.571.834,15
				CUENTA DE AHORROS	17.419,75		
283	MED-0535	C.C.	32428764	CDT'S	37.619.597,09	37.619.597,09	8.652.507,33
284	BOG-1205	C.C.	17138946	CDT'S	261.895.799,68	261.895.799,68	60.236.033,93
285	BUC-0226	C.C.	63358635	CDT'S	20.017.288,59	20.017.288,59	4.603.976,38
286	BOG-0317	C.C.	20193541/ 80870934	CDT'S	81.608.492,77	81.608.492,77	18.769.953,34
287	IBA-0448	C.C.	28535095	CDT'S	112.891.947,02	112.891.947,02	25.965.147,81
288	BOG-1996	CC	32208917	TARJETA RECARGABLE	186.500,00	186.500,00	42.895,00
289	MED-2035	C.C.	43759410	CDT'S	60.512.898,38	60.512.898,38	13.917.966,63
290	MED-0708	C.C.	1017122579	CDT'S	82.111.209,72	82.111.209,72	18.885.578,24
291	MED-0699	C.C.	1017151208	CDT'S	50.235.482,50	50.235.482,50	11.554.160,98
292	MED-0696	C.C.	1017187986	CDT'S	30.218.456,72	30.218.456,72	6.950.245,05
293	MED-0190	C.C.	70094933	CDT'S	500.126.756,92	500.126.756,92	115.029.154,09
294	MED-0256	C.C.	42875866	CDT'S	40.370.484,17	40.370.484,17	9.285.211,36
295	MED-0463	C.C.	32529990	CDT'S	467.597.038,35	467.597.038,35	107.547.318,82
296	MED-0187	NIT	890919265	CDT'S	266.029.367,73	266.029.367,73	61.186.754,58
297	BOG-0438	C.C.	17123672	CDT'S	129.531.259,23	129.531.259,23	29.792.189,62
298	BOG-1040	C.C.	20112575	CDT'S	86.760.803,95	86.760.803,95	19.954.984,91
299	PER-1084	C.C.	24948560	CDT'S	62.526.810,75	62.526.810,75	14.381.166,47
300	BOG-0769	C.C.	7415973	CDT'S	231.974.000,00	231.974.000,00	53.354.020,00
301	PER-0806	NIT	891411776	CDT'S	32.157.688,67	32.157.688,67	7.396.268,39
302	PAS-0259	NIT	800248044	CDT'S	22.762.762,39	22.762.762,39	5.235.435,35
303	MED-0092	C.C.	71600928	CDT'S	136.031.435,30	136.031.435,30	31.287.230,12
304	MED-0819	C.C.	21955896	CDT'S	60.264.817,48	60.264.817,48	13.860.908,02
305	MED-0820	C.C.	8316617	CDT'S	1.245.852,96	1.245.852,96	286.546,18
306	PAS-0564	C.C.	51936285	CUENTA DE AHORROS	28.338,47	1.070.515,60	246.218,59
				CDT'S	1.042.177,13		
307	BAR-1015	NIT	802001223	CDT'S	11.196.623,97	11.196.623,97	2.575.223,51
308	PAS-0744	C.C.	30727033	CDT'S	82.283.074,38	82.283.074,38	18.925.107,11
309	BOG-0730	C.C.	2855918	CDT'S	21.801.051,65	21.801.051,65	5.014.241,88
310	MED-0058	C.C.	70057533	CDT'S	286.965.332,25	286.965.332,25	66.002.026,42
311	BOG-0030	C.C.	5816902	CDT'S	110.278.938,88	110.278.938,88	25.364.155,94
312	PER-0671	C.C.	42064840	CDT'S	21.423.600,16	21.423.600,16	4.927.428,04
313	BOG-0384	C.C.	51743405	CDT'S	260.188.566,55	260.188.566,55	59.843.370,31
314	BOG-2265	C.C.	79949242	CDT'S	3.057.165,80	3.057.165,80	703.148,13
315	BOG-2277	C.C.	52644132	CDT'S	15.397.301,50	15.397.301,50	3.541.379,35
316	BAR-1129	C.C.	3694192	CDT'S	131.823.288,45	131.823.288,45	30.319.356,34
317	BOG-2034	NIT	900472927	CDT'S	39.093.384,24	39.093.384,24	8.991.478,38
318	BOG-0323	C.C.	80870834	CDT'S	30.150.238,20	30.150.238,20	6.934.554,79
319	PAS-1451	C.C.	12970282	CDT'S	19.485.522,84	19.485.522,84	4.481.670,25
320	PAS-0364	C.C.	59836180	CDT'S	6.170.095,30	6.170.095,30	1.419.121,92

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 23% DEL TOTAL DE LA ACREENCIA
321	BOG-0175	C.C.	19357277	CDT'S	33.938.585,81	33.938.585,81	7.805.874,74
322	BOG-0180	C.C.	161437	CDT'S	17.355.539,87	17.355.539,87	3.991.774,17
323	BOG-0168	C.C.	1020780010	CDT'S	31.318.064,48	31.318.064,48	7.203.154,83
324	BOG-0108	C.C.	2944294	CDT'S	137.167.893,82	157.619.808,81	36.252.556,03
	BOG-0114			CDT'S	20.451.914,99		
325	BAR-0193	C.C.	22378192	CUENTA DE AHORROS	4.314.890,64	75.817.123,65	17.437.938,44
				CDT'S	71.502.233,01		
326	BAR-0826	C.C.	8695245	CDT'S	7.945.829,35	11.727.213,59	2.697.259,13
				CUENTA DE AHORROS	3.781.384,24		
				CDT'S	24.134.209,98		
327	BOG-0102	C.C.	35469494	CDT'S	24.134.209,98	24.134.209,98	5.550.868,30
328	BOG-1612	C.C.	41419025	CDT'S	95.178.811,81	95.178.811,81	21.891.126,72
329	NEI-0382	C.C.	12092877	CDT'S	2.674.803,80	2.674.803,80	615.204,87
330	CAL-0623	C.C.	32660912	CDT'S	6.477.242,36	6.477.242,36	1.489.765,74
331	BOG-0109	C.C.	52765929	CDT'S	84.535.061,84	84.535.061,84	19.443.064,22
332	NEI-0433	C.C.	12124437	CDT'S	30.524.170,44	30.524.170,44	7.020.559,20
333	BOG-1582	NIT	830020182	CDT'S	76.550.153,81	76.550.153,81	17.606.535,38
334	BOG-0660	C.C.	19297627	CDT'S	95.107.747,65	95.107.747,65	21.874.781,96
335	BOG-1048	NIT	900690407	CUENTA DE AHORROS	489.364.084,80	489.364.084,80	112.553.739,50
336	BOG-1524	NIT	805012921	CUENTA DE AHORROS	28.002.257,46	28.002.257,46	6.440.519,22
337	BOG-0355	C.C.	19322513/ 2928873	CDT'S	37.297.700,49	37.297.700,49	8.578.471,11
338	BOG-0287	NIT	900688066	CDT'S	485.192.105,77	485.192.105,77	111.594.184,33
339	BOG-0330	C.C.	41550095	CDT'S	30.580.500,00	30.580.500,00	7.033.515,00
340	BAR-0199	C.C.	25872005	CUENTA DE AHORROS	1.549.233,99	164.066.819,84	37.735.368,56
				CDT'S	162.517.585,85		
341	BOG-0616	NIT	809004309	CDT'S	61.771.057,69	61.771.057,69	14.207.343,27
342	NEI-0289	NIT	891104559	CUENTA DE AHORROS	10.108.485,55	92.328.173,76	21.235.479,96
				CDT'S	82.219.688,21		
343	PAS-0557	NIT	800234487	CDT'S	47.220.382,98	47.220.382,98	10.860.688,09
344	CAL-0169	NIT	800169748	CUENTA DE AHORROS	3.338.557,32	30.278.459,58	6.964.045,70
				CDT'S	26.939.902,26		
345	PAS-0350	NIT	891224012	CDT'S	1.348.850,69	1.348.850,69	310.235,66
346	PAS-0577	NIT	891224791	CDT'S	7.228.132,85	9.817.908,23	2.258.118,89
				CUENTA DE AHORROS	2.589.775,38		
347	PER-0614	NIT	891412988	CDT'S	912.313,96	912.313,96	209.832,21
348	BOG-2254	NIT	860530751	SEGURO DE DEPÓSITOS	37.803.618.266,71	37.803.618.266,71	8.694.832.201,34
349	BOG-0558	NIT	900271605	CDT'S	1.993.389.610,40	1.993.389.610,40	458.479.610,39
350	PAS-1697	NIT	891224070	CDT'S	9.803.339,22	9.803.339,22	2.254.768,02
351	BUC-0457	NIT	804004325	CDT'S	51.469.535,63	51.469.535,63	11.837.993,19
352	IBA-0048	C.C.	1110517720	CDT'S	741.817,32	741.817,32	170.617,98
353	BOG-0955	C.E.	505555	CUENTA DE AHORROS	169.272.128,79	169.272.128,79	38.932.589,62
354	BOG-0813	C.C.	39683317	CDT'S	456.725.449,57	456.725.449,57	105.046.853,40
355	IBA-0478	C.C.	38255291	CDT'S	3.667.955,41	3.667.955,41	843.629,74
356	BOG-0816	NIT	800198433	CDT'S	139.576.519,19	139.576.519,19	32.102.599,41
357	BOG-0049	C.C.	79146457	CDT'S	229.518.829,13	229.518.829,13	52.789.330,70
358	BOG-0051	C.C.	51565326/ 79146457	CDT'S	103.422.357,21	103.422.357,21	23.787.142,16
359	IBA-0234	C.C.	52848084	CDT'S	38.139.200,70	38.139.200,70	8.772.016,16
360	SAN-1946	C.C.	85450554	CDT'S	85.120.954,43	85.120.954,43	19.577.819,52
361	CAL-0559	C.C.	41642505	CDT'S	158.611.819,23	158.611.819,23	36.480.718,42
362	NEI-1687	NIT	813011759	CUENTA DE AHORROS	5.793.679,92	394.909.329,94	90.829.145,89
				CDT'S	389.115.650,02		
363	BAR-1195	NIT	900121384	CUENTA DE AHORROS	70.149,76	36.392.474,61	8.370.269,16
				CDT'S	36.322.324,85		
364	IBA-0514	NIT	890704778	CDT'S	331.099.970,13	331.099.970,13	76.152.993,13
365	PER-0189	NIT	891409138	CDT'S	41.414.708,41	41.414.708,41	9.525.382,93
366	BOG-0657	NIT	860526449	CDT'S	24.886.584,85	24.886.584,85	5.723.914,52
367	PAS-1082	NIT	800139782	CUENTA DE AHORROS	7.698.886,73	307.552.725,76	70.737.126,92
				CDT'S	299.853.839,03		
368	PAS-1131	NIT	800020680	CDT'S	142.391.031,63	142.391.031,63	32.749.937,27
369	CAL-0736	NIT	800023084	CDT'S	280.947.529,89	280.947.529,89	64.617.931,87
370	CAL-0128	NIT	805009713	CDT'S	7.231.177,20	7.231.177,20	1.663.170,76
371	MED-2232	NIT	890981446	CDT'S	1.060.455.730,32	1.060.455.730,32	243.904.817,97
372	BOG-0292	NIT	800245067	CDT'S	382.101.753,01	382.101.753,01	87.883.403,19
373	NEI-0592	C.C.	26605313	CUENTA DE AHORROS	17.885.285,15	17.885.285,15	4.113.615,58
374	BUC-1577	C.C.	13823148	CDT'S	38.346.612,00	38.346.612,00	8.819.720,76
375	IBA-0059	C.C.	38227291	CDT'S	8.029.966,14	8.029.966,14	1.846.892,21
376	IBA-0055	C.C.	28529287	CDT'S	36.471.467,98	36.471.467,98	8.388.437,64
377	NEI-0367	C.C.	41691275	CDT'S	195.238.392,26	195.238.392,26	44.904.830,22
378	BOG-1454	CC	46458415	TARJETA RECARGABLE	162.820,00	162.820,00	37.448,60
379	MED-0540	C.C.	43023859	CDT'S	695.620.972,05	695.620.972,05	159.992.823,57

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 23% DEL TOTAL DE LA ACREENCIA
380	BUC-0392	C.C.	63502702	CDT'S	91.393.910,34	91.393.910,34	21.020.599,38
381	BOG-0104	C.C.	20261671	CDT'S	3.626.276,81	3.626.276,81	834.043,67
382	BOG-0053	C.C.	52414019	CDT'S	269.352.580,30	269.352.580,30	61.951.093,47
383	BOG-0047	C.C.	53000860	CDT'S	67.176.851,99	67.176.851,99	15.450.675,96
384	BOG-0075	C.C.	41482215	CDT'S	20.180.995,23	20.180.995,23	4.641.628,90
385	BOG-0062	C.C.	17173322	CDT'S	2.284.201,08	2.284.201,08	525.366,25
386	CAL-0207	C.C.	38976689	CDT'S	2.840.023,39	2.840.023,39	653.205,38
387	BOG-1536	C.C.	207398	CDT'S	22.962.516,84	22.962.516,84	5.281.378,87
388	IBA-0225	C.C.	20282464	CDT'S	77.837.023,06	77.837.023,06	17.902.515,30
389	BAR-0052	C.C.	1045713397	CDT'S	33.008.878,24	33.008.878,24	7.592.042,00
390	BOG-0141	C.C.	19462313	CDT'S	38.770.963,67	38.770.963,67	8.917.321,64
391	IBA-0403	C.C.	38238072	CDT'S	1.427.493.652,11	1.427.493.652,11	328.323.539,99
392	IBA-0406	C.C.	14239530	CDT'S	390.641.835,13	390.641.835,13	89.847.622,08
393	IBA-2203	NIT	890701381	CUENTA DE AHORROS	52.126.961,13	1.407.454.070,13	323.714.436,13
				CDT'S	1.355.327.109,00		
394	IBA-0027	C.C.	5809532	CDT'S	3.955.230,94	3.955.230,94	909.703,12
395	BOG-0683	C.C.	19229956	CDT'S	24.955.047,37	24.955.047,37	5.739.660,90
396	BAR-0034	C.C.	17151909	CDT'S	189.985.193,16	189.985.193,16	43.696.594,43
397	IBA-0417	C.C.	38251389	CDT'S	18.269.732,43	18.269.732,43	4.202.038,46
398	BOG-0103	C.C.	51594747	CDT'S	11.176.719,73	11.176.719,73	2.570.645,54
399	BUC-0679	C.C.	63276073	CDT'S	367.638.961,51	367.638.961,51	84.556.961,15
400	BOG-0243	NIT	900343489	CDT'S	91.118.572,79	91.118.572,79	20.957.271,74
401	MED-0825	C.C.	21315065	CDT'S	20.757.020,87	20.757.020,87	4.774.114,80
402	BOG-0265	C.C.	41454079	CDT'S	99.231.808,17	99.231.808,17	22.823.315,88
403	MED-0634	C.C.	21367237	CDT'S	12.346.582,17	12.346.582,17	2.839.713,90
404	CAL-0313	C.C.	24948468	CDT'S	607.188.777,14	607.188.777,14	139.653.418,74
405	MED-0589	C.C.	21274381	CDT'S	92.408.221,67	92.408.221,67	21.253.890,98
406	MED-0830	C.C.	32441551	CDT'S	7.793.873,61	7.793.873,61	1.792.590,93
407	CAL-0923	NIT	900546985	CUENTA DE AHORROS	109.449.074,59	109.449.074,59	25.173.287,16
408	CAL-0983	NIT	900054055	CDT'S	2.801.269,91	2.801.269,91	644.292,08
409	MED-0690	C.C.	43754410	CDT'S	18.724.028,09	18.724.028,09	4.306.526,46
410	CAL-0231	C.C.	24432977	CDT'S	19.823.290,16	19.823.290,16	4.559.356,74
411	BUC-0219	C.C.	27923578	CDT'S	32.156.864,79	32.156.864,79	7.396.078,90
412	CAL-0434	C.C.	25261588	CDT'S	79.998.143,02	79.998.143,02	18.399.572,89
413	BUC-0368	C.C.	27959551	CDT'S	2.382.770,21	2.382.770,21	548.037,15
414	BOG-0692	C.C.	51796863	CDT'S	12.995.477,05	12.995.477,05	2.988.959,72
415	BOG-0693	C.C.	51729558	CDT'S	8.238.246,03	8.238.246,03	1.894.796,59
416	IBA-0166	C.C.	28514765	CDT'S	5.530.611,64	5.530.611,64	1.272.040,68
417	BUC-0778	C.C.	91498882	CDT'S	224.808.403,78	224.808.403,78	51.705.932,87
418	BOG-2009	C.C.	52621909	CDT'S	130.880.400,54	130.880.400,54	30.102.492,12
419	IBA-1248	C.C.	38220407	CDT'S	486.854.614,18	486.854.614,18	111.976.561,26
420	IBA-0498	C.C.	51988076/ 93356449	CDT'S	1.181.170.113,41	1.181.170.113,41	271.669.126,08
421	PER-0440	C.C.	16340501	CDT'S	5.128.148,13	5.128.148,13	1.179.474,07
422	CAL-1744	C.C.	41343233	CDT'S	9.998.666,35	9.998.666,35	2.299.693,26
423	IBA-2222	C.C.	28518726	CDT'S	10.040.202,83	10.040.202,83	2.309.246,65
424	BAR-1661	C.C.	22280293	CDT'S	8.123.116,54	8.123.116,54	1.868.316,80
425	BOG-1698	C.C.	14227215	CDT'S	45.902.758,32	45.902.758,32	10.557.634,41
426	IBA-2223	C.C.	38249614	CDT'S	756.667,44	756.667,44	174.033,51
427	BOG-0212	C.C.	80263460	CDT'S	100.718.217,02	100.718.217,02	23.165.189,91
428	MED-0846	C.C.	21717544	CDT'S	18.198.413,93	18.198.413,93	4.185.635,20
429	IBA-0375	C.C.	17193046	CDT'S	202.077.741,14	202.077.741,14	46.477.880,46
430	IBA-0758	C.C.	17175535	CDT'S	11.066.538,72	11.066.538,72	2.545.303,91
431	CAL-0651	C.C.	70039480	CDT'S	62.724.579,12	62.724.579,12	14.426.653,20
432	IBA-0929	C.C.	93361917	CDT'S	82.106.035,21	82.106.035,21	18.884.388,10
433	IBA-0551	C.C.	38258944	CUENTA DE AHORROS	3.276.509,37	3.397.323,39	781.384,38
				CDT'S	120.814,02		
434	CAL-0650	C.C.	14991989	CDT'S	37.318.104,19	37.318.104,19	8.583.163,96
435	BOG-0640	C.C.	17004291	CDT'S	40.546.075,00	40.546.075,00	9.325.597,25
436	BOG-0275	NIT	900472232	CDT'S	745.207.236,63	745.207.236,63	171.397.664,42
437	BOG-0642	NIT	900546224	CDT'S	81.837.710,68	81.837.710,68	18.822.673,46
438	BOG-1802	C.C.	41765048	CDT'S	165.706.993,71	165.706.993,71	38.112.608,55
439	BOG-1804	C.C.	39690860	CDT'S	88.382.634,48	88.382.634,48	20.328.005,93
440	BOG-0372	C.C.	5987599	CHEQUES NO PAGADOS	47.492.873,60	47.492.873,60	10.923.360,93
441	PAS-0547	C.C.	27245843	CUENTA DE AHORROS	370.305,70	12.838.707,48	2.952.902,72
				CDT'S	12.468.401,78		
442	BOG-2307	C.C.	51759792	CHEQUES NO PAGADOS	4.948.705,61	4.948.705,61	1.138.202,29
443	BOG-0754	C.C.	79691424	CDT'S	178.703.097,92	178.703.097,92	41.101.712,52
444	BOG-0459	C.C.	19109058	CDT'S	58.433.504,85	58.433.504,85	13.439.706,12
445	BOG-0469	C.C.	41495910	CDT'S	266.894.177,26	266.894.177,26	61.385.660,77
446	NEI-0513	C.C.	12128680	CHEQUES NO PAGADOS	102.900.819,45	102.900.819,45	23.667.188,47
447	BOG-0455	C.C.	52693910	CDT'S	19.495.612,91	19.495.612,91	4.483.990,97
448	IBA-0149	C.C.	5812051	CDT'S	57.239.183,00	57.239.183,00	13.165.012,09
449	BOG-1818	C.C.	20242071	CDT'S	402.470.388,20	402.470.388,20	92.568.189,29

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450	NEI-0453	C.C.	20259109	CDT'S	6.913.324,77	6.913.324,77	1.590.064,70
451	BOG-0553	C.C.	41462883	CDT'S	232.444.928,24	232.444.928,24	53.462.333,50
452	NEI-0815	C.C.	51742580	CDT'S	299.258.187,64	299.258.187,64	68.829.383,16
453	BOG-0222	C.C.	41713131	CDT'S	37.661.868,45	37.661.868,45	8.662.229,74
454	BOG-0894	C.C.	35467407	CDT'S	30.590.308,00	30.590.308,00	7.035.770,84
455	BOG-1093	C.C.	52412865	CDT'S	5.488.112,95	5.488.112,95	1.262.265,98
456	NEI-1571	C.C.	19489595	CDT'S	159.600.228,76	159.600.228,76	36.708.052,61
457	BOG-0956	NIT	800020449	CDT'S	1.472.084.489,10	1.472.084.489,10	338.579.432,49
458	BOG-2225	NIT	860013475	CDT'S	18.643.244,45	18.643.244,45	4.287.946,22
459	BOG-0085	NIT	806007685	CDT'S	101.024.718,84	101.024.718,84	23.235.685,33
460	SAN-0918	C.C.	36538641	CDT'S	62.466.885,25	62.466.885,25	14.367.383,61
461	MED-0991	C.C.	8026280	CDT'S	95.328.980,61	95.328.980,61	21.925.665,54
462	BOG-0850	C.C.	3228425	CDT'S	40.236.218,29	40.236.218,29	9.254.330,21
463	NEI-0743	C.C.	51893742	CDT'S	1.129.097,20	1.129.097,20	259.692,36
464	MED-0992	C.C.	8261584	CDT'S	62.183.758,52	62.183.758,52	14.302.264,46
465	BOG-1108	NIT	860050379	CDT'S	83.391.554,25	83.391.554,25	19.180.057,48
466	BUC-0877	C.C.	28236558	CDT'S	114.734.497,21	114.734.497,21	26.388.934,36
467	BAR-2036	C.C.	22669176	CDT'S	5.903.436,43	5.903.436,43	1.357.790,38
468	BUC-0449	C.C.	91480712	CDT'S	83.426.777,57	83.426.777,57	19.188.158,84
469	BUC-0447	C.C.	52715416	CDT'S	83.095.787,97	83.095.787,97	19.112.031,23
470	BUC-0454	C.C.	1126318784	CDT'S	81.990.100,54	81.990.100,54	18.857.723,12
471	BOG-0253	C.E.	492660	CUENTA DE AHORROS	11.747.765,53	11.747.765,53	2.701.986,07
472	BOG-1123	NIT	891200275	CUENTA DE AHORROS	1.059.191,98	187.528.782,55	43.131.619,99
				CDT'S	186.469.590,57		
473	PAS-0507	NIT	891200274	CDT'S	593.672.592,11	593.672.592,11	136.544.696,19
474	BOG-1089	C.C.	2228515	CDT'S	6.969.526,11	6.969.526,11	1.602.991,01
475	BOG-1091	C.C.	28944549	CDT'S	2.041.133,29	2.041.133,29	469.460,66
476	BOG-1651	C.C.	20275625	CDT'S	16.907.376,76	16.907.376,76	3.888.696,65
477	BOG-0100	C.C. C.C.	51722952 / 73676	CDT'S	228.700.422,00	228.700.422,00	52.601.097,06
478	MED-1126	C.C.	658943	CDT'S	5.303.561,64	5.303.561,64	1.219.819,18
479	CAL-1125	C.C.	2588786	CDT'S	988.297.270,62	988.297.270,62	227.308.372,24
480	BOG-0101	C.C.	79152266	CDT'S	8.466.521,22	8.466.521,22	1.947.299,88
481	CAL-0982	C.C.	CE220477	CDT'S	145.488.796,24	145.488.796,24	33.462.423,14
482	BAR-1878	C.C.	8739039	CDT'S	164.495.348,22	164.495.348,22	37.833.930,09
483	BAR-0038	C.C.	36150593/ 17151909	CDT'S	118.301.914,72	118.301.914,72	27.209.440,39
484	MED-0145	C.C.	8302727	CDT'S	36.303.661,32	36.303.661,32	8.349.842,10
485	BOG-2262	NIT	900725090	CUENTA DE AHORROS	7.227.479,20	7.227.479,20	1.662.320,22
486	CAL-0740	NIT	900156573	CDT'S	82.617.239,95	82.617.239,95	19.001.965,19
487	BAR-0093	C.C.	7439991	CDT'S	81.255.362,77	81.255.362,77	18.688.733,44
488	PAS-1086	NIT	891180261	CDT'S	23.775.978,17	23.775.978,17	5.468.474,98
489	PAS-1124	NIT	800109387	CUENTA DE AHORROS	10.154.147,51	193.712.734,22	44.553.928,87
				CDT'S	183.558.586,71		
490	BOG-0681	NIT	860014826	CDT'S	33.221.142,97	33.221.142,97	7.640.862,88
491	MED-1127	NIT	890985568	CDT'S	101.047.812,91	101.047.812,91	23.240.996,97
492	BOG-0916	NIT	900222079	CUENTA DE AHORROS	19.634.651,44	19.634.651,44	4.515.969,83
493	PAS-0971	C.C.	27546836	CDT'S	10.756.030,34	10.756.030,34	2.473.886,98
494	BOG-1035	NIT	860031169	CDT'S	2.104.338.215,24	2.104.338.215,24	483.997.789,50
495	MED-2240	NIT	890917638	CDT'S	405.889.856,92	405.889.856,92	93.354.667,09
496	BAR-0509	NIT	900495191	CDT'S	11.358.559,21	11.358.559,21	2.612.468,62
497	BUC-0775	NIT	900063638	CUENTA DE AHORROS	36.047.260,57	36.047.260,57	8.290.869,93
498	NEI-0361	C.C.	26620640	CDT'S	16.204.364,68	16.304.804,36	3.750.105,00
				CUENTA DE AHORROS	100.439,68		
499	BOG-0237	NIT	900543232	CUENTA DE AHORROS	149.152.719,57	149.152.719,57	34.305.125,50
500	SAN-0112	C.C.	36528907	CDT'S	181.164.590,16	181.164.590,16	41.667.855,74
501	BAR-0113	C.C.	20089344	CDT'S	43.491.643,05	43.491.643,05	10.003.077,90
502	BOG-0545	C.C.	28813120	CDT'S	12.598.096,76	12.598.096,76	2.897.562,25
503	BOG-0091	C.C.	41314650	CDT'S	30.769.771,15	30.769.771,15	7.077.047,36
504	MED-0519	C.C.	70559766	CDT'S	30.937.053,75	30.937.053,75	7.115.522,36
505	BOG-1110	C.C.	35462326	CDT'S	16.238.920,00	16.238.920,00	3.734.951,60
506	PAS-0354	C.C.	39688329	CDT'S	54.159.026,44	54.159.026,44	12.456.576,08
507	BAR-0924	C.C.	22410963	CDT'S	45.930.815,82	45.930.815,82	10.564.087,64
508	BOG-0550	C.C.	41444075	CDT'S	1.089.579,97	1.089.579,97	250.603,39
509	BOG-1580	C.C.	35469704	CUENTA DE AHORROS	342.923,37	342.923,37	78.872,38
510	BOG-1647	C.C.	39681286	CUENTA DE AHORROS	60.051,28	60.051,28	13.811,79
511	BAR-1246	C.C.	32650414	CDT'S	11.051.111,58	11.051.111,58	2.541.755,66
512	IBA-0745	C.C.	20141308	CDT'S	787.327.156,70	787.327.156,70	181.085.246,04
513	CAL-1584	C.C.	31899799	CDT'S	81.804.824,22	81.804.824,22	18.815.109,57
514	IBA-2287	R.C.	1197464574	CUENTA DE AHORROS	826.256,58	826.256,58	190.039,01
515	BOG-2251	NIT	830008686	CDT'S	2.467.054.982,83	2.467.054.982,83	567.422.646,05

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 23% DEL TOTAL DE LA ACREENCIA
516	BOG-2250	NIT	860028415	CDT'S	1.465.167.593,87	1.465.167.593,87	336.988.546,59
517	IBA-1251	NIT	890705361	CDT'S	140.588.946,94	140.588.946,94	32.335.457,80
518	NEI-0575	NIT	900030512	CDT'S	82.219.598,31	82.219.598,31	18.910.507,61
519	NEI-0605	C.C.	26428014	CDT'S	290.144.255,91	290.144.255,91	66.733.178,86
520	BOG-0511	C.C.	22384703	CDT'S	98.579.375,60	98.579.375,60	22.673.256,39
521	BOG-0241	C.C.	12103001	CDT'S	1.220.800,07	1.220.800,07	280.784,02
522	PAS-0280	C.C.	12951754	CUENTA DE AHORROS	2.611.169,13	28.044.526,30	6.450.241,05
				CDT'S	25.433.357,17		
523	PAS-0264	C.C.	36759768	CDT'S	10.136.282,42	10.136.282,42	2.331.344,96
524	PAS-0284	C.C.	1085253243	CDT'S	17.161.383,53	17.161.383,53	3.947.118,21
525	PAS-0291	C.C.	1085287680	CDT'S	10.781.795,90	10.781.795,90	2.479.813,06
526	BOG-0796	C.E	CE140167	CDT'S	94.242.215,45	94.242.215,45	21.675.709,55
527	BOG-0235	C.C.	19457126	CUENTA DE AHORROS	237.205,51	237.205,51	54.557,27
528	CAL-0717	C.C.	94401371	CDT'S	270.193.519,03	270.193.519,03	62.144.509,38
529	BUC-1134	T.I.	1005289623	CUENTA DE AHORROS	130.285,61	130.285,61	29.965,69
530	BUC-1135	T.I.	1005340315	CUENTA DE AHORROS	127.354,48	127.354,48	29.291,53
531	BUC-1487	C.C.	27902471	CDT'S	122.220.921,86	122.220.921,86	28.110.812,03
532	BUC-0080	C.C.	63534367	CDT'S	56.142,64	56.142,64	12.912,81
533	BUC-0084	C.C.	91531092	CDT'S	4.194.604,95	4.194.604,95	964.759,14
534	BUC-0088	C.C.	91202796/ 27954290	CDT'S	1.010.394,85	1.010.394,85	232.390,82
535	BUC-0118	C.C.	37833814	CDT'S	22.316.658,69	22.411.922,58	5.154.742,19
				CUENTA DE AHORROS	95.263,89		
536	BOG-0601	C.E.	450730	CUENTA DE AHORROS	39.900.220,13	47.159.536,70	10.846.693,44
				CDT'S	7.259.316,57		
537	BOG-0246	C.C.	14223731	CDT'S	55.142.901,77	55.142.901,77	12.682.867,41
538	BOG-2139	C.C.	39773333	CDT'S	17.061.740,36	17.061.740,36	3.924.200,28
539	BOG-2139	C.C.	79230493	CDT'S	17.061.740,37	17.061.740,37	3.924.200,28
540	BOG-2139	C.C.	79230492	CDT'S	17.061.740,37	17.061.740,37	3.924.200,28
541	MED-0525	C.C.	21373174	CDT'S	13.202.594,28	13.202.594,28	3.036.596,68
542	MED-0426	C.C.	32330711	CDT'S	7.227.177,89	7.227.177,89	1.662.250,91
543	MED-0501	C.C.	21322354/ 21285302	CDT'S	63.170.064,67	63.170.064,67	14.529.114,87
544	MED-0783	C.C.	2773354	CDT'S	26.414.811,93	26.414.811,93	6.075.406,74
545	MED-0482	C.C.	32435848	CDT'S	65.379.407,51	65.379.407,51	15.037.263,73
546	MED-0552	C.C.	8353059	CDT'S	23.971.688,44	23.971.688,44	5.513.488,34
547	PAS-0322	C.C.	5195249	CDT'S	181.018.021,61	181.018.021,61	41.634.144,97
548	PAS-0630	C.C.	12747897	CDT'S	4.089.484,84	4.089.484,84	940.581,51
549	PAS-0629	C.C.	59817032	CDT'S	1.078.299,23	1.078.299,23	248.008,82
550	PAS-0828	C.C.	27486458	CUENTA DE AHORROS	23.790,65	61.749.042,03	14.202.279,67
				CDT'S	61.725.251,38		
551	BOG-0969	C.C.	24295700	CDT'S	279.358.815,38	279.358.815,38	64.252.527,54
552	CAL-0563	C.C.	67026658	CDT'S	103.578.405,93	103.578.405,93	23.823.033,36
553	CAL-0570	C.C.	1143832334	CDT'S	228.613.488,49	228.613.488,49	52.581.102,35
554	PER-0904	C.C.	18506480	CDT'S	5.770.300,07	5.770.300,07	1.327.169,02
555	BOG-0278	C.C.	41685054	CDT'S	26.772.234,68	26.772.234,68	6.157.613,98
556	MED-0431	C.C.	71678944	CDT'S	20.345.410,73	20.345.410,73	4.679.444,47
557	PAS-0726	C.C.	98381098	CDT'S	20.433.049,68	20.433.049,68	4.699.601,43
558	CAL-0556	C.C.	19178390	CDT'S	423.347.832,69	423.347.832,69	97.370.001,52
559	MED-0254	C.C.	21376395	CDT'S	6.439.299,70	6.439.299,70	1.481.038,99
560	MED-0903	C.C.	8289511	CDT'S	547.808.308,55	547.808.308,55	125.995.910,97
561	BOG-0750	C.C.	CE182583	CDT'S	31.339.790,91	31.339.790,91	7.208.151,91
562	IBA-2252	C.C.	93118726	CDT'S	420.765,03	420.765,03	96.775,96
563	CAL-1597	C.C.	6197262	CDT'S	80.725.327,51	80.725.327,51	18.566.825,33
564	IBA-0267	C.C.	38217913	CUENTA DE AHORROS	241.914,00	27.698.573,10	6.370.671,81
				CDT'S	27.456.659,10		
565	NEI-1033	C.C.	6096278	CUENTA DE AHORROS	9.088.549,22	9.088.549,22	2.090.366,32
566	BOG-0056	C.C.	41373015	CDT'S	32.144.338,34	32.144.338,34	7.393.197,82
567	BOG-0182	C.C.	35320231	CDT'S	36.739.288,07	36.739.288,07	8.450.036,26
568	BUC-0673	C.C.	5566700	CDT'S	5.358.453,40	5.358.453,40	1.232.444,28
569	IBA-0067	C.C.	38264131	CDT'S	1.713.994,60	1.713.994,60	394.218,76
570	IBA-0036	C.C.	31857084/ 14209137	CDT'S	126.183.771,82	126.183.771,82	29.022.267,52
571	PER-0150	C.C.	4510130	CDT'S	35.206.029,51	37.909.483,85	8.719.181,29
				CUENTA DE AHORROS	2.703.454,34		
572	PER-0664	C.C.	10143183	CDT'S	14.340.593,34	14.340.593,34	3.298.336,47
573	SAN-0865	C.C.	1125294256	CDT'S	77.706.925,97	77.706.925,97	17.872.592,97
574	SAN-2161	C.C.	70556416	CUENTA DE AHORROS	1.886.702,36	42.550.386,21	9.786.588,83
				CDT'S	40.663.683,85		
575	BAR-0142	C.C.	22257757	CDT'S	60.537.713,59	60.537.713,59	13.923.674,13
576	IBA-0746	C.C.	17029017	CUENTA DE AHORROS	4.137.932,78	1.152.518.637,42	265.079.286,61
				CDT'S	1.148.380.704,64		
577	IBA-0762	C.C.	28545572	CDT'S	2.362.758,04	2.362.758,04	543.434,35
578	IBA-1081	C.C.	1110566603/ 93356449	CDT'S	93.133.219,85	93.133.219,85	21.420.640,57

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 23% DEL TOTAL DE LA ACREENCIA
579	PAS-2228- 1822	C.C.	12969399	CHEQUES NO PAGADOS	104.751.191,67	104.751.191,67	24.092.774,08
580	IBA-0600	C.C.	93356449	CDT'S	2.528.573.171,44	2.528.573.171,44	581.571.829,43
581	IBA-0416	C.C.	28527892	CUENTA DE AHORROS	9.254.532,76	9.254.532,76	2.128.542,53
582	BOG-0943	C.E.	305865	CUENTA DE AHORROS	10.920.331,25	61.917.746,82	14.241.081,77
				CDT'S	50.997.415,57		
583	CAL-0376	C.C.	38954575	CDT'S	116.842.003,52	116.842.003,52	26.873.660,81
584	IBA-0598	C.C.	28684324	CDT'S	17.127.016,56	17.127.016,56	3.939.213,81
585	MED-0247	C.C.	21371872	CDT'S	30.538.873,95	30.538.873,95	7.023.941,01
586	NEI-0494	C.C.	36174476	CDT'S	163.719.728,82	163.719.728,82	37.655.537,63
587	NEI-0497	C.C.	36184179	CDT'S	149.188.801,81	149.188.801,81	34.313.424,42
588	MED-0197	C.C.	21294331	CDT'S	2.245.798.672,83	2.245.798.672,83	516.533.694,75
589	NEI-1427	C.C.	32465149	CDT'S	193.223.226,43	193.223.226,43	44.441.342,08
590	IBA-0985	C.C.	38140558	CDT'S	493.608,61	493.608,61	113.529,98
591	MED-0842	C.C.	29615394	CDT'S	29.905.423,77	29.905.423,77	6.878.247,47
592	IBA-0817	C.C.	79286495	CDT'S	1.157.132,89	1.157.132,89	266.140,56
593	NEI-0430	C.C.	26428271	CDT'S	71.598.712,32	71.598.712,32	16.467.703,83
594	BUC-0407	C.C.	51936593	CDT'S	9.384.084,99	9.384.084,99	2.158.339,55
595	BAR-1239	C.C.	41709480	CDT'S	93.399.950,47	93.399.950,47	21.481.988,61
596	MED-0131	C.C.	41382298	CDT'S	103.237.022,71	103.237.022,71	23.744.515,22
597	MED-2238	C.C.	8297977	CDT'S	273.142.788,33	273.142.788,33	62.822.841,32
598	MED-2233	C.C.	43979343	CDT'S	22.160.787,63	22.160.787,63	5.096.981,15
599	MED-2234	C.C.	43865242	CDT'S	72.637.480,53	72.637.480,53	16.706.620,52
600	MED-2235	C.C.	21397586	CDT'S	388.775.659,66	388.775.659,66	89.418.401,72
601	MED-0110	C.C.	32469912	CDT'S	39.435.414,18	39.435.414,18	9.070.145,26
602	BOG-0637	C.C.	58302	CDT'S	33.342.032,08	33.342.032,08	7.668.667,38
603	BOG-1618	C.C.	20098318	CDT'S	2.608.438,58	2.608.438,58	599.940,87
604	MED-2237	C.C.	70563990	CDT'S	64.756.971,27	64.756.971,27	14.894.103,39
605	MED-2239	C.C.	42865515	CDT'S	166.737.384,15	166.737.384,15	38.349.598,35
606	BOG-0636	C.C.	41651980	CDT'S	3.170.810,45	3.170.810,45	729.286,40
607	BOG-0188	NIT	800143586	CDT'S	1.199.557.414,20	1.199.557.414,20	275.898.205,27
608	IBA-0024	C.C.	28534191	CDT'S	41.633.057,95	41.633.057,95	9.575.603,33
609	IBA-1029	C.C.	38234542	CDT'S	14.638.469,72	14.638.469,72	3.366.848,04
610	BOG-0341	C.C.	47045	CDT'S	296.630.312,66	296.630.312,66	68.224.971,91
611	CAL-0424	C.C.	14983495	CDT'S	21.879.665,68	21.879.665,68	5.032.323,11
612	BOG-0709	C.E.	492834	CUENTA DE AHORROS	51.644.164,85	51.644.164,85	11.878.157,92
613	IBA-0279	NIT	890700742	CUENTA DE AHORROS	2.471.927,37	19.892.036,35	4.575.168,36
				CDT'S	17.420.108,98		
614	BOG-0622	NIT	800044393	CDT'S	36.356.052,45	36.356.052,45	8.361.892,06
615	PER-2258	C.C.	42095117	CHEQUES NO PAGADOS	20.082.965,19	20.082.965,19	4.619.081,99
616	BOG-0485	C.C.	20036479	CDT'S	152.591.972,63	152.591.972,63	35.096.153,70
617	CAL-0031	C.C.	27671054	CDT'S	34.219.182,35	34.219.182,35	7.870.411,94
618	BOG-1348	NIT	860007299	CDT'S	112.056.929,80	112.056.929,80	25.773.093,85
619	BOG-0139	C.C.	7704472	CDT'S	10.553.989,47	10.553.989,47	2.427.417,58
620	IBA-0295	C.C.	38223490	CDT'S	1.086.390,65	1.086.390,65	249.869,85
621	IBA-0647	C.C.	38230639	CDT'S	35.888.998,06	35.888.998,06	8.254.469,55
622	BAR-0643	C.C.	32674351	CUENTA DE AHORROS	173.246.062,69	263.471.039,83	60.598.339,16
				CDT'S	90.224.977,14		
623	BUC-0646	C.C.	27931431	CDT'S	8.646.382,07	8.646.382,07	1.988.667,88
624	BUC-0649	C.C.	5565958	CDT'S	23.260.306,27	23.260.306,27	5.349.870,44
625	CAL-0151	C.C.	2851098	CDT'S	43.050.781,60	43.050.781,60	9.901.679,77
626	PAS-0645	C.E.	CE48068	CDT'S	14.158.447,45	14.158.447,45	3.256.442,91
627	PER-0885	C.C.	24942734	CDT'S	82.089.268,87	82.089.268,87	18.880.531,84
628	NEI-0445	C.C.	7698598	CDT'S	5.434.775,00	5.434.775,00	1.249.998,25
629	PER-0585	C.C.	10072260	CDT'S	313.285.558,06	313.285.558,06	72.055.678,35
630	IBA-0892	C.C.	28943041	CUENTA DE AHORROS	786.110,87	786.110,87	180.805,50
631	PER-0887	C.C.	1255874	CDT'S	18.491.538,86	18.491.538,86	4.253.053,94
632	BOG-0260	C.C.	1013624398	CDT'S	19.855.681,56	19.855.681,56	4.566.806,76
633	BOG-0271	C.C.	17014054	CDT'S	81.219.789,72	177.223.465,16	40.761.396,99
	BOG-0276			CDT'S	96.003.675,44		
634	NEI-0652	C.C.	65741616	CDT'S	169.272.310,20	218.573.545,47	50.271.915,46
	NEI-0666			CDT'S	41.848.400,11		
	NEI-0674			CDT'S	7.452.835,16		
635	BOG-2229	C.C.	31173895	CDT'S	178.039.076,17	178.039.076,17	40.948.987,52
636	PER-0230	C.C.	30315339	CDT'S	152.238.705,43	152.238.705,43	35.014.902,25
637	NEI-0506	C.C.	7694713	CDT'S	60.105.990,18	60.105.990,18	13.824.377,74
638	CAL-0146	C.C.	37805461	CDT'S	14.084.906,21	14.084.906,21	3.239.528,43
639	BOG-0728	C.C.	38262637	CDT'S	297.856.479,26	297.856.479,26	68.506.990,23
640	BOG-0725	C.C.	93364701	CDT'S	314.581.477,53	314.581.477,53	72.353.739,83
641	CAL-1019	C.C.	6069576	CDT'S	301.513.086,31	301.513.086,31	69.348.009,85
642	PAS-0727	C.C.	27054392	CDT'S	20.351.878,90	20.351.878,90	4.680.932,15
643	BOG-0087	NIT	900600533	CUENTA DE AHORROS	21.408.694,11	21.408.694,11	4.923.999,65
644	PER-0814	C.C.	1258740	CDT'S	21.059.930,32	21.059.930,32	4.843.783,97
645	PAS-0301	C.C.	12753293	CDT'S	11.405.234,06	11.405.234,06	2.623.203,83

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 23% DEL TOTAL DE LA ACREENCIA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
646	IBA-0591	C.C.	20151006	CUENTA DE AHORROS	1.601.307,47	15.190.209,90	3.493.748,28																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
				CDT'S	13.588.902,43			647	BUC-0593	C.C.	5544275	CDT'S	33.056.364,99	33.056.364,99	7.602.963,95	648	BOG-0099	C.C.	20286959	CDT'S	128.363.299,98	128.363.299,98	29.523.559,00	649	BOG-0890	C.E	490401	CDT'S	739.427,02	9.084.069,50	2.089.335,99	CUENTA DE AHORROS	8.344.642,48	650	SAN-0626	C.C.	39030490	CUENTA DE AHORROS	8.967,10	22.210.447,14	5.108.402,84	CDT'S	22.201.480,04	651	BUC-0854	C.C.	91512656	CDT'S	52.830.467,53	52.830.467,53	12.151.007,53	652	BUC-0863	C.C.	1098614334	CDT'S	96.134.613,63	96.134.613,63	22.110.961,13	653	BUC-1761	C.C.	37713018	CDT'S	189.803.934,76	189.803.934,76	43.654.904,99	654	BUC-1759	C.C.	91487056	CDT'S	167.543.530,19	167.543.530,19	38.535.011,94	655	BUC-1500	C.C.	63560747	CDT'S	85.464.081,77	85.464.081,77	19.656.738,81	656	BUC-1499	C.C.	91528687	CDT'S	127.203.539,88	127.203.539,88	29.256.814,17	657	BUC-1502	C.C.	1098672146	CDT'S	107.975.529,32	107.975.529,32	24.834.371,74	658	BUC-1752	C.C.	5559240	CDT'S	433.543.652,24	433.543.652,24	99.715.040,02	659	BUC-1497	C.C.	13810611	CDT'S	336.546.988,30	336.546.988,30	77.405.807,31	660	BUC-0852	C.C.	5561391	CDT'S	452.358.040,71	452.358.040,71	104.042.349,36	661	BOG-0160	C.C.	41609736	CDT'S	176.939.426,73	176.939.426,73	40.696.068,15	662	BOG-1574	C.C.	17148323	CDT'S	14.429.801,29	14.429.801,29	3.318.854,30	663	BOG-1034	C.C.	35503447	CDT'S	7.365.704,49	7.365.704,49	1.694.112,03	664	BUC-0404	C.C.	21223151	CDT'S	40.050.358,00	40.050.358,00	9.211.582,34	665	BOG-2289	C.C.	11347996	CUENTA DE AHORROS	1.098.263,81	1.098.263,81	252.600,68	666	BOG-0612	C.C.	41456736	CDT'S	8.782.602,48	8.782.602,48	2.019.998,57	CUENTA DE AHORROS	1.099.499,78	CDT'S	214.851.439,36	667	IBA-0976	C.C.	28953557	CHEQUES NO PAGADOS	21.500.000,00	237.450.939,14	54.613.716,00	CDT'S	214.851.439,36	CDT'S	119.261.603,90	668	IBA-0978	C.C.	6014046	CDT'S	119.261.603,90	119.261.603,90	27.430.168,90	669	IBA-0588	C.C.	28546876	CDT'S	23.081.209,29	23.081.209,29	5.308.678,14	670	IBA-0578	C.C.	38221795	CDT'S	2.809.473,10	2.809.473,10	646.178,81	671	IBA-0273	C.C.	2385808	CDT'S	118.369.251,21	118.369.251,21	27.224.927,78	672	IBA-0824	C.C.	93404155	CDT'S	218.387.385,73	218.387.385,73	50.229.098,72	673	IBA-0282	C.C.	38211364	CDT'S	146.329.543,14	146.329.543,14	33.655.794,92	674	IBA-0174	C.C.	41453889	CDT'S	153.680.025,74	153.680.025,74	35.346.405,92	675	BUC-0184	C.C.	13833232	CDT'S	57.274.352,09	57.274.352,09	13.173.100,98	676	CAL-0512	C.C.	16588353	CDT'S	13.898.998,79	13.898.998,79	3.196.769,72	677	NEI-1425	C.C.	98629166	CDT'S	43.750.086,20	43.750.086,20	10.062.519,83	678	CAL-0025	C.C.	31220228	CDT'S	1.501.456,06	1.501.456,06	345.334,89	679	BOG-0116	C.C.	21362318	CDT'S	24.728.152,05	24.728.152,05	5.687.474,97	680	BUC-0735	C.C.	13848809	CUENTA DE AHORROS	186.031,17	186.031,17	42.787,17	681	BOG-0702	C.C.	41408733	CDT'S	16.900.356,55	16.900.356,55	3.887.082,01	682	BOG-0236	C.C.	20522783	CHEQUES NO PAGADOS	10.436.915,94	10.436.915,94	2.400.490,67	683	CAL-1070	C.C.	94412769	TARJETA RECARGABLE	1.967.000,00	1.967.000,00	452.410,00	684	BOG-0548	C.C.	19272620	CDT'S	122.232.815,28	122.232.815,28	28.113.547,51	685	BOG-1857	NIT	900442180	CDT'S	82.759.506,96	82.759.506,96	19.034.686,60	686	BOG-1851	NIT	900620415	CDT'S	82.759.506,96	82.759.506,96	19.034.686,60	687	BUC-1503	C.C.	28370223	CDT'S	5.317.825,96	5.317.825,96	1.223.099,97	688	BUC-0680	C.C.	1098722675/ 63276073	CDT'S	62.978.315,15	62.978.315,15	14.485.012,48	689	BOG-0156	C.C.	143195	CDT'S	3.086.116,10	3.086.116,10	709.806,70	690	PAS-1449	NIT	900793330	CDT'S	251.240.696,13	251.240.696,13	57.785.360,11	691	SAN-0333	C.C.	1082876865	CDT'S	64.355.448,64	64.355.448,64	14.801.753,19	692	MED-0233	C.C.	42887074	CDT'S	20.603.430,82	20.603.430,82	4.738.789,09	693	PAS-1807	C.C.	30738046	CDT'S	40.669.392,64	40.669.392,64	9.353.960,31	694	PAS-0277	C.C.	27275671	CDT'S	10.988.355,82	10.988.355,82	2.527.321,84	695	BOG-0599	C.E.	495359	CUENTA DE AHORROS	8.359.919,01	14.037.936,86	3.228.725,48	CDT'S	5.678.017,85	696	PAS-0288	C.C.	27276072	CDT'S	10.136.282,42	10.136.282,42	2.331.344,96	697	PAS-0272	C.C.	1852322	CDT'S	10.136.282,42	10.136.282,42	2.331.344,96	698	BUC-0705	C.C.	37885388	CDT'S	53.653.109,48	53.653.109,48	12.340.215,18	699	BUC-1148	C.C.	2012115	CDT'S	46.920.899,54	46.920.899,54	10.791.806,89	700	BUC-1150	C.C.	27936782	CDT'S	263.259.009,76	263.259.009,76	60.549.572,24	701	CAL-0718	C.C.	14944716	CDT'S	149.361.598,39	149.361.598,39	34.353.167,63	702	MED-2242	C.C.	1037574156	CDT'S	578.630,14	578.630,14	133.084,93	703	PAS-0321	C.C.	12999808	CDT'S	20.808.020,65	20.808.020,65	4.785.844,75	704	CAL-0136	C.C.	38852919	CDT'S	30.651.317,33	30.651.317,33	7.049.802,99	705	CAL-0148	C.C.	14879491	CUENTA DE AHORROS	159.971.481,80	168.235.769,82	38.694.227,06	CDT'S	8.264.288,02	706	MED-1155	CC	42963549	TARJETA RECARGABLE	2.755.746,00	2.755.746,00	633.821,58	707	CAL-0032	C.C.	16677486	CDT'S	45.332.222,66	45.332.222,66	10.426.411,21	708	MED-0760	C.C.	42994734	CDT'S	1.159.945,17	1.159.945,17	266.787,39	709	NEI-1694	C.C.	28536775	CDT'S	39.065.391,13	39.065.391,13	8.985.039,96	710	BOG-0248	C.C.	24467225	CDT'S	804.985.006,88	804.985.006,88	185.146.551,58	711	CAL-0268
647	BUC-0593	C.C.	5544275	CDT'S	33.056.364,99	33.056.364,99	7.602.963,95																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
648	BOG-0099	C.C.	20286959	CDT'S	128.363.299,98	128.363.299,98	29.523.559,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
649	BOG-0890	C.E	490401	CDT'S	739.427,02	9.084.069,50	2.089.335,99																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
				CUENTA DE AHORROS	8.344.642,48			650	SAN-0626	C.C.	39030490	CUENTA DE AHORROS	8.967,10	22.210.447,14	5.108.402,84	CDT'S	22.201.480,04	651	BUC-0854	C.C.	91512656	CDT'S	52.830.467,53	52.830.467,53	12.151.007,53	652	BUC-0863	C.C.	1098614334	CDT'S	96.134.613,63	96.134.613,63	22.110.961,13	653	BUC-1761	C.C.	37713018	CDT'S	189.803.934,76	189.803.934,76	43.654.904,99	654	BUC-1759	C.C.	91487056	CDT'S	167.543.530,19	167.543.530,19	38.535.011,94	655	BUC-1500	C.C.	63560747	CDT'S	85.464.081,77	85.464.081,77	19.656.738,81	656	BUC-1499	C.C.	91528687	CDT'S	127.203.539,88	127.203.539,88	29.256.814,17	657	BUC-1502	C.C.	1098672146	CDT'S	107.975.529,32	107.975.529,32	24.834.371,74	658	BUC-1752	C.C.	5559240	CDT'S	433.543.652,24	433.543.652,24	99.715.040,02	659	BUC-1497	C.C.	13810611	CDT'S	336.546.988,30	336.546.988,30	77.405.807,31	660	BUC-0852	C.C.	5561391	CDT'S	452.358.040,71	452.358.040,71	104.042.349,36	661	BOG-0160	C.C.	41609736	CDT'S	176.939.426,73	176.939.426,73	40.696.068,15	662	BOG-1574	C.C.	17148323	CDT'S	14.429.801,29	14.429.801,29	3.318.854,30	663	BOG-1034	C.C.	35503447	CDT'S	7.365.704,49	7.365.704,49	1.694.112,03	664	BUC-0404	C.C.	21223151	CDT'S	40.050.358,00	40.050.358,00	9.211.582,34	665	BOG-2289	C.C.	11347996	CUENTA DE AHORROS	1.098.263,81	1.098.263,81	252.600,68	666	BOG-0612	C.C.	41456736	CDT'S	8.782.602,48	8.782.602,48	2.019.998,57	CUENTA DE AHORROS	1.099.499,78	CDT'S	214.851.439,36	667	IBA-0976	C.C.	28953557	CHEQUES NO PAGADOS	21.500.000,00	237.450.939,14	54.613.716,00	CDT'S	214.851.439,36	CDT'S	119.261.603,90	668	IBA-0978	C.C.	6014046	CDT'S	119.261.603,90	119.261.603,90	27.430.168,90	669	IBA-0588	C.C.	28546876	CDT'S	23.081.209,29	23.081.209,29	5.308.678,14	670	IBA-0578	C.C.	38221795	CDT'S	2.809.473,10	2.809.473,10	646.178,81	671	IBA-0273	C.C.	2385808	CDT'S	118.369.251,21	118.369.251,21	27.224.927,78	672	IBA-0824	C.C.	93404155	CDT'S	218.387.385,73	218.387.385,73	50.229.098,72	673	IBA-0282	C.C.	38211364	CDT'S	146.329.543,14	146.329.543,14	33.655.794,92	674	IBA-0174	C.C.	41453889	CDT'S	153.680.025,74	153.680.025,74	35.346.405,92	675	BUC-0184	C.C.	13833232	CDT'S	57.274.352,09	57.274.352,09	13.173.100,98	676	CAL-0512	C.C.	16588353	CDT'S	13.898.998,79	13.898.998,79	3.196.769,72	677	NEI-1425	C.C.	98629166	CDT'S	43.750.086,20	43.750.086,20	10.062.519,83	678	CAL-0025	C.C.	31220228	CDT'S	1.501.456,06	1.501.456,06	345.334,89	679	BOG-0116	C.C.	21362318	CDT'S	24.728.152,05	24.728.152,05	5.687.474,97	680	BUC-0735	C.C.	13848809	CUENTA DE AHORROS	186.031,17	186.031,17	42.787,17	681	BOG-0702	C.C.	41408733	CDT'S	16.900.356,55	16.900.356,55	3.887.082,01	682	BOG-0236	C.C.	20522783	CHEQUES NO PAGADOS	10.436.915,94	10.436.915,94	2.400.490,67	683	CAL-1070	C.C.	94412769	TARJETA RECARGABLE	1.967.000,00	1.967.000,00	452.410,00	684	BOG-0548	C.C.	19272620	CDT'S	122.232.815,28	122.232.815,28	28.113.547,51	685	BOG-1857	NIT	900442180	CDT'S	82.759.506,96	82.759.506,96	19.034.686,60	686	BOG-1851	NIT	900620415	CDT'S	82.759.506,96	82.759.506,96	19.034.686,60	687	BUC-1503	C.C.	28370223	CDT'S	5.317.825,96	5.317.825,96	1.223.099,97	688	BUC-0680	C.C.	1098722675/ 63276073	CDT'S	62.978.315,15	62.978.315,15	14.485.012,48	689	BOG-0156	C.C.	143195	CDT'S	3.086.116,10	3.086.116,10	709.806,70	690	PAS-1449	NIT	900793330	CDT'S	251.240.696,13	251.240.696,13	57.785.360,11	691	SAN-0333	C.C.	1082876865	CDT'S	64.355.448,64	64.355.448,64	14.801.753,19	692	MED-0233	C.C.	42887074	CDT'S	20.603.430,82	20.603.430,82	4.738.789,09	693	PAS-1807	C.C.	30738046	CDT'S	40.669.392,64	40.669.392,64	9.353.960,31	694	PAS-0277	C.C.	27275671	CDT'S	10.988.355,82	10.988.355,82	2.527.321,84	695	BOG-0599	C.E.	495359	CUENTA DE AHORROS	8.359.919,01	14.037.936,86	3.228.725,48	CDT'S	5.678.017,85	696	PAS-0288	C.C.	27276072	CDT'S	10.136.282,42	10.136.282,42	2.331.344,96	697	PAS-0272	C.C.	1852322	CDT'S	10.136.282,42	10.136.282,42	2.331.344,96	698	BUC-0705	C.C.	37885388	CDT'S	53.653.109,48	53.653.109,48	12.340.215,18	699	BUC-1148	C.C.	2012115	CDT'S	46.920.899,54	46.920.899,54	10.791.806,89	700	BUC-1150	C.C.	27936782	CDT'S	263.259.009,76	263.259.009,76	60.549.572,24	701	CAL-0718	C.C.	14944716	CDT'S	149.361.598,39	149.361.598,39	34.353.167,63	702	MED-2242	C.C.	1037574156	CDT'S	578.630,14	578.630,14	133.084,93	703	PAS-0321	C.C.	12999808	CDT'S	20.808.020,65	20.808.020,65	4.785.844,75	704	CAL-0136	C.C.	38852919	CDT'S	30.651.317,33	30.651.317,33	7.049.802,99	705	CAL-0148	C.C.	14879491	CUENTA DE AHORROS	159.971.481,80	168.235.769,82	38.694.227,06	CDT'S	8.264.288,02	706	MED-1155	CC	42963549	TARJETA RECARGABLE	2.755.746,00	2.755.746,00	633.821,58	707	CAL-0032	C.C.	16677486	CDT'S	45.332.222,66	45.332.222,66	10.426.411,21	708	MED-0760	C.C.	42994734	CDT'S	1.159.945,17	1.159.945,17	266.787,39	709	NEI-1694	C.C.	28536775	CDT'S	39.065.391,13	39.065.391,13	8.985.039,96	710	BOG-0248	C.C.	24467225	CDT'S	804.985.006,88	804.985.006,88	185.146.551,58	711	CAL-0268	C.C.	94385007	CDT'S	118.333.329,37	118.333.329,37	27.216.665,76																				
650	SAN-0626	C.C.	39030490	CUENTA DE AHORROS	8.967,10	22.210.447,14	5.108.402,84																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
				CDT'S	22.201.480,04			651	BUC-0854	C.C.	91512656	CDT'S	52.830.467,53	52.830.467,53	12.151.007,53	652	BUC-0863	C.C.	1098614334	CDT'S	96.134.613,63	96.134.613,63	22.110.961,13	653	BUC-1761	C.C.	37713018	CDT'S	189.803.934,76	189.803.934,76	43.654.904,99	654	BUC-1759	C.C.	91487056	CDT'S	167.543.530,19	167.543.530,19	38.535.011,94	655	BUC-1500	C.C.	63560747	CDT'S	85.464.081,77	85.464.081,77	19.656.738,81	656	BUC-1499	C.C.	91528687	CDT'S	127.203.539,88	127.203.539,88	29.256.814,17	657	BUC-1502	C.C.	1098672146	CDT'S	107.975.529,32	107.975.529,32	24.834.371,74	658	BUC-1752	C.C.	5559240	CDT'S	433.543.652,24	433.543.652,24	99.715.040,02	659	BUC-1497	C.C.	13810611	CDT'S	336.546.988,30	336.546.988,30	77.405.807,31	660	BUC-0852	C.C.	5561391	CDT'S	452.358.040,71	452.358.040,71	104.042.349,36	661	BOG-0160	C.C.	41609736	CDT'S	176.939.426,73	176.939.426,73	40.696.068,15	662	BOG-1574	C.C.	17148323	CDT'S	14.429.801,29	14.429.801,29	3.318.854,30	663	BOG-1034	C.C.	35503447	CDT'S	7.365.704,49	7.365.704,49	1.694.112,03	664	BUC-0404	C.C.	21223151	CDT'S	40.050.358,00	40.050.358,00	9.211.582,34	665	BOG-2289	C.C.	11347996	CUENTA DE AHORROS	1.098.263,81	1.098.263,81	252.600,68	666	BOG-0612	C.C.	41456736	CDT'S	8.782.602,48	8.782.602,48	2.019.998,57	CUENTA DE AHORROS	1.099.499,78					CDT'S	214.851.439,36			667	IBA-0976	C.C.	28953557					CHEQUES NO PAGADOS	21.500.000,00			237.450.939,14	54.613.716,00	CDT'S	214.851.439,36	CDT'S	119.261.603,90	668	IBA-0978	C.C.	6014046	CDT'S	119.261.603,90	119.261.603,90	27.430.168,90	669	IBA-0588	C.C.	28546876	CDT'S	23.081.209,29	23.081.209,29	5.308.678,14	670	IBA-0578	C.C.	38221795	CDT'S	2.809.473,10	2.809.473,10	646.178,81	671	IBA-0273	C.C.	2385808	CDT'S	118.369.251,21	118.369.251,21	27.224.927,78	672	IBA-0824	C.C.	93404155	CDT'S	218.387.385,73	218.387.385,73	50.229.098,72	673	IBA-0282	C.C.	38211364	CDT'S	146.329.543,14	146.329.543,14	33.655.794,92	674	IBA-0174	C.C.	41453889	CDT'S	153.680.025,74	153.680.025,74	35.346.405,92	675	BUC-0184	C.C.	13833232	CDT'S	57.274.352,09	57.274.352,09	13.173.100,98	676	CAL-0512	C.C.	16588353	CDT'S	13.898.998,79	13.898.998,79	3.196.769,72	677	NEI-1425	C.C.	98629166	CDT'S	43.750.086,20	43.750.086,20	10.062.519,83	678	CAL-0025	C.C.	31220228	CDT'S	1.501.456,06	1.501.456,06	345.334,89	679	BOG-0116	C.C.	21362318	CDT'S	24.728.152,05	24.728.152,05	5.687.474,97	680	BUC-0735	C.C.	13848809	CUENTA DE AHORROS	186.031,17	186.031,17	42.787,17	681	BOG-0702	C.C.	41408733	CDT'S	16.900.356,55	16.900.356,55	3.887.082,01	682	BOG-0236	C.C.	20522783	CHEQUES NO PAGADOS	10.436.915,94	10.436.915,94	2.400.490,67	683	CAL-1070	C.C.	94412769	TARJETA RECARGABLE	1.967.000,00	1.967.000,00	452.410,00	684	BOG-0548	C.C.	19272620	CDT'S	122.232.815,28	122.232.815,28	28.113.547,51	685	BOG-1857	NIT	900442180	CDT'S	82.759.506,96	82.759.506,96	19.034.686,60	686	BOG-1851	NIT	900620415	CDT'S	82.759.506,96	82.759.506,96	19.034.686,60	687	BUC-1503	C.C.	28370223	CDT'S	5.317.825,96	5.317.825,96	1.223.099,97	688	BUC-0680	C.C.	1098722675/ 63276073	CDT'S	62.978.315,15	62.978.315,15	14.485.012,48	689	BOG-0156	C.C.	143195	CDT'S	3.086.116,10	3.086.116,10	709.806,70	690	PAS-1449	NIT	900793330	CDT'S	251.240.696,13	251.240.696,13	57.785.360,11	691	SAN-0333	C.C.	1082876865	CDT'S	64.355.448,64	64.355.448,64	14.801.753,19	692	MED-0233	C.C.	42887074	CDT'S	20.603.430,82	20.603.430,82	4.738.789,09	693	PAS-1807	C.C.	30738046	CDT'S	40.669.392,64	40.669.392,64	9.353.960,31	694	PAS-0277	C.C.	27275671	CDT'S	10.988.355,82	10.988.355,82	2.527.321,84	695	BOG-0599	C.E.	495359	CUENTA DE AHORROS	8.359.919,01	14.037.936,86	3.228.725,48	CDT'S	5.678.017,85	696	PAS-0288	C.C.	27276072	CDT'S	10.136.282,42	10.136.282,42	2.331.344,96	697	PAS-0272	C.C.	1852322	CDT'S	10.136.282,42	10.136.282,42	2.331.344,96	698	BUC-0705	C.C.	37885388	CDT'S	53.653.109,48	53.653.109,48	12.340.215,18	699	BUC-1148	C.C.	2012115	CDT'S	46.920.899,54	46.920.899,54	10.791.806,89	700	BUC-1150	C.C.	27936782	CDT'S	263.259.009,76	263.259.009,76	60.549.572,24	701	CAL-0718	C.C.	14944716	CDT'S	149.361.598,39	149.361.598,39	34.353.167,63	702	MED-2242	C.C.	1037574156	CDT'S	578.630,14	578.630,14	133.084,93	703	PAS-0321	C.C.	12999808	CDT'S	20.808.020,65	20.808.020,65	4.785.844,75	704	CAL-0136	C.C.	38852919	CDT'S	30.651.317,33	30.651.317,33	7.049.802,99	705	CAL-0148	C.C.	14879491	CUENTA DE AHORROS	159.971.481,80	168.235.769,82	38.694.227,06	CDT'S	8.264.288,02	706	MED-1155	CC	42963549	TARJETA RECARGABLE	2.755.746,00	2.755.746,00	633.821,58	707	CAL-0032	C.C.	16677486	CDT'S	45.332.222,66	45.332.222,66	10.426.411,21	708	MED-0760	C.C.	42994734	CDT'S	1.159.945,17	1.159.945,17	266.787,39	709	NEI-1694	C.C.	28536775	CDT'S	39.065.391,13	39.065.391,13	8.985.039,96	710	BOG-0248	C.C.	24467225	CDT'S	804.985.006,88	804.985.006,88	185.146.551,58	711	CAL-0268	C.C.	94385007	CDT'S	118.333.329,37	118.333.329,37	27.216.665,76																		
651	BUC-0854	C.C.	91512656	CDT'S	52.830.467,53	52.830.467,53	12.151.007,53																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
652	BUC-0863	C.C.	1098614334	CDT'S	96.134.613,63	96.134.613,63	22.110.961,13																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
653	BUC-1761	C.C.	37713018	CDT'S	189.803.934,76	189.803.934,76	43.654.904,99																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
654	BUC-1759	C.C.	91487056	CDT'S	167.543.530,19	167.543.530,19	38.535.011,94																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
655	BUC-1500	C.C.	63560747	CDT'S	85.464.081,77	85.464.081,77	19.656.738,81																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
656	BUC-1499	C.C.	91528687	CDT'S	127.203.539,88	127.203.539,88	29.256.814,17																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
657	BUC-1502	C.C.	1098672146	CDT'S	107.975.529,32	107.975.529,32	24.834.371,74																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
658	BUC-1752	C.C.	5559240	CDT'S	433.543.652,24	433.543.652,24	99.715.040,02																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
659	BUC-1497	C.C.	13810611	CDT'S	336.546.988,30	336.546.988,30	77.405.807,31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
660	BUC-0852	C.C.	5561391	CDT'S	452.358.040,71	452.358.040,71	104.042.349,36																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
661	BOG-0160	C.C.	41609736	CDT'S	176.939.426,73	176.939.426,73	40.696.068,15																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
662	BOG-1574	C.C.	17148323	CDT'S	14.429.801,29	14.429.801,29	3.318.854,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
663	BOG-1034	C.C.	35503447	CDT'S	7.365.704,49	7.365.704,49	1.694.112,03																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
664	BUC-0404	C.C.	21223151	CDT'S	40.050.358,00	40.050.358,00	9.211.582,34																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
665	BOG-2289	C.C.	11347996	CUENTA DE AHORROS	1.098.263,81	1.098.263,81	252.600,68																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
666	BOG-0612	C.C.	41456736	CDT'S	8.782.602,48	8.782.602,48	2.019.998,57																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
				CUENTA DE AHORROS	1.099.499,78																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
				CDT'S	214.851.439,36																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
667	IBA-0976	C.C.	28953557	CHEQUES NO PAGADOS	21.500.000,00	237.450.939,14	54.613.716,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
				CDT'S	214.851.439,36																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
				CDT'S	119.261.603,90																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
668	IBA-0978	C.C.	6014046	CDT'S	119.261.603,90	119.261.603,90	27.430.168,90																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
669	IBA-0588	C.C.	28546876	CDT'S	23.081.209,29	23.081.209,29	5.308.678,14																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
670	IBA-0578	C.C.	38221795	CDT'S	2.809.473,10	2.809.473,10	646.178,81																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
671	IBA-0273	C.C.	2385808	CDT'S	118.369.251,21	118.369.251,21	27.224.927,78																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
672	IBA-0824	C.C.	93404155	CDT'S	218.387.385,73	218.387.385,73	50.229.098,72																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
673	IBA-0282	C.C.	38211364	CDT'S	146.329.543,14	146.329.543,14	33.655.794,92																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
674	IBA-0174	C.C.	41453889	CDT'S	153.680.025,74	153.680.025,74	35.346.405,92																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
675	BUC-0184	C.C.	13833232	CDT'S	57.274.352,09	57.274.352,09	13.173.100,98																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
676	CAL-0512	C.C.	16588353	CDT'S	13.898.998,79	13.898.998,79	3.196.769,72																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
677	NEI-1425	C.C.	98629166	CDT'S	43.750.086,20	43.750.086,20	10.062.519,83																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
678	CAL-0025	C.C.	31220228	CDT'S	1.501.456,06	1.501.456,06	345.334,89																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
679	BOG-0116	C.C.	21362318	CDT'S	24.728.152,05	24.728.152,05	5.687.474,97																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
680	BUC-0735	C.C.	13848809	CUENTA DE AHORROS	186.031,17	186.031,17	42.787,17																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
681	BOG-0702	C.C.	41408733	CDT'S	16.900.356,55	16.900.356,55	3.887.082,01																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
682	BOG-0236	C.C.	20522783	CHEQUES NO PAGADOS	10.436.915,94	10.436.915,94	2.400.490,67																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
683	CAL-1070	C.C.	94412769	TARJETA RECARGABLE	1.967.000,00	1.967.000,00	452.410,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
684	BOG-0548	C.C.	19272620	CDT'S	122.232.815,28	122.232.815,28	28.113.547,51																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
685	BOG-1857	NIT	900442180	CDT'S	82.759.506,96	82.759.506,96	19.034.686,60																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
686	BOG-1851	NIT	900620415	CDT'S	82.759.506,96	82.759.506,96	19.034.686,60																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
687	BUC-1503	C.C.	28370223	CDT'S	5.317.825,96	5.317.825,96	1.223.099,97																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
688	BUC-0680	C.C.	1098722675/ 63276073	CDT'S	62.978.315,15	62.978.315,15	14.485.012,48																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
689	BOG-0156	C.C.	143195	CDT'S	3.086.116,10	3.086.116,10	709.806,70																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
690	PAS-1449	NIT	900793330	CDT'S	251.240.696,13	251.240.696,13	57.785.360,11																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
691	SAN-0333	C.C.	1082876865	CDT'S	64.355.448,64	64.355.448,64	14.801.753,19																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
692	MED-0233	C.C.	42887074	CDT'S	20.603.430,82	20.603.430,82	4.738.789,09																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
693	PAS-1807	C.C.	30738046	CDT'S	40.669.392,64	40.669.392,64	9.353.960,31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
694	PAS-0277	C.C.	27275671	CDT'S	10.988.355,82	10.988.355,82	2.527.321,84																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
695	BOG-0599	C.E.	495359	CUENTA DE AHORROS	8.359.919,01	14.037.936,86	3.228.725,48																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
				CDT'S	5.678.017,85																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
696	PAS-0288	C.C.	27276072	CDT'S	10.136.282,42	10.136.282,42	2.331.344,96																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
697	PAS-0272	C.C.	1852322	CDT'S	10.136.282,42	10.136.282,42	2.331.344,96																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
698	BUC-0705	C.C.	37885388	CDT'S	53.653.109,48	53.653.109,48	12.340.215,18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
699	BUC-1148	C.C.	2012115	CDT'S	46.920.899,54	46.920.899,54	10.791.806,89																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
700	BUC-1150	C.C.	27936782	CDT'S	263.259.009,76	263.259.009,76	60.549.572,24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
701	CAL-0718	C.C.	14944716	CDT'S	149.361.598,39	149.361.598,39	34.353.167,63																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
702	MED-2242	C.C.	1037574156	CDT'S	578.630,14	578.630,14	133.084,93																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
703	PAS-0321	C.C.	12999808	CDT'S	20.808.020,65	20.808.020,65	4.785.844,75																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
704	CAL-0136	C.C.	38852919	CDT'S	30.651.317,33	30.651.317,33	7.049.802,99																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
705	CAL-0148	C.C.	14879491	CUENTA DE AHORROS	159.971.481,80	168.235.769,82	38.694.227,06																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
				CDT'S	8.264.288,02																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
706	MED-1155	CC	42963549	TARJETA RECARGABLE	2.755.746,00	2.755.746,00	633.821,58																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
707	CAL-0032	C.C.	16677486	CDT'S	45.332.222,66	45.332.222,66	10.426.411,21																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
708	MED-0760	C.C.	42994734	CDT'S	1.159.945,17	1.159.945,17	266.787,39																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
709	NEI-1694	C.C.	28536775	CDT'S	39.065.391,13	39.065.391,13	8.985.039,96																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
710	BOG-0248	C.C.	24467225	CDT'S	804.985.006,88	804.985.006,88	185.146.551,58																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
711	CAL-0268	C.C.	94385007	CDT'S	118.333.329,37	118.333.329,37	27.216.665,76																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 23% DEL TOTAL DE LA ACREENCIA
712	MED-1184	C.C.	70065040/ 42994734	CDT'S	1.159.945,17	1.159.945,17	266.787,39
713	BOG-1814	C.C.	19140407	CDT'S	251.872.031,02	251.872.031,02	57.930.567,13
714	BOG-0538	C.C.	80196451	CDT'S	39.927.552,50	39.927.552,50	9.183.337,08
715	BAR-0654	C.C.	72000860	TARJETA RECARGABLE	1.275.350,00	1.275.350,00	293.330,50
716	BOG-0973	C.C.	79984439	CDT'S	472.142.525,95	472.142.525,95	108.592.780,97
717	BUC-0220	C.C.	55173217	CDT'S	21.368.303,97	21.368.303,97	4.914.709,91
718	CAL-0122	C.C.	29038818	CDT'S	14.129.197,44	14.129.197,44	3.249.715,41
719	IBA-0587	C.C.	51900127	CDT'S	5.321.037,72	5.321.037,72	1.223.838,68
720	BOG-0393	NIT	900711616	CUENTA DE AHORROS	256.583.784,89	256.583.784,89	59.014.270,52
721	PAS-0615	C.C.	30704493	CDT'S	5.791.089,72	5.791.089,72	1.331.950,64
722	NEI-0898	C.C.	41663159	CUENTA DE AHORROS	29.535.131,37	29.535.131,37	6.793.080,22
723	BUC-0163	C.C.	10525437	CDT'S	78.923.475,72	78.923.475,72	18.152.399,42
724	BUC-0173	C.C.	91516010	CDT'S	132.403.313,98	132.403.313,98	30.452.762,22
725	BUC-0162	C.C.	1098654619	CDT'S	36.339.090,27	36.339.090,27	8.357.990,76
726	BUC-0157	C.C.	37721155	CDT'S	67.339.384,66	67.339.384,66	15.488.058,47
727	NEI-0327	C.C.	26421025	CDT'S	63.228.462,57	63.228.462,57	14.542.546,39
728	IBA-0470	C.C.	14217155	CUENTA DE AHORROS	976.485,54	2.408.538,14	553.963,77
				CDT'S	1.432.052,60		
729	BUC-1480	NIT	890203026	CDT'S	15.723.586,13	15.723.586,13	3.616.424,81
730	PAS-0340	NIT	900339125	CUENTA DE AHORROS	99.515.614,39	129.808.581,27	29.855.973,69
				CDT'S	30.292.966,88		
731	NEI-0930	C.C.	36153523	CUENTA DE AHORROS	54.582,70	60.629.494,75	13.944.783,79
				CDT'S	60.574.912,05		
732	BOG-1322	C.C.	51641116	CDT'S	5.143.006,98	5.143.006,98	1.182.891,61
733	BAR-1565	C.C.	79695628	TARJETA RECARGABLE	2.135.122,00	2.135.122,00	491.078,06
734	BUC-0359	C.C.	28131462	CDT'S	53.745.660,10	53.745.660,10	12.361.501,82
735	BOG-1002	C.C.	80171168	TARJETA RECARGABLE	21.000,00	21.000,00	4.830,00
736	BAR-1955	C.C.	22317480	CDT'S	60.470.168,11	60.470.168,11	13.908.138,67
737	NEI-1695	C.C.	5813604	CDT'S	186.314.526,70	186.314.526,70	42.852.341,14
738	NEI-1699	C.C.	7712550	CDT'S	75.684.706,55	75.684.706,55	17.407.482,51
739	NEI-1824	C.C.	51974926	CDT'S	226.887.100,90	226.887.100,90	52.184.033,21
740	NEI-1696	C.C.	55164241	CDT'S	127.932.833,00	127.932.833,00	29.424.551,59
741	BAR-1063	C.C.	72242692	CDT'S	20.318.873,56	20.318.873,56	4.673.340,92
742	IBA-0561	C.C.	2393114	CDT'S	860.604.546,12	860.604.546,12	197.939.045,61
743	IBA-0945	C.C.	28973308	CUENTA DE AHORROS	32.832.688,95	251.821.744,51	57.919.001,24
				CDT'S	218.989.055,56		
744	BOG-0257	C.C.	41523683	CDT'S	16.594.637,35	16.594.637,35	3.816.766,59
745	NEI-0476	C.C.	1626586	CDT'S	12.464.111,40	12.464.111,40	2.866.745,62
746	BOG-0613	C.C.	52209299	CDT'S	6.257.794,03	6.257.794,03	1.439.292,63
747	BAR-1185	C.C.	1727048	CDT'S	1.154.941.757,01	1.154.941.757,01	265.636.604,11
748	BAR-0152	C.C.	22417647	CDT'S	176.431.686,94	176.431.686,94	40.579.288,00
749	BOG-2198	C.C.	20145187	CDT'S	11.032.240,00	11.032.240,00	2.537.415,20
750	PER-0502	C.C.	24603861	CDT'S	31.175.404,52	31.175.404,52	7.170.343,04
751	PER-1481	C.C.	42070750	CDT'S	20.368.990,16	20.368.990,16	4.684.867,74
752	BAR-0490	C.C.	32622672	CUENTA DE AHORROS	648.764,43	6.390.550,65	1.469.826,65
				CDT'S	5.741.786,22		
753	BOG-0316	C.C.	51624364	CDT'S	112.573.198,79	112.573.198,79	25.891.835,72
754	BOG-0787	C.C.	51840518	CDT'S	113.018.459,68	113.018.459,68	25.994.245,73
755	BOG-1079	C.C.	19140969	CDT'S	43.506.233,35	43.506.233,35	10.006.433,67
756	BOG-1080	C.C.	1013596269	CDT'S	35.198.498,62	35.198.498,62	8.095.654,68
757	IBA-0809	C.C.	5931672	CDT'S	50.389.205,25	50.389.205,25	11.589.517,21
758	CAL-0437	C.C.	6315068	CDT'S	13.228.029,70	13.228.029,70	3.042.446,83
759	BOG-0262	C.C.	26409051	CDT'S	31.384.047,28	31.384.047,28	7.218.330,87
760	MED-0891	NIT	800162553	CDT'S	1.123.061.306,24	1.123.061.306,24	258.304.100,44
761	BUC-0400	C.C.	1098715083	CDT'S	85.553.900,84	85.553.900,84	19.677.397,19
762	BUC-0402	C.C.	1098663137	CDT'S	85.768.104,79	85.768.104,79	19.726.664,10
763	BUC-0401	C.C.	1098621709	CDT'S	67.355.443,71	67.355.443,71	15.491.752,05
764	BUC-1815	C.C.	37557238	TARJETA RECARGABLE	896.100,00	896.100,00	206.103,00
765	IBA-0827	NIT	890707006	CUENTA DE AHORROS	32.506.982,63	32.506.982,63	7.476.606,00
766	BOG-0255	NIT	830033907	CDT'S	1.338.350.679,83	1.338.350.679,83	307.820.656,36
767	BOG-0812	NIT	860006764	CDT'S	524.807.335,05	524.807.335,05	120.705.687,06
768	BOG-0121	NIT	891800399	CDT'S	1.195.435.293,84	1.195.435.293,84	274.950.117,58
769	BOG-2227	NIT	900076027	CDT'S	1.237.652.312,95	1.237.652.312,95	284.660.031,98
770	BOG-0731	C.C.	41502195	CDT'S	53.964.413,28	53.964.413,28	12.411.815,05
771	BUC-0878	C.C.	5554487	CDT'S	341.631.138,77	341.631.138,77	78.575.161,92
772	CAL-0771	C.C.	6087428	CDT'S	405.750,98	405.750,98	93.322,73
773	IBA-0339	C.C.	28602737	CDT'S	10.032.428,85	10.032.428,85	2.307.458,64
774	BOG-0573	NIT	860350465	CDT'S	185.267.711,58	185.267.711,58	42.611.573,66
775	IBA-0720	C.C.	5808174	CDT'S	5.220.101,26	5.220.101,26	1.200.623,29
776	MED-1436	C.C.	32469146	CDT'S	4.621.277,89	4.621.277,89	1.062.893,91
777	IBA-0028	C.C.	65780179/ 28534191	CDT'S	28.297.765,10	28.297.765,10	6.508.485,97
778	IBA-0864	C.C.	491085	CDT'S	6.941.759,78	6.941.759,78	1.596.604,75
779	BOG-0043	C.C.	19439337	CDT'S	726.730.175,00	726.730.175,00	167.147.940,25

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 23% DEL TOTAL DE LA ACREENCIA
780	BUC-0348	C.C.	20249610	CDT'S	80.908.308,31	80.908.308,31	18.608.910,91
781	BOG-0076	C.C.	14234564	CDT'S	261.276.181,55	261.276.181,55	60.093.521,76
782	BOG-0086	C.C.	1020802457	CDT'S	75.477.464,95	75.477.464,95	17.359.816,94
783	PER-0729	C.C.	71002936	CDT'S	5.261.245,30	5.261.245,30	1.210.086,42
784	BAR-1073	C.C.	32769441	CDT'S	90.056.558,34	90.056.558,34	20.713.008,42
785	IBA-0029	C.C.	28519413	CDT'S	10.738.030,54	10.738.030,54	2.469.747,02
786	NEI-0423	C.C.	7692754	CDT'S	111.427.639,81	111.427.639,81	25.628.357,16
787	NEI-0082	C.C.	12091270	CUENTA DE AHORROS	116.134,80	31.274.212,64	7.193.068,91
				CDT'S	31.158.077,84		
788	PER-0309	C.C.	42150320	CUENTA DE AHORROS	3.937.391,31	9.709.169,43	2.233.108,97
				CDT'S	5.771.778,12		
789	BOG-0959	C.C.	52150943	CDT'S	55.137.619,79	55.137.619,79	12.681.652,55
790	NEI-0211	C.C.	17184791	CDT'S	11.514.852,18	11.514.852,18	2.648.416,00
791	PER-0508	C.C.	29042762	CDT'S	37.883.984,92	37.883.984,92	8.713.316,53
792	IBA-1130	C.C.	38360226	CHEQUES NO PAGADOS	37.280.802,86	37.280.802,86	8.574.584,66
793	PAS-0306	C.C.	79330923	CDT'S	11.233.605,57	11.233.605,57	2.583.729,28
794	CAL-0421	C.C.	1130608114	CDT'S	41.141.093,54	41.141.093,54	9.462.451,51
795	CAL-0125	C.C.	31208496	CDT'S	34.241.210,06	34.241.210,06	7.875.478,31
796	PAS-1078	NIT	800020582	CUENTA DE AHORROS	75.284,09	5.167.034.023,93	1.188.417.825,50
				CDT'S	5.166.958.739,84		
797	BOG-0732	C.C.	41578034	CDT'S	166.362.955,32	166.362.955,32	38.263.479,72
798	BOG-0531	C.C.	2228857	CDT'S	4.287.646,34	4.287.646,34	986.158,66
799	NEI-1811	NIT	830051015	CDT'S	83.722.234,89	83.722.234,89	19.256.114,02
800	IBA-0942	C.C.	28533072	CDT'S	255.343.382,68	255.343.382,68	58.728.978,02
801	PAS-1272	C.C.	27223448	CDT'S	51.445.703,01	51.445.703,01	11.832.511,69
802	BUC-0785	C.C.	1098704006	CDT'S	223.931.146,66	223.931.146,66	51.504.163,73
803	BUC-0390	C.C.	37826351	CDT'S	14.104.331,98	14.104.331,98	3.243.996,36
804	BUC-0297	C.C.	63491090	CHEQUES NO PAGADOS	80.674.382,60	80.674.382,60	18.555.108,00
805	BUC-2295	C.C.	1098620941	CDT'S	1.633.971,17	1.633.971,17	375.813,37
806	BUC-1359	C.C.	63492891	CDT'S	53.504.211,56	53.504.211,56	12.305.968,66
807	BUC-2205	C.C.	63363581	CDT'S	5.809.789,32	5.809.789,32	1.336.251,54
808	BUC-1485	C.C.	41596157	CDT'S	60.197.638,04	60.197.638,04	13.845.456,75
809	BOG-0530	C.C.	7504482	CDT'S	99.176.983,92	99.176.983,92	22.810.706,30
810	BUC-1176	C.C.	2031041	CDT'S	69.432.571,16	69.432.571,16	15.969.491,37
811	BUC-0458	C.C.	5559054	CDT'S	25.427.272,00	25.427.272,00	5.848.272,56
812	BAR-0473	C.C.	73547940	CDT'S	15.041.609,10	15.041.609,10	3.459.570,09
813	IBA-0723	C.C.	65750750	CDT'S	14.429.460,78	14.429.460,78	3.318.775,98
814	PER-0499	C.C.	10130725	CDT'S	12.148.952,10	12.148.952,10	2.794.258,98
815	PER-0808	C.C.	42073074	CDT'S	22.050.700,30	22.050.700,30	5.071.661,07
816	IBA-0170	C.C.	38856554	CUENTA DE AHORROS	105.150,40	4.623.774,45	1.063.468,12
				CDT'S	4.518.624,05		
817	PAS-0988	C.C.	30732966	CDT'S	51.165.465,46	51.165.465,46	11.768.057,06
818	BOG-1533	C.C.	2945376	CDT'S	941.595,52	941.595,52	216.566,97
819	CAL-0035	C.C.	31981841	CDT'S	86.990.334,95	86.990.334,95	20.007.777,04
820	CAL-0033	C.C.	31175584	CDT'S	49.806.778,94	49.806.778,94	11.455.559,16
821	IBA-0185	C.C.	28528361	CDT'S	32.058.699,60	32.058.699,60	7.373.500,91
822	BAR-0495	C.C.	17069802	CDT'S	481.957.371,56	481.957.371,56	110.850.195,46
823	BOG-0689	C.C.	20067577	CDT'S	67.062.067,74	67.062.067,74	15.424.275,58
824	BOG-1244	NIT	860500862	TARJETA RECARGABLE	38.244.661,00	38.244.661,00	8.796.272,03
825	BOG-0670	C.C.	22477480	CDT'S	40.218.974,72	40.218.974,72	9.250.364,19
826	BOG-0801	C.C.	27787761	CDT'S	2.102.498,51	2.102.498,51	483.574,66
827	IBA-0984	C.C.	23483712	CDT'S	19.410.996,19	19.410.996,19	4.464.529,12
828	NEI-0347	C.C.	26415919	CDT'S	22.365.748,74	22.365.748,74	5.144.122,21
829	BOG-0782	C.C.	17044748	CDT'S	13.796.957,03	13.796.957,03	3.173.300,12
830	BOG-0688	C.C.	51801989	CDT'S	348.728.623,39	348.728.623,39	80.207.583,38
831	BOG-0792	C.C.	52255519	CDT'S	59.527.084,15	59.527.084,15	13.691.229,35
832	BOG-0789	C.C.	79569525	CDT'S	63.546.647,17	63.546.647,17	14.615.728,85
833	BUC-1498	C.C.	37887033	CDT'S	109.022.816,22	109.022.816,22	25.075.247,73
834	MED-2037	C.C.	70082784	CDT'S	305.072.984,93	305.093.686,93	70.171.547,99
				CHEQUES NO PAGADOS	20.702,00		
835	BOG-0249	C.C.	2858715	CDT'S	32.707.722,58	32.707.722,58	7.522.776,19
836	BOG-0250	C.C.	35468437	CDT'S	80.983.859,60	80.983.859,60	18.626.287,71
837	BOG-0251	C.C.	27788208	CDT'S	155.558.088,20	155.558.088,20	35.778.360,29
838	CAL-0045	C.C.	14932155	CDT'S	5.064.901,11	5.064.901,11	1.164.927,26
839	NEI-0619	C.C.	36152996	CDT'S	47.477.437,75	47.477.437,75	10.919.810,68
840	BOG-0602	C.E	417606	CDT'S	410.143.732,85	411.162.520,10	94.567.379,62
				CUENTA DE AHORROS	1.018.787,25		
841	NEI-0370	C.C.	26605681	CDT'S	122.973.456,36	122.973.456,36	28.283.894,96
842	NEI-1649	C.C.	1075223468	CDT'S	71.815.246,80	71.815.246,80	16.517.506,76
843	NEI-1650	C.C.	7710680	CDT'S	72.704.665,90	72.704.665,90	16.722.073,16
844	CAL-1600	C.C.	2455098	CDT'S	127.405.545,55	127.405.545,55	29.303.275,48
845	BOG-0446	C.C.	41566009	CDT'S	2.637.251,33	2.637.251,33	606.567,81
846	IBA-0639	C.C.	28541595	CDT'S	11.492.656,32	11.492.656,32	2.643.310,95
847	MED-0919	C.C.	32331760	CDT'S	786.176,50	786.176,50	180.820,60

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848	BOG-0201	C.C.	52704578	CUENTA DE AHORROS	590.669,57	12.632.642,86	2.905.507,86
				CDT'S	12.041.973,29		
849	SAN-2306	C.C.	85449441	CDT'S	80.465.923,50	80.465.923,50	18.507.162,41
850	BOG-0124	C.C.	51723922	CUENTA DE AHORROS	7.041.646,09	7.041.646,09	1.619.578,60
851	BUC-0365	R.C.	1.220.464.801	CUENTA DE AHORROS	1.242.134,36	1.242.134,36	285.690,90
852	PAS-0541	C.C.	16354041	CDT'S	40.868.994,21	40.868.994,21	9.399.868,67
853	BOG-1435	C.C.	51847482	CDT'S	742.850.551,90	742.850.551,90	170.855.626,94
854	BOG-1031 /1001	C.C.	19228980	CDT'S	101.725.873,44	101.725.873,44	23.396.950,89
855	BUC-0451	C.C.	41665634	CDT'S	81.990.100,54	81.990.100,54	18.857.723,12
856	BUC-0461	C.C.	37803908	CDT'S	42.856.598,33	42.856.598,33	9.857.017,62
857	BOG-0198	T.I. C.C.	1000612488 - 27951106	CDT'S	136.273.040,31	164.728.725,95	37.887.606,97
858	BOG-0191	T.I. C.C.	1021633886 - 27951106	CDT'S	28.455.685,64		
859	BUC-0807	C.C.	28404488	CDT'S	841.040,10	841.040,10	193.439,22
860	BOG-0066	C.C.	79595975	CDT'S	36.094.784,00	36.094.784,00	8.301.800,32
861	BOG-2199	C.C.	39694269	CDT'S	188.495,99	188.495,99	43.354,08
862	PER-0204	C.C.	24936903	CDT'S	6.373.722,54	6.373.722,54	1.465.956,18
863	BOG-2197	C.C.	19570	CDT'S	11.231.024,68	11.231.024,68	2.583.135,68
864	BOG-2245	C.C.	19377090	CDT'S	1.113.896,75	1.113.896,75	256.196,25
865	CAL-0537	C.C.	29142221	CDT'S	7.696.140,14	7.696.140,14	1.770.112,23
866	BUC-0377	C.C.	17130245	CDT'S	165.687.596,04	545.004.030,41	125.350.926,99
	BUC-0374			CDT'S	165.687.596,04		
	BUC-0379			CDT'S	20.488.771,21		
	BUC-0381			CDT'S	193.140.067,12		
867	CAL-0064	C.C.	13014675	CDT'S	7.948.655,88	7.948.655,88	1.828.190,85
868	MED-0759	C.C.	6781895	CDT'S	165.646.618,58	165.646.618,58	38.098.722,27
869	PER-0897	C.C.	80419143	CDT'S	53.940,00	53.940,00	12.406,20
870	NEI-0224, NEI-0227 y NEI-0232	NIT	813010747	CUENTA DE AHORROS	661.654,70	4.606.674.111,27	1.059.535.045,59
				CDT'S	1.710.935.237,99		
				CDT'S	1.272.039.256,61		
				CDT'S	1.623.037.961,97		
871	BOG-0072	C.C.	94315339	CDT'S	114.549.238,99	114.549.238,99	26.346.324,97
872	BOG-0245	C.C.	41548779	CDT'S	80.222.381,48	80.222.381,48	18.451.147,74
873	IBA-0603	C.C.	28526123	CDT'S	12.990.334,28	12.990.334,28	2.987.776,88
874	CAL-0781	C.C.	14979442	CDT'S	154.011.999,64	154.011.999,64	35.422.759,92
875	NEI-0608	C.C.	26499647	CDT'S	397.229.275,01	397.229.275,01	91.362.733,25
876	MED-0873	C.C.	8280872	CDT'S	36.501.247,29	36.501.247,29	8.395.286,88
877	NEI-0366	C.C.	17632376	CUENTA DE AHORROS	9.467.490,55	40.940.700,20	9.416.361,05
				CDT'S	31.473.209,65		
878	PAS-0574	C.C.	27071180	CDT'S	5.576.807,79	5.576.807,79	1.282.665,79
879	BUC-1069	C.C.	2168924	CDT'S	15.901.236,48	15.901.236,48	3.657.284,39
880	BUC-0724	C.C.	63300673	CDT'S	483.146,07	483.146,07	111.123,60
881	BOG-1111	C.C.	52691611	CDT'S	28.681.851,26	28.681.851,26	6.596.825,79
882	BOG-1030	C.C.	20260359	CDT'S	673.759,47	673.759,47	154.964,68
883	IBA-0491	C.C.	38226719	CDT'S	243.490.666,58	243.490.666,58	56.002.853,31
884	IBA-0460	C.C.	38230159	CDT'S	13.598.655,01	13.598.655,01	3.127.690,65
885	IBA-0465	C.C.	38251896	CDT'S	47.528.103,43	47.528.103,43	10.931.463,79
886	CAL-0713	C.C.	31971241	CDT'S	1.322.894.777,01	1.322.894.777,01	304.265.798,71
887	BAR-0040	C.C.	7434314	CDT'S	728.340.322,78	728.340.322,78	167.518.274,24
888	BOG-1168	C.C.	20211815	CDT'S	203.055.034,81	203.055.034,81	46.702.658,01
889	BOG-0464	C.C.	19465751	CDT'S	28.408.553,85	28.408.553,85	6.533.967,39
890	BAR-1075	C.C.	22328564	CDT'S	160.272.392,28	160.272.392,28	36.862.650,22
891	BAR-1132	C.C.	22388591	CDT'S	48.161.640,95	48.161.640,95	11.077.177,42
892	BOG-1566	C.C.	27922481	CDT'S	6.159.048,91	6.159.048,91	1.416.581,25
893	NEI-0346	C.C.	36145261	CUENTA DE AHORROS	142.871,26	198.201.833,89	45.586.421,79
				CDT'S	198.058.962,63		
894	PAS-0653	NIT	900483810	CDT'S	22.896.133,86	22.896.133,86	5.266.110,79
895	BOG-0997	C.C.	52542653	TARJETA RECARGABLE	187.130,00	187.130,00	43.039,90
896	BOG-0700	C.C.	17057901	CDT'S	216.915.628,57	216.915.628,57	49.890.594,57
897	BUC-0776	C.C.	35460531	CDT'S	146.181.107,25	146.181.107,25	33.621.654,67
898	BUC-0779	C.C.	63283716	CDT'S	31.579.193,77	31.579.193,77	7.263.214,57
899	BAR-0172	NIT	890103088	CDT'S	180.203.251,47	180.203.251,47	41.446.747,84
900	IBA-1478	NIT	900385964	CDT'S	650.378.685,52	650.378.685,52	149.587.097,67
901	BOG-0881	NIT	860523376	CDT'S	54.415.109,44	54.415.109,44	12.515.475,17
902	SAN-0362	C.C.	57440203	CDT'S	81.035.243,48	81.035.243,48	18.638.106,00
903	BAR-1598	C.C.	7400329	CDT'S	177.628.332,59	177.628.332,59	40.854.516,50
904	BOG-0290	C.C.	19146585	CDT'S	31.585.002,44	31.585.002,44	7.264.550,56
905	NEI-0353	C.C.	17001287	CDT'S	206.146.783,71	206.146.783,71	47.413.760,25
906	BOG-0285	C.C.	1019115225	CDT'S	40.166.025,91	40.166.025,91	9.238.185,96
907	PAS-0304	C.C.	27196212	CUENTA DE AHORROS	5.671.294,27	11.766.805,20	2.706.365,20
				CDT'S	6.095.510,93		
908	BOG-1860	NIT	900373403	CDT'S	82.759.506,96	82.759.506,96	19.034.686,60
909	CAL-0682	C.C.	94550627	TARJETA RECARGABLE	645.915,00	645.915,00	148.560,45
910	IBA-0120	C.C.	14235611	CDT'S	5.648.279,05	5.648.279,05	1.299.104,18

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911	BOG-0580	C.C.	65750798	CHEQUES NO PAGADOS	20.586.699,83	20.586.699,83	4.734.940,96
912	BOG-0209	C.C.	41387448	CDT'S	2.020.893,51	2.020.893,51	464.805,51
913	BOG-0521	C.C.	51648087	CHEQUES NO PAGADOS	51.894.669,15	51.894.669,15	11.935.773,90
914	PAS-0386	NIT	800208838	CDT'S	44.107.534,78	44.107.534,78	10.144.733,00
915	PER-0566	C.C.	42070601	CDT'S	20.756,07	20.756,07	4.773,90
916	BAR-0503	C.C.	55301643	CDT'S	206.745.948,49	206.745.948,49	47.551.568,15
917	BAR-0493	C.C.	22476736	CDT'S	145.654.766,14	145.654.766,14	33.500.596,21
918	BAR-0396	C.C.	22517008	CDT'S	90.290.231,31	90.290.231,31	20.766.753,20
919	IBA-0606	C.C.	24914206	CDT'S	6.846.049,38	6.846.049,38	1.574.591,36
920	IBA-0607	C.C.	28962928	CDT'S	77.806.526,13	77.806.526,13	17.895.501,01
921	BOG-2243	NIT	860028298	CUENTA DE AHORROS	16.498.155,31	16.498.155,31	3.794.575,72
922	BOG-0893	NIT	860030802	CDT'S	383.913.461,54	383.913.461,54	88.300.096,15
923	BOG-0686	NIT	830076069	CDT'S	389.948.354,19	389.948.354,19	89.688.121,46
924	BOG-0107	C.C.	51551215	CDT'S	36.033.570,52	36.033.570,52	8.287.721,22
925	BOG-0115	C.C.	41493669	CDT'S	26.323.434,53	26.323.434,53	6.054.389,94
926	BAR-1016	C.C.	7482191	CDT'S	25.563.463,43	25.563.463,43	5.879.596,59
927	PER-0722	C.C.	10066739	CDT'S	5.012.584,49	5.012.584,49	1.152.894,43
928	PAS-0515	C.C.	37088295	CDT'S	1.563.504,19	1.563.504,19	359.605,96
929	BAR-1659	C.C.	22384728	CDT'S	3.804.260,21	3.804.260,21	874.979,85
930	BAR-0539	C.C.	8691409	CDT'S	30.087.554,90	30.087.554,90	6.920.137,63
931	BOG-1676	C.C.	20093163/ 50357	CDT'S	138.561.885,56	138.561.885,56	31.869.233,68
932	BOG-1985	C.C.	68306	CDT'S	53.835.707,00	53.835.707,00	12.382.212,61
933	BAR-0171	C.C.	7405900	CDT'S	180.617.780,04	180.617.780,04	41.542.089,41
934	BAR-0181	C.C.	72160610/ 7405900	CDT'S	95.300.873,37	95.300.873,37	21.919.200,88
935	BAR-0387	C.C.	22411510	CDT'S	130.505.799,53	130.505.799,53	30.016.333,89
936	BAR-0161	NIT	890106563	CDT'S	361.051.129,91	361.051.129,91	83.041.759,88
937	BOG-0158	C.C.	20123164	CDT'S	200.402.994,44	200.402.994,44	46.092.688,72
938	CAL-0083	C.C.	41564263	CDT'S	31.124.957,08	31.124.957,08	7.158.740,13
939	BAR-0308	C.C.	72195551	CDT'S	12.364.724,96	12.364.724,96	2.843.886,74
940	BAR-0312	C.C.	52412598	CDT'S	17.212.753,20	17.212.753,20	3.958.933,24
941	BOG-1806	C.C.	80236369	TARJETA RECARGABLE	750.000,00	750.000,00	172.500,00
942	CAL-0303	C.C.	66846462	CDT'S	2.144.656,96	2.144.656,96	493.271,10
943	CAL-0050	C.C.	14931849	CDT'S	134.602.445,27	134.602.445,27	30.958.562,41
944	IBA-0609	C.C.	28889020	CDT'S	129.650.972,20	129.650.972,20	29.819.723,61
945	BOG-0685	C.C.	41663564/ 19229956	CDT'S	45.578.925,48	45.578.925,48	10.483.152,86
946	BOG-0667	C.C.	17169574	CDT'S	22.844.410,15	22.844.410,15	5.254.214,33
947	BOG-1014	C.C.	28585915	CDT'S	26.641.924,52	26.641.924,52	6.127.642,64
948	NEI-0408	C.C.	13003249	CDT'S	290.313.216,39	320.313.216,39	73.672.039,77
	NEI-0644			CHEQUES NO PAGADOS	30.000.000,00		
949	NEI-2208	C.C.	12093774	CDT'S	236.205.898,74	236.205.898,74	54.327.356,71
950	NEI-0505	C.C.	53058638	CDT'S	149.769.867,72	149.769.867,72	34.447.069,58
951	BOG-2282	PAS	PAS026854531	CDT'S	31.148.456,91	31.153.225,15	7.165.241,78
				CUENTA DE AHORROS	4.768,24		
952	MED-0261	C.C.	32076127	CDT'S	15.673.515,16	15.673.515,16	3.604.908,49
953	BOG-0934	C.C.	17119900	CDT'S	12.163.097,11	12.163.097,11	2.797.512,34
954	PAS-0475	NIT	800092198	CDT'S	1.891.507.639,46	1.891.507.639,46	435.046.757,08
955	MED-1042	C.C.	8230646	CDT'S	347.861.029,37	347.861.029,37	80.008.036,76
956	NEI-0351	C.C.	12092543/ 26415919	CDT'S	135.876.303,36	135.876.303,36	31.251.549,77
957	CAL-0611	C.C.	7528437	CDT'S	101.297.314,81	101.297.314,81	23.298.382,41
958	BOG-1990 y BOG-1994	C.C.	43095171	TARJETA RECARGABLE	372.700,00	438.361,00	100.823,03
				TARJETA RECARGABLE	65.661,00		
959	BUC-0079	NIT	890204988	CDT'S	577.385.127,96	577.385.127,96	132.798.579,43
960	BOG-0429	C.C.	52555766	CDT'S	47.172.242,89	47.172.242,89	10.849.615,86
961	MED-0838	C.C.	42872828	CDT'S	7.642.188,35	7.642.188,35	1.757.703,32
962	PAS-0510	C.C.	4110027	CDT'S	41.310.000,03	42.317.174,66	9.732.950,17
				CUENTA DE AHORROS	1.007.174,63		
963	BUC-0213	C.C.	13847864	CDT'S	1.689.032.311,23	1.689.032.311,23	388.477.431,58
964	BUC-0217	C.C.	1098711060	CDT'S	100.620.771,84	100.620.771,84	23.142.777,52
965	BUC-0218	C.C.	1098755090	CDT'S	156.507.979,26	156.507.979,26	35.996.835,23
966	BOG-0299	C.C.	2881760	CUENTA DE AHORROS	802.976.204,87	1.365.966.541,46	314.172.304,54
				CDT'S	562.990.336,59		
967	PER-0715	C.C.	1386303	CDT'S	140.737.239,58	140.737.239,58	32.369.565,10
968	SAN-1020	C.C.	12562736	CDT'S	84.870.894,02	84.870.894,02	19.520.305,62
969	IBA-1235	C.C.	41729570	CDT'S	80.025.637,33	80.025.637,33	18.405.896,59
970	CAL-0486	C.C.	6056586	CDT'S	6.152.420,47	6.152.420,47	1.415.056,71
971	CAL-0524	C.C.	16684013	CDT'S	65.875.465,94	65.875.465,94	15.151.357,17
972	MED-0823	C.C.	43519425	CDT'S	145.292.698,10	145.292.698,10	33.417.320,56
973	MED-0896	C.C.	545000	CDT'S	151.915.936,31	151.915.936,31	34.940.665,35
974	CAL-0057	C.C.	31495158	CDT'S	60.949.010,52	60.949.010,52	14.018.272,42
975	BUC-0154	C.C.	37801180	CDT'S	139.360.355,79	139.360.355,79	32.052.881,83

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 23% DEL TOTAL DE LA ACREENCIA
976	IBA-0610	C.C.	38235693	CDT'S	2.223.590,97	2.223.590,97	511.425,92
977	CAL-0748	C.C.	31206507	CDT'S	21.698.368,09	21.698.368,09	4.990.624,66
978	MED-0244	C.C.	43724910	CDT'S	26.221.877,54	26.221.877,54	6.031.031,83
979	NEI-0567	C.C.	36149793	CDT'S	25.480.339,87	25.480.339,87	5.860.478,17
980	CAL-0200	C.C.	14966260	CDT'S	130.264.432,44	130.264.432,44	29.960.819,46
981	IBA-0821	C.C.	38233316	CDT'S	190.012.245,54	190.012.245,54	43.702.816,47
982	BOG-0167	C.C.	4108106	CDT'S	268.204.895,52	268.204.895,52	61.687.125,97
983	BOG-2284	C.C.	11251448	CDT'S	31.549.012,59	31.549.012,59	7.256.272,90
984	BOG-0178	C.C.	80873135	CDT'S	14.402.802,70	14.402.802,70	3.312.644,62
985	MED-0155	C.C.	43528958	CDT'S	1.119.729,66	1.119.729,66	257.537,82
986	BOG-0479	C.C.	21444383	CDT'S	31.915.994,61	31.915.994,61	7.340.678,76
987	MED-0542	C.C.	32457482	CDT'S	137.934.071,18	137.934.071,18	31.724.836,37
988	MED-0523	C.C.	31193502	CDT'S	221.088.989,95	221.088.989,95	50.850.467,69
989	MED-0300	C.C.	32076880	CDT'S	11.517.793,31	11.517.793,31	2.649.092,46
990	BAR-1243	C.C.	22377332	CDT'S	30.745.649,52	30.745.649,52	7.071.499,39
991	BAR-0065	C.C.	8737921	CDT'S	1.918.789,48	1.918.789,48	441.321,58
992	BOG-0780	C.C.	20162726	CDT'S	75.137.442,46	75.137.442,46	17.281.611,77
993	BOG-1364	NIT	842000122	CDT'S	199.239.452,07	199.239.452,07	45.825.073,98
994	BOG-0443	NIT	800095606	CDT'S	183.113.105,80	183.113.105,80	42.116.014,33
995	MED-0620	C.C.	42872416	CDT'S	10.776.474,59	10.776.474,59	2.478.589,16
996	CAL-0902	C.C.	16683657	CDT'S	36.595.252,24	36.595.252,24	8.416.908,02
997	IBA-0444	C.C.	5818658	CDT'S	117.506.183,02	117.506.183,02	27.026.422,09
998	BUC-0140	C.C.	63278240	CDT'S	15.230.326,78	15.230.326,78	3.502.975,16
999	BOG-0310	C.C.	27915215	CDT'S	138.772.838,59	138.772.838,59	31.917.752,88
1000	BOG-2299	C.C.	19130464	CDT'S	77.236.058,35	77.236.058,35	17.764.293,42
1001	BOG-0179	C.C.	1102369948	CDT'S	284.710.045,75	284.710.045,75	65.483.310,52
1002	BOG-0186	C.C.	1102376655	CDT'S	24.495.584,49	24.495.584,49	5.633.984,43
1003	CAL-0073	C.C.	1113619642	CDT'S	20.276.120,12	20.276.120,12	4.663.507,63
1004	PAS-0594	C.C.	30733316	CDT'S	82.620.737,83	82.620.737,83	19.002.769,70
TOTAL					202.781.892.164,44	202.781.892.164,44	46.639.835.197,82