

## RESOLUCIÓN No. 013 - FEBRERO 23 DE 2017

## 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 7% DEL TOTAL DE LA ACREENCIA
1	BUC-0098	C.C.	37794896	CDT'S	20.047.368,53	20.047.368,53	1.403.315,80
2	BUC-0471	NIT	890201950	CUENTA DE AHORROS	2.579.875,80	220.070.351,43	15.404.924,60
				CDT'S	217.490.475,63		-
3	SAN-2293	C.C.	57417111	CDT'S	10.184.511,69	10.184.511,69	712.915,82
4	BUC-0853	C.C.	37824326	CDT'S	201.406.962,61	201.406.962,61	14.098.487,38
5	BOG-1616	C.C.	91067281	TARJETA RECARGABLE	1.800.250,00	1.800.250,00	126.017,50
6	MED-0625	C.C.	70101268	CDT'S	93.718.659,11	93.718.659,11	6.560.306,14
	PAS-0703	C.C.	41308364	CDT'S	21.459.208,37	432.520.818,37	30.276.457,29
	PAS-0704	C.C.	41308364	CDT'S	411.061.610,00		-
8	PAS-0345	C.C.	30722948	CUENTA DE AHORROS	26.292.660,85	31.839.970,47	2.228.797,93
	PAS-0345	C.C.	30722948	CDT'S	5.547.309,62		-
9	PAS-1653	NIT	891201896	CDT'S	397.513.917,92	397.513.917,92	27.825.974,25
10	BOG-1158	NIT	890903994	CUENTA DE AHORROS	8.336.218,47	8.336.218,47	583.535,29
11	CAL-1622	NIT	900566566	CDT'S	13.816.180,33	13.816.180,33	967.132,62
12	CAL-0389	NIT	900566575	CDT'S	13.816.180,33	13.816.180,33	967.132,62
13	MED-1138	C.C.	42879639	CDT'S	11.950.117,22	11.950.117,22	836.508,21
14	IBA-0135	C.C.	20232978	CDT'S	260.590,83	260.590,83	18.241,36
15	IBA-1508	C.C.	6017059	CDT'S	1.232.736.938,52	1.232.736.938,52	86.291.585,70
16	MED-0042	C.C.	8304507	CDT'S	133.008.278,48	133.008.278,48	9.310.579,49
17	BOG-1381	C.C.	28417926	CDT'S	10.252.320,05	10.252.320,05	717.662,40
18	CAL-1602	C.C.	31245070	CDT'S	50.685.231,60	50.685.231,60	3.547.966,21
19	CAL-1013	C.C.	94525774	CDT'S	5.117.208,27	5.117.208,27	358.204,58
20	MED-0684	C.C.	70512325	CDT'S	73.227.835,83	73.227.835,83	5.125.948,51
21	BOG-0875	C.C.	20119553	CDT'S	29.917.321,17	29.917.321,17	2.094.212,48
22	BOG-0397	C.C.	35455408	CDT'S	139.574.243,48	139.574.243,48	9.770.197,04
23	BOG-1153	NIT	900515869	CUENTA DE AHORROS	2.629.718,13	2.629.718,13	184.080,27
24	PAS-0555	NIT	800123883	CDT'S	10.117.178,28	10.117.178,28	708.202,48
25	BOG-0477	C.C.	38859969	CDT'S	90.704.211,49	90.704.211,49	6.349.294,80
26	BOG-1109	NIT	900330402	CDT'S	133.231.352,67	133.231.352,67	9.326.194,69
27	BUC-1755	C.C.	37794740	CDT'S	65.242.322,08	65.242.322,08	4.566.962,55
28	BOG-0046	C.C.	38227819	CDT'S	110.216.743,05	110.216.743,05	7.715.172,01
29	MED-1024	C.C.	32400293/ 32485270	CDT'S	13.441.717,40	13.441.717,40	940.920,22
30	MED-1021	C.C.	42821786	CDT'S	42.709.377,78	42.709.377,78	2.989.656,44
31	PAS-0980	C.C.	59831051	CDT'S	27.107.910,96	27.107.910,96	1.897.553,77
32	MED-0966	C.C.	32481212	CDT'S	95.178.619,14	95.178.619,14	6.662.503,34
33	MED-0964	C.C.	32400293/ 32485270	CDT'S	74.222.136,69	74.222.136,69	5.195.549,57
34	BOG-1863	C.C.	31246559	CDT'S	50.944.024,74	50.944.024,74	3.566.081,73
35	BUC-0466	C.C.	5472805	CDT'S	146.983.670,32	146.983.670,32	10.288.856,92
36	MED-0439	C.C.	17060989	CDT'S	71.856.717,15	71.856.717,15	5.029.970,20
37	MED-2040	C.C.	3391972	CDT'S	105.382.051,16	105.382.051,16	7.376.743,58
38	BUC-1798	C.C.	37795212	CDT'S	26.921.074,59	26.921.074,59	1.884.475,22
39	BOG-1012	C.C.	41749188	CDT'S	26.025.566,93	26.025.566,93	1.821.789,69
40	BOG-1288	NIT	44472	CDT'S	238.161.075,65	238.161.075,65	16.671.275,30
41	BOG-0216	C.C.	41354636	CDT'S	160.412.734,00	160.412.734,00	11.228.891,38
42	NEI-1095	C.C.	55151424	CUENTA DE AHORROS	1.036.181,93	149.979.031,79	10.498.532,23
				CDT'S	148.942.849,86		-
43	BAR-1182	C.C.	32644317	CDT'S	238.866.072,47	238.866.072,47	16.720.625,07
44	MED-0672	C.C.	32326099	CDT'S	26.283.595,43	26.283.595,43	1.839.851,68
45	BOG-0532	C.C.	79143829	CDT'S	2.537.254,45	2.537.254,45	177.607,81
46	CAL-1268	C.C.	29215319	CDT'S	426.349,74	426.349,74	29.844,48
47	BAR-0752	C.C.	22411529	CDT'S	1.824.636,54	1.824.636,54	127.724,56
48	BOG-0144	NIT	900707918	CUENTA DE AHORROS	109.694.108,41	109.694.108,41	7.678.587,59
49	BOG-2050	C.C.	35458319	CDT'S	43.224.062,41	43.224.062,41	3.025.684,37
50	CAL-0435	C.C.	2891297	CDT'S	315.386.611,63	315.386.611,63	22.077.062,81
51	MED-2236	C.C.	1037649223	CDT'S	49.582.320,41	49.582.320,41	3.470.762,43
52	BUC-0206	NIT	800208249	CDT'S	393.569.505,32	393.569.505,32	27.549.865,37
53	CAL-0071	C.C.	38983817	CDT'S	6.802.872,69	6.802.872,69	476.201,09
54	BOG-0529	C.C.	52333667	CDT'S	18.410.222,80	18.410.222,80	1.288.715,60
55	PAS-0428	C.C.	27430534	CDT'S	16.887.664,69	16.887.664,69	1.182.136,53
56	BUC-1800	C.C.	13845360	CDT'S	66.696.731,22	66.696.731,22	4.668.771,19
57	BUC-1483	C.C.	5559119	CDT'S	40.555.192,63	40.555.192,63	2.838.863,48
58	CAL-1187	C.C.	2434952	CDT'S	1.155.254,67	1.155.254,67	80.867,83
59	IBA-1181	C.C.	2211207/ 38219337	CUENTA DE AHORROS	991.360,48	23.140.781,93	1.619.854,74
				CDT'S	22.149.421,45		-
60	IBA-1180	C.C.	28546711/ 38219337	CDT'S	27.586.410,08	27.586.410,08	1.931.048,71
61	IBA-1136	C.C.	28521924	CDT'S	16.651.517,88	16.651.517,88	1.165.606,25
62	PER-0129	C.C.	1251349	CDT'S	101.255.696,79	101.255.696,79	7.087.898,78
63	PER-0560	C.C.	1088281673	CDT'S	30.433.554,86	30.433.554,86	2.130.348,84
64	BUC-0747	NIT	890201262	CDT'S	182.188.631,05	182.188.631,05	12.753.204,17
65	BOG-0597	C.E.	479756	CUENTA DE AHORROS	11.972.533,27	11.972.533,27	838.077,33
66	BAR-0336	C.C.	22410608	CDT'S	233.259.141,01	233.259.141,01	16.328.139,87

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67	CAL-1258	C.C.	43220973	CDT'S	72.114.033,34	72.114.033,34	5.047.982,33
68	CAL-0868	C.C.	6159018	CDT'S	140.852.459,02	140.852.459,02	9.859.672,13
69	CAL-0106	C.C.	38985537	CDT'S	151.593.706,45	151.593.706,45	10.611.559,45
70	CAL-2059	NIT	900220409	CUENTA DE AHORROS	46.386.202,07	46.386.202,07	3.247.034,14
71	BOG-0534	NIT	830008358	CDT'S	32.741.022,82	32.741.022,82	2.291.871,60
72	CAL-0662	NIT	800216047	CDT'S	22.032.965,92	22.032.965,92	1.542.307,61
73	NEI-0925	NIT	800201803	CUENTA DE AHORROS	70.236,33	9.412.724,81	658.890,74
				CDT'S	9.342.488,48		-
74	BAR-1974	NIT	802008164	CDT'S	11.906.880,54	11.906.880,54	833.481,64
75	BOG-1792	NIT	860353167	CDT'S	188.166.434,19	188.166.434,19	13.171.650,39
76	CAL-0358	C.C.	66855499	CDT'S	27.477.830,66	27.477.830,66	1.923.448,15
77	BOG-1419	NIT	900250968	TARJETA RECARGABLE	127.493,00	127.493,00	8.924,51
78	BOG-0123	C.C.	27908044	CDT'S	228.190.378,63	335.560.352,88	23.489.224,70
	BOG-0130	C.C.		CDT'S	107.369.974,25		-
79	IBA-2271	C.C.	93366242	CDT'S	2.074.705,22	2.074.705,22	145.229,37
80	NEI-0472	C.C.	36170589	CDT'S	33.815.691,06	33.815.691,06	2.367.098,37
81	CAL-2249	PAS	16684244	CDT'S	64.787.333,34	64.787.333,34	4.535.113,33
82	BOG-0165	C.C.	31304935	CDT'S	48.181.541,29	48.181.541,29	3.372.707,89
83	CAL-0483	C.C.	66835510	CDT'S	145.710.411,63	145.710.411,63	10.199.728,81
84	CAL-2247	C.C.	1125791552	CDT'S	28.728.276,85	28.728.276,85	2.010.979,38
85	NEI-0572	C.C.	7694229	CDT'S	79.291.771,01	79.291.771,01	5.550.423,97
86	NEI-0562	C.C.	26425857	CDT'S	138.485.576,13	138.485.576,13	9.693.990,33
87	BOG-0676	NIT	830059809	CDT'S	31.822.071,49	31.822.071,49	2.227.545,00
88	BOG-0957	C.C.	51692011	CDT'S	32.520.417,68	32.520.417,68	2.276.429,24
89	BOG-1052	C.C.	51754839	CDT'S	11.131.556,28	11.131.556,28	779.208,94
90	CAL-0871	C.C.	31373250	CDT'S	25.670.616,87	25.670.616,87	1.796.943,18
91	CAL-2196	C.C.	1143825099	CDT'S	299.803.300,86	299.803.300,86	20.986.231,06
92	BOG-0706	C.C.	51573083	CDT'S	94.500.927,87	94.500.927,87	6.615.064,95
93	CAL-1254	C.C.	2454339	CDT'S	30.708.731,48	30.708.731,48	2.149.611,20
94	BUC-1513	C.C.	91209135	CDT'S	66.983.371,73	66.983.371,73	4.688.836,02
95	BOG-0656	C.C.	35497987/ 19297627	CDT'S	50.939.706,27	50.939.706,27	3.565.779,44
96	BUC-0054	C.C.	37221082	CDT'S	20.073.249,72	20.073.249,72	1.405.127,48
97	IBA-0975	C.C.	65767895	CDT'S	10.725.031,52	10.725.031,52	750.752,21
98	IBA-0315	C.C.	14196934	CDT'S	102.543.279,91	102.543.279,91	7.178.029,59
99	IBA-0332	C.C.	65760071	CDT'S	44.794.679,35	44.794.679,35	3.135.627,55
100	IBA-0857	C.C.	51985699	CDT'S	1.025.680,73	1.025.680,73	71.797,65
101	BOG-0526	C.C.	53100248	CDT'S	1.771.246,83	1.771.246,83	123.987,28
102	BOG-0527	C.C.	3282264	CDT'S	1.771.246,83	1.771.246,83	123.987,28
103	PER-0293	C.C.	10066931	CUENTA DE AHORROS	4.012.284,87	39.406.736,21	2.758.471,53
				CDT'S	35.394.451,34		-
104	BAR-0940	C.C.	73100207	TARJETA RECARGABLE	883.379,00	883.379,00	61.836,53
105	IBA-0343	C.C.	1110453714	CDT'S	15.089.397,42	15.089.397,42	1.056.257,82
106	IBA-0349	C.C.	1110501656	CDT'S	30.562.706,57	30.562.706,57	2.139.389,46
107	PAS-1142	C.C.	30730109	CUENTA DE AHORROS	20.070.208,02	55.425.729,62	3.879.801,07
				CHEQUES NO PAGADOS	35.355.521,60		-
108	PAS-0380	C.C.	59814722	CDT'S	18.799.057,91	18.799.057,91	1.315.934,05
109	MED-0917	C.C.	21831810/ 371000274	CDT'S	44.539.767,68	44.539.767,68	3.117.783,74
110	CAL-0210	C.C.	31227686	CDT'S	18.316.062,95	18.316.062,95	1.282.124,41
111	BOG-0579	C.C.	19267700	CDT'S	94.671.479,45	94.671.479,45	6.627.003,56
112	IBA-0860	C.C.	28528010	CDT'S	94.844,08	94.844,08	6.639,09
113	BOG-0432	C.C.	17081751	CDT'S	30.815.841,30	30.815.841,30	2.157.108,89
114	BOG-1173	C.C.	79156635	CDT'S	158.846.941,64	158.846.941,64	11.119.285,91
115	BOG-1170	C.C.	79311613	CDT'S	180.834.496,74	180.834.496,74	12.658.414,77
116	BOG-1167	C.C.	39778973	CDT'S	167.097.635,06	167.097.635,06	11.696.834,45
117	CAL-0442	C.C.	38987406	CDT'S	60.196.294,44	60.196.294,44	4.213.740,61
118	BOG-0153	C.C.	166648	CDT'S	361.208.983,34	361.208.983,34	25.284.628,83
119	BOG-0481	C.C.	566389	CDT'S	150.999.438,11	150.999.438,11	10.569.960,67
120	IBA-1655	C.C.	93364553	CDT'S	177.760.286,75	177.760.286,75	12.443.220,07
121	IBA-0711	C.C.	38361030/ 5811106	CDT'S	174.621.825,15	174.621.825,15	12.223.527,76
122	IBA-0707	C.C.	5811106/ 38225192	CDT'S	1.163.864.666,65	1.163.864.666,65	81.470.526,67
123	IBA-1654	C.C.	14238015	CDT'S	148.493.828,38	148.493.828,38	10.394.567,99
124	IBA-1670	C.C.	14244846	CDT'S	73.181.190,29	73.181.190,29	5.122.683,32
125	BOG-0999	C.C.	20271631	CDT'S	27.774.678,83	27.774.678,83	1.944.227,52
126	BOG-1414	C.C.	21254932	CDT'S	24.682.433,54	24.682.433,54	1.727.770,35
127	CAL-0528	C.C.	38947766	CDT'S	310.130.648,13	310.130.648,13	21.709.145,37
128	CAL-1601	C.C.	29075019	CDT'S	45.680.263,24	45.680.263,24	3.197.618,43
129	IBA-1719	C.C.	5895717	CDT'S	1.388.105,11	1.388.105,11	97.167,36
130	BOG-0147	C.C.	79794981	CDT'S	25.680.151,28	25.680.151,28	1.797.610,59
131	BOG-0137	C.C.	19303289	CDT'S	283.565.351,16	283.565.351,16	19.849.574,58
132	IBA-0590	C.C.	3795936	CUENTA DE AHORROS	12.069.087,26	36.537.793,74	2.557.645,56
				CDT'S	24.468.706,48		-
133	IBA-0581	C.C.	65754356/ 3795936	CDT'S	40.953.971,16	40.953.971,16	2.866.777,98
134	BAR-0070	C.C.	22360111/ 22397715	CUENTA DE AHORROS	2.184.945,48	88.607.411,55	6.202.518,81
				CDT'S	86.422.466,07		-
135	IBA-0554	C.C.	14219085	CDT'S	66.919.836,98	66.919.836,98	4.684.388,59

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136	BOG-2312	NIT	900460715	CUENTA DE AHORROS	10.923.294,19	10.923.294,19	764.630,59
137	PAS-0378	T.I.	99032607671	CDT'S	12.886.312,43	12.886.312,43	902.041,87
138	NEI-0410	C.C.	26410926	CDT'S	30.360.537,95	30.360.537,95	2.125.237,66
139	IBA-0710	C.C.	38234226/ 581106	CDT'S	73.555.992,96	73.555.992,96	5.148.919,51
140	BUC-0811	C.C.	91157623	CDT'S	11.928.409,73	11.928.409,73	834.988,68
141	BOG-0242	C.C.	14438549	CDT'S	188.290.680,31	188.290.680,31	13.180.347,62
142	CAL-1791	C.C.	6091816	CDT'S	2.887.811,60	2.887.811,60	202.146,81
143	BUC-0632	C.C.	1098682684	TARJETA RECARGABLE	261.220,00	261.220,00	18.285,40
144	BOG-2061	C.C.	79782449	CDT'S	75.006.764,98	75.006.764,98	5.250.473,55
145	BOG-0742	NIT	860045904	CDT'S	222.956.204,80	222.956.204,80	15.606.934,34
146	BAR-0286	NIT	890102002	CDT'S	548.991.886,76	548.991.886,76	38.429.432,07
147	IBA-1514	NIT	800211025	CDT'S	718.436.192,14	718.436.192,14	50.290.533,45
148	PER-0543	C.C.	24912427	CDT'S	11.197.355,13	11.197.355,13	783.814,86
149	BOG-0772	C.C.	26444295	CDT'S	32.457.542,89	32.457.542,89	2.272.028,00
150	BUC-0074	C.C.	27954290	CDT'S	16.251.819,33	16.251.819,33	1.137.627,35
151	BUC-0133	C.C.	63337243	CUENTA DE AHORROS	16.892.427,33	16.892.427,33	1.182.469,91
152	BOG-0177	C.C.	17046033	CDT'S	25.380.594,34	25.380.594,34	1.776.641,60
153	BUC-0060	C.C.	37830742	CDT'S	75.558.359,20	75.558.359,20	5.289.085,14
154	IBA-0195	C.C.	2526378	CUENTA DE AHORROS	2.203.114,05	21.041.512,03	1.472.905,84
				CDT'S	18.838.397,98		-
155	BAR-0822	C.C.	32672764	CDT'S	3.955.002,44	3.955.002,44	276.850,17
156	IBA-1908	C.C.	53122708	CDT'S	4.742.597,25	4.742.597,25	331.981,81
157	NEI-0584	C.C.	12138124	CDT'S	518.486,93	518.486,93	36.294,09
158	BOG-0757	C.C.	1019028618	CDT'S	41.477.780,14	41.477.780,14	2.903.444,61
159	PER-0357	C.C.	24932680	CDT'S	14.851.649,73	14.851.649,73	1.039.615,48
160	IBA-1402	C.C.	28522969	CDT'S	75.880.340,40	75.880.340,40	5.311.623,83
161	NEI-0635	C.C.	9056391	CDT'S	10.258.100,92	10.258.100,92	718.067,06
162	BOG-1700	C.C.	38260011	CDT'S	28.436.065,42	28.436.065,42	1.990.524,58
163	MED-0127	C.C.	42760575	CDT'S	62.378.597,00	62.378.597,00	4.366.501,79
164	BUC-0517	C.C.	63369410	CDT'S	120.256.070,31	120.256.070,31	8.417.924,92
165	BUC-0344	C.C.	91263865	CDT'S	222.000.133,04	222.000.133,04	15.540.009,31
166	BUC-0205	C.C.	91240796	CDT'S	192.298.280,95	192.298.280,95	13.460.879,67
167	MED-2241	NIT	890901011	CDT'S	382.962.579,78	382.962.579,78	26.807.380,58
168	IBA-0335	C.C.	5812835	CDT'S	82.524.500,00	82.524.500,00	5.776.715,00
169	SAN-0320	C.C.	1082927301	CDT'S	15.593.819,30	15.593.819,30	1.091.567,35
170	BOG-0468	C.C.	22363837	CDT'S	450.766.700,31	450.766.700,31	31.553.669,02
171	PER-0305	C.C.	10010693	CDT'S	5.624.615,70	5.624.615,70	393.723,10
172	IBA-0223	C.C.	14203898	CDT'S	143.998.546,97	143.998.546,97	10.079.898,29
173	BOG-0544	C.C.	37795284	CDT'S	10.230.273,82	10.230.273,82	716.119,17
174	PAS-0489	NIT	891200273	CUENTA DE AHORROS	408.828,50	78.892.501,02	5.522.475,07
				CDT'S	78.483.672,52		-
175	BOG-0252	C.C.	41507774	CDT'S	358.179.123,75	358.179.123,75	25.072.538,66
176	MED-0522	C.C.	45487674	CDT'S	41.255.512,94	41.255.512,94	2.887.885,91
177	BOG-1192	C.C.	41331715	CDT'S	365.422.843,70	365.422.843,70	25.579.599,06
178	BOG-0675	C.C.	41504234	CDT'S	268.994.735,84	268.994.735,84	18.829.631,51
179	BOG-0694	C.C.	41647729	CDT'S	4.955.960,79	4.955.960,79	346.917,26
180	BOG-0968	C.C.	79556871	CDT'S	213.370.811,38	213.370.811,38	14.935.956,80
181	IBA-0582	C.C.	29014362	CDT'S	3.995.017,06	3.995.017,06	279.651,19
182	NEI-0427	C.C.	26535711	CDT'S	30.524.170,44	30.524.170,44	2.136.691,93
183	PAS-0263	C.C.	30732165	CDT'S	1.771.031,25	1.771.031,25	123.972,19
184	BOG-1234	C.C.	19263494	CDT'S	221.334.984,43	221.334.984,43	15.493.448,91
185	NEI-0194	C.C.	12099632	CDT'S	10.547.769,76	10.547.769,76	738.343,88
186	BOG-0533	NIT	900439170	CDT'S	415.428.502,36	415.428.502,36	29.079.995,17
187	MED-0655	C.C.	70251196	CDT'S	27.970.257,48	27.970.257,48	1.957.918,02
188	CAL-0134	C.C.	38862081	CDT'S	12.653.396,39	12.653.396,39	885.737,75
189	CAL-0164	C.C.	31233020	CDT'S	115.902.814,53	115.902.814,53	8.113.197,02
190	CAL-0920	C.C.	66771353	TARJETA RECARGABLE	385.400,00	385.400,00	26.978,00
191	PAS-0767	NIT	900091644	CDT'S	84.001.168,15	84.001.168,15	5.880.081,77
192	MED-1133	NIT	890985734	CDT'S	244.185.264,94	244.185.264,94	17.092.968,55
193	BOG-0701	C.C.	51552087	CDT'S	166.905.989,59	166.905.989,59	11.683.419,27
194	BOG-0698	C.C.	39785305	CDT'S	138.628.701,03	138.628.701,03	9.704.009,07
195	BOG-0697	C.C.	51562593	CDT'S	363.653.962,68	363.653.962,68	25.455.777,39
196	BUC-0326	C.C.	27918186	CDT'S	652.501,22	652.501,22	45.675,09
197	BUC-0388	C.C.	19206689	CDT'S	47.550.784,07	47.550.784,07	3.328.554,88
198	BUC-0394	C.C.	13723690	CDT'S	199.798.246,26	199.798.246,26	13.985.877,24
199	BUC-0398	C.C.	63555371	CDT'S	112.142.297,53	112.142.297,53	7.849.960,83
200	PAS-0596	C.C.	6772098	CDT'S	30.890.056,84	30.890.056,84	2.162.303,98
201	BAR-0749	C.C.	32890690	CDT'S	12.290.146,12	12.290.146,12	860.310,23
202	BAR-0753	C.C.	7428805	CDT'S	6.945.107,45	6.945.107,45	486.157,52
203	CAL-0933	C.C.	51939242	TARJETA RECARGABLE	975.000,00	975.000,00	68.250,00
204	BAR-0202	C.C.	5078236	CUENTA DE AHORROS	807.694,27	182.478.500,47	12.773.495,03
				CDT'S	181.670.806,20		-
205	CAL-1039	C.C.	41639021/ 12956059	CDT'S	22.205.423,48	22.205.423,48	1.554.379,64
206	CAL-0755	NIT	890309533	CDT'S	10.467.685,08	10.467.685,08	732.737,96
207	BOG-1490	C.C.	14211025	CDT'S	750.831.623,89	750.831.623,89	52.558.213,67
208	PER-0618	C.C.	25036852	CDT'S	73.561.793,89	73.561.793,89	5.149.325,57
209	PER-0138	C.C.	25035878	CDT'S	6.537.676,64	6.537.676,64	457.637,36
210	BOG-0568	C.E.	436104	CDT'S	15.005.800,57	49.792.857,97	3.485.500,06
				CUENTA DE AHORROS	34.787.057,40		-

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 7% DEL TOTAL DE LA ACREENCIA
211	IBA-0716	NIT	890701328	CDT'S	35.378.566,27	35.378.566,27	2.476.499,64
212	CAL-0385	NIT	890304485	CDT'S	33.667.770,99	33.667.770,99	2.356.743,97
213	PER-0399	NIT	860020232	CDT'S	6.926.453,93	6.926.453,93	484.851,78
214	NEI-0441	C.C.	12112013	CDT'S	791.620.273,96	791.620.273,96	55.413.419,18
215	NEI-0436	C.C.	7718324	CDT'S	131.572.511,32	131.572.511,32	9.210.075,79
216	BOG-1202	C.C.	41426740	CDT'S	70.829.461,32	70.829.461,32	4.958.062,29
217	PER-2253	NIT	900176599	CDT'S	1.592.730,54	1.592.730,54	111.491,14
218	BUC-0492	NIT	890201334	CDT'S	1.338.475.589,28	1.338.475.589,28	93.693.291,25
219	BOG-2226	NIT	860006744	CDT'S	876.413.893,16	876.413.893,16	61.348.972,52
220	SAN-2146	C.C.	42883115/ 1125294256	CDT'S	74.638.780,42	74.638.780,42	5.224.714,63
221	BOG-0089	NIT	860010783	CDT'S	3.507.184.029,72	3.507.184.029,72	245.502.882,08
222	BOG-0126	NIT	860021801	CUENTA DE AHORROS	45.111,07		13.006.857,26
				CDT'S	185.767.135,54	185.812.246,61	-
223	BOG-1369	NIT	860020579	CDT'S	1.219.671.673,23	1.219.671.673,23	85.377.017,13
224	BOG-0061	NIT	890904104	CDT'S	178.763.053,43	178.763.053,43	12.513.413,74
225	BOG-0484	NIT	860007314	CDT'S	211.703.534,11	211.703.534,11	14.819.247,39
226	BOG-0624	NIT	860020737	CDT'S	311.821.877,27	311.821.877,27	21.827.531,41
227	IBA-0714	NIT	890703111	CDT'S	33.147.754,35	33.147.754,35	2.320.342,80
228	BAR-2266	NIT	800225585	CDT'S	80.376.452,17	80.376.452,17	5.626.351,65
229	CAL-0425	C.C.	31300669	CDT'S	56.356.572,63	56.356.572,63	3.944.960,08
230	BOG-0238 y BOG-0240	C.C.	2928580	CDT'S	173.725.034,94		17.604.091,56
				CDT'S	77.761.987,30	251.487.022,24	-
231	MED-0520	NIT	800023773	CDT'S	425.794.790,23	425.794.790,23	29.805.635,32
232	NEI-1197	NIT	891100279	CDT'S	398.003.026,88	398.003.026,88	27.860.211,88
233	NEI-0420	NIT	891100321	CUENTA DE AHORROS	10.108.485,55		436.150.780,16
				CDT'S	6.220.616.945,24	6.230.725.430,79	-
234	BAR-2230	NIT	800000122	CDT'S	432.077,48	432.077,48	30.245,42
235	PAS-1017	C.C.	18112558	CDT'S	6.429.412,80	6.429.412,80	450.058,90
236	IBA-0950	NIT	890702215	CDT'S	20.037.275,11	20.037.275,11	1.402.609,26
237	BOG-0119	NIT	860032867	CDT'S	563.623.637,12	563.623.637,12	39.453.654,60
238	CAL-0549	NIT	890302421	CDT'S	222.368.548,43	222.368.548,43	15.565.798,39
239	BAR-0196	C.C.	22361539	CDT'S	122.618.981,06	122.618.981,06	8.583.328,67
240	IBA-0411	C.C.	38257736	CDT'S	7.217.917,50	7.217.917,50	505.254,23
241	IBA-0405	C.C.	65750301	CDT'S	56.930.034,33	56.930.034,33	3.985.102,40
242	CAL-1241	C.C.	14994990	CDT'S	927.142,87	927.142,87	64.900,00
243	BOG-0677	C.C.	20214338	CDT'S	222.601.145,03	222.601.145,03	15.582.080,15
244	BOG-0678	C.C.	20142835	CDT'S	151.642.989,89	151.642.989,89	10.615.009,29
245	BOG-1689	NIT	830018004	CDT'S	485.928.843,41	485.928.843,41	34.015.019,04
246	PER-0504	C.C.	10116289	CDT'S	20.128.054,17	20.128.054,17	1.408.963,79
247	BOG-0958	C.C.	19499064	CDT'S	16.459.120,00	16.459.120,00	1.152.138,40
248	PAS-0270	C.C.	12968104	CUENTA DE AHORROS	14.704.799,15		6.022.210,81
				CDT'S	71.326.783,78	86.031.582,93	-
249	SAN-0456	NIT	900291484	CUENTA DE AHORROS	6.223.160,74		2.105.166,26
	STA-0456			CHEQUES NO PAGADOS	23.850.643,00	30.073.803,74	-
250	IBA-1249	C.C.	25841495	CDT'S	11.582.299,53	11.582.299,53	810.760,97
251	NEI-1231	C.C.	12107769	CUENTA DE AHORROS	11.488.714,76		28.301.824,78
				CDT'S	392.823.067,87	404.311.782,63	-
252	IBA-0663	C.C.	28513835	CDT'S	363.094.822,48		29.380.412,55
				CUENTA DE AHORROS	56.625.356,79	419.720.179,27	-
253	BOG-0229	C.C.	20163569	CDT'S	18.992.664,17	18.992.664,17	1.329.486,49
254	BOG-0069	C.C.	23543384	CDT'S	692.951.007,51	692.951.007,51	48.506.570,53
255	BOG-1900	NIT	900112582	CUENTA DE AHORROS	1.030.750,18		72.152,51
				CDT'S	10.599.925,20	10.599.925,20	741.994,76
256	CAL-0500	C.C.	31850362	CDT'S	10.599.925,20	10.599.925,20	741.994,76
257	CAL-0496	C.C.	31221952	CDT'S	18.430.025,83	18.430.025,83	1.290.101,81
258	BOG-0895	C.C.	1020819161	CDT'S	41.150.953,12	41.150.953,12	2.880.566,72
259	PAS-0422	C.C.	27065170	CDT'S	294.747,29	294.747,29	20.632,31
260	CAL-0395	C.C.	29052690	CDT'S	242.427.705,42		17.249.939,38
				CHEQUES NO PAGADOS	4.000.000,00	246.427.705,42	-
261	BAR-0044	C.C.	32659990	CDT'S	155.913.458,54	155.913.458,54	10.913.942,10
262	BUC-0383	C.C.	13816444	CDT'S	52.659.245,15	52.659.245,15	3.686.147,16
263	BUC-1611	C.C.	13818178	CDT'S	204.808.582,49	204.808.582,49	14.336.600,77
264	BOG-1211	C.C.	65759048	CDT'S	80.488.167,87	80.488.167,87	5.634.171,75
265	CAL-1128	C.C.	29646787	CDT'S	12.939.361,23	12.939.361,23	905.755,29
266	BUC-0352	C.C.	1098619605	CDT'S	3.616.196,11	3.616.196,11	253.133,73
267	CAL-0183	C.C.	16630035	CDT'S	20.421.718,50	20.421.718,50	1.429.520,30
268	BOG-1963	NIT	860514592	CDT'S	9.562.572.243,42	9.562.572.243,42	669.380.057,04
269	BOG-0176	NIT	800017043	CDT'S	996.437.850,76	996.437.850,76	69.750.649,55
270	BUC-0658	C.C.	1147522	CDT'S	91.990.494,93	91.990.494,93	6.439.334,65
271	BUC-0665	C.C.	28491138	CDT'S	308.804,49	308.804,49	21.616,31
272	BOG-1420	C.C.	20185729	CDT'S	33.999.938,83	33.999.938,83	2.379.995,72
273	BUC-0668	C.C.	28492702	CDT'S	25.522.081,75	25.522.081,75	1.786.545,72
274	SAN-0712	C.C.	36527496	CDT'S	5.584.795,61	5.584.795,61	390.935,69
275	MED-0569	NIT	890980316	CDT'S	105.996.631,79	105.996.631,79	7.419.764,23
276	NEI-0546	NIT	891180193	CDT'S	136.344.023,71	136.344.023,71	9.544.081,66
277	PER-0518	C.C.	34040709	CDT'S	26.189.912,50	26.189.912,50	1.833.293,88
278	CAL-0159	NIT	900327942	CDT'S	25.477.452,58	25.477.452,58	1.783.421,68
279	PER-2087	NIT	801004045	CDT'S	61.338.460,34	61.338.460,34	4.293.692,22
280	BOG-0669	C.C.	41536623	CDT'S	62.844.410,15	62.844.410,15	4.399.108,71

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 7% DEL TOTAL DE LA ACREENCIA
281	PAS-0996	C.C.	5201478	CDT'S	430.386.040,00	430.386.040,00	30.127.022,80
282	BUC-0480	C.C. T.I.	43428148/ 98051652690	CDT'S	480.729.685,23	480.747.104,98	33.652.297,35
				CUENTA DE AHORROS	17.419,75		
283	MED-0535	C.C.	32428764	CDT'S	37.619.597,09	37.619.597,09	2.633.371,80
284	BOG-1205	C.C.	17138946	CDT'S	261.895.799,68	261.895.799,68	18.332.705,98
285	BUC-0226	C.C.	63358635	CDT'S	20.017.288,59	20.017.288,59	1.401.210,20
286	BOG-0317	C.C.	20193541/ 80870934	CDT'S	81.608.492,77	81.608.492,77	5.712.594,49
287	IBA-0448	C.C.	28535095	CDT'S	112.891.947,02	112.891.947,02	7.902.436,29
288	BOG-1996	C.C.	32208917	TARJETA RECARGABLE	186.500,00	186.500,00	13.055,00
289	MED-2035	C.C.	43759410	CDT'S	60.512.898,38	60.512.898,38	4.235.902,89
290	MED-0708	C.C.	1017122579	CDT'S	82.111.209,72	82.111.209,72	5.747.784,68
291	MED-0699	C.C.	1017151208	CDT'S	50.235.482,50	50.235.482,50	3.516.483,78
292	MED-0696	C.C.	1017187986	CDT'S	30.218.456,72	30.218.456,72	2.115.291,97
293	MED-0190	C.C.	70094933	CDT'S	500.126.756,92	500.126.756,92	35.008.872,98
294	MED-0256	C.C.	42875866	CDT'S	40.370.484,17	40.370.484,17	2.825.933,89
295	MED-0463	C.C.	32529990	CDT'S	467.597.038,35	467.597.038,35	32.731.792,68
296	MED-0187	NIT	890919265	CDT'S	266.029.367,73	266.029.367,73	18.622.055,74
297	BOG-0438	C.C.	17123672	CDT'S	129.531.259,23	129.531.259,23	9.067.188,15
298	BOG-1040	C.C.	20112575	CDT'S	86.760.803,95	86.760.803,95	6.073.256,28
299	PER-1084	C.C.	24948560	CDT'S	62.526.810,75	62.526.810,75	4.376.876,75
300	BOG-0769	C.C.	7415973	CDT'S	231.974.000,00	231.974.000,00	16.238.180,00
301	PER-0806	NIT	891411776	CDT'S	32.157.688,67	32.157.688,67	2.251.038,21
302	PAS-0259	NIT	800248044	CDT'S	22.762.762,39	22.762.762,39	1.593.393,37
303	MED-0092	C.C.	71600928	CDT'S	136.031.435,30	136.031.435,30	9.522.200,47
304	MED-0819	C.C.	21955896	CDT'S	60.264.817,48	60.264.817,48	4.218.537,22
305	MED-0820	C.C.	8316617	CDT'S	1.245.852,96	1.245.852,96	87.209,71
306	PAS-0564	C.C.	51936285	CUENTA DE AHORROS	28.338,47	1.070.515,60	74.936,09
				CDT'S	1.042.177,13		
307	BAR-1015	NIT	802001223	CDT'S	11.196.623,97	11.196.623,97	783.763,68
308	PAS-0744	C.C.	30727033	CDT'S	82.283.074,38	82.283.074,38	5.759.815,21
309	BOG-0730	C.C.	2855918	CDT'S	21.801.051,65	21.801.051,65	1.526.073,62
310	MED-0058	C.C.	70057533	CDT'S	286.965.332,25	286.965.332,25	20.087.573,26
311	BOG-0030	C.C.	5816902	CDT'S	110.278.938,88	110.278.938,88	7.719.525,72
312	PER-0671	C.C.	42064840	CDT'S	21.423.600,16	21.423.600,16	1.499.652,01
313	BOG-0384	C.C.	51743405	CDT'S	260.188.566,55	260.188.566,55	18.213.199,66
314	BOG-2265	C.C.	79949242	CDT'S	3.057.165,80	3.057.165,80	214.001,61
315	BOG-2277	C.C.	52644132	CDT'S	15.397.301,50	15.397.301,50	1.077.811,11
316	BAR-1129	C.C.	3694192	CDT'S	131.823.288,45	131.823.288,45	9.227.630,19
317	BOG-2034	NIT	900472927	CDT'S	39.093.384,24	39.093.384,24	2.736.536,90
318	BOG-0323	C.C.	80870834	CDT'S	30.150.238,20	30.150.238,20	2.110.516,67
319	PAS-1451	C.C.	12970282	CDT'S	19.485.522,84	19.485.522,84	1.363.986,60
320	PAS-0364	C.C.	59836180	CDT'S	6.170.095,30	6.170.095,30	431.906,67
321	BOG-0175	C.C.	19357277	CDT'S	33.938.585,81	33.938.585,81	2.375.701,01
322	BOG-0180	C.C.	161437	CDT'S	17.355.539,87	17.355.539,87	1.214.887,79
323	BOG-0168	C.C.	1020780010	CDT'S	31.318.064,48	31.318.064,48	2.192.264,51
324	BOG-0108	C.C.	2944294	CDT'S	137.167.893,82	157.619.808,81	11.033.386,62
	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	5.307.198,66
				CDT'S	71.502.233,01		
326	BAR-0826	C.C.	8695245	CDT'S	7.945.829,35	11.727.213,59	820.904,95
				CUENTA DE AHORROS	3.781.384,24		
327	BOG-0102	C.C.	35469494	CDT'S	24.134.209,98	24.134.209,98	1.689.394,70
328	BOG-1612	C.C.	41419025	CDT'S	95.178.811,81	95.178.811,81	6.662.516,83
329	NEI-0382	C.C.	12092877	CDT'S	2.674.803,80	2.674.803,80	187.236,27
330	CAL-0623	C.C.	32660912	CDT'S	6.477.242,36	6.477.242,36	453.406,97
331	BOG-0109	C.C.	52765929	CDT'S	84.535.061,84	84.535.061,84	5.917.454,33
332	NEI-0433	C.C.	12124437	CDT'S	30.524.170,44	30.524.170,44	2.136.691,93
333	BOG-1582	NIT	830020182	CDT'S	76.550.153,81	76.550.153,81	5.358.510,77
334	BOG-0660	C.C.	19297627	CDT'S	95.107.747,65	95.107.747,65	6.657.542,34
335	BOG-1048	NIT	900690407	CUENTA DE AHORROS	489.364.084,80	489.364.084,80	34.255.485,94
336	BOG-1524	NIT	805012921	CUENTA DE AHORROS	28.002.257,46	28.002.257,46	1.960.158,02
337	BOG-0355	C.C.	19322513/ 2928873	CDT'S	37.297.700,49	37.297.700,49	2.610.839,03
338	BOG-0287	NIT	900688066	CDT'S	485.192.105,77	485.192.105,77	33.963.447,40
339	BOG-0330	C.C.	41550095	CDT'S	30.580.500,00	30.580.500,00	2.140.635,00
340	BAR-0199	C.C.	25872005	CUENTA DE AHORROS	1.549.233,99	164.066.819,84	11.484.677,39
				CDT'S	162.517.585,85		
341	BOG-0616	NIT	809004309	CDT'S	61.771.057,69	61.771.057,69	4.323.974,04
342	NEI-0289	NIT	891104559	CUENTA DE AHORROS	10.108.485,55	92.328.173,76	6.462.972,16
				CDT'S	82.219.688,21		
343	PAS-0557	NIT	800234487	CDT'S	47.220.382,98	47.220.382,98	3.305.426,81
344	CAL-0169	NIT	800169748	CUENTA DE AHORROS	3.338.557,32	30.278.459,58	2.119.492,17
				CDT'S	26.939.902,26		
345	PAS-0350	NIT	891224012	CDT'S	1.348.850,69	1.348.850,69	94.419,55
346	PAS-0577	NIT	891224791	CDT'S	7.228.132,85	9.817.908,23	687.253,58
				CUENTA DE AHORROS	2.589.775,38		
347	PER-0614	NIT	891412988	CDT'S	912.313,96	912.313,96	63.861,98
348	BOG-2254	NIT	860530751	SEGURO DE DEPÓSITOS	37.803.618.266,71	37.803.618.266,71	2.646.253.278,67
349	BOG-0558	NIT	900271605	CDT'S	1.993.389.610,40	1.993.389.610,40	139.537.272,73

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 7% DEL TOTAL DE LA ACREENCIA
350	PAS-1697	NIT	891224070	CDT'S	9.803.339,22	9.803.339,22	686.233,75
351	BUC-0457	NIT	804004325	CDT'S	51.469.535,63	51.469.535,63	3.602.867,49
352	IBA-0048	C.C.	1110517720	CDT'S	741.817,32	741.817,32	51.927,21
353	BOG-0955	C.E.	505555	CUENTA DE AHORROS	169.272.128,79	169.272.128,79	11.849.049,02
354	BOG-0813	C.C.	39683317	CDT'S	456.725.449,57	456.725.449,57	31.970.781,47
355	IBA-0478	C.C.	38255291	CDT'S	3.667.955,41	3.667.955,41	256.756,88
356	BOG-0816	NIT	800198433	CDT'S	139.576.519,19	139.576.519,19	9.770.356,34
357	BOG-0049	C.C.	79146457	CDT'S	229.518.829,13	229.518.829,13	16.066.318,04
358	BOG-0051	C.C.	51565326/ 79146457	CDT'S	103.422.357,21	103.422.357,21	7.239.565,00
359	IBA-0234	C.C.	52848084	CDT'S	38.139.200,70	38.139.200,70	2.669.744,05
360	SAN-1946	C.C.	85450554	CDT'S	85.120.954,43	85.120.954,43	5.958.466,81
361	CAL-0559	C.C.	41642505	CDT'S	158.611.819,23	158.611.819,23	11.102.827,35
362	NEI-1687	NIT	813011759	CUENTA DE AHORROS	5.793.679,92	394.909.329,94	27.643.653,10
				CDT'S	389.115.650,02		-
363	BAR-1195	NIT	900121384	CUENTA DE AHORROS	70.149,76	36.392.474,61	2.547.473,22
				CDT'S	36.322.324,85		-
364	IBA-0514	NIT	890704778	CDT'S	331.099.970,13	331.099.970,13	23.176.997,91
365	PER-0189	NIT	891409138	CDT'S	41.414.708,41	41.414.708,41	2.899.029,59
366	BOG-0657	NIT	860526449	CDT'S	24.886.584,85	24.886.584,85	1.742.060,94
367	PAS-1082	NIT	800139782	CUENTA DE AHORROS	7.698.886,73	307.552.725,76	21.528.690,80
				CDT'S	299.853.839,03		-
368	PAS-1131	NIT	800020680	CDT'S	142.391.031,63	142.391.031,63	9.967.372,21
369	CAL-0736	NIT	800023084	CDT'S	280.947.529,89	280.947.529,89	19.666.327,09
370	CAL-0128	NIT	805009713	CDT'S	7.231.177,20	7.231.177,20	506.182,40
371	MED-2232	NIT	890981446	CDT'S	1.060.455.730,32	1.060.455.730,32	74.231.901,12
372	BOG-0292	NIT	800245067	CDT'S	382.101.753,01	382.101.753,01	26.747.122,71
373	NEI-0592	C.C.	26605313	CUENTA DE AHORROS	17.885.285,15	17.885.285,15	1.251.969,96
374	BUC-1577	C.C.	13823148	CDT'S	38.346.612,00	38.346.612,00	2.684.262,84
375	IBA-0059	C.C.	38227291	CDT'S	8.029.966,14	8.029.966,14	562.097,63
376	IBA-0055	C.C.	28529287	CDT'S	36.471.467,98	36.471.467,98	2.553.002,76
377	NEI-0367	C.C.	41691275	CDT'S	195.238.392,26	195.238.392,26	13.666.687,46
378	BOG-1454	C.C.	46458415	TARJETA RECARGABLE	162.820,00	162.820,00	11.397,40
379	MED-0540	C.C.	43023859	CDT'S	695.620.972,05	695.620.972,05	48.693.468,04
380	BUC-0392	C.C.	63502702	CDT'S	91.393.910,34	91.393.910,34	6.397.573,72
381	BOG-0104	C.C.	20261671	CDT'S	3.626.276,81	3.626.276,81	253.839,38
382	BOG-0053	C.C.	52414019	CDT'S	269.352.580,30	269.352.580,30	18.854.680,62
383	BOG-0047	C.C.	53000860	CDT'S	67.176.851,99	67.176.851,99	4.702.379,64
384	BOG-0075	C.C.	41482215	CDT'S	20.180.995,23	20.180.995,23	1.412.669,67
385	BOG-0062	C.C.	17173322	CDT'S	2.284.201,08	2.284.201,08	159.894,08
386	CAL-0207	C.C.	38976689	CDT'S	2.840.023,39	2.840.023,39	198.801,64
387	BOG-1536	C.C.	207398	CDT'S	22.962.516,84	22.962.516,84	1.607.376,18
388	IBA-0225	C.C.	20282464	CDT'S	77.837.023,06	77.837.023,06	5.448.591,61
389	BAR-0052	C.C.	1045713397	CDT'S	33.008.878,24	33.008.878,24	2.310.621,48
390	BOG-0141	C.C.	19462313	CDT'S	38.770.963,67	38.770.963,67	2.713.967,46
391	IBA-0403	C.C.	38238072	CDT'S	1.427.493.652,11	1.427.493.652,11	99.924.555,65
392	IBA-0406	C.C.	14239530	CDT'S	390.641.835,13	390.641.835,13	27.344.928,46
393	IBA-2203	NIT	890701381	CUENTA DE AHORROS	52.126.961,13	1.407.454.070,13	98.521.784,91
				CDT'S	1.355.327.109,00		-
394	IBA-0027	C.C.	5809532	CDT'S	3.955.230,94	3.955.230,94	276.866,17
395	BOG-0683	C.C.	19229956	CDT'S	24.955.047,37	24.955.047,37	1.746.853,32
396	BAR-0034	C.C.	17151909	CDT'S	189.985.193,16	189.985.193,16	13.298.963,52
397	IBA-0417	C.C.	38251389	CDT'S	18.269.732,43	18.269.732,43	1.278.881,27
398	BOG-0103	C.C.	51594747	CDT'S	11.176.719,73	11.176.719,73	782.370,38
399	BUC-0679	C.C.	63276073	CDT'S	367.638.961,51	367.638.961,51	25.734.727,31
400	BOG-0243	NIT	900343489	CDT'S	91.118.572,79	91.118.572,79	6.378.300,10
401	MED-0825	C.C.	21315065	CDT'S	20.757.020,87	20.757.020,87	1.452.991,46
402	BOG-0265	C.C.	41454079	CDT'S	99.231.808,17	99.231.808,17	6.946.226,57
403	MED-0634	C.C.	21367237	CDT'S	12.346.582,17	12.346.582,17	864.260,75
404	CAL-0313	C.C.	24948468	CDT'S	607.188.777,14	607.188.777,14	42.503.214,40
405	MED-0589	C.C.	21274381	CDT'S	92.408.221,67	92.408.221,67	6.468.575,52
406	MED-0830	C.C.	32441551	CDT'S	7.793.873,61	7.793.873,61	545.571,15
407	CAL-0923	NIT	900546985	CUENTA DE AHORROS	109.449.074,59	109.449.074,59	7.661.435,22
408	CAL-0983	NIT	900054055	CDT'S	2.801.269,91	2.801.269,91	196.088,89
409	MED-0690	C.C.	43754410	CDT'S	18.724.028,09	18.724.028,09	1.310.681,97
410	CAL-0231	C.C.	24432977	CDT'S	19.823.290,16	19.823.290,16	1.387.630,31
411	BUC-0219	C.C.	27923578	CDT'S	32.156.864,79	32.156.864,79	2.250.980,54
412	CAL-0434	C.C.	25261588	CDT'S	79.998.143,02	79.998.143,02	5.599.870,01
413	BUC-0368	C.C.	27959551	CDT'S	2.382.770,21	2.382.770,21	166.793,91
414	BOG-0692	C.C.	51796863	CDT'S	12.995.477,05	12.995.477,05	909.683,39
415	BOG-0693	C.C.	51729558	CDT'S	8.238.246,03	8.238.246,03	576.677,22
416	IBA-0166	C.C.	28514765	CDT'S	5.530.611,64	5.530.611,64	387.142,81
417	BUC-0778	C.C.	91498882	CDT'S	224.808.403,78	224.808.403,78	15.736.588,26
418	BOG-2009	C.C.	52621909	CDT'S	130.880.400,54	130.880.400,54	9.161.628,04
419	IBA-1248	C.C.	38220407	CDT'S	486.854.614,18	486.854.614,18	34.079.822,99
420	IBA-0498	C.C.	51988076/ 93356449	CDT'S	1.181.170.113,41	1.181.170.113,41	82.681.907,94
421	PER-0440	C.C.	16340501	CDT'S	5.128.148,13	5.128.148,13	358.970,37
422	CAL-1744	C.C.	41343233	CDT'S	9.998.666,35	9.998.666,35	699.906,64
423	IBA-2222	C.C.	28518726	CDT'S	10.040.202,83	10.040.202,83	702.814,20
424	BAR-1661	C.C.	22280293	CDT'S	8.123.116,54	8.123.116,54	568.618,16

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 7% DEL TOTAL DE LA ACREENCIA
425	BOG-1698	C.C.	14227215	CDT'S	45.902.758,32	45.902.758,32	3.213.193,08
426	IBA-2223	C.C.	38249614	CDT'S	756.667,44	756.667,44	52.966,72
427	BOG-0212	C.C.	80263460	CDT'S	100.718.217,02	100.718.217,02	7.050.275,19
428	MED-0846	C.C.	21717544	CDT'S	18.198.413,93	18.198.413,93	1.273.888,98
429	IBA-0375	C.C.	17193046	CDT'S	202.077.741,14	202.077.741,14	14.145.441,88
430	IBA-0758	C.C.	17175535	CDT'S	11.066.538,72	11.066.538,72	774.657,71
431	CAL-0651	C.C.	70039480	CDT'S	62.724.579,12	62.724.579,12	4.390.720,54
432	IBA-0929	C.C.	93361917	CDT'S	82.106.035,21	82.106.035,21	5.747.422,46
433	IBA-0551	C.C.	38258944	CUENTA DE AHORROS	3.276.509,37	3.397.323,39	237.812,64
				CDT'S	120.814,02		-
434	CAL-0650	C.C.	14991989	CDT'S	37.318.104,19	37.318.104,19	2.612.267,29
435	BOG-0640	C.C.	17004291	CDT'S	40.546.075,00	40.546.075,00	2.838.225,25
436	BOG-0275	NIT	900472232	CDT'S	745.207.236,63	745.207.236,63	52.164.506,56
437	BOG-0642	NIT	900546224	CDT'S	81.837.710,68	81.837.710,68	5.728.639,75
438	BOG-1802	C.C.	41765048	CDT'S	165.706.993,71	165.706.993,71	11.599.489,56
439	BOG-1804	C.C.	39690860	CDT'S	88.382.634,48	88.382.634,48	6.186.784,41
440	BOG-0372	C.C.	5987599	CHEQUES NO PAGADOS	47.492.873,60	47.492.873,60	3.324.501,15
441	PAS-0547	C.C.	27245843	CUENTA DE AHORROS	370.305,70	12.838.707,48	898.709,52
				CDT'S	12.468.401,78		-
442	BOG-2307	C.C.	51759792	CHEQUES NO PAGADOS	4.948.705,61	4.948.705,61	346.409,39
443	BOG-0754	C.C.	79691424	CDT'S	178.703.097,92	178.703.097,92	12.509.216,85
444	BOG-0459	C.C.	19109058	CDT'S	58.433.504,85	58.433.504,85	4.090.345,34
445	BOG-0469	C.C.	41495910	CDT'S	266.894.177,26	266.894.177,26	18.682.592,41
446	NEI-0513	C.C.	12128680	CHEQUES NO PAGADOS	102.900.819,45	102.900.819,45	7.203.057,36
447	BOG-0455	C.C.	52693910	CDT'S	19.495.612,91	19.495.612,91	1.364.692,90
448	IBA-0149	C.C.	5812051	CDT'S	57.239.183,00	57.239.183,00	4.006.742,81
449	BOG-1818	C.C.	20242071	CDT'S	402.470.388,20	402.470.388,20	28.172.927,17
450	NEI-0453	C.C.	20259109	CDT'S	6.913.324,77	6.913.324,77	483.932,73
451	BOG-0553	C.C.	41462883	CDT'S	232.444.928,24	232.444.928,24	16.271.144,98
452	NEI-0815	C.C.	51742580	CDT'S	299.258.187,64	299.258.187,64	20.948.073,13
453	BOG-0222	C.C.	41713131	CDT'S	37.661.868,45	37.661.868,45	2.636.330,79
454	BOG-0894	C.C.	35467407	CDT'S	30.590.308,00	30.590.308,00	2.141.321,56
455	BOG-1093	C.C.	52412865	CDT'S	5.488.112,95	5.488.112,95	384.167,91
456	NEI-1571	C.C.	19489595	CDT'S	159.600.228,76	159.600.228,76	11.172.016,01
457	BOG-0956	NIT	800020449	CDT'S	1.472.084.489,10	1.472.084.489,10	103.045.914,24
458	BOG-2225	NIT	860013475	CDT'S	18.643.244,45	18.643.244,45	1.305.027,11
459	BOG-0085	NIT	806007685	CDT'S	101.024.718,84	101.024.718,84	7.071.730,32
460	SAN-0918	C.C.	36538641	CDT'S	62.466.885,25	62.466.885,25	4.372.681,97
461	MED-0991	C.C.	8026280	CDT'S	95.328.980,61	95.328.980,61	6.673.028,64
462	BOG-0850	C.C.	3228425	CDT'S	40.236.218,29	40.236.218,29	2.816.535,28
463	NEI-0743	C.C.	51893742	CDT'S	1.129.097,20	1.129.097,20	79.036,80
464	MED-0992	C.C.	8261584	CDT'S	62.183.758,52	62.183.758,52	4.352.863,10
465	BOG-1108	NIT	860050379	CDT'S	83.391.554,25	83.391.554,25	5.837.408,80
466	BUC-0877	C.C.	28236558	CDT'S	114.734.497,21	114.734.497,21	8.031.414,80
467	BAR-2036	C.C.	22669176	CDT'S	5.903.436,43	5.903.436,43	413.240,55
468	BUC-0449	C.C.	91480712	CDT'S	83.426.777,57	83.426.777,57	5.839.874,43
469	BUC-0447	C.C.	52715416	CDT'S	83.095.787,97	83.095.787,97	5.816.705,16
470	BUC-0454	C.C.	1126318784	CDT'S	81.990.100,54	81.990.100,54	5.739.307,04
471	BOG-0253	C.E.	492660	CUENTA DE AHORROS	11.747.765,53	11.747.765,53	822.343,59
472	BOG-1123	NIT	891200275	CUENTA DE AHORROS	1.059.191,98	187.528.782,55	13.127.014,78
				CDT'S	186.469.590,57		-
473	PAS-0507	NIT	891200274	CDT'S	593.672.592,11	593.672.592,11	41.557.081,45
474	BOG-1089	C.C.	2228515	CDT'S	6.969.526,11	6.969.526,11	487.866,83
475	BOG-1091	C.C.	28944549	CDT'S	2.041.133,29	2.041.133,29	142.879,33
476	BOG-1651	C.C.	20275625	CDT'S	16.907.376,76	16.907.376,76	1.183.516,37
477	BOG-0100	C.C.	51722952 / 73676	CDT'S	228.700.422,00	228.700.422,00	16.009.029,54
478	MED-1126	C.C.	658943	CDT'S	5.303.561,64	5.303.561,64	371.249,31
479	CAL-1125	C.C.	2588786	CDT'S	988.297.270,62	988.297.270,62	69.180.808,94
480	BOG-0101	C.C.	79152266	CDT'S	8.466.521,22	8.466.521,22	592.656,49
481	CAL-0982	C.C.	CE220477	CDT'S	145.488.796,24	145.488.796,24	10.184.215,74
482	BAR-1878	C.C.	8739039	CDT'S	164.495.348,22	164.495.348,22	11.514.674,38
483	BAR-0038	C.C.	36150593/ 17151909	CDT'S	118.301.914,72	118.301.914,72	8.281.134,03
484	MED-0145	C.C.	8302727	CDT'S	36.303.661,32	36.303.661,32	2.541.256,29
485	BOG-2262	NIT	900725090	CUENTA DE AHORROS	7.227.479,20	7.227.479,20	505.923,54
486	CAL-0740	NIT	900156573	CDT'S	82.617.239,95	82.617.239,95	5.783.206,80
487	BAR-0093	C.C.	7439991	CDT'S	81.255.362,77	81.255.362,77	5.687.875,39
488	PAS-1086	NIT	891180261	CDT'S	23.775.978,17	23.775.978,17	1.664.318,47
489	PAS-1124	NIT	800109387	CUENTA DE AHORROS	10.154.147,51	193.712.734,22	13.559.891,40
				CDT'S	183.558.586,71		-
490	BOG-0681	NIT	860014826	CDT'S	33.221.142,97	33.221.142,97	2.325.480,01
491	MED-1127	NIT	890985568	CDT'S	101.047.812,91	101.047.812,91	7.073.346,90
492	BOG-0916	NIT	900222079	CUENTA DE AHORROS	19.634.651,44	19.634.651,44	1.374.425,60
493	PAS-0971	C.C.	27546836	CDT'S	10.756.030,34	10.756.030,34	752.922,12
494	BOG-1035	NIT	860031169	CDT'S	2.104.338.215,24	2.104.338.215,24	147.303.675,07
495	MED-2240	NIT	890917638	CDT'S	405.889.856,92	405.889.856,92	28.412.289,98
496	BAR-0509	NIT	900495191	CDT'S	11.358.559,21	11.358.559,21	795.099,14

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 7% DEL TOTAL DE LA ACREENCIA
497	BUC-0775	NIT	900063638	CUENTA DE AHORROS	36.047.260,57	36.047.260,57	2.523.308,24
498	NEI-0361	C.C.	26620640	CDT'S	16.204.364,68	16.304.804,36	1.141.336,31
				CUENTA DE AHORROS	100.439,68		-
499	BOG-0237	NIT	900543232	CUENTA DE AHORROS	149.152.719,57	149.152.719,57	10.440.690,37
500	SAN-0112	C.C.	36528907	CDT'S	181.164.590,16	181.164.590,16	12.681.521,31
501	BAR-0113	C.C.	20089344	CDT'S	43.491.643,05	43.491.643,05	3.044.415,01
502	BOG-0545	C.C.	28813120	CDT'S	12.598.096,76	12.598.096,76	881.866,77
503	BOG-0091	C.C.	41314650	CDT'S	30.769.771,15	30.769.771,15	2.153.883,98
504	MED-0519	C.C.	70559766	CDT'S	30.937.053,75	30.937.053,75	2.165.593,76
505	BOG-1110	C.C.	35462326	CDT'S	16.238.920,00	16.238.920,00	1.136.724,40
506	PAS-0354	C.C.	39688329	CDT'S	54.159.026,44	54.159.026,44	3.791.131,85
507	BAR-0924	C.C.	22410963	CDT'S	45.930.815,82	45.930.815,82	3.215.157,11
508	BOG-0550	C.C.	41444075	CDT'S	1.089.579,97	1.089.579,97	76.270,60
509	BOG-1580	C.C.	35469704	CUENTA DE AHORROS	342.923,37	342.923,37	24.004,64
510	BOG-1647	C.C.	39681286	CUENTA DE AHORROS	60.051,28	60.051,28	4.203,59
511	BAR-1246	C.C.	32650414	CDT'S	11.051.111,58	11.051.111,58	773.577,81
512	IBA-0745	C.C.	20141308	CDT'S	787.327.156,70	787.327.156,70	55.112.900,97
513	CAL-1584	C.C.	31899799	CDT'S	81.804.824,22	81.804.824,22	5.726.337,70
514	IBA-2287	R.C.	1197464574	CUENTA DE AHORROS	826.256,58	826.256,58	57.837,96
515	BOG-2251	NIT	830008686	CDT'S	2.467.054.982,83	2.467.054.982,83	172.693.848,80
516	BOG-2250	NIT	860028415	CDT'S	1.465.167.593,87	1.465.167.593,87	102.561.731,57
517	IBA-1251	NIT	890705361	CDT'S	140.588.946,94	140.588.946,94	9.841.226,29
518	NEI-0575	NIT	900030512	CDT'S	82.219.598,31	82.219.598,31	5.755.371,88
519	NEI-0605	C.C.	26428014	CDT'S	290.144.255,91	290.144.255,91	20.310.097,91
520	BOG-0511	C.C.	22384703	CDT'S	98.579.375,60	98.579.375,60	6.900.556,29
521	BOG-0241	C.C.	12103001	CDT'S	1.220.800,07	1.220.800,07	85.456,00
522	PAS-0280	C.C.	12951754	CUENTA DE AHORROS	2.611.169,13	28.044.526,30	1.963.116,84
				CDT'S	25.433.357,17		-
523	PAS-0264	C.C.	36759768	CDT'S	10.136.282,42	10.136.282,42	709.539,77
524	PAS-0284	C.C.	1085253243	CDT'S	17.161.383,53	17.161.383,53	1.201.296,85
525	PAS-0291	C.C.	1085287680	CDT'S	10.781.795,90	10.781.795,90	754.725,71
526	BOG-0796	C.E.	CE140167	CDT'S	94.242.215,45	94.242.215,45	6.596.955,08
527	BOG-0235	C.C.	19457126	CUENTA DE AHORROS	237.205,51	237.205,51	16.604,39
528	CAL-0717	C.C.	94401371	CDT'S	270.193.519,03	270.193.519,03	18.913.546,33
529	BUC-1134	T.I.	1005289623	CUENTA DE AHORROS	130.285,61	130.285,61	9.119,99
530	BUC-1135	T.I.	1005340315	CUENTA DE AHORROS	127.354,48	127.354,48	8.914,81
531	BUC-1487	C.C.	27902471	CDT'S	122.220.921,86	122.220.921,86	8.555.464,53
532	BUC-0080	C.C.	63534367	CDT'S	56.142,64	56.142,64	3.929,98
533	BUC-0084	C.C.	91531092	CDT'S	4.194.604,95	4.194.604,95	293.622,35
534	BUC-0088	C.C.	91202796/ 27954290	CDT'S	1.010.394,85	1.010.394,85	70.727,64
				CDT'S	22.316.658,69		1.568.834,58
535	BUC-0118	C.C.	37833814	CUENTA DE AHORROS	95.263,89	22.411.922,58	-
				CDT'S	39.900.220,13		3.301.167,57
536	BOG-0601	C.E.	450730	CDT'S	7.259.316,57	47.159.536,70	-
537	BOG-0246	C.C.	14223731	CDT'S	55.142.901,77	55.142.901,77	3.860.003,12
538	BOG-2139	C.C.	39773333	CDT'S	17.061.740,36	17.061.740,36	1.194.321,83
539	BOG-2139	C.C.	79230493	CDT'S	17.061.740,37	17.061.740,37	1.194.321,83
540	BOG-2139	C.C.	79230492	CDT'S	17.061.740,37	17.061.740,37	1.194.321,83
541	MED-0525	C.C.	21373174	CDT'S	13.202.594,28	13.202.594,28	924.181,60
542	MED-0426	C.C.	32330711	CDT'S	7.227.177,89	7.227.177,89	505.902,45
543	MED-0501	C.C.	21322354/ 21285302	CDT'S	63.170.064,67	63.170.064,67	4.421.904,53
544	MED-0783	C.C.	2773354	CDT'S	26.414.811,93	26.414.811,93	1.849.036,84
545	MED-0482	C.C.	32435848	CDT'S	65.379.407,51	65.379.407,51	4.576.558,53
546	MED-0552	C.C.	8353059	CDT'S	23.971.688,44	23.971.688,44	1.678.018,19
547	PAS-0322	C.C.	5195249	CDT'S	181.018.021,61	181.018.021,61	12.671.261,51
548	PAS-0630	C.C.	12747897	CDT'S	4.089.484,84	4.089.484,84	286.263,94
549	PAS-0629	C.C.	59817032	CDT'S	1.078.299,23	1.078.299,23	75.480,95
550	PAS-0828	C.C.	27486458	CUENTA DE AHORROS	23.790,65	61.749.042,03	4.322.432,94
				CDT'S	61.725.251,38		-
551	BOG-0969	C.C.	24295700	CDT'S	279.358.815,38	279.358.815,38	19.555.117,08
552	CAL-0563	C.C.	67026658	CDT'S	103.578.405,93	103.578.405,93	7.250.488,42
553	CAL-0570	C.C.	1143832334	CDT'S	228.613.488,49	228.613.488,49	16.002.944,19
554	PER-0904	C.C.	18506480	CDT'S	5.770.300,07	5.770.300,07	403.921,00
555	BOG-0278	C.C.	41685054	CDT'S	26.772.234,68	26.772.234,68	1.874.056,43
556	MED-0431	C.C.	71678944	CDT'S	20.345.410,73	20.345.410,73	1.424.178,75
557	PAS-0726	C.C.	98381098	CDT'S	20.433.049,68	20.433.049,68	1.430.313,48
558	CAL-0556	C.C.	19178390	CDT'S	423.347.832,69	423.347.832,69	29.634.348,29
559	MED-0254	C.C.	21376395	CDT'S	6.439.299,70	6.439.299,70	450.750,98
560	MED-0903	C.C.	8289511	CDT'S	547.808.308,55	547.808.308,55	38.346.581,60
561	BOG-0750	C.C.	CE182583	CDT'S	31.339.790,91	31.339.790,91	2.193.785,36
562	IBA-2252	C.C.	93118726	CDT'S	420.765,03	420.765,03	29.453,55
563	CAL-1597	C.C.	6197262	CDT'S	80.725.327,51	80.725.327,51	5.650.772,93
564	IBA-0267	C.C.	38217913	CUENTA DE AHORROS	241.914,00	27.698.573,10	1.938.900,12
				CDT'S	27.456.659,10		-
565	NEI-1033	C.C.	6096278	CUENTA DE AHORROS	9.088.549,22	9.088.549,22	636.198,45
566	BOG-0056	C.C.	41373015	CDT'S	32.144.338,34	32.144.338,34	2.250.103,68
567	BOG-0182	C.C.	35320231	CDT'S	36.739.288,07	36.739.288,07	2.571.750,16
568	BUC-0673	C.C.	5566700	CDT'S	5.358.453,40	5.358.453,40	375.091,74
569	IBA-0067	C.C.	38264131	CDT'S	1.713.994,60	1.713.994,60	119.979,62



ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 7% DEL TOTAL DE LA ACREENCIA
570	IBA-0036	C.C.	31857084/ 14209137	CDT'S	126.183.771,82	126.183.771,82	8.832.864,03
571	PER-0150	C.C.	4510130	CDT'S	35.206.029,51	37.909.483,85	2.653.663,87
				CUENTA DE AHORROS	2.703.454,34		-
572	PER-0664	C.C.	10143183	CDT'S	14.340.593,34	14.340.593,34	1.003.841,53
573	SAN-0865	C.C.	1125294256	CDT'S	77.706.925,97	77.706.925,97	5.439.484,82
574	SAN-2161	C.C.	70556416	CUENTA DE AHORROS	1.886.702,36	42.550.386,21	2.978.527,03
				CDT'S	40.663.683,85		-
575	BAR-0142	C.C.	22257757	CDT'S	60.537.713,59	60.537.713,59	4.237.639,95
576	IBA-0746	C.C.	17029017	CUENTA DE AHORROS	4.137.932,78	1.152.518.637,42	80.676.304,62
				CDT'S	1.148.380.704,64		-
577	IBA-0762	C.C.	28545572	CDT'S	2.362.758,04	2.362.758,04	165.393,06
578	IBA-1081	C.C.	1110566603/ 93356449	CDT'S	93.133.219,85	93.133.219,85	6.519.325,39
579	PAS-2228- 1822	C.C.	12969399	CHEQUES NO PAGADOS	104.751.191,67	104.751.191,67	7.332.583,42
580	IBA-0600	C.C.	93356449	CDT'S	2.528.573.171,44	2.528.573.171,44	177.000.122,00
581	IBA-0416	C.C.	28527892	CUENTA DE AHORROS	9.254.532,76	9.254.532,76	647.817,29
582	BOG-0943	C.E.	305865	CUENTA DE AHORROS	10.920.331,25	61.917.746,82	4.334.242,28
				CDT'S	50.997.415,57		-
583	CAL-0376	C.C.	38954575	CDT'S	116.842.003,52	116.842.003,52	8.178.940,25
584	IBA-0598	C.C.	28684324	CDT'S	17.127.016,56	17.127.016,56	1.198.891,16
585	MED-0247	C.C.	21371872	CDT'S	30.538.873,95	30.538.873,95	2.137.721,18
586	NEI-0494	C.C.	36174476	CDT'S	163.719.728,82	163.719.728,82	11.460.381,02
587	NEI-0497	C.C.	36184179	CDT'S	149.188.801,81	149.188.801,81	10.443.216,13
588	MED-0197	C.C.	21294331	CDT'S	2.245.798.672,83	2.245.798.672,83	157.205.907,10
589	NEI-1427	C.C.	32465149	CDT'S	193.223.226,43	193.223.226,43	13.525.625,85
590	IBA-0985	C.C.	38140558	CDT'S	493.608,61	493.608,61	34.552,60
591	MED-0842	C.C.	29615394	CDT'S	29.905.423,77	29.905.423,77	2.093.379,66
592	IBA-0817	C.C.	79286495	CDT'S	1.157.132,89	1.157.132,89	80.999,30
593	NEI-0430	C.C.	26428271	CDT'S	71.598.712,32	71.598.712,32	5.011.909,86
594	BUC-0407	C.C.	51936593	CDT'S	9.384.084,99	9.384.084,99	656.885,95
595	BAR-1239	C.C.	41709480	CDT'S	93.399.950,47	93.399.950,47	6.537.996,53
596	MED-0131	C.C.	41382298	CDT'S	103.237.022,71	103.237.022,71	7.226.591,59
597	MED-2238	C.C.	8297977	CDT'S	273.142.788,33	273.142.788,33	19.119.995,18
598	MED-2233	C.C.	43979343	CDT'S	22.160.787,63	22.160.787,63	1.551.255,13
599	MED-2234	C.C.	43865242	CDT'S	72.637.480,53	72.637.480,53	5.084.623,64
600	MED-2235	C.C.	21397586	CDT'S	388.775.659,66	388.775.659,66	27.214.296,18
601	MED-0110	C.C.	32469912	CDT'S	39.435.414,18	39.435.414,18	2.760.478,99
602	BOG-0637	C.C.	58302	CDT'S	33.342.032,08	33.342.032,08	2.333.942,25
603	BOG-1618	C.C.	20098318	CDT'S	2.608.438,58	2.608.438,58	182.590,70
604	MED-2237	C.C.	70563990	CDT'S	64.756.971,27	64.756.971,27	4.532.987,99
605	MED-2239	C.C.	42865515	CDT'S	166.737.384,15	166.737.384,15	11.671.616,89
606	BOG-0636	C.C.	41651980	CDT'S	3.170.810,45	3.170.810,45	221.956,73
607	BOG-0188	NIT	800143586	CDT'S	1.199.557.414,20	1.199.557.414,20	83.969.018,99
608	IBA-0024	C.C.	28534191	CDT'S	41.633.057,95	41.633.057,95	2.914.314,06
609	IBA-1029	C.C.	38234542	CDT'S	14.638.469,72	14.638.469,72	1.024.692,88
610	BOG-0341	C.C.	47045	CDT'S	296.630.312,66	296.630.312,66	20.764.121,89
611	CAL-0424	C.C.	14983495	CDT'S	21.879.665,68	21.879.665,68	1.531.576,60
612	BOG-0709	C.E.	492834	CUENTA DE AHORROS	51.644.164,85	51.644.164,85	3.615.091,54
613	IBA-0279	NIT	890700742	CUENTA DE AHORROS	2.471.927,37	19.892.036,35	1.392.442,54
				CDT'S	17.420.108,98		-
614	BOG-0622	NIT	800044393	CDT'S	36.356.052,45	36.356.052,45	2.544.923,67
615	PER-2258	C.C.	42095117	CHEQUES NO PAGADOS	20.082.965,19	20.082.965,19	1.405.807,56
616	BOG-0485	C.C.	20036479	CDT'S	152.591.972,63	152.591.972,63	10.681.438,08
617	CAL-0031	C.C.	27671054	CDT'S	34.219.182,35	34.219.182,35	2.395.342,76
618	BOG-1348	NIT	860007299	CDT'S	112.056.929,80	112.056.929,80	7.843.985,09
619	BOG-0139	C.C.	7704472	CDT'S	10.553.989,47	10.553.989,47	738.779,26
620	IBA-0295	C.C.	38223490	CDT'S	1.086.390,65	1.086.390,65	76.047,35
621	IBA-0647	C.C.	38230639	CDT'S	35.888.998,06	35.888.998,06	2.512.229,86
622	BAR-0643	C.C.	32674351	CUENTA DE AHORROS	173.246.062,69	263.471.039,83	18.442.972,79
				CDT'S	90.224.977,14		-
623	BUC-0646	C.C.	27931431	CDT'S	8.646.382,07	8.646.382,07	605.246,74
624	BUC-0649	C.C.	5565958	CDT'S	23.260.306,27	23.260.306,27	1.628.221,44
625	CAL-0151	C.C.	2851098	CDT'S	43.050.781,60	43.050.781,60	3.013.554,71
626	PAS-0645	C.E.	CE48068	CDT'S	14.158.447,45	14.158.447,45	991.091,32
627	PER-0885	C.C.	24942734	CDT'S	82.089.268,87	82.089.268,87	5.746.248,82
628	NEI-0445	C.C.	7698598	CDT'S	5.434.775,00	5.434.775,00	380.434,25
629	PER-0585	C.C.	10072260	CDT'S	313.285.558,06	313.285.558,06	21.929.989,06
630	IBA-0892	C.C.	28943041	CUENTA DE AHORROS	786.110,87	786.110,87	55.027,76
631	PER-0887	C.C.	1255874	CDT'S	18.491.538,86	18.491.538,86	1.294.407,72
632	BOG-0260	C.C.	1013624398	CDT'S	19.855.681,56	19.855.681,56	1.389.897,71
633	BOG-0271	C.C.	17014054	CDT'S	81.219.789,72	177.223.465,16	12.405.642,56
	BOG-0276			CDT'S	96.003.675,44		-
634	NEI-0652	C.C.	65741616	CDT'S	169.272.310,20	218.573.545,47	15.300.148,18
	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	12.462.735,33
636	PER-0230	C.C.	30315339	CDT'S	152.238.705,43	152.238.705,43	10.656.709,38
637	NEI-0506	C.C.	7694713	CDT'S	60.105.990,18	60.105.990,18	4.207.419,31
638	CAL-0146	C.C.	37805461	CDT'S	14.084.906,21	14.084.906,21	985.943,43

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 7% DEL TOTAL DE LA ACREENCIA
639	BOG-0728	C.C.	38262637	CDT'S	297.856.479,26	297.856.479,26	20.849.953,55
640	BOG-0725	C.C.	93364701	CDT'S	314.581.477,53	314.581.477,53	22.020.703,43
641	CAL-1019	C.C.	6069576	CDT'S	301.513.086,31	301.513.086,31	21.105.916,04
642	PAS-0727	C.C.	27054392	CDT'S	20.351.878,90	20.351.878,90	1.424.631,52
643	BOG-0087	NIT	900600533	CUENTA DE AHORROS	21.408.694,11	21.408.694,11	1.498.608,59
644	PER-0814	C.C.	1258740	CDT'S	21.059.930,32	21.059.930,32	1.474.195,12
645	PAS-0301	C.C.	12753293	CDT'S	11.405.234,06	11.405.234,06	798.366,38
646	IBA-0591	C.C.	20151006	CUENTA DE AHORROS	1.601.307,47	15.190.209,90	1.063.314,69
				CDT'S	13.588.902,43		-
647	BUC-0593	C.C.	5544275	CDT'S	33.056.364,99	33.056.364,99	2.313.945,55
648	BOG-0099	C.C.	20286959	CDT'S	128.363.299,98	128.363.299,98	8.985.431,00
649	BOG-0890	C.E.	490401	CDT'S	739.427,02	9.084.069,50	635.884,87
				CUENTA DE AHORROS	8.344.642,48		-
650	SAN-0626	C.C.	39030490	CUENTA DE AHORROS	8.967,10	22.210.447,14	1.554.731,30
				CDT'S	22.201.480,04		-
651	BUC-0854	C.C.	91512656	CDT'S	52.830.467,53	52.830.467,53	3.698.132,73
652	BUC-0863	C.C.	1098614334	CDT'S	96.134.613,63	96.134.613,63	6.729.422,95
653	BUC-1761	C.C.	37713018	CDT'S	189.803.934,76	189.803.934,76	13.286.275,43
654	BUC-1759	C.C.	91487056	CDT'S	167.543.530,19	167.543.530,19	11.728.047,11
655	BUC-1500	C.C.	63560747	CDT'S	85.464.081,77	85.464.081,77	5.982.485,72
656	BUC-1499	C.C.	91528687	CDT'S	127.203.539,88	127.203.539,88	8.904.247,79
657	BUC-1502	C.C.	1098672146	CDT'S	107.975.529,32	107.975.529,32	7.558.287,05
658	BUC-1752	C.C.	5559240	CDT'S	433.543.652,24	433.543.652,24	30.348.055,66
659	BUC-1497	C.C.	13810611	CDT'S	336.546.988,30	336.546.988,30	23.558.289,18
660	BUC-0852	C.C.	5561391	CDT'S	452.358.040,71	452.358.040,71	31.665.062,85
661	BOG-0160	C.C.	41609736	CDT'S	176.939.426,73	176.939.426,73	12.385.759,87
662	BOG-1574	C.C.	17148323	CDT'S	14.429.801,29	14.429.801,29	1.010.086,09
663	BOG-1034	C.C.	35503447	CDT'S	7.365.704,49	7.365.704,49	515.599,31
664	BUC-0404	C.C.	21223151	CDT'S	40.050.358,00	40.050.358,00	2.803.525,06
665	BOG-2289	C.C.	11347996	CUENTA DE AHORROS	1.098.263,81	1.098.263,81	76.878,47
666	BOG-0612	C.C.	41456736	CDT'S	8.782.602,48	8.782.602,48	614.782,17
667	IBA-0976	C.C.	28953557	CUENTA DE AHORROS	1.099.499,78	237.450.939,14	16.621.565,74
				CDT'S	214.851.439,36		-
				CHEQUES NO PAGADOS	21.500.000,00		-
668	IBA-0978	C.C.	6014046	CDT'S	119.261.603,90	119.261.603,90	8.348.312,27
669	IBA-0588	C.C.	28546876	CDT'S	23.081.209,29	23.081.209,29	1.615.684,65
670	IBA-0578	C.C.	38221795	CDT'S	2.809.473,10	2.809.473,10	196.663,12
671	IBA-0273	C.C.	2385808	CDT'S	118.369.251,21	118.369.251,21	8.285.847,58
672	IBA-0824	C.C.	93404155	CDT'S	218.387.385,73	218.387.385,73	15.287.117,00
673	IBA-0282	C.C.	38211364	CDT'S	146.329.543,14	146.329.543,14	10.243.068,02
674	IBA-0174	C.C.	41453889	CDT'S	153.680.025,74	153.680.025,74	10.757.601,80
675	BUC-0184	C.C.	13833232	CDT'S	57.274.352,09	57.274.352,09	4.009.204,65
676	CAL-0512	C.C.	16588353	CDT'S	13.898.998,79	13.898.998,79	972.929,92
677	NEI-1425	C.C.	98629166	CDT'S	43.750.086,20	43.750.086,20	3.062.506,03
678	CAL-0025	C.C.	31220228	CDT'S	1.501.456,06	1.501.456,06	105.101,92
679	BOG-0116	C.C.	21362318	CDT'S	24.728.152,05	24.728.152,05	1.730.970,64
680	BUC-0735	C.C.	13848809	CUENTA DE AHORROS	186.031,17	186.031,17	13.022,18
681	BOG-0702	C.C.	41408733	CDT'S	16.900.356,55	16.900.356,55	1.183.024,96
682	BOG-0236	C.C.	20522783	CHEQUES NO PAGADOS	10.436.915,94	10.436.915,94	730.584,12
683	CAL-1070	C.C.	94412769	TARJETA RECARGABLE	1.967.000,00	1.967.000,00	137.690,00
684	BOG-0548	C.C.	19272620	CDT'S	122.232.815,28	122.232.815,28	8.556.297,07
685	BOG-1857	NIT	900442180	CDT'S	82.759.506,96	82.759.506,96	5.793.165,49
686	BOG-1851	NIT	900620415	CDT'S	82.759.506,96	82.759.506,96	5.793.165,49
687	BUC-1503	C.C.	28370223	CDT'S	5.317.825,96	5.317.825,96	372.247,82
688	BUC-0680	C.C.	1098722675/ 63276073	CDT'S	62.978.315,15	62.978.315,15	4.408.482,06
689	BOG-0156	C.C.	143195	CDT'S	3.086.116,10	3.086.116,10	216.028,13
690	PAS-1449	NIT	900793330	CDT'S	251.240.696,13	251.240.696,13	17.586.848,73
691	SAN-0333	C.C.	1082876865	CDT'S	64.355.448,64	64.355.448,64	4.504.881,40
692	MED-0233	C.C.	42887074	CDT'S	20.603.430,82	20.603.430,82	1.442.240,16
693	PAS-1807	C.C.	30738046	CDT'S	40.669.392,64	40.669.392,64	2.846.857,48
694	PAS-0277	C.C.	27275671	CDT'S	10.988.355,82	10.988.355,82	769.184,91
695	BOG-0599	C.E.	495359	CUENTA DE AHORROS	8.359.919,01	14.037.936,86	982.655,58
				CDT'S	5.678.017,85		-
696	PAS-0288	C.C.	27276072	CDT'S	10.136.282,42	10.136.282,42	709.539,77
697	PAS-0272	C.C.	1852322	CDT'S	10.136.282,42	10.136.282,42	709.539,77
698	BUC-0705	C.C.	37885388	CDT'S	53.653.109,48	53.653.109,48	3.755.717,66
699	BUC-1148	C.C.	2012115	CDT'S	46.920.899,54	46.920.899,54	3.284.462,97
700	BUC-1150	C.C.	27936782	CDT'S	263.259.009,76	263.259.009,76	18.428.130,68
701	CAL-0718	C.C.	14944716	CDT'S	149.361.598,39	149.361.598,39	10.455.311,89
702	MED-2242	C.C.	1037574156	CDT'S	578.630,14	578.630,14	40.504,11
703	PAS-0321	C.C.	12999808	CDT'S	20.808.020,65	20.808.020,65	1.456.561,45
704	CAL-0136	C.C.	38852919	CDT'S	30.651.317,33	30.651.317,33	2.145.592,21
705	CAL-0148	C.C.	14879491	CUENTA DE AHORROS	159.971.481,80	168.235.769,82	11.776.503,89
				CDT'S	8.264.288,02		-
706	MED-1155	C.C.	42963549	TARJETA RECARGABLE	2.755.746,00	2.755.746,00	192.902,22
707	CAL-0032	C.C.	16677486	CDT'S	45.332.222,66	45.332.222,66	3.173.255,59
708	MED-0760	C.C.	42994734	CDT'S	1.159.945,17	1.159.945,17	81.196,16
709	NEI-1694	C.C.	28536775	CDT'S	39.065.391,13	39.065.391,13	2.734.577,38

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 7% DEL TOTAL DE LA ACREENCIA
710	BOG-0248	C.C.	24467225	CDT'S	804.985.006,88	804.985.006,88	56.348.950,48
711	CAL-0268	C.C.	94385007	CDT'S	118.333.329,37	118.333.329,37	8.283.333,06
712	MED-1184	C.C.	70065040/ 42994734	CDT'S	1.159.945,17	1.159.945,17	81.196,16
713	BOG-1814	C.C.	19140407	CDT'S	251.872.031,02	251.872.031,02	17.631.042,17
714	BOG-0538	C.C.	80196451	CDT'S	39.927.552,50	39.927.552,50	2.794.928,68
715	BAR-0654	C.C.	72000860	TARJETA RECARGABLE	1.275.350,00	1.275.350,00	89.274,50
716	BOG-0973	C.C.	79984439	CDT'S	472.142.525,95	472.142.525,95	33.049.976,82
717	BUC-0220	C.C.	55173217	CDT'S	21.368.303,97	21.368.303,97	1.495.781,28
718	CAL-0122	C.C.	29038818	CDT'S	14.129.197,44	14.129.197,44	989.043,82
719	IBA-0587	C.C.	51900127	CDT'S	5.321.037,72	5.321.037,72	372.472,64
720	BOG-0393	NIT	900711616	CUENTA DE AHORROS	256.583.784,89	256.583.784,89	17.960.864,94
721	PAS-0615	C.C.	30704493	CDT'S	5.791.089,72	5.791.089,72	405.376,28
722	NEI-0898	C.C.	41663159	CUENTA DE AHORROS	29.535.131,37	29.535.131,37	2.067.459,20
723	BUC-0163	C.C.	10525437	CDT'S	78.923.475,72	78.923.475,72	5.524.643,30
724	BUC-0173	C.C.	91516010	CDT'S	132.403.313,98	132.403.313,98	9.268.231,98
725	BUC-0162	C.C.	1098654619	CDT'S	36.339.090,27	36.339.090,27	2.543.736,32
726	BUC-0157	C.C.	37721155	CDT'S	67.339.384,66	67.339.384,66	4.713.756,93
727	NEI-0327	C.C.	26421025	CDT'S	63.228.462,57	63.228.462,57	4.425.992,38
728	IBA-0470	C.C.	14217155	CUENTA DE AHORROS	976.485,54	2.408.538,14	168.597,67
				CDT'S	1.432.052,60		-
729	BUC-1480	NIT	890203026	CDT'S	15.723.586,13	15.723.586,13	1.100.651,03
730	PAS-0340	NIT	900339125	CUENTA DE AHORROS	99.515.614,39	129.808.581,27	9.086.600,69
				CDT'S	30.292.966,88		-
731	NEI-0930	C.C.	36153523	CUENTA DE AHORROS	54.582,70	60.629.494,75	4.244.064,63
				CDT'S	60.574.912,05		-
732	BOG-1322	C.C.	51641116	CDT'S	5.143.006,98	5.143.006,98	360.010,49
733	BAR-1565	C.C.	79695628	TARJETA RECARGABLE	2.135.122,00	2.135.122,00	149.458,54
734	BUC-0359	C.C.	28131462	CDT'S	53.745.660,10	53.745.660,10	3.762.196,21
735	BOG-1002	C.C.	80171168	TARJETA RECARGABLE	21.000,00	21.000,00	1.470,00
736	BAR-1955	C.C.	22317480	CDT'S	60.470.168,11	60.470.168,11	4.232.911,77
737	NEI-1695	C.C.	5813604	CDT'S	186.314.526,70	186.314.526,70	13.042.016,87
738	NEI-1699	C.C.	7712550	CDT'S	75.684.706,55	75.684.706,55	5.297.929,46
739	NEI-1824	NIT	891102742	CDT'S	226.887.100,90	226.887.100,90	15.882.097,06
740	NEI-1696	C.C.	55164241	CDT'S	127.932.833,00	127.932.833,00	8.955.298,31
741	BAR-1063	C.C.	72242692	CDT'S	20.318.873,56	20.318.873,56	1.422.321,15
742	IBA-0561	C.C.	23931114	CDT'S	860.604.546,12	860.604.546,12	60.242.318,23
743	IBA-0945	C.C.	28973308	CUENTA DE AHORROS	32.832.688,95	251.821.744,51	17.627.522,12
				CDT'S	218.989.055,56		-
744	BOG-0257	C.C.	41523683	CDT'S	16.594.637,35	16.594.637,35	1.161.624,61
745	NEI-0476	C.C.	1626586	CDT'S	12.464.111,40	12.464.111,40	872.487,80
746	BOG-0613	C.C.	52209299	CDT'S	6.257.794,03	6.257.794,03	438.045,58
747	BAR-1185	C.C.	1727048	CDT'S	1.154.941.757,01	1.154.941.757,01	80.845.922,99
748	BAR-0152	C.C.	22417647	CDT'S	176.431.686,94	176.431.686,94	12.350.218,09
749	BOG-2198	C.C.	20145187	CDT'S	11.032.240,00	11.032.240,00	772.256,80
750	PER-0502	C.C.	24603861	CDT'S	31.175.404,52	31.175.404,52	2.182.278,32
751	PER-1481	C.C.	42070750	CDT'S	20.368.990,16	20.368.990,16	1.425.829,31
752	BAR-0490	C.C.	32622672	CUENTA DE AHORROS	648.764,43	6.390.550,65	447.338,55
				CDT'S	5.741.786,22		-
753	BOG-0316	C.C.	51624364	CDT'S	112.573.198,79	112.573.198,79	7.880.123,92
754	BOG-0787	C.C.	51840518	CDT'S	113.018.459,68	113.018.459,68	7.911.292,18
755	BOG-1079	C.C.	19140969	CDT'S	43.506.233,35	43.506.233,35	3.045.436,33
756	BOG-1080	C.C.	1013596269	CDT'S	35.198.498,62	35.198.498,62	2.463.894,90
757	IBA-0809	C.C.	5931672	CDT'S	50.389.205,25	50.389.205,25	3.527.244,37
758	CAL-0437	C.C.	6315068	CDT'S	13.228.029,70	13.228.029,70	925.962,08
759	BOG-0262	C.C.	26409051	CDT'S	31.384.047,28	31.384.047,28	2.196.883,31
760	MED-0891	NIT	800162553	CDT'S	1.123.061.306,24	1.123.061.306,24	78.614.291,44
761	BUC-0400	C.C.	1098715083	CDT'S	85.553.900,84	85.553.900,84	5.988.773,06
762	BUC-0402	C.C.	1098663137	CDT'S	85.768.104,79	85.768.104,79	6.003.767,34
763	BUC-0401	C.C.	1098621709	CDT'S	67.355.443,71	67.355.443,71	4.714.881,06
764	BUC-1815	C.C.	37557238	TARJETA RECARGABLE	896.100,00	896.100,00	62.727,00
765	IBA-0827	NIT	890707006	CUENTA DE AHORROS	32.506.982,63	32.506.982,63	2.275.488,78
766	BOG-0255	NIT	830033907	CDT'S	1.338.350.679,83	1.338.350.679,83	93.684.547,59
767	BOG-0812	NIT	860006764	CDT'S	524.807.335,05	524.807.335,05	36.736.513,45
768	BOG-0121	NIT	891800399	CDT'S	1.195.435.293,84	1.195.435.293,84	83.680.470,57
769	BOG-2227	NIT	900076027	CDT'S	1.237.652.312,95	1.237.652.312,95	86.635.661,91
770	BOG-0731	C.C.	41502195	CDT'S	53.964.413,28	53.964.413,28	3.777.508,93
771	BUC-0878	C.C.	5554487	CDT'S	341.631.138,77	341.631.138,77	23.914.179,71
772	CAL-0771	C.C.	6087428	CDT'S	405.750,98	405.750,98	28.402,57
773	IBA-0339	C.C.	28602737	CDT'S	10.032.428,85	10.032.428,85	702.270,02
774	BOG-0573	NIT	860350465	CDT'S	185.267.711,58	185.267.711,58	12.968.739,81
775	IBA-0720	C.C.	5808174	CDT'S	5.220.101,26	5.220.101,26	365.407,09
776	MED-1436	C.C.	32469146	CDT'S	4.621.277,89	4.621.277,89	323.489,45
777	IBA-0028	C.C.	65780179/ 28534191	CDT'S	28.297.765,10	28.297.765,10	1.980.843,56
778	IBA-0864	C.C.	491085	CDT'S	6.941.759,78	6.941.759,78	485.923,18
779	BOG-0043	C.C.	19439337	CDT'S	726.730.175,00	726.730.175,00	50.871.112,25
780	BUC-0348	C.C.	20249610	CDT'S	80.908.308,31	80.908.308,31	5.663.581,58
781	BOG-0076	C.C.	14234564	CDT'S	261.276.181,55	261.276.181,55	18.289.332,71
782	BOG-0086	C.C.	1020802457	CDT'S	75.477.464,95	75.477.464,95	5.283.422,55
783	PER-0729	C.C.	71002936	CDT'S	5.261.245,30	5.261.245,30	368.287,17

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 7% DEL TOTAL DE LA ACREENCIA
784	BAR-1073	C.C.	32769441	CDT'S	90.056.558,34	90.056.558,34	6.303.959,08
785	IBA-0029	C.C.	28519413	CDT'S	10.738.030,54	10.738.030,54	751.662,14
786	NEI-0423	C.C.	7692754	CDT'S	111.427.639,81	111.427.639,81	7.799.934,79
787	NEI-0082	C.C.	12091270	CUENTA DE AHORROS	116.134,80	31.274.212,64	2.189.194,88
				CDT'S	31.158.077,84		-
788	PER-0309	C.C.	42150320	CUENTA DE AHORROS	3.937.391,31	9.709.169,43	679.641,86
				CDT'S	5.771.778,12		-
789	BOG-0959	C.C.	52150943	CDT'S	55.137.619,79	55.137.619,79	3.859.633,39
790	NEI-0211	C.C.	17184791	CDT'S	11.514.852,18	11.514.852,18	806.039,65
791	PER-0508	C.C.	29042762	CDT'S	37.883.984,92	37.883.984,92	2.651.878,94
792	IBA-1130	C.C.	38360226	CHEQUES NO PAGADOS	37.280.802,86	37.280.802,86	2.609.656,20
793	PAS-0306	C.C.	79330923	CDT'S	11.233.605,57	11.233.605,57	786.352,39
794	CAL-0421	C.C.	1130608114	CDT'S	41.141.093,54	41.141.093,54	2.879.876,55
795	CAL-0125	C.C.	31208496	CDT'S	34.241.210,06	34.241.210,06	2.396.884,70
796	PAS-1078	NIT	800020582	CUENTA DE AHORROS	75.284,09	5.167.034.023,93	361.692.381,68
				CDT'S	5.166.958.739,84		-
797	BOG-0732	C.C.	41578034	CDT'S	166.362.955,32	166.362.955,32	11.645.406,87
798	BOG-0531	C.C.	2228857	CDT'S	4.287.646,34	4.287.646,34	300.135,24
799	NEI-1811	NIT	830051015	CDT'S	83.722.234,89	83.722.234,89	5.860.556,44
800	IBA-0942	C.C.	28533072	CDT'S	255.343.382,68	255.343.382,68	17.874.036,79
801	PAS-1272	C.C.	27223448	CDT'S	51.445.703,01	51.445.703,01	3.601.199,21
802	BUC-0785	C.C.	1098704006	CDT'S	223.931.146,66	223.931.146,66	15.675.180,27
803	BUC-0390	C.C.	37826351	CDT'S	14.104.331,98	14.104.331,98	987.303,24
804	BUC-0297	C.C.	63491090	CHEQUES NO PAGADOS	80.674.382,60	80.674.382,60	5.647.206,78
805	BUC-2295	C.C.	1098620941	CDT'S	1.633.971,17	1.633.971,17	114.377,98
806	BUC-1359	C.C.	63492891	CDT'S	53.504.211,56	53.504.211,56	3.745.294,81
807	BUC-2205	C.C.	63363581	CDT'S	5.809.789,32	5.809.789,32	406.685,25
808	BUC-1485	C.C.	41596157	CDT'S	60.197.638,04	60.197.638,04	4.213.834,66
809	BOG-0530	C.C.	7504482	CDT'S	99.176.983,92	99.176.983,92	6.942.388,87
810	BUC-1176	C.C.	2031041	CDT'S	69.432.571,16	69.432.571,16	4.860.279,98
811	BUC-0458	C.C.	5559054	CDT'S	25.427.272,00	25.427.272,00	1.779.909,04
812	BAR-0473	C.C.	73547940	CDT'S	15.041.609,10	15.041.609,10	1.052.912,64
813	IBA-0723	C.C.	65750750	CDT'S	14.429.460,78	14.429.460,78	1.010.062,25
814	PER-0499	C.C.	10130725	CDT'S	12.148.952,10	12.148.952,10	850.426,65
815	PER-0808	C.C.	42073074	CDT'S	22.050.700,30	22.050.700,30	1.543.549,02
816	IBA-0170	C.C.	38856554	CUENTA DE AHORROS	105.150,40	4.623.774,45	323.664,21
				CDT'S	4.518.624,05		-
817	PAS-0988	C.C.	30732966	CDT'S	51.165.465,46	51.165.465,46	3.581.582,58
818	BOG-1533	C.C.	2945376	CDT'S	941.595,52	941.595,52	65.911,69
819	CAL-0035	C.C.	31981841	CDT'S	86.990.334,95	86.990.334,95	6.089.323,45
820	CAL-0033	C.C.	31175584	CDT'S	49.806.778,94	49.806.778,94	3.486.474,53
821	IBA-0185	C.C.	28528361	CDT'S	32.058.699,60	32.058.699,60	2.244.108,97
822	BAR-0495	C.C.	17069802	CDT'S	481.957.371,56	481.957.371,56	33.737.016,01
823	BOG-0689	C.C.	20067577	CDT'S	67.062.067,74	67.062.067,74	4.694.344,74
824	BOG-1244	NIT	860500862	TARJETA RECARGABLE	38.244.661,00	38.244.661,00	2.677.126,27
825	BOG-0670	C.C.	22477480	CDT'S	40.218.974,72	40.218.974,72	2.815.328,23
826	BOG-0801	C.C.	27787761	CDT'S	2.102.498,51	2.102.498,51	147.174,90
827	IBA-0984	C.C.	23483712	CDT'S	19.410.996,19	19.410.996,19	1.358.769,73
828	NEI-0347	C.C.	26415919	CDT'S	22.365.748,74	22.365.748,74	1.565.602,41
829	BOG-0782	C.C.	17044748	CDT'S	13.796.957,03	13.796.957,03	965.786,99
830	BOG-0688	C.C.	51801989	CDT'S	348.728.623,39	348.728.623,39	24.411.003,64
831	BOG-0792	C.C.	52255519	CDT'S	59.527.084,15	59.527.084,15	4.166.895,89
832	BOG-0789	C.C.	79569525	CDT'S	63.546.647,17	63.546.647,17	4.448.265,30
833	BUC-1498	C.C.	37887033	CDT'S	109.022.816,22	109.022.816,22	7.631.597,14
				CDT'S	305.072.984,93	305.093.686,93	21.356.558,09
834	MED-2037	C.C.	70082784	CHEQUES NO PAGADOS	20.702,00		-
835	BOG-0249	C.C.	2858715	CDT'S	32.707.722,58	32.707.722,58	2.289.540,58
836	BOG-0250	C.C.	35468437	CDT'S	80.983.859,60	80.983.859,60	5.668.870,17
837	BOG-0251	C.C.	27788208	CDT'S	155.558.088,20	155.558.088,20	10.889.066,17
838	CAL-0045	C.C.	14932155	CDT'S	5.064.901,11	5.064.901,11	354.543,08
839	NEI-0619	C.C.	36152996	CDT'S	47.477.437,75	47.477.437,75	3.323.420,64
840	BOG-0602	C.E.	417606	CDT'S	410.143.732,85	411.162.520,10	28.781.376,41
				CUENTA DE AHORROS	1.018.787,25		-
841	NEI-0370	C.C.	26605681	CDT'S	122.973.456,36	122.973.456,36	8.608.141,95
842	NEI-1649	C.C.	1075223468	CDT'S	71.815.246,80	71.815.246,80	5.027.067,28
843	NEI-1650	C.C.	7710680	CDT'S	72.704.665,90	72.704.665,90	5.089.326,61
844	CAL-1600	C.C.	2455098	CDT'S	127.405.545,55	127.405.545,55	8.918.388,19
845	BOG-0446	C.C.	41566009	CDT'S	2.637.251,33	2.637.251,33	184.607,59
846	IBA-0639	C.C.	28541595	CDT'S	11.492.656,32	11.492.656,32	804.485,94
847	MED-0919	C.C.	32331760	CDT'S	786.176,50	786.176,50	55.032,36
848	BOG-0201	C.C.	52704578	CUENTA DE AHORROS	590.669,57	12.632.642,86	884.285,00
				CDT'S	12.041.973,29		-
849	SAN-2306	C.C.	85449441	CDT'S	80.465.923,50	80.465.923,50	5.632.614,65
850	BOG-0124	C.C.	51723922	CUENTA DE AHORROS	7.041.646,09	7.041.646,09	492.915,23
851	BUC-0365	R.C.	1.220.464.801	CUENTA DE AHORROS	1.242.134,36	1.242.134,36	86.949,41
852	PAS-0541	C.C.	16354041	CDT'S	40.868.994,21	40.868.994,21	2.860.829,59
853	BOG-1435	C.C.	51847482	CDT'S	742.850.551,90	742.850.551,90	51.999.538,63
854	BOG-1031 /1001	C.C.	19228980	CDT'S	101.725.873,44	101.725.873,44	7.120.811,14
855	BUC-0451	C.C.	41665634	CDT'S	81.990.100,54	81.990.100,54	5.739.307,04

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 7% DEL TOTAL DE LA ACREENCIA
856	BUC-0461	C.C.	37803908	CDT'S	42.856.598,33	42.856.598,33	2.999.961,88
857	BOG-0198	T.I. C.C.	1000612488 - 27951106	CDT'S	136.273.040,31	164.728.725,95	11.531.010,82
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	58.872,81
860	BOG-0066	C.C.	79595975	CDT'S	36.094.784,00	36.094.784,00	2.526.634,88
861	BOG-2199	C.C.	39694269	CDT'S	188.495,99	188.495,99	13.194,72
862	PER-0204	C.C.	24936903	CDT'S	6.373.722,54	6.373.722,54	446.160,58
863	BOG-2197	C.C.	19570	CDT'S	11.231.024,68	11.231.024,68	786.171,73
864	BOG-2245	C.C.	19377090	CDT'S	1.113.896,75	1.113.896,75	77.922,77
865	CAL-0537	C.C.	29142221	CDT'S	7.696.140,14	7.696.140,14	538.729,81
866	BUC-0377	C.C.	17130245	CDT'S	165.687.596,04	545.004.030,41	38.150.282,13
	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	556.405,91
868	MED-0759	C.C.	6781895	CDT'S	165.646.618,58	165.646.618,58	11.595.263,30
869	PER-0897	C.C.	80419143	CDT'S	53.940,00	53.940,00	3.775,80
870	NEI-0224, NEI-0227 y NEI-0232	NIT	813010747	CUENTA DE AHORROS	661.654,70	4.606.674.111,27	322.467.187,79
				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	8.018.446,73
872	BOG-0245	C.C.	41548779	CDT'S	80.222.381,48	80.222.381,48	5.615.566,70
873	IBA-0603	C.C.	28526123	CDT'S	12.990.334,28	12.990.334,28	909.323,40
874	CAL-0781	C.C.	14979442	CDT'S	154.011.999,64	154.011.999,64	10.780.839,97
875	NEI-0608	C.C.	26499647	CDT'S	397.229.275,01	397.229.275,01	27.806.049,25
876	MED-0873	C.C.	8280872	CDT'S	36.501.247,29	36.501.247,29	2.555.087,31
877	NEI-0366	C.C.	17632376	CUENTA DE AHORROS	9.467.490,55	40.940.700,20	2.865.849,01
				CDT'S	31.473.209,65		-
878	PAS-0574	C.C.	27071180	CDT'S	5.576.807,79	5.576.807,79	390.376,55
879	BUC-1069	C.C.	2168924	CDT'S	15.901.236,48	15.901.236,48	1.113.086,55
880	BUC-0724	C.C.	63300673	CDT'S	483.146,07	483.146,07	33.820,22
881	BOG-1111	C.C.	52691611	CDT'S	28.681.851,26	28.681.851,26	2.007.729,59
882	BOG-1030	C.C.	20260359	CDT'S	673.759,47	673.759,47	47.163,16
883	IBA-0491	C.C.	38226719	CDT'S	243.490.666,58	243.490.666,58	17.044.346,66
884	IBA-0460	C.C.	38230159	CDT'S	13.598.655,01	13.598.655,01	951.905,85
885	IBA-0465	C.C.	38251896	CDT'S	47.528.103,43	47.528.103,43	3.326.967,24
886	CAL-0713	C.C.	31971241	CDT'S	1.322.894.777,01	1.322.894.777,01	92.602.634,39
887	BAR-0040	C.C.	7434314	CDT'S	728.340.322,78	728.340.322,78	50.983.822,59
888	BOG-1168	C.C.	20211815	CDT'S	203.055.034,81	203.055.034,81	14.213.852,44
889	BOG-0464	C.C.	19465751	CDT'S	28.408.553,85	28.408.553,85	1.988.598,77
890	BAR-1075	C.C.	22328564	CDT'S	160.272.392,28	160.272.392,28	11.219.067,46
891	BAR-1132	C.C.	22388591	CDT'S	48.161.640,95	48.161.640,95	3.371.314,87
892	BOG-1566	C.C.	27922481	CDT'S	6.159.048,91	6.159.048,91	431.133,42
893	NEI-0346	C.C.	36145261	CUENTA DE AHORROS	142.871,26	198.201.833,89	13.874.128,37
				CDT'S	198.058.962,63		-
894	PAS-0653	NIT	900483810	CDT'S	22.896.133,86	22.896.133,86	1.602.729,37
895	BOG-0997	C.C.	52542653	TARJETA RECARGABLE	187.130,00	187.130,00	13.099,10
896	BOG-0700	C.C.	17057901	CDT'S	216.915.628,57	216.915.628,57	15.184.094,00
897	BUC-0776	C.C.	35460531	CDT'S	146.181.107,25	146.181.107,25	10.232.677,51
898	BUC-0779	C.C.	63283716	CDT'S	31.579.193,77	31.579.193,77	2.210.543,56
899	BAR-0172	NIT	890103088	CDT'S	180.203.251,47	180.203.251,47	12.614.227,60
900	IBA-1478	NIT	900385964	CDT'S	650.378.685,52	650.378.685,52	45.526.507,99
901	BOG-0881	NIT	860523376	CDT'S	54.415.109,44	54.415.109,44	3.809.057,66
902	SAN-0362	C.C.	57440203	CDT'S	81.035.243,48	81.035.243,48	5.672.467,04
903	BAR-1598	C.C.	7400329	CDT'S	177.628.332,59	177.628.332,59	12.433.983,28
904	BOG-0290	C.C.	19146585	CDT'S	31.585.002,44	31.585.002,44	2.210.950,17
905	NEI-0353	C.C.	17001287	CDT'S	206.146.783,71	206.146.783,71	14.430.274,86
906	BOG-0285	C.C.	1019115225	CDT'S	40.166.025,91	40.166.025,91	2.811.621,81
907	PAS-0304	C.C.	27196212	CUENTA DE AHORROS	5.671.294,27	11.766.805,20	823.676,36
				CDT'S	6.095.510,93		-
908	BOG-1860	NIT	900373403	CDT'S	82.759.506,96	82.759.506,96	5.793.165,49
909	CAL-0682	C.C.	94550627	TARJETA RECARGABLE	645.915,00	645.915,00	45.214,05
910	IBA-0120	C.C.	14235611	CDT'S	5.648.279,05	5.648.279,05	395.379,53
911	BOG-0580	C.C.	65750798	CHEQUES NO PAGADOS	20.586.699,83	20.586.699,83	1.441.068,99
912	BOG-0209	C.C.	41387448	CDT'S	2.020.893,51	2.020.893,51	141.462,55
913	BOG-0521	C.C.	51648087	CHEQUES NO PAGADOS	51.894.669,15	51.894.669,15	3.632.626,84
914	PAS-0386	NIT	800208838	CDT'S	44.107.534,78	44.107.534,78	3.087.527,43
915	PER-0566	C.C.	42070601	CDT'S	20.756,07	20.756,07	1.452,92
916	BAR-0503	C.C.	55301643	CDT'S	206.745.948,49	206.745.948,49	14.472.216,39
917	BAR-0493	C.C.	22476736	CDT'S	145.654.766,14	145.654.766,14	10.195.833,63
918	BAR-0396	C.C.	22517008	CDT'S	90.290.231,31	90.290.231,31	6.320.316,19
919	IBA-0606	C.C.	24914206	CDT'S	6.846.049,38	6.846.049,38	479.223,46
920	IBA-0607	C.C.	28962928	CDT'S	77.806.526,13	77.806.526,13	5.446.456,83
921	BOG-2243	NIT	860028298	CUENTA DE AHORROS	16.498.155,31	16.498.155,31	1.154.870,87
922	BOG-0893	NIT	860030802	CDT'S	383.913.461,54	383.913.461,54	26.873.942,31
923	BOG-0686	NIT	830076069	CDT'S	389.948.354,19	389.948.354,19	27.296.384,79
924	BOG-0107	C.C.	515511215	CDT'S	36.033.570,52	36.033.570,52	2.522.349,94

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 7% DEL TOTAL DE LA ACREENCIA
925	BOG-0115	C.C.	41493669	CDT'S	26.323.434,53	26.323.434,53	1.842.640,42
926	BAR-1016	C.C.	7482191	CDT'S	25.563.463,43	25.563.463,43	1.789.442,44
927	PER-0722	C.C.	10066739	CDT'S	5.012.584,49	5.012.584,49	350.880,91
928	PAS-0515	C.C.	37088295	CDT'S	1.563.504,19	1.563.504,19	109.445,29
929	BAR-1659	C.C.	22384728	CDT'S	3.804.260,21	3.804.260,21	266.298,21
930	BAR-0539	C.C.	8691409	CDT'S	30.087.554,90	30.087.554,90	2.106.128,84
931	BOG-1676	C.C.	20093163/ 50357	CDT'S	138.561.885,56	138.561.885,56	9.699.331,99
932	BOG-1985	C.C.	68306	CDT'S	53.835.707,00	53.835.707,00	3.768.499,49
933	BAR-0171	C.C.	7405900	CDT'S	180.617.780,04	180.617.780,04	12.643.244,60
934	BAR-0181	C.C.	72160610/ 7405900	CDT'S	95.300.873,37	95.300.873,37	6.671.061,14
935	BAR-0387	C.C.	22411510	CDT'S	130.505.799,53	130.505.799,53	9.135.405,97
936	BAR-0161	NIT	890106563	CDT'S	361.051.129,91	361.051.129,91	25.273.579,09
937	BOG-0158	C.C.	20123164	CDT'S	200.402.994,44	200.402.994,44	14.028.209,61
938	CAL-0083	C.C.	41564263	CDT'S	31.124.957,08	31.124.957,08	2.178.747,00
939	BAR-0308	C.C.	72195551	CDT'S	12.364.724,96	12.364.724,96	865.530,75
940	BAR-0312	C.C.	52412598	CDT'S	17.212.753,20	17.212.753,20	1.204.892,72
941	BOG-1806	C.C.	80236369	TARJETA RECARGABLE	750.000,00	750.000,00	52.500,00
942	CAL-0303	C.C.	66846462	CDT'S	2.144.656,96	2.144.656,96	150.125,99
943	CAL-0050	C.C.	14931849	CDT'S	134.602.445,27	134.602.445,27	9.422.171,17
944	IBA-0609	C.C.	28889020	CDT'S	129.650.972,20	129.650.972,20	9.075.568,05
945	BOG-0685	C.C.	41663564/ 19229956	CDT'S	45.578.925,48	45.578.925,48	3.190.524,78
946	BOG-0667	C.C.	17169574	CDT'S	22.844.410,15	22.844.410,15	1.599.108,71
947	BOG-1014	C.C.	28585915	CDT'S	26.641.924,52	26.641.924,52	1.864.934,72
948	NEI-0408	C.C.	13003249	CDT'S	290.313.216,39	320.313.216,39	22.421.925,15
	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	16.534.412,91
950	NEI-0505	C.C.	53058638	CDT'S	149.769.867,72	149.769.867,72	10.483.890,74
951	BOG-2282	PAS	PAS026854531	CDT'S	31.148.456,91	31.153.225,15	2.180.725,76
				CUENTA DE AHORROS	4.768,24		-
952	MED-0261	C.C.	32076127	CDT'S	15.673.515,16	15.673.515,16	1.097.146,06
953	BOG-0934	C.C.	17119900	CDT'S	12.163.097,11	12.163.097,11	851.416,80
954	PAS-0475	NIT	800092198	CDT'S	1.891.507.639,46	1.891.507.639,46	132.405.534,76
955	MED-1042	C.C.	8230646	CDT'S	347.861.029,37	347.861.029,37	24.350.272,06
956	NEI-0351	C.C.	12092543/ 26415919	CDT'S	135.876.303,36	135.876.303,36	9.511.341,24
957	CAL-0611	C.C.	7528437	CDT'S	101.297.314,81	101.297.314,81	7.090.812,04
958	BOG-1990 y BOG-1994	C.C.	43095171	TARJETA RECARGABLE	372.700,00	438.361,00	30.685,27
				TARJETA RECARGABLE	65.661,00		-
959	BUC-0079	NIT	890204988	CDT'S	577.385.127,96	577.385.127,96	40.416.958,96
960	BOG-0429	C.C.	52555766	CDT'S	47.172.242,89	47.172.242,89	3.302.057,00
961	MED-0838	C.C.	42872828	CDT'S	7.642.188,35	7.642.188,35	534.953,18
962	PAS-0510	C.C.	4110027	CDT'S	41.310.000,03	42.317.174,66	2.962.202,23
				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	118.232.261,79
964	BUC-0217	C.C.	1098711060	CDT'S	100.620.771,84	100.620.771,84	7.043.454,03
965	BUC-0218	C.C.	1098755090	CDT'S	156.507.979,26	156.507.979,26	10.955.558,55
966	BOG-0299	C.C.	2881760	CUENTA DE AHORROS	802.976.204,87	1.365.966.541,46	95.617.657,90
				CDT'S	562.990.336,59		-
967	PER-0715	C.C.	1386303	CDT'S	140.737.239,58	140.737.239,58	9.851.606,77
968	SAN-1020	C.C.	12562736	CDT'S	84.870.894,02	84.870.894,02	5.940.962,58
969	IBA-1235	C.C.	41729570	CDT'S	80.025.637,33	80.025.637,33	5.601.794,61
970	CAL-0486	C.C.	6056586	CDT'S	6.152.420,47	6.152.420,47	430.669,43
971	CAL-0524	C.C.	16684013	CDT'S	65.875.465,94	65.875.465,94	4.611.282,62
972	MED-0823	C.C.	43519425	CDT'S	145.292.698,10	145.292.698,10	10.170.488,87
973	MED-0896	C.C.	545000	CDT'S	151.915.936,31	151.915.936,31	10.634.115,54
974	CAL-0057	C.C.	31495158	CDT'S	60.949.010,52	60.949.010,52	4.266.430,74
975	BUC-0154	C.C.	37801180	CDT'S	139.360.355,79	139.360.355,79	9.755.224,91
976	IBA-0610	C.C.	38235693	CDT'S	2.223.590,97	2.223.590,97	155.651,37
977	CAL-0748	C.C.	31206507	CDT'S	21.698.368,09	21.698.368,09	1.518.885,77
978	MED-0244	C.C.	43724910	CDT'S	26.221.877,54	26.221.877,54	1.835.531,43
979	NEI-0567	C.C.	36149793	CDT'S	25.480.339,87	25.480.339,87	1.783.623,79
980	CAL-0200	C.C.	14966260	CDT'S	130.264.432,44	130.264.432,44	9.118.510,27
981	IBA-0821	C.C.	38233316	CDT'S	190.012.245,54	190.012.245,54	13.300.857,19
982	BOG-0167	C.C.	4108106	CDT'S	268.204.895,52	268.204.895,52	18.774.342,69
983	BOG-2284	C.C.	11251448	CDT'S	31.549.012,59	31.549.012,59	2.208.430,88
984	BOG-0178	C.C.	80873135	CDT'S	14.402.802,70	14.402.802,70	1.008.196,19
985	MED-0155	C.C.	43528958	CDT'S	1.119.729,66	1.119.729,66	78.381,08
986	BOG-0479	C.C.	21444383	CDT'S	31.915.994,61	31.915.994,61	2.234.119,62
987	MED-0542	C.C.	32457482	CDT'S	137.934.071,18	137.934.071,18	9.655.384,98
988	MED-0523	C.C.	31193502	CDT'S	221.088.989,95	221.088.989,95	15.476.229,30
989	MED-0300	C.C.	32076880	CDT'S	11.517.793,31	11.517.793,31	806.245,53
990	BAR-1243	C.C.	22377332	CDT'S	30.745.649,52	30.745.649,52	2.152.195,47
991	BAR-0065	C.C.	8737921	CDT'S	1.918.789,48	1.918.789,48	134.315,26
992	BOG-0780	C.C.	20162726	CDT'S	75.137.442,46	75.137.442,46	5.259.620,97
993	BOG-1364	NIT	842000122	CDT'S	199.239.452,07	199.239.452,07	13.946.761,64
994	BOG-0443	NIT	800095606	CDT'S	183.113.105,80	183.113.105,80	12.817.917,41
995	MED-0620	C.C.	42872416	CDT'S	10.776.474,59	10.776.474,59	754.353,22
996	CAL-0902	C.C.	16683657	CDT'S	36.595.252,24	36.595.252,24	2.561.667,66
997	IBA-0444	C.C.	5818658	CDT'S	117.506.183,02	117.506.183,02	8.225.432,81

ITEM	RADICACIÓN RECLAMACIÓN	TIPO DOC.	IDENTIFICACIÓN RECLAMANTE	CONCEPTO ACREENCIA	VALOR RECONOCIDO POR ACREENCIA	VALOR TOTAL RECONOCIDO	VALOR PAGO DEL 7% DEL TOTAL DE LA ACREENCIA
998	BUC-0140	C.C.	63278240	CDT'S	15.230.326,78	15.230.326,78	1.066.122,87
999	BOG-0310	C.C.	27915215	CDT'S	138.772.838,59	138.772.838,59	9.714.098,70
1000	BOG-2299	C.C.	19130464	CDT'S	77.236.058,35	77.236.058,35	5.406.524,08
1001	BOG-0179	C.C.	1102369948	CDT'S	284.710.045,75	284.710.045,75	19.929.703,20
1002	BOG-0186	C.C.	1102376655	CDT'S	24.495.584,49	24.495.584,49	1.714.690,91
1003	CAL-0073	C.C.	1113619642	CDT'S	20.276.120,12	20.276.120,12	1.419.328,41
1004	PAS-0594	C.C.	30733316	CDT'S	82.620.737,83	82.620.737,83	5.783.451,65
TOTAL					202.781.892.164,44	202.781.892.164,44	14.194.732.451,51