Manizales, 14 de Febrero de 2018

**NOTIFICACIÓN POR AVISO TITULO EJECUTIVO IMPUESTO AL TELÉFONO**

El suscrito Líder de Proyectos de la Unidad de Rentas del municipio de Manizales, en cumplimiento de lo dispuesto en el artículo 568 del Estatuto Tributario procede a NOTICAR POR AVISO los títulos ejecutivos proferidos para el cobro del impuesto teléfono a cargo de las personas que a continuación se relacionan. Se advierte a los notificados que a partir  del día hábil siguiente a la fecha de la presente publicación, cuentan con dos (2) meses para interponer recurso de reposición de no estar de acuerdo con la obligación contenida en el título notificado en los términos del artículo 722 del Estatuto Tributario.

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| --- | --- | --- | --- | --- | --- |
| NIT | NOMBRE | DIRECCION | SumaDeSALDO | RESOLUCION | FECHA |
| 30328129 | LUZ ADRIANA RAMIREZ LOPEZ | CL81 B KR 25 41 | $ 38.661 | 12475 | 21/11/2016 |
| 30328158 | MARTHA LORENA GONZALEZ GOMEZ | CL67 KR 7 97 | $ 32.895 | 12476 | 21/11/2016 |
| 30328179 | MARIA ELENA LONDOÑO GALLEGO | CL005 KR 020 0080 AP 000202 | $ 75.836 | 12477 | 21/11/2016 |
| 30328210 | MONICA BOTERO VARGAS | CL 9B 6-41 CASA SACATIN VIEJO | $ 8.592 | 12478 | 21/11/2016 |
| 30328227 | MONICA YANETH GIRALDO OREJUELA | CL4 C KR 18 A 96 | $ 185.113 | 12479 | 21/11/2016 |
| 30328241 | RECARGAVOIP | CL20 A KR 21 13 | $ 303.148 | 12480 | 21/11/2016 |
| 30328249 | LINA FRANCINA CORTES GIRALDO | CR 25 TORRE 1 56-49 203 BELEN | $ 110.388 | 12481 | 21/11/2016 |
| 30328272 | CLAUDIA LILIANA HENAO NORENA | CL 4 C KR 34 A 40 | $ 169.047 | 12482 | 21/11/2016 |
| 30328312 | SANDRA ELENA SERNA LOPEZ | SIN DIRECCION | $ 41.558 | 12483 | 21/11/2016 |
| 30328354 | ADRIANA AGUDELO GONZALES | CL20 KR 22 27 OF 703 | $ 189.633 | 12484 | 21/11/2016 |
| 30328466 | SINTECOMP | CR 16A 70-51 PISO2 MANIZALES | $ 76.194 | 12487 | 21/11/2016 |
| 30328504 | DORA LUZ CARDONA RAMIREZ | KR10 CL 9 89 | $ 87.582 | 12488 | 21/11/2016 |
| 30328550 | ALMACEN CAMERUM | KR020 CL 019 0059 | $ 52.716 | 12492 | 21/11/2016 |
| 30328612 | ALEXANDRA VALENCIA PATI?O | CL062 KR 024 C 0044 | $ 123.520 | 12494 | 21/11/2016 |
| 30328652 | SANDRA PATRICI HERNANDEZ GONZALEZ | KR001 F CL 009 A 0051 AP 000305 | $ 18.890 | 12495 | 21/11/2016 |
| 30328707 | LUZ DARY ZULUAGA BURITICA | CL 21 22-19 CASA MANIZALES - (Caldas) | $ 67.655 | 12499 | 21/11/2016 |
| 30328740 | ANA MARIA OSPINA MARIN | CL72 KR 27 68 | $ 17.182 | 12500 | 21/11/2016 |
| 30328824 | ZURAY CALLE CARDENAS | KR25 CL 55 107 | $ 89.648 | 12501 | 21/11/2016 |
| 30328835 | OLGA PATRICIA VALENCIA SALAZAR | CL10 C KR 3 B 61 CE 7 NU 3 | $ 25.036 | 12502 | 21/11/2016 |
| 30328845 | MONICA MAR CARDONA ARISTIZABAL | CR 1 C11-N1 601 VILLA PILAR II | $ 96.186 | 12503 | 21/11/2016 |
| 30328861 | CLAUDIA CRISTINA HENAO ZAPATA | CR 26 84-41 CASA77 MANIZALES | $ 68.004 | 12504 | 21/11/2016 |
| 30328883 | GLORIA ESPERANZA LOPEZ TAMAYO | KR23 CL 23 60 LC CELULARES PISO 1 | $ 377.309 | 12505 | 21/11/2016 |
| 30328999 | BEATRIZ AM LEON | CL 5 22-129 PISO1 LOS ALCAZARES | $ 7.349 | 12510 | 21/11/2016 |
| 30329095 | LORENA GIRALDO CASTRO | SIN DIRECCION | $ 23.934 | 12513 | 21/11/2016 |
| 30329131 | LUZ MARINA BUITRAGO FRANCO | CL023 KR 022 0015 | $ 58.034 | 12516 | 21/11/2016 |
| 30329159 | GRACIA BOUTIQUE MANIZALES | CL 28 25-02 LOCAL MANIZALES | $ 17.002 | 12518 | 21/11/2016 |
| 30329206 | REPUESTOS ABD | CL20 KR 11 58 | $ 253.389 | 12519 | 21/11/2016 |
| 30329217 | DIANA MARCELA TORO PUERTA | CL28 KR 21 54 | $ 67.655 | 12520 | 21/11/2016 |
| 30329251 | MONICA LILIANA LOPEZ GIRALDO | KR023 CL 047 0095 AP 201 | $ 53.196 | 12523 | 21/11/2016 |
| 30329279 | RINCON LONDOÑO ANA MARIA | CL 051 KR 020 0063 AP 000201 | $ 54.446 | 12524 | 21/11/2016 |
| 30329289 | CARDONA GOMEZ LESLIE-VIVIAN | KR8 B CL 66 10 | $ 168.796 | 12525 | 21/11/2016 |
| 30329417 | FRANCIA ELENA MORALES ZULETA | CL 048 F KR 003 G 0009 | $ 109.675 | 12526 | 21/11/2016 |
| 30329499 | ANA MELINA RAMOS CIFUENTES | KR22 CL 28 10 | $ 168.048 | 12527 | 21/11/2016 |
| 30329525 | CLAUDIA MA MONCADA DUQUE | TR 72 19A-64 PI2-201 MANIZALES | $ 41.070 | 12528 | 21/11/2016 |
| 30329577 | SANDRA PATRICIA MORALES BECERRA | CL47 A KR 35 A 22 | $ 31.440 | 12529 | 21/11/2016 |
| 30329829 | CLAUDIA NO ORTIZ RUIZ | SIN DIRECCION | $ 147.348 | 12538 | 21/11/2016 |
| 30329865 | HERICA LOPEZ RESTREPO | CL 048 D KR 019 0060 | $ 102.166 | 12541 | 21/11/2016 |
| 30330166 | ANA MILENA CABEZAS CLAROS | CL5 KR 22 55 | $ 139.492 | 12545 | 21/11/2016 |
| 30330206 | CLAUDIA MARIA CANDAMIL DUQUE | KR22 CL 62 111 | $ 8.591 | 12546 | 21/11/2016 |
| 30330260,3 | DORA INES GRISALES GALLO | KR23 CL 70 43 | $ 61.056 | 12547 | 21/11/2016 |
| 30330396 | MONICA MORALES RESTREPO | KR24 CL 54 75 CS 203 | $ 134.460 | 12550 | 21/11/2016 |
| 30330417 | MARIA PATRICIA OROZCO MURILLO | KR 18 CL 25 12 | $ 67.349 | 12551 | 21/11/2016 |
| 30330453 | CLAUDIA PATRICIA OBANDO VALENCIA | KR11 CL 14 98 | $ 76.194 | 12553 | 21/11/2016 |
| 30330477 | BIBIANA MARIA HERRERA SEPULVEDA | KR23 A CL 74 238 AP 703 | $ 8.591 | 12556 | 21/11/2016 |
| 30330503 | MARIA PAULINA LAGOS PIANETA | TV 72 KR 16 11 | $ 60.033 | 12557 | 21/11/2016 |
| 30330567 | LICEO MUNDO MAGICO | KR016 CL 004 B 0036 PS 000001 | $ 33.125 | 12560 | 21/11/2016 |
| 30330588 | PAULA ANDREA RAMIREZ MARIN | KR021 B CL 055 0043 AP A1 | $ 58.566 | 12562 | 21/11/2016 |
| 30330672 | VICTORIA EUGENIA VALENCIA MAYA | CL 18A 8-62 CASA TERRAZAS DE CAMPO HERMOSO | $ 72.087 | 12565 | 21/11/2016 |
| 30330673 | GLORIA PATRICIA NORENA LONDONO | CR 17 49-04 CASA LA PRIMAVERA | $ 265.543 | 12566 | 21/11/2016 |
| 30330799 | OLGA VIVIANA YEPES BUITRAGO | KR022 CL 026 0012 AP 000203 | $ 20.769 | 12568 | 21/11/2016 |
| 30330803 | ELSA MARIA RAMIREZ CASTA¿O | CL94 KR 28 67 CS 52 | $ 36.960 | 12569 | 21/11/2016 |
| 30330829 | ALEIDA CIFUENTES SALAZAR | SC KM 9 VIA AL MAGDALENA DIAGONAL A POSTOBON | $ 675.849 | 12570 | 21/11/2016 |
| 30330904 | ALMACEN JUANCHO | SIN DIRECCION | $ 7.860 | 12571 | 21/11/2016 |
| 30330927 | PAULA JARAMILLO URIBE | CS 41 | $ 201.648 | 12573 | 21/11/2016 |
| 30330939 | DIANA PATRICIA MEJIA CASTILLO | SIN DIRECCION | $ 160.693 | 12575 | 21/11/2016 |
| 30330949 | NEXOSMANIZALES FLORISTERIA CORAL | CR 25 TORRE 3 52-72 APT 1010 MANIZALES | $ 152.370 | 12576 | 21/11/2016 |
| 30331013 | ADRIANA MARIA TABORDA GRANADA | KR24 A CL 58 A 2 | $ 35.370 | 12578 | 21/11/2016 |
| 30331201 | NORMA LILI ALVAREZ AGUIRRE | CL 12B 10-60 CASA MANIZALES | $ 7.556 | 12579 | 21/11/2016 |
| 30331218 | MARIA LINDELIA BOTERO MORALES | CL 016 KR 020 0058 | $ 236.682 | 12580 | 21/11/2016 |
| 30331253 | LUZ ADRIAN GOMEZ GOMEZ | KR023 CL 047 0109 AP 000204 | $ 272.540 | 12582 | 21/11/2016 |
| 30331328 | ASERRIO MADERAS LA FLORESTA | SC PARQ INDUSTRIAL DE OCCIDENTE LT BOG 6 ESTACION URIBE | $ 51.006 | 12584 | 21/11/2016 |
| 30331354 | MAYORGA ALZATE CLARIBEL | CR 21C 55A-33 MANIZALES | $ 76.260 | 12585 | 21/11/2016 |
| 30331447 | LUZ ESNEDA ROMERO CARDENAS | CL6 KR 14 60 | $ 88.207 | 12588 | 21/11/2016 |
| 30331502 | CLAUDIA MARCELA ARANGO HENAO | KR21 CL 65 A 48 SC PROYECTO AERO CABLE | $ 167.861 | 12590 | 21/11/2016 |
| 30331575 | MARIA DEL HERRERA SOLER | CL 49 21-42 CASA MANIZALES - (Caldas) | $ 17.184 | 12592 | 21/11/2016 |
| 30331597 | BEATRIZ HE GOMEZ ARISTIZABAL | CR025 CL 051 0072 AP 000302 | $ 97.952 | 12595 | 21/11/2016 |
| 30331720 | CLAUDIA PATRICIA OSPINA HOYOS | CL 62A 18-95 CASA NG | $ 170.985 | 12598 | 21/11/2016 |
| 30331800 | MARIA CARMENZA ARROYAVE BOLANOS | KR20 CL 74 8 | $ 47.008 | 12600 | 21/11/2016 |
| 30331824 | CLAUDIA MARIA ANGEL GARCIA | KR4 B CL 10 C 35 CE 3 NU 1 | $ 87.759 | 12601 | 21/11/2016 |
| 30331912 | MARIA DEL CARMEN GUZMAN QUINTERO | KR21 CL 63 45 | $ 249.083 | 12604 | 21/11/2016 |
| 30332046 | LINA MARCELA HENAO OSPINA | CL105 KR 028 0036 CS 000064 | $ 49.107 | 12605 | 21/11/2016 |
| 30332050 | INMOBILIARIA PALOGRANDE | CL020 KR 022 0027 OF 000403 | $ 109.947 | 12606 | 21/11/2016 |
| 30332084 | EVENTOS CATERING | CL19 KR 23 24 PS 2 | $ 747.921 | 12608 | 21/11/2016 |
| 30332129 | SANDRA MIL MESA PARRA | KR23 CL 73 39 | $ 90.269 | 12609 | 21/11/2016 |
| 30332201 | SANDRA ELENA VALENCIA | KR035 A CL 099 0057 | $ 43.789 | 12613 | 21/11/2016 |
| 30332219 | ERIKA MARCELA ALZATE RENDON | KR20 CL 17 35 | $ 639.507 | 12614 | 21/11/2016 |
| 30332229 | LEILA MARCELA VALENCIA LOPEZ | KR23 CL 52 31 AP 506 | $ 189.332 | 12615 | 21/11/2016 |
| 30332330 | SANDRA PATRICIA PINEDA GOMEZ | KR23 CL 49 91 | $ 567.287 | 12617 | 21/11/2016 |
| 30332338 | CLAUDIA MARIA DELGADO VALENCIA | CR 23 66-39 AP 101 MANIZALES | $ 105.102 | 12618 | 21/11/2016 |
| 30332346 | MARLENY AVILA GARCIA | SIN DIRECCION | $ 296.774 | 12619 | 21/11/2016 |
| 30332360 | LILIANA MARIA SANCHEZ ACOSTA | CL66 KR 27 3 BL 2 | $ 201.648 | 12620 | 21/11/2016 |
| 30332375 | CLAUDIA MARIA CASTAÑEDA HERRERA | CL004 A3 KR 019 A 0017 | $ 23.311 | 12621 | 21/11/2016 |
| 30332571 | SANDRA PATRICIA ESCOBAR | KR21 C CL 55 A 26 | $ 63.477 | 12626 | 21/11/2016 |
| 30332647 | MARIA DEL PILAR ARANGO JARAMILLO | KR23 CL 65 39 | $ 8.501 | 12628 | 21/11/2016 |
| 30332850 | CLAUDIA PATRICIA CARDONA LOAIZA | KR 22 CL 47 60 | $ 443.022 | 12631 | 21/11/2016 |
| 30332859 | MARISOL BENAVIDES VILLOTA | KR17 CL 71 22 | $ 38.660 | 12632 | 21/11/2016 |
| 30332924 | MARTHA YOLANDA FLOREZ LLANOS | KR023 CL 048 0056 | $ 245.252 | 12634 | 21/11/2016 |
| 30332962 | ADRIANA PATRICIA ALZATE CANO | CL77 KR 19 A 45 | $ 70.166 | 12635 | 21/11/2016 |
| 30332996 | ANNA VALENCIA MAZO | CL67 KR 28 B 36 | $ 393.781 | 12636 | 21/11/2016 |
| 30333117 | LINA MARIA CASTA¿O HENAO | CL44 KR 24 B 53 | $ 263.470 | 12637 | 21/11/2016 |
| 30333153 | PAULA ANDREA LONDO¿O MARIN | CL4 A KR 20 B 4 | $ 220.883 | 12639 | 21/11/2016 |
| 30333252 | ELSA MARIA GIRALDO CARDOSO | KR22 CL 56 46 | $ 58.950 | 12643 | 21/11/2016 |
| 30333362 | GLORIA CLEMENCIA CARDONA | CL50 KR 26 69 | $ 79.794 | 12645 | 21/11/2016 |
| 30333390 | NUBIA ESTELA VILLEGAS JARAMILLO | CL 9B TORRE 7 1F-80 763 SACATIN VIEJO | $ 163.108 | 12648 | 21/11/2016 |
| 30333452 | LA OLLA DE MAMA | KR23 CL 75 A 5 | $ 309.069 | 12650 | 21/11/2016 |
| 30333494 | LINA MARIA ARROYAVE VALENCIA | KR23 CL 69 9 | $ 19.650 | 12652 | 21/11/2016 |
| 30333550 | BIBIANA MARIA SALAZAR SEPULVEDA | CL49 KR 26 51 | $ 34.368 | 12654 | 21/11/2016 |
| 30333557 | STELLA P CASTANO OROZCO | KR25 CL 71 93 BL A | $ 105.691 | 12655 | 21/11/2016 |
| 30333632 | DORA INES TORO BETANCOURT | KR023 CL 053 A 0055 | $ 25.503 | 12657 | 21/11/2016 |
| 30333657 | SANDRA MILENA OSPINA RAMIREZ | CL052 A KR 018 0015 | $ 56.565 | 12658 | 21/11/2016 |
| 30333743 | ANDREA OSORIO RODRUIGUEZ | KR20 CL 64 A 47 BL B AP 505 B | $ 92.989 | 12659 | 21/11/2016 |
| 30333828 | ANA MARIA OCAMPO CARDONA | KR25 CL 65 80 AP 402A | $ 17.685 | 12662 | 21/11/2016 |
| 30333857 | GLORIA NANCY MARIN LOPEZ | KR25 CL 58 8 | $ 34.368 | 12663 | 21/11/2016 |
| 30333962 | ADRIANA LUCIA CARMONA ARISTIZABAL | KR017 CL 021 0012 | $ 36.205 | 12666 | 21/11/2016 |
| 30333993,7 | DECORAMA HOME | SIN DIRECCION | $ 356.037 | 12667 | 21/11/2016 |
| 30334015 | RUBIELA MONTOYA MUÑOZ | CL 019 KR 019 0043 LC L | $ 136.837 | 12668 | 21/11/2016 |
| 30334144 | LUZ ALEYDA GIRALDO HINCAPIE | KR16 A CL 23 98 | $ 114.275 | 12669 | 21/11/2016 |
| 30334194 | MARIA ORFA GARCIA MURILLO | CL 49 PISO1 22-11 CASA MANIZALES | $ 71.979 | 12671 | 21/11/2016 |
| 30334289 | ANGELA MARIA HENAO PALACIOS | KR30 CL 89 2 CS 9 | $ 45.336 | 12674 | 21/11/2016 |
| 30334293 | SANDRA MILENA OCAMPO OCAMPO | KR23 C CL 63 32 | $ 266.050 | 12675 | 21/11/2016 |
| 30334312 | LILIANA OSORIO HERRERA | CL 20A 21-25 PISO1 EL CENTRO | $ 416.493 | 12676 | 21/11/2016 |
| 30334391 | DIANA MARIA ROMAN ARENAS | CR 18A 76-16 MANIZALES | $ 51.552 | 12678 | 21/11/2016 |
| 30334453 | MARIA JOSE RAMIREZ HINCAPIE | CL62 KR 23 C esq OF 801 | $ 77.320 | 12680 | 21/11/2016 |
| 30334509 | MARIA CLEM GARCIA COVALEDA | CR 22A TORRE 7 75-10 501 LOS LAURELES | $ 42.955 | 12682 | 21/11/2016 |
| 30334511 | CLAUDIA PA MARIÑO SALAZAR | CL 73 BL 1C 17-23 501 MANIZALES | $ 68.916 | 12683 | 21/11/2016 |
| 30334523 | OLGA PATRICIA MARTINEZ ALZATE | CL81 B KR 25 41 CS 31 | $ 62.880 | 12685 | 21/11/2016 |
| 30334701 | MARIA NANC OROZCO MARTINEZ | CR 21 28-22 106 MANIZALES | $ 42.960 | 12688 | 21/11/2016 |
| 30334714 | CLAUDIA LILIANA BOTERO PIEDRAHITA | KR 022 CL 019 0017 LC 17I | $ 20.769 | 12689 | 21/11/2016 |
| 30334792 | ANDREA MARCELA CARDOZO BONILLA | CR 20A 71-51 502 ALTA SUIZA | $ 34.368 | 12692 | 21/11/2016 |
| 30334808 | MARIA NANC VILLADA BUITRAGO | CL 19 12-32 PISO1 TERRAZAS DE CAMPO HERMOSO | $ 67.980 | 12693 | 21/11/2016 |
| 30334867 | PAULA MARCELA SALAZAR GUZMAN | CL68 A KR 9 100 CS 57 | $ 116.602 | 12695 | 21/11/2016 |
| 30335050 | NELSY ELVIRA PINEDA VALENCIA | CL67 KR 26 18 CS 11 | $ 350.826 | 12699 | 21/11/2016 |
| 30335092 | ALMACEN DE ROPA SILUET | CL065 KR 024 0045 | $ 42.505 | 12700 | 21/11/2016 |
| 30335219 | DIAZ BEDOYA GLORIA LORENZA | KR21 CL 58 29 | $ 295.348 | 12701 | 21/11/2016 |
| 30335286 | ANDREA JULIANA HOYOS GONZALES | CL4 B KR 15 11 | $ 207.988 | 12703 | 21/11/2016 |
| 30335331 | GLORIA CONSTANZA MEJIA CASTILLO | KR23 CL 56 25 | $ 134.460 | 12706 | 21/11/2016 |
| 30335455 | MARIA ROCIO ARCILA SANCHEZ | KR12 CL 13 48 | $ 45.177 | 12709 | 21/11/2016 |
| 30335492 | SANDRA MILENA RAVE ARANZALES | CL 4 KR 22 68 | $ 288.991 | 12710 | 21/11/2016 |
| 30335500 | SURTI-MACK DE MANIZALES | CL023 KR 019 0042 | $ 64.540 | 12712 | 21/11/2016 |
| 30335506 | LUZ NANCY NARANJO LONDOÑO | KR3 A CL 10 A 22 CE 6 NU 1 | $ 134.882 | 12713 | 21/11/2016 |
| 30335694 | MARTHA ELENA OCAMPO LOPEZ | KR23 CL 55 12 | $ 94.537 | 12717 | 21/11/2016 |
| 30335753 | JENNY VAN DEN ENDEN TRUJILLO | KR23 C CL 64 A 20 | $ 177.009 | 12720 | 21/11/2016 |
| 30335796 | JAZMIN ALZATE VALENCIA | CR023 CL 040 0099 AP 000704 | $ 29.995 | 12722 | 21/11/2016 |
| 30335799 | BIBIANA RESTREPO OTALVARO | CL49 KR 26 45 PS 2 | $ 47.160 | 12723 | 21/11/2016 |
| 30335861 | LUZ ANDREA DIAZ VALENCIA | CL022 KR 023 0023 OF 403 | $ 8.843 | 12726 | 21/11/2016 |
| 30336006 | ALBENIA MARTINEZ GALLEJO | KR023 CL 051 0009 LC 000008 | $ 35.675 | 12729 | 21/11/2016 |
| 30336061 | LAPISLAZULI BIJOUTERIE | AV19 CL 12 20 | $ 45.424 | 12730 | 21/11/2016 |
| 30336095 | SANDRA LILIANA VARGAS ARIAS | CL48 D KR 19 3 BL C | $ 120.709 | 12731 | 21/11/2016 |
| 30336161 | CLAUDIA MELINA MONTOYA OCAMPO | KR26 A CL 50 A 28 | $ 43.252 | 12733 | 21/11/2016 |
| 30336169 | MARGARITA MARIA SANCHEZ CASTANO | CL 62A 19-02 CASA1 MANIZALES | $ 22.461 | 12734 | 21/11/2016 |
| 30336193 | DORIS CARMENZA FERNANDEZ BERNAL | CL8 A KR 11 9 | $ 86.378 | 12735 | 21/11/2016 |
| 30336235 | CAFETERIA LA CUCHARITA | CL18 KR 19 57 | $ 443.022 | 12736 | 21/11/2016 |
| 30336333 | PAULA ANDREA PAZ RESTREPO | CL046 KR 032 A 0010 BL W2 APTO 201 | $ 64.986 | 12738 | 21/11/2016 |
| 30336368 | CLAUDIA MILENA MONTOYA MARIN | CL72 KR 16 A 23 AP 603 | $ 52.683 | 12739 | 21/11/2016 |
| 30336376 | MARIA LINELLY CASTRILLON MARIN | KR19 CL 22 12 | $ 235.703 | 12740 | 21/11/2016 |
| 30336377 | CLAUDIA PATRICIA CASTRO TORRES | KR 23 CL 73 110 | $ 97.842 | 12741 | 21/11/2016 |
| 30336433 | ANGELA MARIA MEJIA GALLO | CL50 KR 26 57 AP 1003 | $ 8.592 | 12742 | 21/11/2016 |
| 30336498 | NORMA LORENA GOMEZ CARDONA | KR23 CL 47 99 | $ 39.300 | 12744 | 21/11/2016 |
| 30336510 | MELVA LUCIA CORTES CORREA | KR33 CL 39 35 BL K | $ 51.552 | 12745 | 21/11/2016 |
| 30336613 | SANDRAPATRICIA GIRALDO | CL021 KR 010 0055 LC 2 | $ 85.010 | 12747 | 21/11/2016 |
| 30336621 | YOHANA ALEXANDRA VALENCIA PARRA | CL27 KR 21 41 | $ 18.683 | 12748 | 21/11/2016 |
| 30336630 | MARIA ANTONIA LONDOÐO ESPEJO | KR25 CL 52 29 | $ 17.002 | 12749 | 21/11/2016 |
| 30336637 | BETTY YORLAY TABAREZ OROZCO | CL51 KR 20 16 | $ 94.674 | 12750 | 21/11/2016 |
| 30336737 | SANDRA MILENA PEREZ ORTIZ | KR26 CL 84 41 CS 49 | $ 8.213 | 12752 | 21/11/2016 |
| 30336786 | LINA CONSTANZA CALLE TORO | CL105 C1 KR 027 0022 PS 1 | $ 34.002 | 12753 | 21/11/2016 |
| 30336790 | CLAUDIA PATRICIA HENAO GIRALDO | CL69 KR 10 75 SC RESERVA DEL CERRO | $ 25.776 | 12754 | 21/11/2016 |
| 30336795 | CLAUDIA CECILIA GUERRERO VALLEJO | CR 23 53A-29 CASA MANIZALES | $ 77.319 | 12755 | 21/11/2016 |
| 30336849 | GIOVANNA MARIA BOLIVAR VALENCIA | CL9 B KR 1 F 80 CS 3 | $ 53.958 | 12758 | 21/11/2016 |
| 30336871 | GLORIA LILIANA QUINTERO VALENCIA | KR023 CL 066 0006 LC 000003 | $ 67.349 | 12760 | 21/11/2016 |
| 30336962 | PAULA ALEXANDRA JARAMILLO | CL10 B KR 1 D 47 CE 15 NU 3 | $ 3.778 | 12762 | 21/11/2016 |
| 30336993 | RESTREPO MURIEL MARIA-DEL-PILA | CR 25 TORRE 1 65-80 APT 501 MANIZALES | $ 4.107 | 12763 | 21/11/2016 |
| 30337011 | TORRES ORTEGON MARIA-CRISTINA | CL 9B 5-29 CASA SACATIN VIEJO | $ 22.668 | 12764 | 21/11/2016 |
| 30337054 | SANDRA MILENA LONDOÑO MASSO | KR 19 A CL 73 85 | $ 282.433 | 12765 | 21/11/2016 |
| 30337130 | MALDONADO LONDOÑO MARXIA | CL70 A KR 23 B 42 | $ 147.178 | 12767 | 21/11/2016 |
| 30337136 | SANDRA MILENA GUTIERREZ | SIN DIRECCION | $ 88.578 | 12769 | 21/11/2016 |
| 30337165 | SUAREZ GUTIERREZ MARIA MONICA | SIN DIRECCION | $ 98.248 | 12771 | 21/11/2016 |
| 30337184 | LUZ MERY RAMOS RAMOS | CL012 KR 030 0008 | $ 42.505 | 12772 | 21/11/2016 |
| 30337221 | GLORIA ESPERANZA JURADO GALLEGO | CL18 A KR 10 62 | $ 8.214 | 12773 | 21/11/2016 |
| 30337222 | COMPUTADORES EQUIPOS Y SISTEMAS | CL 27 21-29 MANIZALES | $ 82.255 | 12774 | 21/11/2016 |
| 30337257 | VELASQUEZ LOPEZ MARYURY | CL48 KR 21 30 | $ 59.576 | 12775 | 21/11/2016 |
| 30337263 | PAULA HENAO NARANJO | KR23 CL 63 90 | $ 262.232 | 12777 | 21/11/2016 |
| 30337368 | DIANA MARLY BEDOYA LOAIZA | CL35 KR 98 A 4 | $ 45.009 | 12781 | 21/11/2016 |
| 30337390 | ZARATE VELASQUEZ LUISA FERNANDA | KR025 CL 040 0109 LC 000001 | $ 17.686 | 12783 | 21/11/2016 |
| 30337439 | GLORIA PATRICIA CORREA MORENO | KR023 CL 055 0058 | $ 20.117 | 12784 | 21/11/2016 |
| 30337455 | GLORIA LILIANA VALENCIA QUINTERO | TR 72 19A-61 CASA ALTA SUIZA | $ 8.592 | 12785 | 21/11/2016 |
| 30337491 | MARIA YAQUELINE GARCIA PUERTO | KR26 CL 84 41 CS 6 | $ 16.426 | 12787 | 21/11/2016 |
| 30337546 | LUZ MELIDA RESTREPO RESTREPO | KR21 CL 19 38 | $ 205.886 | 12791 | 21/11/2016 |
| 30337661 | LUZ ADRIANA CASTILLO AGUDELO | KR26 CL 84 41 CS 63 | $ 93.748 | 12794 | 21/11/2016 |
| 30337705 | MARIBEL CASTANO BEDOYA | KR23 CL 15 36 | $ 162.180 | 12796 | 21/11/2016 |
| 30337719 | NELLY PIEDAD RAMIREZ MOLINA | KR021 CL 063 0051 PS 1 | $ 22.668 | 12797 | 21/11/2016 |
| 30337746 | CLAUDIA MERCEDES MUNOZ LADINO | CALLE 24 CRA 15 BODEGA 115 PLAZA DE MERCADO | $ 216.162 | 12799 | 21/11/2016 |
| 30337870 | YENNY LUCERO VASCO RESTREPO | KR019 B CL 052 0060 | $ 7.556 | 12803 | 21/11/2016 |
| 30337950 | OSSA OSPINA ERIKA | CL26 KR 33 A 4 | $ 426.487 | 12804 | 21/11/2016 |
| 30337998 | ZIENTTE BOUTIQUE | CR 21 62A-20 APT4 MANIZALES | $ 186.618 | 12805 | 21/11/2016 |
| 30338024 | FRUTIMIX | CL48 A KR 25 14 | $ 243.882 | 12806 | 21/11/2016 |
| 30338085 | MARTHA LUCIA RAMIREZ BOTERO | CL034 KR 021 0051 BL 000004 AP 000201 | $ 80.113 | 12807 | 21/11/2016 |
| 30338205 | ANA MARIA MONSALVE GONZALEZ | CL006 KR 014 0036 | $ 49.107 | 12810 | 21/11/2016 |
| 30338266 | SANDRA MIL RAMIREZ HERNANDEZ | KR22 CL 58 A 30 | $ 171.392 | 12813 | 21/11/2016 |
| 30338297 | LORENA PAT VALENCIA | CL 46A 21-65 CASA SAN JORGE | $ 40.008 | 12814 | 21/11/2016 |
| 30338320 | MARIA EUGE GONZALEZ VIDAL | CL 39 EL PALMAR 33-30 404 MANIZALES | $ 57.126 | 12815 | 21/11/2016 |
| 30338384 | DIANA NOHEMY RESTREPO VASQUEZ | CL105 B KR 27 36 | $ 30.072 | 12818 | 21/11/2016 |
| 30338402 | ANGELA MARIA SALDARRIAGA BOTERO | SIN DIRECCION | $ 156.780 | 12820 | 21/11/2016 |
| 30338409 | JARAMILLO GOMEZ ANGELA | SIN DIRECCION | $ 4.107 | 12821 | 21/11/2016 |
| 30338454 | Alba Patricia Lopez Ocampo | CL64 A KR 21 10 | $ 38.660 | 12824 | 21/11/2016 |
| 30338568 | ISABEL ANDREA CORTES VILLEGAS | CL65 C KR 20 B 13 | $ 38.664 | 12826 | 21/11/2016 |
| 30338588 | DIANA CASTILLO CARDONA | SIN DIRECCION | $ 79.939 | 12827 | 21/11/2016 |
| 30338603 | PAPELERIA SAN RAFAEL | CL020 KR 022 0014 | $ 42.505 | 12828 | 21/11/2016 |
| 30338665 | SILVIA ESTELLA OSSA MALDONADO | KR14 CL 12 A 23 | $ 397.389 | 12830 | 21/11/2016 |
| 30338710 | BEATRIZ ELENA GARCIA GARCIA | SC VIA PANAMERICANA KM 2 ANTES DE LA CURVA DEL KUMIS | $ 471.562 | 12831 | 21/11/2016 |
| 30338725 | LINA SOFIA ARBELAEZ | KR23 CL 57 31 PS 2 | $ 606.282 | 12832 | 21/11/2016 |
| 30338729 | SANDRA PATRICIA VARGAS HENAO | KR23 69 63 | $ 127.927 | 12833 | 21/11/2016 |
| 30338865 | SANDRA MIL RIVERA HENAO | CR 36A TORRE 1 48-00 301 MANIZALES | $ 7.556 | 12836 | 21/11/2016 |
| 30338886 | DIANA LILLY MARTINEZ LOPEZ | CL 75 TORRE 3 19A-30 402 ALTA SUIZA | $ 63.873 | 12837 | 21/11/2016 |
| 30338924 | ELDA YISSED ISAZA LOPEZ | KR23 CL 52 7 | $ 332.976 | 12839 | 21/11/2016 |
| 30338961 | TIENDA MONTEBONITO | KR16 CL 22 28 | $ 347.544 | 12840 | 21/11/2016 |
| 30338989 | SANDRA YANETTE ALVARADO MURILLO | CL 72A 19A-93 PISO2 MANIZALES | $ 42.622 | 12842 | 21/11/2016 |
| 30339137 | LINA CLEMENCIA BOTERO ARANGO | KR034 B CL 051 0049 BL 1 TORRE 2 MIRADOR DEL CABLE AP 401 | $ 26.446 | 12843 | 21/11/2016 |
| 30339139 | CENTRO COMERCIAL CELL REY | SIN DIRECCION | $ 42.505 | 12844 | 21/11/2016 |
| 30339165 | EDITAMOS | SIN DIRECCION | $ 62.594 | 12846 | 21/11/2016 |
| 30339166 | LUZ ANDREA CARDENAS VILLADA | CL 5 20-40 APT CASA MANIZALES | $ 16.251 | 12847 | 21/11/2016 |
| 30339245 | FANER YOLIER JIMENEZ ALZATE | AV012 CL 009 C 0015 AP 000301 | $ 3.778 | 12851 | 21/11/2016 |
| 30339291 | GALVIS VALENCIA SANDRA-PATRICIA | CL 24 KR 22 13 | $ 51.006 | 12853 | 21/11/2016 |
| 30339350 | FRUTERIA Y REVUELTERIA EL PAISA NRO 1 | CR 24 PISO1 47-24 CASA MANIZALES | $ 131.668 | 12855 | 21/11/2016 |
| 30339431 | DIANA MARCELA ARISMENDI GALVIS | CL72 KR 16 A 23 AP 402 | $ 12.144 | 12857 | 21/11/2016 |
| 30339493 | FRANCY JEHIN TRUJILLO RODRIGUEZ | KR 023 CL 020 0059 OF 000215 | $ 84.995 | 12858 | 21/11/2016 |
| 30339578 | MARISOL LOAIZA OSORIO | LA ILUSION | $ 7.556 | 12859 | 21/11/2016 |
| 30339749 | DIANA MARCELA ARANGO ALVAREZ | CL4 A KR 22 120 | $ 42.960 | 12862 | 21/11/2016 |
| 30339878 | MARTHA LILIANA CASTAÑO MONTOYA | KR23 CL 70 B 7 | $ 29.475 | 12864 | 21/11/2016 |
| 30339949 | SILVIA BEATRIZ CAMPUZANO MEJIA | KR18 CL 1 A 35 | $ 288.108 | 12866 | 21/11/2016 |
| 30339991 | LINA MARIA JARAMILLO ROJAS | SIN DIRECCION | $ 171.354 | 12867 | 21/11/2016 |
| 30340632 | BLANCA LIBIA ORDO¿EZ MEJIA | KR22 CL 44 84 | $ 17.184 | 12869 | 21/11/2016 |
| 30344395 | GLORIA STELLA MARROQUIN TRIANA | CL 29 21-20 PISO1 EL CENTRO | $ 25.503 | 12873 | 21/11/2016 |
| 30346162 | VARGAS MAHECHA SANDRA JANETTE | CL017 KR 021 0040 | $ 97.891 | 12876 | 21/11/2016 |
| 30346910 | MARTHA PATRICIA ZAPATA GOMEZ | CL054 KR 026 0040 | $ 22.359 | 12877 | 21/11/2016 |
| 30347925 | BLANCA LOR MARTINEZ AGUIRRE | CL 67A 22-45 APT 201A MANIZALES | $ 37.780 | 12878 | 21/11/2016 |
| 30353131 | ADRIANA MARIA ALZATE ACEVEDO | KR 021 CL 067 0032 AP 001003 | $ 177.514 | 12886 | 21/11/2016 |
| 30353580 | OLGA LUCIA ESCOBAR BEDOYA | CL10 C KR 3 B 45 CE 7 NU 2 | $ 14.905 | 12887 | 21/11/2016 |
| 30353688 | CAFETERIA SAN ALEJO | CL025 KR 020 0061 | $ 93.182 | 12888 | 21/11/2016 |
| 30353732 | DORALBA DUQUE HURTADO | CL23 KR 19 12 | $ 254.328 | 12889 | 21/11/2016 |
| 30354782 | PAULA MARIA VALDES VELASQUEZ | TV72 CL 16 54 BL 3 AP A3 | $ 5.895 | 12893 | 21/11/2016 |
| 30355157 | CLAUDIA MARCELA SANCHEZ MONTES | KR21 CL 67 32 | $ 64.440 | 12894 | 21/11/2016 |
| 30355555 | ESNEDA MORALES TORO | KR025 CL 047 0086 | $ 51.006 | 12896 | 21/11/2016 |
| 30356100 | BLANCA CECILIA DAVID MARIN | SIN DIRECCION | $ 11.334 | 12897 | 21/11/2016 |
| 30356517 | PAULA ANDR GARZON MARIN | CR 23 69A-52 MANIZALES | $ 7.556 | 12898 | 21/11/2016 |
| 30356591 | SALAZAR CLAUDIA PATRICIA | CL 24 KR 23 44 MANIZALES | $ 151.577 | 12901 | 21/11/2016 |
| 30357988 | YANCY MILE AGUDELO BRAVO | CR 19 62A-83 PISO1 LA RAMBLA | $ 12.888 | 12908 | 21/11/2016 |
| 30358379 | MONICA BOLIVAR ARANGO | CR 25 34-08 PISO3 LINARES | $ 60.012 | 12909 | 21/11/2016 |
| 30359981 | ANDREA OSORIO HURTADO | CL11 KR 4 B 30 CE 2 NU 3 | $ 42.960 | 12912 | 21/11/2016 |
| 30360124 | SONIA MARIA CARDONA ARROYABE | KR25 CL 65 110 | $ 67.589 | 12913 | 21/11/2016 |
| 30360358 | LOPEZ DOMINGUEZ YENNY | CL3 B KR 22 34 | $ 27.206 | 12914 | 21/11/2016 |
| 30360693 | DIANA ERIKA PINEDA GONZALEZ | KR25 CL 65 290 | $ 95.364 | 12915 | 21/11/2016 |
| 30361336 | PAULA ANDREA VALDERRAMA LONDOÑO | CL 69 TORRE 1 24-82 503 LOS SAUCES | $ 171.820 | 12918 | 21/11/2016 |
| 30372800 | COLOR BELLEZA Y FIGURA | KR4 A CL 11 22 CE 9 NU 1 | $ 116.372 | 12920 | 21/11/2016 |
| 30373470 | BERNARDA CARDONA RAMIREZ | VILLAPILAR CE 6 NUC 3 | $ 147.996 | 12922 | 21/11/2016 |
| 30383415 | ERICA BERENICE BANOL TREJOS | KR23 CL 75 A 5 AP 301 | $ 233.088 | 12924 | 21/11/2016 |
| 30384228 | SOR ENID BUENO BUENO | CL070 A KR 023 B 0033 AP 000204 | $ 424.420 | 12928 | 21/11/2016 |
| 30384243 | SANDRA YANETH HERRERA GARCIA | KR22 CL 67 A 90 | $ 11.023 | 12929 | 21/11/2016 |
| 30385142 | LUZ DARY SUAREZ COLORADO | CL7 KR 9 C 71 | $ 17.184 | 12932 | 21/11/2016 |
| 30387382 | SONIA CRISTINA TRIVINO TORRES | CL43 KR 23 48 | $ 4.296 | 12935 | 21/11/2016 |
| 30389054 | ANDREA PAT BERMUDEZ LAMADRIDD | CR 32A 42-09 CASA MANIZALES | $ 3.930 | 12938 | 21/11/2016 |
| 30391128 | Martha Janet Carvajal Ospina | KR24 CL 51 45 | $ 9.240 | 12944 | 21/11/2016 |
| 30391146 | SANDRA LUCIA GIRALDO ESTRADA | CL9 B KR 1 A 3 CS 33 | $ 14.905 | 12946 | 21/11/2016 |
| 30391190 | CLAUDIA MARCELA GOMEZ VELASQUEZ | CL105 F KR 027 0020 | $ 7.556 | 12948 | 21/11/2016 |
| 30391255 | MISCELANEA MIL AMORES | CL 70 B KR 23 B 100 | $ 530.008 | 12953 | 21/11/2016 |
| 30391274 | ROSA EUGENIA PERALTA MEDINA | CL67 KR 10 58 LC 1 | $ 243.919 | 12954 | 21/11/2016 |
| 30391317 | CLAUDIA PATRICIA ARREDONDO SANCHEZ | KR25 CL 56 39 | $ 68.787 | 12957 | 21/11/2016 |
| 30391335 | CLAUDIA PATRICIA LONDONO LOAIZA | CL 54 ENSEGUIDA DE LA REGISTRADURIA 24-14 CASA MANIZALES | $ 171.420 | 12958 | 21/11/2016 |
| 30391540 | NEXUS MILE | TV72 DG 19 59 | $ 123.684 | 12967 | 21/11/2016 |
| 30391576 | JANETH ROCIO TORRES GONZALEZ | KR25 CL 50 A 40 | $ 57.582 | 12969 | 21/11/2016 |
| 30391628 | ANA MILENA OCHOA RESTREPO | KR25 CL 71 93 BL B | $ 25.776 | 12970 | 21/11/2016 |
| 30391651 | ANA CRISTINA OSORIO JARAMILLO | KR022 CL 020 0043 LC 1A 07 | $ 34.004 | 12973 | 21/11/2016 |
| 30391668 | LUZ ADRIANA BLANDON CORREA | CL64 B KR 20 A 65 | $ 187.909 | 12974 | 21/11/2016 |
| 30391791 | DIANA ISAB MORALES RESTREPO | CL46 KR 24 20 | $ 88.704 | 12976 | 21/11/2016 |
| 30391807 | DIANA PATRICIA SALAZAR MONTES | KR23 CL 70 B 57 | $ 98.236 | 12977 | 21/11/2016 |
| 30391848 | TABARES VARGAS GLORIA PATRICIA | KR035 CL 100 0071 | $ 8.501 | 12978 | 21/11/2016 |
| 30391863 | FRANCIA MILENA ORTEGA GRANADA | CL19 KR 19 26 | $ 86.437 | 12979 | 21/11/2016 |
| 30391907 | YA SERVICIOS | KR23 CL 25 24 | $ 28.995 | 12980 | 21/11/2016 |
| 30392010 | CLAUDIA MILENA ALVAREZ GALLEGO | KR 028 B CL 071 0035 AP 000101 | $ 70.504 | 12984 | 21/11/2016 |
| 30392076 | DIANA MARCELA RICO HINCAPIE | KR28 D CL 71 A 29 | $ 393.781 | 12986 | 21/11/2016 |
| 30392215 | MONICA ALEXANDRA TAPASCO GONZALEZ | SIN DIRECCION | $ 190.084 | 12988 | 21/11/2016 |
| 30392305 | LILIANA MARIA ARENAS RODRIGUEZ | CL049 KR 020 0060 AP 5 | $ 7.453 | 12989 | 21/11/2016 |
| 30392361 | PAULA ANDREA LONDOÑO LONDOÑO | SIN DIRECCION | $ 89.251 | 12993 | 21/11/2016 |
| 30392406 | LINA MARIA CASTANO MARIN | CR 24 3C-06 301 LOS ALCAZARES | $ 80.858 | 12994 | 21/11/2016 |
| 30392506 | TINK HOUSE | CR 19 74A-42 CASA MANIZALES | $ 88.207 | 12998 | 21/11/2016 |
| 30392578 | MARIA ANDR GUARIN RAMIREZ | CR 26 51-07 APT 102 MANIZALES | $ 58.038 | 13002 | 21/11/2016 |
| 30392596 | CLAUDIA ANDREA RIOS OCAMPO | CL105 E KR 27 13 | $ 8.214 | 13003 | 21/11/2016 |
| 30392636 | ANA MARIA VELEZ LOPEZ | CR 23 60-98 104 ESTRELLA | $ 46.552 | 13004 | 21/11/2016 |
| 30392719 | PAULA ALEJANDRA CASTILLO NAVARRO | CL72 A KR 27 A 60 | $ 22.253 | 13008 | 21/11/2016 |
| 30392799 | DIANA MA POSADA ARENAS | CR 22 49-13 101 NG | $ 38.664 | 13011 | 21/11/2016 |
| 30392809 | SANDRA CRISTINA CUBIDES MARTINEZ | CL076 KR 020 0074 AP 000302 | $ 24.082 | 13012 | 21/11/2016 |
| 30392881 | CAROLINA VALENCIA VELEZ | KR30 CL 89 40 CS 32 | $ 135.944 | 13014 | 21/11/2016 |
| 30392886 | PAULA ANDR OSPINA JIMENEZ | CR 20 27-10 CASA MANIZALES | $ 46.200 | 13016 | 21/11/2016 |
| 30392911 | PAULA AN MARIN CASTRO | CR 25 53A-117 PISO2 MANIZALES - (MANIZALES) | $ 57.996 | 13017 | 21/11/2016 |
| 30392916 | CLAUDIA DANERT BONILLA OSPINA | CL38 KR 32 41 BL D | $ 104.766 | 13018 | 21/11/2016 |
| 30392943 | CLAUDIA MARCELA RESTREPO GONZALEZ | CL021 KR 023 0022 PS 000002 | $ 27.693 | 13020 | 21/11/2016 |
| 30392976 | EVOLUCION COLOR | CL18 KR 11 43 | $ 8.214 | 13023 | 21/11/2016 |
| 30393042 | SANDRA MILENA VILLA | KR18 CL 48 D 4 | $ 143.488 | 13025 | 21/11/2016 |
| 30393076 | DORA LUZ GIRALDO MORALES | CL 51A 25-31 PISO3 VERSALLES | $ 110.240 | 13026 | 21/11/2016 |
| 30393104 | ELSA MARIA CRUZ GARCIA | CL11 A KR 4 27 CE 9 NU 2 | $ 25.776 | 13027 | 21/11/2016 |
| 30393120 | DIANA CONSTANZA CASTANO QUICENO | KR17 CL 22 47 UR PABELLON NUMERO 1 DE RAMAS | $ 234.642 | 13028 | 21/11/2016 |
| 30393191 | PAOLA MARCELA PEREZ ARISTIZABAL | CL105 KR 028 0036 CS 000043 | $ 33.490 | 13031 | 21/11/2016 |
| 30393268 | LUZ PASTORA ESTUPINAN CAICEDO | KR26 CL 84 41 CS 63 | $ 97.144 | 13035 | 21/11/2016 |
| 30393321 | LAINA SOLA BETANCOURTH RINCON | CR 19A 54-11 PISO1 LA LEONORA | $ 42.960 | 13036 | 21/11/2016 |
| 30393325 | YOLANDA GONZALEZ LOPEZ | CL39 KR 34 5 BL P | $ 120.486 | 13037 | 21/11/2016 |
| 30393521 | ANDREA CARDONA SOTO | KR23 CL 60 98 | $ 25.773 | 13039 | 21/11/2016 |
| 30393538 | PAULA ANDREA GOMEZ GONZALEZ | KR020 CL 018 0023 | $ 81.674 | 13040 | 21/11/2016 |
| 30393598 | MARLENY ARBELAEZ GIRALDO | CR 10 12B-41 CASA MANIZALES | $ 19.650 | 13042 | 21/11/2016 |
| 30393637 | ERIKA ANDREA AGUDELO HERRERA | CL032 KR 021 0034 | $ 20.769 | 13044 | 21/11/2016 |
| 30393670 | LIDA CECIL LOPEZ VALENCIA | KR26 CL 84 41 CS 37 | $ 76.168 | 13045 | 21/11/2016 |
| 30393701 | SANDRA JULIETH HERNANDEZ ORTIZ | CL10 A KR 7 A 28 | $ 118.081 | 13047 | 21/11/2016 |
| 30393761 | CLAUDIA BIBIANA AGUIRRE LOAIZA | CL11 KR 30 3 | $ 8.213 | 13048 | 21/11/2016 |
| 30393773 | FRANCY MILENA RODRIGUEZ GUEVARA | KR23 CL 71 117 | $ 110.180 | 13049 | 21/11/2016 |
| 30393861 | MARIA OBEIDA GOMEZ CARDONA | KR019 CL 071 0013 AP 000401 | $ 94.239 | 13050 | 21/11/2016 |
| 30393939 | LILIANA PATRICIA CORREA SANCHEZ | CL 71 TORRE 1 17A-32 320 NG | $ 34.368 | 13051 | 21/11/2016 |
| 30393994 | PAOLA ANDREA CANO | KR24 CL 47 26 | $ 96.115 | 13052 | 21/11/2016 |
| 30394015 | PAOLA MILENA HERNANDEZ RENDON | KR20 CL 73 56 AP 403 | $ 39.300 | 13053 | 21/11/2016 |
| 30394069 | PAULA ANDREA OSORIO RAMIREZ | KR23 CL 62 8 | $ 133.686 | 13055 | 21/11/2016 |
| 30394110 | LUZ BEATRIZ MARTINEZ LOPEZ | CL48 E KR 1 C 22 BL 6 | $ 38.660 | 13056 | 21/11/2016 |
| 30394115 | EL BALCON DE LA ARTESANIA | KR014 CL 012 A 0023 | $ 121.490 | 13057 | 21/11/2016 |
| 30394139 | DISTRIBUIMOS ELECTRODOMESTICOS | CR 20A 3B-62 CASA MANI | $ 15.720 | 13058 | 21/11/2016 |
| 30394166 | LOURDES FARY ARANZALES HENAO | SC VIA CERRO DE ORO NO.67-70 | $ 41.558 | 13059 | 21/11/2016 |
| 30394239 | CLAUDIA MILENA ZULUAGA \_ | VEALTO TABLAZO FONDA LOS GUAROS | $ 341.477 | 13061 | 21/11/2016 |
| 30394252 | GENNY CONSTANZA GALEANO BEDOYA | CL016 KR 021 0014 | $ 37.007 | 13062 | 21/11/2016 |
| 30394350 | SANDRA LILIANA HINCAPIE ARIAS | CL48 KR 20 59 | $ 71.979 | 13063 | 21/11/2016 |
| 30394373 | BEATRIZ ELENA HOYOS OSSA | CL 20 KR 22 27 MANIZALES | $ 129.813 | 13064 | 21/11/2016 |
| 30394435 | RUTH SUAZA CASTAÑEDA | KR021 CL 020 0042 | $ 34.004 | 13065 | 21/11/2016 |
| 30394542 | PAULA ANDR ROMERO VALENCIA | CL 3B 22-29 CASA MANIZALES | $ 24.642 | 13070 | 21/11/2016 |
| 30394648 | CARNICERIA EL DOLAR | CL065 A KR 027 0060 AP 201 | $ 30.224 | 13073 | 21/11/2016 |
| 30394671 | MARIA ISABEL CIFUENTES SALAZAR | KR20 CL 64 A 47 BL B | $ 107.256 | 13075 | 21/11/2016 |
| 30394696 | ESTETICA CANINA Y FELINA DE PELOS | CR 24 34-30 PISO3 MANIZALES | $ 108.813 | 13077 | 21/11/2016 |
| 30394733 | DROGUERIA CUMANDAY | CL26 N KR 11 21 SC CENTRO DE CONVENCIONES | $ 8.592 | 13078 | 21/11/2016 |
| 30394762 | JEOVANNA MONTOYA BARCO | CL069 A KR 024 0008 | $ 112.915 | 13079 | 21/11/2016 |
| 30394815 | LUISA FERNANDA RESTREPO RENDON | KR23 CL 40 99 | $ 12.888 | 13082 | 21/11/2016 |
| 30394990 | SANDRA PATRICIA GUZMAN ROMERO | CL10 A KR 2 B 24 | $ 77.392 | 13087 | 21/11/2016 |
| 30395003 | LUISA FERNANDA JIMENEZ RINCON | CL10 KR 2 A 23 CE 12 NU 3 | $ 92.137 | 13088 | 21/11/2016 |
| 30395014 | MARIN TORO ELIANA | KR23 CL 18 33 PS 1 | $ 63.588 | 13089 | 21/11/2016 |
| 30395019 | LINA EUGENIA GONZALES BAÑOL | KR19 A CL 4 B1 1 | $ 138.768 | 13090 | 21/11/2016 |
| 30395052 | JESYCKA XIMENA RAMOS GRANADA | CL27 KR 20 62 | $ 302.006 | 13091 | 21/11/2016 |
| 30395053 | PAULA ANDREA JARAMILLO TORRES | CL019 KR 019 0043 LC J | $ 57.523 | 13092 | 21/11/2016 |
| 30395091 | LINA MARIA ZULUAGA ECHEVERRY | KR7 C CL 18 26 AP 501 | $ 159.076 | 13093 | 21/11/2016 |
| 30395105 | CAROLINA RODRIGUEZ JARAMILLO | SIN DIRECCION | $ 132.619 | 13096 | 21/11/2016 |
| 30395122 | PAULA MILENA SEPULVEDA CASTAÑO | KR20 CL 64 A 47 BL B | $ 25.773 | 13097 | 21/11/2016 |
| 30395140 | SANDRA MILENA ROMAN GRAJALES | CL 25 23-47 CASA EL CENTRO | $ 21.480 | 13098 | 21/11/2016 |
| 30395201 | PINTATODO EXPRESS | CL19 KR 19 58 | $ 33.537 | 13100 | 21/11/2016 |
| 30395222 | BIVIANA GIRALDO RAMIREZ | KR23 C CL 64 A 10 | $ 135.944 | 13102 | 21/11/2016 |
| 30395227 | MARCELA LOPEZ DE MESA ARANGO | CL 10 1E-11 204 VILLA PILAR II | $ 86.635 | 13103 | 21/11/2016 |
| 30395254 | LUZ NIDIA PERALTA GRAJALES | KR031 D CL 041 A 0056 | $ 7.556 | 13104 | 21/11/2016 |
| 30395265 | DIANA MARIA RESTREPO ARREDONDO | KR3 B CL 10 A 15 | $ 62.208 | 13105 | 21/11/2016 |
| 30395324 | ARISTIZABAL OROZCO YENNI | CL033 B KR 020 0003 | $ 25.503 | 13106 | 21/11/2016 |
| 30395377 | MARY LUZ NORE¥A OROZCO | CL 28 21-13 MANIZALES | $ 59.152 | 13107 | 21/11/2016 |
| 30395408 | DIANA JOHA ARRUBLA GALVIS | CR 22 24-38 PISO2 EL CENTRO | $ 29.694 | 13108 | 21/11/2016 |
| 30395417 | Adriana Patricia Franco Agudelo | CL11 KR 44 20 BL 4 | $ 66.380 | 13110 | 21/11/2016 |
| 30395470 | ANGELA MARIA ALZATE | CL 11 KR 4 C 43 NUC 1 CL 10 | $ 88.515 | 13111 | 21/11/2016 |
| 30395656 | DIANA MILENA GALVIS OSORIO | CR 18A 4A-80 CASA1 LA FRANCIA | $ 108.696 | 13115 | 21/11/2016 |
| 30395684 | CLAUDIA PATRICIA LONDONO VALENCIA | KR32 A CL 43 40 BL U4 | $ 59.766 | 13116 | 21/11/2016 |
| 30395693 | ADRIANA MILENA SANCHEZ CAMPUZANO | KR024 CL 051 0045 AP 203 | $ 34.002 | 13117 | 21/11/2016 |
| 30395715 | SANDRA MILENA GIRALDO ESCOBAR | CL105 B KR 27 24 | $ 66.708 | 13118 | 21/11/2016 |
| 30395927 | ALEJANDRA GOMEZ GIRALDO | CL66 KR 27 3 | $ 68.004 | 13123 | 21/11/2016 |
| 30396078 | GIOVANI GALLEGO CASTAÑO | KR024 CL 045 0022 | $ 15.112 | 13125 | 21/11/2016 |
| 30396079 | AGUDELO ARREDONDO ANDREA | CL48 E2 KR 5 A 2 BL B LT BOSQUES DE BENGALA | $ 134.432 | 13126 | 21/11/2016 |
| 30396130 | QUIMICOS GRANCOLOMBIANOS | KR024 CL 030 0014 | $ 68.008 | 13127 | 21/11/2016 |
| 30396152 | MARIA ALEXANDRA DUQUE RAMIREZ | CL070 KR 020 0007 AP 202 | $ 75.836 | 13128 | 21/11/2016 |
| 30396163 | AMBROSIA STORE | KR23 CL 65 11 | $ 165.582 | 13129 | 21/11/2016 |
| 30396216 | ROCIO LONDOÑO HOLGUIN | CL055 KR 023 0090 LC | $ 36.735 | 13133 | 21/11/2016 |
| 30396218 | CLAUDIA MILENA JIMENEZ MEDINA | KR023 CL 051 0084 | $ 42.505 | 13134 | 21/11/2016 |
| 30396242 | RESTARANTE Y SALON SOCIAL CHEFF | KR023 CL 059 0087 PS 2 | $ 88.727 | 13135 | 21/11/2016 |
| 30396255 | MARIA DEL PILAR SALAZAR GALLEGO | CL11 KR 9 SC PROY MIRADOR DE LAS LOMAS CS MODELO | $ 61.056 | 13136 | 21/11/2016 |
| 30396313 | MARGARITA MARIA GOMEZ ARISTIZABAL | KR1 D CL 10 30 CE 15 NU 1 AP 1 D 27 | $ 101.067 | 13138 | 21/11/2016 |
| 30396341 | PATINO RONCANCIO ALEXANDRA | KR23 B CL 69 26 | $ 68.934 | 13139 | 21/11/2016 |
| 30396348 | MAQUI-BLESS | CL10 KR 32 3 | $ 199.140 | 13140 | 21/11/2016 |
| 30396624 | MAQUILANDO S | cl 39 34-05 206 MANIZALES | $ 15.112 | 13143 | 21/11/2016 |
| 30396684 | GLORIA ISABEL ALEXANDRA OSPINA CORREA | KR024 A CL 055 B 0074 | $ 51.003 | 13144 | 21/11/2016 |
| 30396705 | TRUJILLO VILLA DIANA MARCELA | CR 26 84-41 CASA86 NG | $ 61.664 | 13146 | 21/11/2016 |
| 30396822 | CAROLINA PATINO ALVAREZ | CL68 A KR 9 65 BL 2 | $ 4.296 | 13147 | 21/11/2016 |
| 30396829 | HILDA YANETH RINCON RAMIREZ | CL21 KR 9 112 | $ 15.112 | 13148 | 21/11/2016 |
| 30396852 | CIRLEY VEGA MONTES | CL39 KR 32 A 10 BL A | $ 39.300 | 13150 | 21/11/2016 |
| 30396965 | FLORALBA RESTREPO QUINTERO | CL46 KR 24 A 52 BL 1 | $ 4.296 | 13152 | 21/11/2016 |
| 30397060 | EDDY PATRICIA LONDO?O VANEGAS | CL47 KR 23 24 | $ 27.692 | 13156 | 21/11/2016 |
| 30397083 | MARIA DEL CARMEN HENAO | CL57 KR 24 A 66 | $ 30.224 | 13157 | 21/11/2016 |
| 30397084 | RESTREPO ARREDONDO SANDRA-PATR | KR23 CL 58 10 | $ 312.025 | 13158 | 21/11/2016 |
| 30397092 | PAULA XIME GIRALDO GIRALDO | cr 20a 3b-15 CASA MANIZALES | $ 30.017 | 13159 | 21/11/2016 |
| 30397093 | MARIA DEL CARMEN HENAO | KR022 CL 050 0018 | $ 45.640 | 13160 | 21/11/2016 |
| 30397118 | CAROLINA GIRALDO VELASQUEZ | KR26 CL 53 A 80 | $ 15.720 | 13161 | 21/11/2016 |
| 30397166 | HELADERIA DOMINI | KR25 CL 36 4 | $ 55.399 | 13162 | 21/11/2016 |
| 30397267 | LINA MARCELA LONDOÑO GOMEZ | KR021 C CL 055 A 0033 | $ 39.669 | 13165 | 21/11/2016 |
| 30397271 | PAULA ANDR RODRIGUEZ MARI | CR 22 19-32 302 MANIZALEZ | $ 17.184 | 13166 | 21/11/2016 |
| 30397282 | CAROLINA ESPINOSA VASQUEZ | KR021 CL 066 0070 AP 000401 | $ 68.685 | 13167 | 21/11/2016 |
| 30397395 | DISEÑOS SOL Y LUNA | CL19 KR 22 36 | $ 208.380 | 13170 | 21/11/2016 |
| 30397557 | MARISOL FLOREZ \_ | KR21 CL 67 32 | $ 156.780 | 13174 | 21/11/2016 |
| 30397561 | MARIA DEL PILAR GIRALDO | CR 22 14-58 303 MANIZALES | $ 32.502 | 13175 | 21/11/2016 |
| 30397627 | LUZ ADRIAN MUÑOZ SAENZ | CL 39A 24-65 2D MANIZALES | $ 30.224 | 13176 | 21/11/2016 |
| 30397642 | CHANTY FRUTT | KR23 CL 54 69 | $ 76.509 | 13178 | 21/11/2016 |
| 30397913 | XIMENA SANCHEZ RAMIREZ | CL 76 TORRE 5 20-13 201 ALTA SUIZA | $ 15.112 | 13182 | 21/11/2016 |
| 30397964 | ROSA EMILIA JIMENEZ MUÐOZ | KR022 CL 046 A 0011 | $ 11.334 | 13183 | 21/11/2016 |
| 30398030 | EFFICAZ SERVICIOS INTEGRADOS | SIN DIRECCION | $ 161.519 | 13186 | 21/11/2016 |
| 30398075 | DORIS ADRIANA RAM¿REZ RAM¿REZ | KR024 CL 017 0037 | $ 51.913 | 13187 | 21/11/2016 |
| 30398080 | DIANA ISABEL HURTADO GOMEZ | KR19 CL 54 4 | $ 51.552 | 13188 | 21/11/2016 |
| 30398108 | ANDREA GRANADA ARBELAEZ | AV019 KR 007 0023 AP 504 | $ 41.558 | 13190 | 21/11/2016 |
| 30398124 | VERONICA TRUJILLO MANCILLA | KR58 A CL 81 B 30 AP C01 | $ 208.559 | 13191 | 21/11/2016 |
| 30398140 | JULIANA VICTORIA OROZCO ANGEL | KR24 CL 22 2 | $ 603.306 | 13193 | 21/11/2016 |
| 30398192 | CAROLINA LOPEZ ZULUAGA | SIN DIRECCION | $ 18.890 | 13194 | 21/11/2016 |
| 30398264 | SANDRA MILENA TABARES ARANGO | CR 19 48-09 PISO2 NG | $ 12.888 | 13195 | 21/11/2016 |
| 30398325 | CAROLINA CAICEDO BOTERO | CL69 B KR 27 75 | $ 7.556 | 13197 | 21/11/2016 |
| 30398401 | PAULA ANDREA GIRALDO HURTADO | KR23 CL 46 91 | $ 51.798 | 13199 | 21/11/2016 |
| 30398519 | CONSTANZA LORENA QUINTERO PATINO | CL50 KR 27 A 15 | $ 446.593 | 13200 | 21/11/2016 |
| 30398525 | BEATRIZ HELENA GIL HENAO | CL 50A TORRE 3 25-55 605 VERSALLES | $ 34.002 | 13201 | 21/11/2016 |
| 30398542 | PAULA ANDREA GONZALEZ BECERRA | CL43 KR 31 E 16 | $ 34.368 | 13203 | 21/11/2016 |
| 30398562 | ALEXA GIOVANNA ARAQUE MENA | KR21 CL 25 21 | $ 58.034 | 13204 | 21/11/2016 |
| 30398741 | BIHOMESO | CL57 KR 24 A 63 | $ 669.035 | 13210 | 21/11/2016 |
| 30398793 | MARIA CARMENZA GIRALDO RAMIREZ | CL047 KR 024 A 0005 | $ 51.003 | 13211 | 21/11/2016 |
| 30398800 | CAROLINA OSORIO TOBON | KR23 CL 69 30 AP 403 | $ 56.079 | 13212 | 21/11/2016 |
| 30398824 | CAROLINA CASTANO RESTREPO | SC ALTO TABLAZO LT FRENTE FONDA MEDELLIN | $ 301.872 | 13215 | 21/11/2016 |
| 30398827 | DIANA MARITZA MOLINA MARIN | KR9 A CL 68 A 100 CS 6 | $ 124.416 | 13216 | 21/11/2016 |
| 30398874 | DIANA CAROLINA MARTINEZ CASTILLO | SIN DIRECCION | $ 49.266 | 13217 | 21/11/2016 |
| 30398953 | MARIA CLEMENCIA PINZON MEDINA | KR16 CL 22 | $ 315.290 | 13218 | 21/11/2016 |
| 30398955 | PAULA ANDREA OCHOA VELEZ | KR25 CL 56 121 | $ 57.990 | 13219 | 21/11/2016 |
| 30398956 | HERNANDEZ GIRALDO MONICA ANDREA | KR19 CL 16 62 | $ 106.315 | 13220 | 21/11/2016 |
| 30398975 | CLAUDIA MARIA CAMPUZANO | KR23 CL 14 7 AP 2 | $ 196.903 | 13221 | 21/11/2016 |
| 30398976 | GIMENA LOPEZ | KR30 CL 89 2 CS 35 | $ 57.491 | 13222 | 21/11/2016 |
| 30399032 | JUANITA VILLEGAS ZULUAGA | KR025 CL 065 0230 LC 000001 | $ 29.282 | 13223 | 21/11/2016 |
| 30399087 | LUZ CARIME LOPEZ QARIN | CR 23 56-25 304 LOS ROSALES | $ 272.388 | 13225 | 21/11/2016 |
| 30399129 | LUISA FERNANDA LOPEZ POSADA | KR024 CL 034 0050 | $ 61.056 | 13227 | 21/11/2016 |
| 30399133 | MARICEL QUINTERO PINEDA | CL018 KR 009 0159 SC PARTE BAJA LC 2 | $ 51.111 | 13229 | 21/11/2016 |
| 30399166 | GLORIA PATRICIA AGUDELO TREJOS | SIN DIRECCION | $ 96.067 | 13230 | 21/11/2016 |
| 30399169 | ANGELA MARIA MEJIA AMAYA | KRFICIO SOCIEDAD CALDENSE DE INGENIEROS CIVILES | $ 67.655 | 13231 | 21/11/2016 |
| 30399347 | LINA XIOMARA TANGARIFE OSPINA | KR009 A CL 057 C1 0021 CS 44 | $ 149.548 | 13235 | 21/11/2016 |
| 30399367 | PAULA TATIANA FRANCO ESCOBAR | CL64 A KR 21 50 | $ 24.639 | 13236 | 21/11/2016 |
| 30399496 | ALEJANDRA RAMIREZ ARISTIZABAL | KR20 BIS CL 65 A 81 | $ 60.533 | 13240 | 21/11/2016 |
| 30399501 | BEATRIZ ELENA CEBALLOS \_ | KR16 CL 23 SC PABELLON 5 SOTANO | $ 332.976 | 13241 | 21/11/2016 |
| 30399596 | SANDRA PATRICIA LOTERO QUINTERO | CL21 KR 14 60 | $ 147.253 | 13244 | 21/11/2016 |
| 30399604 | MERCACHIPRE | KR21 CL 71 9 | $ 180.723 | 13245 | 21/11/2016 |
| 30399659,5 | MYRIAM ASTRID GALVIS MEJIA | CR 23 31-09 PISO2 EL CENTRO | $ 55.844 | 13246 | 21/11/2016 |
| 30399677 | ANDREA LORENA HINCAPIE SALAZAR | SIN DIRECCION | $ 63.907 | 13247 | 21/11/2016 |
| 30399688 | DIANA MARIA PEREZ LOPEZ | CL018 KR 009 0093 SC BAJOS | $ 22.972 | 13248 | 21/11/2016 |
| 30399719 | SANDRA MILENA CARMONA RAMIREZ | CL 3B1 22-18 CASA LOS ALCAZARES | $ 67.980 | 13250 | 21/11/2016 |
| 30399736 | ANDREA JIMENEZ ISAZA | TV72 DG 16 54 BL TORRE 8 | $ 15.112 | 13251 | 21/11/2016 |
| 30399802 | MISCELANEA LA JUNTA | CR 23C 67-20 APT 201 MANIZALES | $ 7.556 | 13253 | 21/11/2016 |
| 30399805 | MILDRED LORENA ROJAS ALVAREZ | CL 70 23D-34 CASA PALERMO | $ 17.182 | 13254 | 21/11/2016 |
| 30399847 | ROSA CARMENZA CASTANEDA LLANOS | KR23 CL 40 99 BL 3A | $ 66.468 | 13256 | 21/11/2016 |
| 30399863 | MARIA EDY GAMBOA MALAGON | CL 25 21-35 PISO1 MANIZALES - (MANIZALES) | $ 521.585 | 13257 | 21/11/2016 |
| 30399880 | THE PILATOS SON | CL 073 KR 020 0024 | $ 93.182 | 13258 | 21/11/2016 |
| 30399897 | GLORIA YES PAEZ HERRERA | CL 7 10-33 501 MANIZALES | $ 36.255 | 13260 | 21/11/2016 |
| 30399900 | PELUQUERIA FASHION DAY | CL12 KR 11 48 | $ 149.702 | 13261 | 21/11/2016 |
| 30400010 | PAULA ANDREA MU¿OZ RODAS | CR 23B 70A-107 PISO2 LAS CAMELIAS | $ 111.305 | 13264 | 21/11/2016 |
| 30400162 | RESTREPO BETANCUR ALEJANDRA-LO | CL009 B KR 001 F 0080 CS 000063 | $ 100.350 | 13266 | 21/11/2016 |
| 30400165 | NATALIA PALACIO | CS 8 | $ 17.182 | 13267 | 21/11/2016 |
| 30400171 | ALEJANDRA MARIA GUAPACHA MU¿OZ | CL61 KR 21 2 | $ 103.092 | 13268 | 21/11/2016 |
| 30400205 | ALEJANDRA MARIA GUTIERREZ GIL | CR 19 70-28 CASA MANIZALES | $ 7.860 | 13270 | 21/11/2016 |
| 30400241 | ANA MARIA ARANGO PELAEZ | KR28 B CL 69 30 | $ 151.424 | 13271 | 21/11/2016 |
| 30400329 | SUMIMOTORES | KR20 BIS CL 65 A 101 BL C | $ 60.137 | 13274 | 21/11/2016 |
| 30400577 | CARMENZA EUGENIA HENAO CARDONA | CL 50 TORRE B 26-97 604 VERSALLES | $ 32.856 | 13278 | 21/11/2016 |
| 30400588 | MARIA ALEJANDRA LOPEZ POLO | CL004 C KR 019 A 0007 | $ 45.336 | 13279 | 21/11/2016 |
| 30400592 | CATALINA MUNOZ GIRALDO | CL61 KR 24 46 | $ 83.175 | 13280 | 21/11/2016 |
| 30400671 | ZAMBUKA | KR7 CL 11 3 | $ 50.607 | 13282 | 21/11/2016 |
| 30400683 | PAULA ANDREA LLANO FRANCO | KR18 A CL 4 A 53 SC VILLA DE CANTABRIA | $ 95.808 | 13283 | 21/11/2016 |
| 30400692 | KATERINE DEL PILAR SARMIENTO GOMEZ | KR23 CL 42 56 AP 404 | $ 80.347 | 13284 | 21/11/2016 |
| 30400745 | ESENCIAS Y MÁS | CL50 KR 25 65 | $ 171.987 | 13285 | 21/11/2016 |
| 30400990 | GIRALDO LONDOÑO DEYCI YORLADY | CR 20 57-21 PISO1 LOS ROSALES | $ 5.895 | 13286 | 21/11/2016 |
| 30401045 | PAULA ANDREA ORTIZ MONTOYA | CR023 CL 025 0059 OF 001303 | $ 50.581 | 13288 | 21/11/2016 |
| 30401112 | FRANCIA HE RESTREPO TORO | CR 23 TORRE 1 65A-00 1104 GUAYACANES | $ 27.720 | 13289 | 21/11/2016 |
| 30401118 | KAREN YOHANNA TORRES NARVAEZ | CL059 KR 024 A 0018 AP 301 | $ 11.334 | 13291 | 21/11/2016 |
| 30401131 | SANDRA SOFIA NIETO CARDONA | AVALB 87 2 CS 2 | $ 510.684 | 13293 | 21/11/2016 |
| 30401146 | CONFECCIONES Y REFORM EL TIJERETAZO | KR023 CL 070 0085 | $ 178.071 | 13294 | 21/11/2016 |
| 30401189 | CAROLINA GALLO VANEGAS | KR23 B CL 69 52 PS 1 | $ 360.175 | 13295 | 21/11/2016 |
| 30401242 | GINA MARIT JIMENEZ HURTADO | CR 29B 48A-21 CASA ALTO PERSIA | $ 58.821 | 13297 | 21/11/2016 |
| 30401249 | DIANA MARCELA DUQUE DIAZ | SIN DIRECCION | $ 50.655 | 13299 | 21/11/2016 |
| 30401257 | ANDREA GONZALEZ GOMEZ | KR021 CL 065 A 0056 AP 000303 | $ 38.095 | 13300 | 21/11/2016 |
| 30401521 | ANGELA MARIA CASTRO DELGADO | VE EL ARENILLO SC CONJUNTO ALTAMIRA CS 2 | $ 159.330 | 13304 | 21/11/2016 |
| 30401577 | CLAUDIA PATRICIA GONZALEZ VALENCIA | KR17 A CL 71 24 | $ 25.776 | 13305 | 21/11/2016 |
| 30401591 | CLAUDIA CR GIRALDO AGUIRRE | CL 9 9-436 PISO2 MANIZALES | $ 8.592 | 13307 | 21/11/2016 |
| 30401612 | SANDRA MILENA SALAZAR DUQUE | CL 066 KR 037 0063 LC DROGUERIA | $ 123.521 | 13309 | 21/11/2016 |
| 30401643 | CAROLINA LOPEZ RODRIGUEZ | KR25 CL 52 30 | $ 12.888 | 13310 | 21/11/2016 |
| 30401672,1 | LOPEZ LONDOÑO LINA MARIA | SIN DIRECCION | $ 45.336 | 13311 | 21/11/2016 |
| 30401678 | IRENE VELEZ OCAMPO | S 55 | $ 32.852 | 13312 | 21/11/2016 |
| 30401716 | VASCO VASCO LUZ ARGENIS | KR25 CL 16 66 | $ 180.660 | 13313 | 21/11/2016 |
| 30401724 | SANDRA MILENA SANCHEZ OSORIO | CR 9NORTE TORRE 19 9-60 APT 201 MANIZALES | $ 109.126 | 13314 | 21/11/2016 |
| 30401782 | MARIA DEL PILAR MARIN LOPEZ | CL 048 KR 023 0015 | $ 29.812 | 13317 | 21/11/2016 |
| 30401797 | DIANA CARO GIL GARCIA | CL 64 TORRE B 19-41 501 LA RAMBLA | $ 88.512 | 13318 | 21/11/2016 |
| 30401801 | RUIZ RICAURTE CARMEN ANDREA | KR25 CL 55 111 | $ 86.808 | 13319 | 21/11/2016 |
| 30401860 | LILIANA MARIA CHAVEZ CASTANO | CR 22A 70-84 CASA MANIZALES | $ 201.648 | 13322 | 21/11/2016 |
| 30401871 | NORMA ANGELA FRANCO GRISALES | KR025 CL 058 0052 AP 303 | $ 28.791 | 13323 | 21/11/2016 |
| 30401878 | FRANCIA EL CASTILLO GAVIRIA | CL 70A 21A-14 205 MANIZALES | $ 26.239 | 13324 | 21/11/2016 |
| 30401886 | SANDRA MILENA ROMAN JIMENEZ | SIN DIRECCION | $ 44.365 | 13325 | 21/11/2016 |
| 30401915 | GRAFICOS ADHESIVOS | KR019 A CL 004 A2 0016 | $ 63.900 | 13327 | 21/11/2016 |
| 30401966 | ELIZABETH VALENCIA HENAO | KR030 CL 089 0089 | $ 164.660 | 13328 | 21/11/2016 |
| 30402026 | JACKELINE LISSETE RIOS ARISTIZABAL | CL015 KR 012 0037 MEDIOS | $ 18.890 | 13329 | 21/11/2016 |
| 30402038 | CAROLINA HURTADO RAMIREZ | SIN DIRECCION | $ 127.327 | 13330 | 21/11/2016 |
| 30402055 | DIANA MARIA MARTINEZ MARTINEZ | CL50 KR 21 148 | $ 68.736 | 13331 | 21/11/2016 |
| 30402065 | MONICA EMPERATRIZ BERNAL SALAMANCA | CL039 KR 033 0011 BL F AP 403 | $ 45.640 | 13332 | 21/11/2016 |
| 30402073 | MARIA ISABEL SALAZAR SIERRA | CL013 KR 020 0045 OF 205 | $ 85.010 | 13333 | 21/11/2016 |
| 30402126 | MONICA ROCIO CANO | CL9 B KR 1 F 80 | $ 24.465 | 13335 | 21/11/2016 |
| 30402433 | ANGELICA MARIA BUITRAGO ARISTIZABAL | CL73 KR 19 88 | $ 136.378 | 13340 | 21/11/2016 |
| 30402442 | DORA LISBE FRANCO FRANCO | CR 25 TORRE 1 56-49 APT 201 MANIZALEZ | $ 157.548 | 13341 | 21/11/2016 |
| 30402467 | CATALINA GARCIA CHICA | CL 49 19-40 CASA LA PRIMAVERA | $ 160.000 | 13343 | 21/11/2016 |
| 30402482 | RUBY CAROLINA CORTEZ JIMENEZ | KR20 CL 75 A 38 | $ 304.793 | 13344 | 21/11/2016 |
| 30402503 | CAROLINA MONCAYO AMAYA | KR 025 CL 055 0083 AP 202 | $ 109.129 | 13346 | 21/11/2016 |
| 30402627 | LOPEZ LOPEZ DIANA-PAOLA | KR29 CL 105 46 CS 6 | $ 12.321 | 13350 | 21/11/2016 |
| 30402629 | DELICIAS LA SANTANDER | KR25 CL 36 6 | $ 91.606 | 13351 | 21/11/2016 |
| 30402634 | YENNY MILENA PULIDO FORERO | KR20 CL 34 18 LC 259 | $ 9.240 | 13352 | 21/11/2016 |
| 30402688 | SANDRA MILENA PIEDRAHITA ORTIZ | CL67 C KR 42 12 | $ 264.157 | 13354 | 21/11/2016 |
| 30402736 | DIANA MARCELA JURADO OSORIO | KR26 CL 47 15 | $ 3.930 | 13356 | 21/11/2016 |
| 30402843 | DIANA MARCELA NARVAEZ ZULUAGA | CL 039 KR 033 0011 BL F AP 000101 | $ 36.207 | 13358 | 21/11/2016 |
| 30402860 | CLAUDIA MARCELA SIERRA RESTREPO | CL17 KR 21 16 | $ 531.452 | 13359 | 21/11/2016 |
| 30402881 | PAULA TATIANA HOYOS GIRALDO | KR17 CL 71 80 | $ 49.284 | 13361 | 21/11/2016 |
| 30402927 | ANA CAROLINA VILLEGAS REINA | KR010 A CL 019 0038 | $ 3.778 | 13362 | 21/11/2016 |
| 30402987 | CLAUDIA HELENA CASTANEDA TORO | SC KM 10 VIA AL MAGDALENA | $ 306.447 | 13364 | 21/11/2016 |
| 30403060 | MARIA JOSE MANZUR DUQUE | CL77 KR 21 46 | $ 3.778 | 13367 | 21/11/2016 |
| 30403090 | LUZ ADRIANA GALLEGO CARDONA | SIN DIRECCION | $ 25.503 | 13368 | 21/11/2016 |
| 30403108 | MARIA LILIANA GARCIA OSORIO | CL3 C KR 22 13 | $ 54.714 | 13369 | 21/11/2016 |
| 30403142 | MONICA ALEJANDRA GONZALES LONDOÑO | KR22 A CL 75 32 BL 6 | $ 162.994 | 13371 | 21/11/2016 |
| 30403193 | LINA MARCELA PACHON BUITRAGO | KR23 CL 47 22 | $ 171.420 | 13373 | 21/11/2016 |
| 30403363 | ALEJANDRA ISAZA ARIAS | CL5 A KR 14 48 | $ 156.764 | 13375 | 21/11/2016 |
| 30403455 | PAULA ANDR BOTERO ALVAREZ | AV ALBERTOMENDOZA 89-02 CASA40 MANIZALES | $ 52.892 | 13376 | 21/11/2016 |
| 30403493 | CASTANO MARIN ANGELA-MARIA | CL 43 23-54 CASA MANIZALES | $ 84.543 | 13377 | 21/11/2016 |
| 30403583 | LINA FERNANDA OSORIO MORALES | CL70 B KR 24 24 | $ 118.959 | 13380 | 21/11/2016 |
| 30403668 | PACHON SALAZAR MARISOL | CL 23 KR 23 32 MANIZALES | $ 296.108 | 13382 | 21/11/2016 |
| 30403718 | LUZ ADRIANA DUQUE CASTANO | KR020 CL 026 0018 | $ 42.505 | 13384 | 21/11/2016 |
| 30403866 | DIANA MARCELA OSORIO RODRIGUEZ | KR22 CL 70 A 101 | $ 1.407.148 | 13387 | 21/11/2016 |
| 30403884 | SANDRAMIL BEDOYA ARBOLEDAA | CL 25 23-52 PISO2 EL CENTRO | $ 17.184 | 13388 | 21/11/2016 |
| 30403897 | SANDRA MILENA CARDONA VALLEJO | KR26 CL 84 41 CS 72 | $ 24.639 | 13389 | 21/11/2016 |
| 30403903 | ELIANA PATRICIA ORTIZ OLARTE | KR7 B CL 12 B 49 | $ 8.592 | 13390 | 21/11/2016 |
| 30403906 | LAURA CAROLINA GONZALEZ FLOREZ | SIN DIRECCION | $ 142.485 | 13391 | 21/11/2016 |
| 30403912 | ANGELA MARIA LOPEZ SERNA | SIN DIRECCION | $ 163.287 | 13392 | 21/11/2016 |
| 30403923 | PAULA ANDREA ACEVEDO CARMONA | KR19 CL 70 26 | $ 45.555 | 13393 | 21/11/2016 |
| 30403927 | VELEZ CORTES LUZ-PIEDAD | CL10 B KR 3 B 70 CE 04 NU 03 | $ 34.368 | 13394 | 21/11/2016 |
| 30404076 | BELLALBERTH SALGADO CASTANO | KR23 CL 17 38 | $ 38.660 | 13397 | 21/11/2016 |
| 30404151 | DIANA MARIA LOPEZ AGUIRRE | CL 9B TORRE CASAS 1F-80 CASA74 SACATIN VIEJO | $ 33.234 | 13401 | 21/11/2016 |
| 30404255 | ELSA BIB JIMENEZ HURTADO | CR 22 49-31 PISO1 MANIZALES | $ 8.214 | 13404 | 21/11/2016 |
| 30404283 | YENI PAOLA GONZALEZ CARDONA | CS 9 | $ 98.491 | 13407 | 21/11/2016 |
| 30404397 | CARMEN JOHANA JARAMILLO ARROYABE | CL50 KR 21 57 | $ 29.505 | 13411 | 21/11/2016 |
| 30404514 | MARCELA OCHOA ROBLEDO | CL55 A KR 24 19 | $ 38.664 | 13414 | 21/11/2016 |
| 30404778 | LILIANA HIDALGO RIOS | CL 9B TORRE B 1B-00 202B SACATIN VIEJO | $ 105.675 | 13418 | 21/11/2016 |
| 30404789 | ANGELA MAR CARDONA AGUIRRE | CR 26 35-20 CASA LINARES | $ 31.971 | 13419 | 21/11/2016 |
| 30404797 | PAULA ANDREA ARIAS RAMOS | KR23 CL 52 75 | $ 43.120 | 13421 | 21/11/2016 |
| 30404862 | ARBOLEDA VALENCIA LILIANA-PATR | CL005 A KR 014 A 0036 | $ 89.010 | 13422 | 21/11/2016 |
| 30404910 | PAULA ANDREA GOMEZ ALZATE | KR8 B CL 57 C1 36 | $ 171.947 | 13424 | 21/11/2016 |
| 30404993 | SANDRA MILENA PINEDA RODRIGUEZ | CL 28 21-58 LOCAL5 MANIZALES | $ 9.665 | 13426 | 21/11/2016 |
| 30405046 | MARISOL ACEVEDO ARENAS | KR23 CL 75 165 | $ 117.341 | 13428 | 21/11/2016 |
| 30405088 | LILIANA ARANGO | KR1 A CL 10 19 CE 18 NU 1 | $ 33.004 | 13429 | 21/11/2016 |
| 30405094 | ANGELA MARIA RAMIREZ CALDERON | CL60 KR 23 A 25 | $ 595.792 | 13430 | 21/11/2016 |
| 30405121 | NATALIA SA SARATE ROBLEDO | CR 25 53-134 CASA MANIZALES | $ 163.038 | 13431 | 21/11/2016 |
| 30405189 | LUZ ANDREA MU¿OZ CARDONA | CR 25 65-170 202 GUAYACANES | $ 24.642 | 13432 | 21/11/2016 |
| 30405245 | MARCELA EDILMA VILLEGAS ALVAREZ | CL10 A KR 1 C 22 CE 14 NU 3 | $ 104.276 | 13433 | 21/11/2016 |
| 30405308 | NANCY RAMIREZ RODRIGUEZ | KR23 A CL 74 23 | $ 79.794 | 13435 | 21/11/2016 |
| 30405321 | MARITZA CORTES GONZALEZ | CL020 KR 020 0016 | $ 30.084 | 13436 | 21/11/2016 |
| 30405359 | CAFET. LA ASUNCION | CL66 A KR 28 D 21 | $ 147.178 | 13437 | 21/11/2016 |
| 30405404 | VERONICA CALDERON OSORIO | SIN DIRECCION | $ 139.984 | 13438 | 21/11/2016 |
| 30405405 | LINA VICTORIA BERRIO RIOS | CL044 KR 023 0037 | $ 75.145 | 13439 | 21/11/2016 |
| 30405447 | JULIANA FLOREZ ALZATE | KR23 CL 53 51 | $ 201.648 | 13440 | 21/11/2016 |
| 30405456 | JULIANA GOMEZ BAQUERO | CL9 B KR 1 F 80 BL 8 | $ 44.871 | 13441 | 21/11/2016 |
| 30405568 | SARA CATALINA LOPEZ HURTADO | KR18 CL 4 A 52 SC VILLA DE CANTABRIA CS 25 | $ 171.371 | 13445 | 21/11/2016 |
| 30405597 | ROSA MARIA LONDONO FLOREZ | CR 17C 71-15 CASA MANIZALES | $ 4.107 | 13446 | 21/11/2016 |
| 30405614 | BEATRIZ EUGENIA CASTA¿EDA ROMERO | KR7 C CL 11 49 AP 402 | $ 42.393 | 13447 | 21/11/2016 |
| 30405667 | INGELIVIANA | CL20 KR 19 12 | $ 55.842 | 13449 | 21/11/2016 |
| 30405680 | CLAUDIA MA GIL GOMEZ | CR 20B 3B-59 CASA LOS ALCAZARES | $ 67.980 | 13450 | 21/11/2016 |
| 30405734 | VALENTINA VARGAS GONZALEZ | KR30 CL 89 89 CS 50 | $ 22.668 | 13452 | 21/11/2016 |
| 30405738 | EMMA PATRICIA DIAZ BELLO | CL69 B KR 27 144 AP 201 | $ 393.781 | 13453 | 21/11/2016 |
| 30405860 | MARIA JOHANA GIRALDO ECHEVERRY | CL 25 21-11 PISO3 EL CENTRO | $ 215.793 | 13456 | 21/11/2016 |
| 30405953 | CAROLINA GALLON ARROYAVE | KR23 CL 55 76 LC 9 | $ 443.022 | 13459 | 21/11/2016 |
| 30406411 | ALBA LUCIA OCAMPO QUINCHIA | CL 4C 34A-28 CASA URBANIZACION ASTURIAS | $ 98.906 | 13462 | 21/11/2016 |
| 30406648 | SONIA ESPERANZA LOPEZ MONTOYA | KR1 CL 11 41 | $ 27.510 | 13463 | 21/11/2016 |
| 30406957 | VERONICA M SERNA CASTAÑO | CL 4A1 19-33 CASA QUINTA HISPANA | $ 53.037 | 13464 | 21/11/2016 |
| 30407027 | FERRETERIA LA YE \_ | KR22 CL 48 C 6 | $ 152.940 | 13465 | 21/11/2016 |
| 30407711 | SANDRA LILIANA CARDONA RENDON | SIN DIRECCION | $ 39.996 | 13466 | 21/11/2016 |
| 30413041 | NAYIBI TREJOS HOYOS | KR20 B CL 58 A 1 CS 27 | $ 21.480 | 13468 | 21/11/2016 |
| 30413416 | CAFET. Y HELADERIA QUE AREPA | KR23 CL 45 24 LC 2 | $ 65.955 | 13469 | 21/11/2016 |
| 30413785 | MARIA EDILSEN TREJOS GARCIA | KR20 BIS CL 65 A 101 | $ 128.880 | 13470 | 21/11/2016 |
| 30414414 | BEOUTY RUSH | KR24 CL 56 50 | $ 33.537 | 13471 | 21/11/2016 |
| 30414828 | COLORADO OSORIO LUISA-FERNANDA | KR17 CL 4 64 | $ 7.556 | 13472 | 21/11/2016 |
| 30562015 | SONIA DEL CARMEN MANCHEGO MEZA | VILLAPILAR CE 9 NUC 1 | $ 116.556 | 13474 | 21/11/2016 |
| 30708137 | TERESA DEL CARMEN RODRIGUEZ CANAL | CL 053 KR 025 0018 | $ 177.514 | 13476 | 21/11/2016 |
| 30709567 | BLANCA LUCIA LOPEZ RENDON | CR 25 TORRE 1 52-30 401 VERSALLES | $ 68.728 | 13478 | 21/11/2016 |
| 30733020 | SONIA ROCIO DE LA PORTILLA MAYA | CL045 KR 032 B 0026 AP 000301 | $ 67.805 | 13484 | 21/11/2016 |
| 30741856 | MARTHA CECILIA PAZ RESTREPO | KR19 CL 72 71 | $ 57.354 | 13485 | 21/11/2016 |
| 30852451 | MARIA LUCRECIA SEPULVEDA ARISTIZABAL | KR16 CL 12 61 | $ 25.020 | 13486 | 21/11/2016 |
| 31132568 | MYRIAN ILO RIOS VDA DE CHAVES | SIN DIRECCION | $ 18.890 | 13487 | 21/11/2016 |
| 31135687 | NORMA LUCIA RAMIREZ CARDENAS | CL53 A KR 25 A 39 PS 1 BAJOS | $ 14.697 | 13488 | 21/11/2016 |
| 31144340 | GOMEZ G. GLORIA MATILDE | CL62 KR 22 48 | $ 53.712 | 13489 | 21/11/2016 |
| 31152333 | LIDA PATRI MAZORRA LLANOS | CR 23A 60-86 CASA ESTRELLA | $ 47.534 | 13490 | 21/11/2016 |
| 31156412 | LUZ MARINA SALDARRIAGA PALACIOS | CL3 B KR 22 71 | $ 51.552 | 13491 | 21/11/2016 |
| 31161842 | MIRYEY FRANCO ESPAÑA | KR18 CL 2 80 | $ 80.718 | 13492 | 21/11/2016 |
| 31165444 | LILIANA FRANCO ESPANA | CL5 A KR 14 29 | $ 94.124 | 13493 | 21/11/2016 |
| 31202384 | MARIA YOLANDA MURILLO GIRALDO | CL005 KR 021 0015 AP 000401 | $ 66.741 | 13495 | 21/11/2016 |
| 31206796 | KIKIRICO | CL032 KR 021 0032 | $ 49.266 | 13496 | 21/11/2016 |
| 31211272 | ANA DOLORES ROMERO MURIEL | CR 19 62A-24 MANIZALES | $ 18.480 | 13497 | 21/11/2016 |
| 31212602 | ALMACEN YESENIA -MARIA OLGA GARZON CORREA \_ | KR022 CL 029 0029 LC PB22 | $ 58.034 | 13498 | 21/11/2016 |
| 31238692 | JANET RAMIREZ ROA | KR026 CL 053 0067 | $ 75.983 | 13500 | 21/11/2016 |
| 31252911 | MARIA RUBELIA ZULETA CEBALLOS | CR 7 12B-63 CASA LA ATALAYA | $ 19.346 | 13501 | 21/11/2016 |
| 31257118 | GLORIA CECILIA BUENO LUNA | CR 28 71-06 PISO1 MANIZALES | $ 8.591 | 13502 | 21/11/2016 |
| 31287537 | ROSALBA JARAMILLO MUÑOZ | CL51 KR 26 A 64 EDF YERBAB AP 202 | $ 86.484 | 13506 | 21/11/2016 |
| 31302407 | LYDA HERNANDEZ HENAO | CL3 B1 KR 22 9 | $ 51.552 | 13509 | 21/11/2016 |
| 31305217 | JULIE PAULINE VELEZ RIOS | KR20 CL 26 17 | $ 192.933 | 13510 | 21/11/2016 |
| 31315687 | NORMA LUCIA RAMIREZ | CL62 KR 24 60 | $ 109.407 | 13511 | 21/11/2016 |
| 31321165 | BEATRIZ EU MIRA RADA | AV ALBERTOMENDOZA 89-89 CASA48 NG | $ 17.182 | 13512 | 21/11/2016 |
| 31384675 | GUCCHI SPORT | CL 17 12-11 PISO2 TERRAZAS DE CAMPO HERMOSO | $ 11.023 | 13513 | 21/11/2016 |
| 31397348 | LUZ MARINA RIOS CARMONA | CL65 A KR 23 B 33 | $ 7.860 | 13515 | 21/11/2016 |
| 31397637 | DOLLY OROZCO LOAIZA | CL048 KR 019 0005 | $ 77.461 | 13516 | 21/11/2016 |
| 31404639 | RUBY PATINO CORREA | CL004 B KR 034 A 0018 | $ 101.067 | 13517 | 21/11/2016 |
| 31405726 | MARIA OLIV RESTREPO ARANGO | CR 23 52-69 002 MANIZALES | $ 240.948 | 13519 | 21/11/2016 |
| 31408249 | MARIA PATRICIA TAMAYO RECALDE | KR23 CL 51 30 | $ 234.548 | 13520 | 21/11/2016 |
| 31409273 | BEATRIZ EUGENIA DELGADO URIBE | KR23 CL 73 39 AP E 5 | $ 278.658 | 13521 | 21/11/2016 |
| 31409672 | MARTHA CECILIA LLANOS URIBE | CL12 KR 2 D 59 | $ 113.994 | 13522 | 21/11/2016 |
| 31415532 | CLAUDIA PATRICIA PATINO TORRES | CS 37 | $ 481.376 | 13523 | 21/11/2016 |
| 31572726 | AGROPECUARIA LA CORONA | SC PARQUE INUSTRIAL JUANCHITO | $ 50.539 | 13530 | 21/11/2016 |
| 31573577 | ADRIANA ISABEL ZUÑIGA RODRIGUEZ | CL050 KR 026 0097 AP 401A | $ 5.667 | 13531 | 21/11/2016 |
| 31586025 | ANA ISABEL DORRONSORO CEDEÑO | KR28 A CL 48 21 | $ 62.026 | 13532 | 21/11/2016 |
| 31611871 | JENNIFER NUBIETH VALENCIA ESTRELLA | KR021 CL 062 0114 AP 000101 | $ 77.637 | 13533 | 21/11/2016 |
| 31640330 | DALIA BEATRIZ VARGAS ALVAREZ | CL005 A KR 014 0042 | $ 3.778 | 13534 | 21/11/2016 |
| 31640740 | LILIANA FE BEJARANO ARANA | CR 28BIS 48A-02 CASA MANIZALES | $ 4.107 | 13535 | 21/11/2016 |
| 31656054 | Paula Alejandra Mendez Ospina | CL60 KR 23 A 33 | $ 19.330 | 13536 | 21/11/2016 |
| 31657022 | QUESERA EL MILAGRO | KR017 CL 020 0030 | $ 17.002 | 13537 | 21/11/2016 |
| 31837915 | YOLANDA GONZALEZ RAMOS | KR23 CL 40 99 BL 5 | $ 45.555 | 13538 | 21/11/2016 |
| 31838917 | MORENO VELEZ EMERITA | CL 17 22-41 OFC3 MANIZALES - (MANIZALES) | $ 180.790 | 13539 | 21/11/2016 |
| 31846063 | MARLENY DE JESUS SANCHEZ | KR 18 CL 25 12 | $ 29.812 | 13541 | 21/11/2016 |
| 31876090 | LUCERO ZAPATA DE RAMIREZ | CL69 KR 24 74 | $ 8.213 | 13542 | 21/11/2016 |
| 31904214 | JUDITH GUZMAN | CL047 N KR 013 C 0005 | $ 216.160 | 13544 | 21/11/2016 |
| 31938614 | LUZ ELENA PEREZ CARDONA | CL10 KR 2 C 10 B INTERIOR 7 | $ 61.056 | 13546 | 21/11/2016 |
| 31940035 | ROSALBA BORESOFF OTERO | CL004 KR 022 0105 | $ 91.836 | 13548 | 21/11/2016 |
| 31965721 | ADRIANA CORONADO TENORIO | KR27 CL 54 69 BL 1 | $ 36.960 | 13549 | 21/11/2016 |
| 31968983 | MARIA NUSBERY NARANJO TARQUINO | CL4 B KR 17 A 15 | $ 22.668 | 13550 | 21/11/2016 |
| 31982804 | CLAUDIA MARIA VASQUEZ OSORIO | KR 9 A CL 68 A 50 CS 13 | $ 293.914 | 13551 | 21/11/2016 |
| 31985961 | BURBUJA G. | KR22 CL 70 A 41 AP 201 | $ 342.153 | 13552 | 21/11/2016 |
| 32108594 | PAULA ANDREA VARGAS CASTAÑO | KR22 A CL 73 120 AP 402 | $ 66.734 | 13555 | 21/11/2016 |
| 32241497 | FUMIGACIONES MANIZALES "FUMIMANS" | CL 17 APT D 11-26 PISO1 MANIZALES | $ 118.346 | 13557 | 21/11/2016 |
| 32244989 | SANDRA GONZALES PATIÑO | CR 23 46-46 CASA MANIZALES - (MANIZALES) | $ 57.990 | 13558 | 21/11/2016 |
| 32295757 | CATALINA CORREA VASQUEZ | CL71 KR 17 A 32 | $ 12.321 | 13559 | 21/11/2016 |
| 32297179 | CATALINA MARIA GIRALDO CASTAÑO | KR020 A CL 071 0036 AP 000403 | $ 23.580 | 13560 | 21/11/2016 |
| 32297699 | DIANA CATALINA LLANOS CALDERON | KR2 D CL 10 A 16 | $ 61.664 | 13561 | 21/11/2016 |
| 32314014 | ELIZABETH PARRA ARIAS | SIN DIRECCION | $ 329.430 | 13562 | 21/11/2016 |
| 32321824 | MARIA RUBY OSORIO GIRALDO | KR23 CL 60 62 | $ 19.330 | 13563 | 21/11/2016 |
| 32322385 | LUZ MERY GARCIA DELOPEZ | KR25 CL 71 93 BL A | $ 477.144 | 13564 | 21/11/2016 |
| 32329565 | ESPERANZA BALLESTEROS LOPEZ | SIN DIRECCION | $ 123.766 | 13565 | 21/11/2016 |
| 32336276 | NORMA CLE TRUJILLO DELOSRIOS | CL 51 BL5 26A-74 APT 3B 3B MANIZALES | $ 8.214 | 13566 | 21/11/2016 |
| 32348197 | MARIA ENEDINA ALARCON PATINO | CL64 KR 23 12 | $ 7.556 | 13569 | 21/11/2016 |
| 32424147 | LA CASA DEL GLAMOUR | CL017 KR 021 0040 | $ 64.101 | 13574 | 21/11/2016 |
| 32432560 | MARIA DEYFAN GIRALDO ARISTIZABAL | CL65 KR 31 115 | $ 443.022 | 13576 | 21/11/2016 |
| 32441565 | LUZ HELENA NOREÑA CARDENAS | KR18 A CL 4 A 80 CS 6 | $ 79.356 | 13577 | 21/11/2016 |
| 32452219 | GLORIA INES ARIAS MAYA | CL059 KR 024 A 0006 | $ 111.216 | 13578 | 21/11/2016 |
| 32469324 | MARIA MERCEDES VALLEJO GUTIERREZ | CL 67A 22-38 APT 404 MANIZALES | $ 152.370 | 13579 | 21/11/2016 |
| 32477662 | MARIA VICTORIA RAMIREZ RESTREPO | CL74 KR 23 40 | $ 190.482 | 13581 | 21/11/2016 |
| 32501851 | MARIA NUBIA VARGAS | CL010 KR 019 0016 | $ 89.869 | 13584 | 21/11/2016 |
| 32524744 | MARIA EUGENIA BERNAL BENJUMEA | CL22 KR 16 25 UR PABELLON DE RAMAS PUESTO 10 | $ 134.460 | 13586 | 21/11/2016 |
| 32526836 | BEATRIZ EUGENIA PINZON DIAZ | CL052 KR 022 0023 | $ 37.780 | 13587 | 21/11/2016 |
| 32533433 | LUZ DARY RENDON MUÑOZ | KR23 CL 51 69 | $ 53.196 | 13588 | 21/11/2016 |
| 32559305 | CLAIRE EUGENIA FERNANDEZ PALACIO | CR023 CL 021 0047 | $ 37.265 | 13590 | 21/11/2016 |
| 32691094 | MARINA DEL SO GONZALEZ BUSTAMANTE | KR 35 CL 100 B SC STAND MERCALDAS | $ 29.465 | 13592 | 21/11/2016 |
| 32703495 | INGRID JIMENEZ ORTIZ | CL3 C KR 22 61 | $ 143.133 | 13593 | 21/11/2016 |
| 32758798 | ADIELA MARIA CORTEZ CORTES | KR25 CL 66 10 | $ 56.079 | 13594 | 21/11/2016 |
| 32844083 | PAOLA ANDREA BOHORQUEZ SARMIENTO | KR25 CL 71 93 BL B | $ 119.683 | 13595 | 21/11/2016 |
| 32868286 | AURISTELA FONTALVO MIRANDA | KR026 CL 084 0041 CS 000086 | $ 22.668 | 13596 | 21/11/2016 |
| 33121975 | OLIVIA ISABEL FERNANDEZ SALGADO | CL 11 CELULA 10 NUCLEO 2 C10-N2 303 MANIZALES | $ 136.206 | 13599 | 21/11/2016 |
| 33129620 | EMPERATRIZ GARCIA DE RAMIREZ | CL32 KR 21 22 | $ 25.776 | 13600 | 21/11/2016 |
| 33152817 | GLORIA DE LOS ANGEL BARRIOS OCHOA | CL055 B KR 024 A 0003 | $ 23.075 | 13601 | 21/11/2016 |
| 33205520 | ANACELL NET | CL 28 22-26 PISO1 MANIZALES | $ 104.281 | 13602 | 21/11/2016 |
| 33214148 | NULBA CASTRO BELTHAN | CL65 B KR 28 B 25 AP 504 | $ 42.955 | 13603 | 21/11/2016 |
| 33916706 | ROSA MARGARITA ZULETA RICO | SCSOTANO DE LA GALERIA PUESTO 78 | $ 163.144 | 13605 | 21/11/2016 |
| 33950083 | BLANCA NIE LIBREROS DE QUINTERO | CL 76 19-72 PISO1 ALTA SUIZA | $ 45.336 | 13606 | 21/11/2016 |
| 33965634 | LINA CONSTANZA MARTINEZ RODRIGUEZ | CL048 D KR 019 0003 BL B AP 203 EDF VILLA SARITA | $ 22.668 | 13607 | 21/11/2016 |
| 33966675 | ADRIANA MARIA PAREJA VALENCIA | CR 42B TORRE 1 70-00 602 NG | $ 34.368 | 13608 | 21/11/2016 |
| 33966884 | MARIA ALJA SALAZAR FRANCO | CR 25 68-34 501 LOS SAUCES | $ 5.356 | 13609 | 21/11/2016 |
| 33967640 | YULIANA TORRES MOLINA | KR22 CL 29 29 SC NIVEL5 PC 18 | $ 28.572 | 13610 | 21/11/2016 |
| 33992067 | NATALY LOPEZ MUÑOZ | KR30 CL 89 89 CS 79 | $ 43.543 | 13614 | 21/11/2016 |
| 33993536 | DIANA MARCELA MEZA LEON | CL9 B KR 1 F 80 BL 8 | $ 27.510 | 13616 | 21/11/2016 |
| 33993829 | LEIDY JOHANA DIAZ GIRALDO | KR7 CL 19 B 45 | $ 140.136 | 13617 | 21/11/2016 |
| 33994268 | GLORIA MIL RUIZ HENAO | CL 10 2B-13 CASA VILLA PILAR II | $ 100.836 | 13620 | 21/11/2016 |
| 34000469 | LILIANA PATRIC MARTINEZ GUTIERREZ | CR 22 50A-05 CASA LA PRIMAVERA | $ 28.749 | 13623 | 21/11/2016 |
| 34000513 | ANGELA RAMIREZ TORO | CR 5 9-30 CASA MANIZALES | $ 29.127 | 13624 | 21/11/2016 |
| 34000547 | ANDREA DUQUE BETANCUR | CR 25 55-83 201 BELEN | $ 72.330 | 13625 | 21/11/2016 |
| 34000872 | INSIDE SISTEMAS MANIZALES | CL20 KR 23 23 | $ 226.608 | 13629 | 21/11/2016 |
| 34000901 | NATALIA ISAZA ZULUAGA | KR023 CL 042 0056 LC 000003 | $ 57.087 | 13630 | 21/11/2016 |
| 34000910 | LUZ ADRIANA GOMEZ CASTAÑO | KR 023 CL 070 B 0027 AP 402 | $ 36.918 | 13631 | 21/11/2016 |
| 34000939 | CAROLINA ANDREA BETANCUR USMA | KR 9 C CL 7 A 24 | $ 96.067 | 13632 | 21/11/2016 |
| 34001095 | SIN DENOMINACIÓN | CL76 A KR 21 116 | $ 52.599 | 13633 | 21/11/2016 |
| 34001125 | ANGELICA LOAIZA GAVIRIA | KR023 CL 070 B 0007 AP 902 | $ 66.741 | 13635 | 21/11/2016 |
| 34001130 | VALENTINA FRANCO RINCON | CL 10B CELULA15 1D-43 303 MANIZALES | $ 11.790 | 13636 | 21/11/2016 |
| 34001196 | CAROLINA MONCADA BOTERO | CR 28C 69-63 204 PALERMO BAJO | $ 64.931 | 13637 | 21/11/2016 |
| 34001257 | INGRITH CAROLINA PAVAS ROMERO | KR021 CL 045 0043 AP 304 | $ 18.890 | 13638 | 21/11/2016 |
| 34001319 | BEATRIZ EUGENIA OROZCO HENAO | CL12 KR 3 B 124 | $ 47.160 | 13640 | 21/11/2016 |
| 34001719 | MARIA DEL CARMEN QUINTERO AGUDELO | CL006 KR 010 0067 LC 2 | $ 103.722 | 13641 | 21/11/2016 |
| 34001737 | CLAUDIA MARCELA ESCOBAR CARDONA | CL 6 14A-06 CASA MANIZALES | $ 166.886 | 13642 | 21/11/2016 |
| 34001739 | LUISA FERNANDA RUIZ RODRIGUEZ | KR 021 CL 072 A 0047 | $ 145.869 | 13643 | 21/11/2016 |
| 34001917 | MARIA ELENA SALAZAR CARDONA | KR22 A CL 75 86 BL 1 | $ 17.685 | 13644 | 21/11/2016 |
| 34001992 | MONICA PATRICIA SANCHEZ VALENCIA | CR 5 CL 6 28 VILLAMARIA | $ 1.151.300 | 13646 | 21/11/2016 |
| 34001995 | CLAUDIA ALEXANDRA GONZALEZ MAYA | KR22 CL 29 29 27 LC PC | $ 106.315 | 13647 | 21/11/2016 |
| 34002249 | PAULA ANDREA GALLEGO AGUIRRE | CL66 KR 23 B 159 | $ 34.364 | 13648 | 21/11/2016 |
| 34002434 | LINA MARCELA OROZCO ARIAS | CL23 KR 21 41 | $ 19.330 | 13649 | 21/11/2016 |
| 34002440 | NATALI DUQUE SIERRA | KR 23 CL 73 110 | $ 68.916 | 13650 | 21/11/2016 |
| 34002530 | AGCOMP | TV 072 KR 016 0054 BL 10B AP B2 | $ 19.194 | 13651 | 21/11/2016 |
| 34002550 | DIANA MARCELA MARQUEZ GOMEZ | CL005 KR 022 0055 AP 202 | $ 7.556 | 13652 | 21/11/2016 |
| 34002957 | ANGELA JOHANA OCAMPO OCHOA | SIN DIRECCION | $ 44.460 | 13653 | 21/11/2016 |
| 34040097 | MARIA LIBIA RAMIREZ DE SANZ | AV19 12 37 AP 202 | $ 7.556 | 13654 | 21/11/2016 |
| 34040241 | SANCHEZ LONDOÑO ISABEL CRISTINA | SIN DIRECCION | $ 46.622 | 13655 | 21/11/2016 |
| 34042726 | ROSA MARY MONCADA DE JIMENEZ | KR23 CL 75 155 | $ 11.790 | 13657 | 21/11/2016 |
| 34044316 | DELCIA MODESTA MURILLO PALOMEQUE | KR 24 CL 19 55 | $ 110.855 | 13658 | 21/11/2016 |
| 34052395 | CLAUDIA LORENA CASTILLO TAMAYO | KR 22 CL 29 29 1 | $ 290.082 | 13660 | 21/11/2016 |
| 34056060 | HURTADO MEJIA FLOR-DE-PIEDAD | SIN DIRECCION | $ 15.112 | 13664 | 21/11/2016 |
| 34065656 | VIVIANA TABARES AGUIRRE | KR 18 CL 25 12 | $ 18.890 | 13665 | 21/11/2016 |
| 34066128 | CLAUDIA MA CRUZ BRITEL | CL 64 TORRE B 19-41 102 LA RAMBLA | $ 25.776 | 13666 | 21/11/2016 |
| 34317207 | KATHERINE MU?OZ VELASCO | CR 20 62-36 201 TA RAMBLA | $ 32.852 | 13667 | 21/11/2016 |
| 34321430 | YENNY CLAU JAMAUCA PANTOJA | CL 65B 28-22 1C MANIZALES | $ 55.551 | 13668 | 21/11/2016 |
| 34325607 | LUZ ANGELA MANQUILLO ERAZO | CR 28A 48B-111 CASA EL CAMPIN | $ 11.790 | 13669 | 21/11/2016 |
| 34326859 | MARIA ANTO DUSSAN MERA | CL 76 TORRE 1 30-26 401 MANIZALES | $ 59.766 | 13670 | 21/11/2016 |
| 34329838 | LILI DEL PILAR VESGA MONTERO | CL001 D KR 010 0002 | $ 51.913 | 13671 | 21/11/2016 |
| 34529190 | GIRLEZA PEÑARANDA RODRIGUEZ | KR20 CL 52 A 54 BL B AP 403B | $ 100.836 | 13675 | 21/11/2016 |
| 34530053 | JULY AMPARO LEZAMA | CL001 A KR 017 0021 | $ 22.631 | 13676 | 21/11/2016 |
| 34542136 | WOW CHICKEN | CL12 KR 3 B 100 | $ 30.072 | 13677 | 21/11/2016 |
| 34546653 | FABIOLA LUCERO DIAGO MONTILLA | KR9 N CL 9 60 | $ 5.667 | 13680 | 21/11/2016 |
| 34554558 | MULTILAGO COMPUTADORES PORTATILES Y SOL | KR022 CL 029 0029 LC PB 13 | $ 25.503 | 13681 | 21/11/2016 |
| 34555743 | NATES CRUZ FANNY-STELLA | KR19 A CL 73 79 | $ 28.041 | 13682 | 21/11/2016 |
| 34561533 | AURA MERCEDES HURTADO ?A?EZ | CL53 C KR 26 A 19 | $ 71.880 | 13683 | 21/11/2016 |
| 34601287 | BEATRIZ ELENA BONILLA VILLAMARIN | CL 94A 33-12 CASA SAN MARCEL | $ 88.326 | 13684 | 21/11/2016 |
| 34616698 | LEIDY PATRICIA VASQUEZ CARABALI | KR021 CL 057 0048 AP 302 | $ 22.668 | 13686 | 21/11/2016 |
| 35261100 | BLANCA JAN LADINO LADINO | CL 71 25-00 B11 MANIZALES | $ 82.130 | 13689 | 21/11/2016 |
| 35468266 | VICTORIA EUGENIA BONILLA GARCIA | KR23 B CL 70 30 | $ 68.728 | 13690 | 21/11/2016 |
| 35472257 | PELUQUERIA COLOR TROPIC | CR 22 14-58 AP501 MANIZALES | $ 82.035 | 13691 | 21/11/2016 |
| 36113233 | EDERLY SILVA IMBACHI | CL 15 7C-06 501 TERRAZAS DE CAMPO HERMOSO | $ 132.276 | 13694 | 21/11/2016 |
| 36170480 | MELBA EDITH OSORIO BOLA¿OS | KR1 B CL 9 B 45 BL 1 | $ 12.144 | 13696 | 21/11/2016 |
| 36170571 | MARIA CENAIDA GUZMAN RIVERA | CL46 KR 24 5 | $ 106.961 | 13697 | 21/11/2016 |
| 36272141 | CARMENZA ANDRADE | CR 21 75-57 CASA ALTA SUIZA | $ 11.790 | 13699 | 21/11/2016 |
| 36303666 | GINA MARITZA CASTRO HERNANDEZ | KR011 CL 057 D 0053 | $ 20.769 | 13701 | 21/11/2016 |
| 36454011 | ZEUDY NORE HERNANDEZ CASTELLAR | CL 65A 31-79 PISO1 FATIMA | $ 6.160 | 13702 | 21/11/2016 |
| 36525325 | ETELVINA ESTHER LOPEZ MOLINA | CL55 KR 23 86 | $ 86.808 | 13704 | 21/11/2016 |
| 36757352 | RODAS GIRALDO JEIMI PAOLA | KR21 CL 67 32 | $ 132.768 | 13707 | 21/11/2016 |
| 36885931 | MARIA EMIL SANINT DE JARAMILLO | CL 72 TORRE 1 27-68 APT A8 MANIZALES | $ 96.438 | 13708 | 21/11/2016 |
| 36951815 | MONICA VILLARREAL PEÐA | KR23 CL 71 | $ 112.511 | 13709 | 21/11/2016 |
| 36951900 | SILVANA FEUILLET NOGUERA | KR19 CL 73 69 | $ 54.210 | 13710 | 21/11/2016 |
| 36951954 | LINA DEL ROSARIO ENRIQUEZ ENRIQUEZ | CL71 KR 27 108 | $ 94.501 | 13711 | 21/11/2016 |
| 36953465 | CLAUDIA PATRICIA VILLOTA CUASQUER | KR20 CL 50 75 | $ 103.374 | 13712 | 21/11/2016 |
| 36992486 | FLOR REYES OBANDO | CL067 KR 025 0023 | $ 30.765 | 13714 | 21/11/2016 |
| 36992876 | NIDIA DEL CARMEN QUIÑONES IBARRA | KR23 C CL 63 61 PS 1 - TIMBRE RO | $ 385.190 | 13715 | 21/11/2016 |
| 37001168 | SONIA DEL CARMEN BRAVO REVELO | KR023 CL 070 A 0044 | $ 33.721 | 13718 | 21/11/2016 |
| 37011161 | ANGELA XIM NIETO QUINONEZ | CR 23 40-108 104 MANIZALES | $ 11.127 | 13719 | 21/11/2016 |
| 37120345 | OMAIRA GRACIELA MENA GUERRERO | KR20 CL 72 62 | $ 79.285 | 13722 | 21/11/2016 |
| 37125362 | ROSALBA CONTRERAS BUITRAGO | CL52 KR 23 40 | $ 70.884 | 13723 | 21/11/2016 |
| 37214515 | MARIA CARMELITA VILLAMIZAR | AV19 7 58 | $ 34.368 | 13724 | 21/11/2016 |
| 37238024 | RAQUEL GALLO | CL10 KR 24 47 | $ 46.122 | 13725 | 21/11/2016 |
| 37252559 | CIELO DE JESUS HOYOS GRISALES | CR 24 55-131 PISO2 BELEN | $ 12.888 | 13726 | 21/11/2016 |
| 37257631 | LUZ AMPARO TARAZONA GUERRERO | CL 72 BL 2 27-68 E1 MANIZALES | $ 11.790 | 13727 | 21/11/2016 |
| 37291069 | YAJAIRA ORTIZ TOLOZA | CR 25 TORRE B MANIZALEZ | $ 53.058 | 13728 | 21/11/2016 |
| 37292622 | PEÑARANDA SANCHEZ ELBA MARIA | CL020 KR 021 0034 | $ 114.275 | 13729 | 21/11/2016 |
| 37397950 | ERIKA TATIANA TAVERA ALVAREZ | CR 19 74A-20 PISO1 MANIZALES | $ 62.026 | 13730 | 21/11/2016 |
| 37577225 | RUSSO FLOREZ SORCELINA | KR22 CL 70 A 41 | $ 197.545 | 13731 | 21/11/2016 |
| 37802676 | MARIA ED CASTANO MARTINEZ | CL4 KR 22 15 | $ 64.251 | 13733 | 21/11/2016 |
| 37891871 | LIDA MARINA MARTINEZ PICO | KR26 CL 49 48 | $ 77.193 | 13735 | 21/11/2016 |
| 37933273 | FANNY ALTURO TRIANA | SIN DIRECCION | $ 15.720 | 13737 | 21/11/2016 |
| 38143403 | LEONOR MEDINA GALEANO | KR23 CL 75 150 AP 101 | $ 132.849 | 13738 | 21/11/2016 |
| 38144597 | YAZMIN ELISA GALVIS OVIEDO | KR024 CL 054 0072 AP 401 | $ 88.368 | 13739 | 21/11/2016 |
| 38246782 | MERCEDES OLARTE SACHICA | CL75 KR 24 61 | $ 47.160 | 13745 | 21/11/2016 |
| 38256987 | GLORIA NANCY MOLINA CARO | CL49 D KR 34 C 57 | $ 41.826 | 13746 | 21/11/2016 |
| 38260158 | LUZ DARY SIERRA CARO | CL68 KR 11 43 | $ 51.003 | 13747 | 21/11/2016 |
| 38262384 | NELCY URUE¿A RIVERA | KR25 CL 65 110 | $ 85.910 | 13749 | 21/11/2016 |
| 38287695 | SANDRA MILENA FLORIDO PORTELO | SIN DIRECCION | $ 27.054 | 13751 | 21/11/2016 |
| 38362997 | DIANA CAROLINA MARLES GARCIA | KR021 CL 019 0013 PS 000001 | $ 178.071 | 13753 | 21/11/2016 |
| 38363530 | MARTHA PAT TORRES POLANCO | CR 23 52-01 1007 LOS ROSALES | $ 201.648 | 13754 | 21/11/2016 |
| 38364610 | EL CORRALITO EXPRESS | CL67 KR 9 B 2 | $ 86.378 | 13755 | 21/11/2016 |
| 38550287 | HEIMY JOHANNA VARGAS ZACIPA | CL10 C KR 3 B 45 CE 7 NU 2 | $ 148.678 | 13756 | 21/11/2016 |
| 38552989 | SALLY LORENA CABAL GARCIA | KR 036 CL 040 0008 LC 103 | $ 94.239 | 13757 | 21/11/2016 |
| 38560365 | EL NOGAL RESTAURANTE | KR23 CL 55 89 SC AVENIDA SANTANDER | $ 308.562 | 13759 | 21/11/2016 |
| 38600103 | LINA MARIA MARTINEZ\* CHAVERRA | CL69 KR 27 91 | $ 133.161 | 13760 | 21/11/2016 |
| 38620066 | MARIA ALEI GARCIA DE MARIN | CL 42 32B-03 202 EL PALMAR | $ 77.374 | 13761 | 21/11/2016 |
| 38642663 | DIANA LORENA CARVAJAL PEREZ | CL065 B KR 027 A 0027 AP 601A | $ 38.334 | 13762 | 21/11/2016 |
| 38753273 | ROBOCOP 1 MZL | CR 23 51-62 MANIZALES | $ 136.528 | 13764 | 21/11/2016 |
| 38753463 | ROBOCOP 2 MZL | CL 55 25-141 103 BELEN | $ 17.741 | 13765 | 21/11/2016 |
| 38795318 | FRANCI YULIED LOPEZ JIMENEZ | KR22 CL 70 A 41 AP 601 | $ 25.503 | 13767 | 21/11/2016 |
| 38798021 | ROBOCOP 4 MZL | CR 23 51-62 MANIZALES | $ 130.368 | 13768 | 21/11/2016 |
| 38866216 | NANCY GRISALES MU¿OZ | KR052 CL 050 0038 SC peatonal carabobo | $ 27.720 | 13770 | 21/11/2016 |
| 38878099 | AUTO SERVICIO EL TRIGAL | KR 26 A CL 54 28 | $ 522.322 | 13771 | 21/11/2016 |
| 38893321 | GLADYS CASTA¿O MEDINA | CL051 KR 026 A 0074 | $ 154.871 | 13772 | 21/11/2016 |
| 38941622 | MARTHA JANETH MEJIA CASTAÑO | KR 9 No 9 49 P 11 ED RESIDE | $ 128.594 | 13774 | 21/11/2016 |
| 38945149 | GILMA GUTIERREZ ALVAREZ | CL77 KR 20 23 | $ 19.650 | 13775 | 21/11/2016 |
| 38962341 | DIANA INES PEREZ ECHEVERRI | KR1 C CL 10 34 CE 16 NU 2 AP 304 | $ 47.582 | 13779 | 21/11/2016 |
| 38964789 | OLGA CARDONA DE HERNANDEZ | SIN DIRECCION | $ 84.454 | 13780 | 21/11/2016 |
| 38969533 | OMAIRA BONILLA DE CASTAÑO | KR21 CL 62 99 | $ 12.888 | 13782 | 21/11/2016 |
| 38971302 | ASTRID USMA DE HOYOS | CL 10C 3B-57 802 VILLA PILAR II | $ 51.552 | 13783 | 21/11/2016 |
| 38976741 | BLANCA MELIDA HERNANDEZ | KR026 CL 049 0033 | $ 26.446 | 13786 | 21/11/2016 |
| 38985116 | EUNICE ALVAREZ HOLGUIN | KR23 CL 62 16 AP 8C | $ 72.945 | 13788 | 21/11/2016 |
| 38991219 | LUZ NELLY BUENO LUNZ | CL12 KR 7 C 84 | $ 21.480 | 13790 | 21/11/2016 |
| 39000125 | HILDA SOFIA MIRANDA DURAN | CL72 KR 27 68 BL 3 | $ 103.092 | 13792 | 21/11/2016 |
| 39028667 | LUZ MARIA RUIZ TORO | CR 25 46-13 PISO3 MANIZALES | $ 114.915 | 13793 | 21/11/2016 |
| 39088568 | SIXTA TULIA BAEZ JARABA | KR22 A CL 66 20 | $ 25.776 | 13795 | 21/11/2016 |
| 39351128 | BLANCA LIA GARCIA HINCAPIE | CL 51 26-19 403 VERSALLES | $ 30.800 | 13797 | 21/11/2016 |
| 39406423 | GLORIA ESP RINCON GOMEZ | CR 22A BL1 75A-48 402 MANIZALEZ | $ 125.299 | 13799 | 21/11/2016 |
| 39447150 | RUBIELA GIRALDO DUQUE | CL 72A 19A-22 PISO3 MANIZALES | $ 57.126 | 13802 | 21/11/2016 |
| 39534400 | MARGARITA MENDEZ VALENCIA | CR 28C TORRE A 69-109 202 PALERMO BAJO | $ 65.704 | 13805 | 21/11/2016 |
| 39539496 | NELLY PATRICIA SILVA BEJARANO | CR18 48A-33 CASAPISO2 MANIZALES | $ 52.107 | 13806 | 21/11/2016 |
| 39626230 | MARTHA PATRICIA TORRES ROJAS | KR23 CL 51 59 | $ 63.304 | 13807 | 21/11/2016 |
| 39686868 | MARTHA LUCIA HOYOS PARRA | CL 29 KR 27 15 | $ 586.722 | 13811 | 21/11/2016 |
| 39688805 | CARMENZA MARIA GRANADA BOHORQUEZ | C 16 Occ 9N 30 BIFAMILIAR 6 | $ 346.372 | 13812 | 21/11/2016 |
| 39696037 | AVILA AGUILAR ANA-MARIA | KR23 CL 65 11 | $ 361.534 | 13813 | 21/11/2016 |
| 39696082 | DORIS LUCIA VALENCIA ARANGO | CL050 A KR 025 0010 | $ 44.188 | 13814 | 21/11/2016 |
| 39725901 | ALIANDRA PAOLA GARZON SIERRA | KR31 C CL 42 41 | $ 38.286 | 13815 | 21/11/2016 |
| 39753306 | TECNOMARCAS LC | KR 37 B CL 10 C 41 | $ 289.032 | 13816 | 21/11/2016 |
| 39801870 | MARGOTH ISABEL GONZALES PINZON | CL012 A KR 013 A 0067 | $ 25.796 | 13820 | 21/11/2016 |
| 39812114 | FRANCY ELE ZULUAGA OSPINA | CL 55 24-98 MANIZALES | $ 64.440 | 13822 | 21/11/2016 |
| 40017442 | MARIA CLEMENCIA GOMEZ SALCEDO | CR 34 4A-23 CASA URBANIZACION ASTURIAS | $ 7.556 | 13823 | 21/11/2016 |
| 40020235 | MARTHA CECILIA SUAREZ JIMENEZ | SIN DIRECCION | $ 34.002 | 13824 | 21/11/2016 |
| 40022592 | MARIA SUSANA LOPEZ MUNEVAR | KR34 CL 63 27 | $ 34.364 | 13826 | 21/11/2016 |
| 40025010 | MARGARITA DEL CARMEN HURTADO HERNANDEZ | KR23 CL 48 50 | $ 5.667 | 13827 | 21/11/2016 |
| 40189828 | VIRGELINA PANCHA MONTOYA | KR23 CL 70 B 57 | $ 87.660 | 13830 | 21/11/2016 |
| 40340525 | EMILCE JOHANA BARRAGAN CRUZ | SIN DIRECCION | $ 20.769 | 13832 | 21/11/2016 |
| 40369927 | AURA ROCIO ALVAREZ ROJAS | KR22 CL 49 31 | $ 182.902 | 13833 | 21/11/2016 |
| 40397709 | MARTHA ISA CARVAJAL CRUZ | CR 28A TORRE 1 67-31 301 MANIZALES | $ 127.731 | 13837 | 21/11/2016 |
| 40610296 | YENNY ALEIDA GARCIA GONZALEZ | SIN DIRECCION | $ 64.986 | 13838 | 21/11/2016 |
| 40746034 | SHOW ROOM SERVICIO AL CLIENTE | CR 23 51-62 LOCAL3 VERSALLES | $ 9.240 | 13839 | 21/11/2016 |
| 40773571 | LILIANA HURTADO TRUJILLO | CL4 B KR 35 9 | $ 8.592 | 13843 | 21/11/2016 |
| 40776099 | LEIDA SOFIA VEGA CASANOVA | CL68 A KR 28 45 BL D | $ 85.154 | 13844 | 21/11/2016 |
| 40924257 | DIANA PATRICIA CASTRO GOMEZ | CL12 KR 4 A 29 | $ 4.107 | 13846 | 21/11/2016 |
| 41210646 | LUZ OMAIRA ALARCON REYES | KR27 A CL 70 44 | $ 15.720 | 13849 | 21/11/2016 |
| 41307735 | GRACIELA RESTREPO MARIN | KR28 B CL 48 55 | $ 34.368 | 13853 | 21/11/2016 |
| 41317358 | MARIA SONIA DUQUE SERNA | KR001 E CL 010 0010 AP 101C14 | $ 49.266 | 13854 | 21/11/2016 |
| 41321790 | BEDOYA \* MARIA-SONIA | CL64 A KR 23 C 31 | $ 7.349 | 13855 | 21/11/2016 |
| 41349572 | GLORIA MARIN BEDOYA | CL 053 KR 025 B 0016 | $ 60.823 | 13858 | 21/11/2016 |
| 41351823 | ESTELA MARTINEZ OROZCO | CL 67 26-18 CASA2 GUAYACANES | $ 242.117 | 13859 | 21/11/2016 |
| 41363089 | JUDITH OLMOS DE ARIAS | KR20 CL 72 A 13 | $ 5.895 | 13860 | 21/11/2016 |
| 41384301 | MARIA FABIOLA ESCOBAR DE BARBOSA | CL64 B KR 20 A 55 | $ 6.160 | 13861 | 21/11/2016 |
| 41389285 | ROSA MARIA MENDEZ DE MARTINEZ | KR20 CL 72 47 | $ 101.405 | 13862 | 21/11/2016 |
| 41396760 | GALLO MARIN OLIVIA | CL44 KR 23 71 | $ 12.321 | 13863 | 21/11/2016 |
| 41401506 | LIBIA BURITICA MARIN | CR 17 72-45 PISO1 COLSEGUROS | $ 4.296 | 13864 | 21/11/2016 |
| 41409266 | OLGA VALENCIA DIAZ | CL 72A 19A-26 CASA ALTA SUIZA | $ 21.480 | 13865 | 21/11/2016 |
| 41423647 | CARMEN DEL PILAR ESPAÑA TORRES | KR27 CL 70 25 AP 301 | $ 393.781 | 13867 | 21/11/2016 |
| 41424623 | ROBOCOP 5 MZL | cl41 25-19 CASA MANIZALES | $ 17.741 | 13868 | 21/11/2016 |
| 41424734 | BEATRIZ ELENA JARAMILLLO DE VELEZ | KR19 CL 64 69 BL B | $ 256.668 | 13869 | 21/11/2016 |
| 41426313 | ROBOCOP 7 MZL | CL 55 25-141 OFIC 105 MANIZALES | $ 17.741 | 13871 | 21/11/2016 |
| 41428611 | LUZ MERY BARRERO VELANDIA | CR 23 52-76 CASA5274 VERSALLES | $ 205.992 | 13872 | 21/11/2016 |
| 41431020 | AMPARO ECHAVARRIA HENAO | CL 75 TORRE D 19A-30 703 ALTA SUIZA | $ 22.668 | 13873 | 21/11/2016 |
| 41440226 | GLORIA STELLA GUZMAN ROJAS | VILLAPILAR CE 18 NUC 1 | $ 56.082 | 13874 | 21/11/2016 |
| 41444301 | LUZ AMPARO FRANCO DE GONZALEZ | KR15 CL 4 A 60 CS 9 | $ 252.199 | 13876 | 21/11/2016 |
| 41448344 | ILBA ESCUDERO DE ROJAS | KR17 A CL 49 36 | $ 20.181 | 13877 | 21/11/2016 |
| 41449499 | ADIELA FLOREZ DELGADO | CR 20 27-18 LOCAL2714 MANIZALES | $ 48.325 | 13878 | 21/11/2016 |
| 41461522 | AMANDA DE JESUS RAMIREZ BEDOYA | KR22 CL 27 9 | $ 243.299 | 13881 | 21/11/2016 |
| 41497747 | AMPARO MELO VALBUENA | CL 10A 26-21 CASA MZL | $ 24.111 | 13883 | 21/11/2016 |
| 41507982 | BAR RESTAURANTE LA LONGITA NRO 2 | KR017 CL 022 0060 | $ 192.774 | 13884 | 21/11/2016 |
| 41510817 | LUCY STELLA HERNANDEZ CAMACHO | KR23 CL 75 3 | $ 43.120 | 13886 | 21/11/2016 |
| 41517709 | BLANCA ALIX GUTIERREZ GALEANO | ALTO DEL ZANCUDO | $ 155.000 | 13887 | 21/11/2016 |
| 41530577 | GLORIA CUPERTINA SANCHEZ CALVO | KR025 CL 034 0029 PS 000001 | $ 68.366 | 13888 | 21/11/2016 |
| 41537110 | MYRIAM AMPARO SILVA PADILLA | CL070 B KR 024 0024 AP 000401 | $ 27.328 | 13889 | 21/11/2016 |
| 41546363 | REBECA ESTRADA ARANGO | KR022 CL 046 A 0074 | $ 68.150 | 13891 | 21/11/2016 |
| 41549133 | MARIA LOURDES ORTIZ DE CASTILLO | CL044 KR 022 0027 PS 000001 | $ 3.930 | 13893 | 21/11/2016 |
| 41572825 | SOFIA LEONOR CRIST TORRES RUIZ | CL12 KR 4 C 30 CE 11 NU 1 AP 902 | $ 22.719 | 13897 | 21/11/2016 |
| 41590808 | FANNY SALAZAR CORTES | KR18 A CL 4 A 170 CS 0 | $ 4.296 | 13899 | 21/11/2016 |
| 41593665 | MARIA ELENA OSPINA DE MAYA | KR21 C CL 53 65 | $ 107.035 | 13901 | 21/11/2016 |
| 41597589 | LUZ ELENA CARDONA DE MARTINEZ | CL 4C 19A-37 CASA LOS ALCAZARES | $ 4.107 | 13903 | 21/11/2016 |
| 41611548 | GRACIELA SALGADO CASTRO | SIN DIRECCION | $ 18.683 | 13904 | 21/11/2016 |
| 41624292 | ANA LUCIA GUTIERREZ HERRERA | CE 7 NU 3 | $ 17.184 | 13906 | 21/11/2016 |
| 41647902 | MELBA CRISTINA LEON DE SANCHEZ | CL47 KR 21 35 | $ 34.368 | 13908 | 21/11/2016 |
| 41652153 | ANA LUCIA AGUDELO ROLDAN | CL74 KR 23 25 | $ 99.147 | 13909 | 21/11/2016 |
| 41656617 | MARIA DEL CARMEN CORONADO PEREZ | CL10 C KR 3 B 61 CE 7 NU 3 | $ 196.903 | 13910 | 21/11/2016 |
| 41665707 | MARIA NOELIA HERNANDEZ OSORIO | KR18 CL 3 102 CS 5 | $ 7.556 | 13912 | 21/11/2016 |
| 41668977 | MARTHA LUCERO PALACIO GOMEZ | CL25 KR 21 11 | $ 84.408 | 13913 | 21/11/2016 |
| 41714891 | DORA LUZ JARAMILLO DUQUE | CL60 KR 23 A 24 | $ 103.092 | 13916 | 21/11/2016 |
| 41723350 | RUTH BENIG FONTAL APONTE | CL 54 LA ARBOLEDA 24-14 PISO 2 MANIZALEZ | $ 28.335 | 13917 | 21/11/2016 |
| 41724830 | NOVIAS LAURA | KR23 CL 23 60 LC 201 | $ 8.843 | 13918 | 21/11/2016 |
| 41738857 | INDUSTRIAS ALIMENTICIAS LA GIRONA | CL70 A KR 23 B 50 | $ 17.182 | 13919 | 21/11/2016 |
| 41742133 | INES PE?A GUZMAN | KR25 CL 65 230 | $ 36.205 | 13920 | 21/11/2016 |
| 41743153 | LUZ MARINA RESTREPO TREJOS | CL069 KR 028 C 0055 | $ 60.440 | 13922 | 21/11/2016 |
| 41747381 | SOL ANGEL RESTREPO FORERO | CL 47 23-26 MANIZALES | $ 45.336 | 13923 | 21/11/2016 |
| 41749889 | BEATRIZ ELENA RESTREPO VARGAS | KR022 CL 075 A 0048 | $ 109.831 | 13924 | 21/11/2016 |
| 41758504 | BEATRIZ GUZMAN ROJAS | CL 18 9-81 CASA MANIZALEZ | $ 57.523 | 13926 | 21/11/2016 |
| 41769829 | LIGIA RODRIGUEZ FRANCO | CL067 KR 021 0001 AP 000905 | $ 45.336 | 13927 | 21/11/2016 |
| 41793601 | FRANCIA MARIA OSORIO OSORIO | CL093 A KR 033 0055 CS 2B | $ 53.196 | 13929 | 21/11/2016 |
| 41889068 | ANA LUCIA MORENO MARTINEZ | CL025 KR 021 0014 LC | $ 22.359 | 13931 | 21/11/2016 |
| 41890022 | JULIALBA SANTOFIMIO ALZATE | CL066 A KR 011 0028 | $ 116.185 | 13934 | 21/11/2016 |
| 41894715 | LUZ ENITH GRANADA GRANADA | KR28 C CL 72 3 | $ 49.278 | 13935 | 21/11/2016 |
| 41901486 | CLAUDIA CASTANO BARROSO | CR023 CL 059 0070 LC 000027 | $ 35.675 | 13937 | 21/11/2016 |
| 41901872 | ALVAREZ GLORIA PATRICIA | KR20 CL 52 41 AP 303 | $ 29.109 | 13938 | 21/11/2016 |
| 41921413 | DIANA MARIA GALVIS GARCIA | KR7 A CL 10 31 | $ 51.552 | 13942 | 21/11/2016 |
| 41922840 | PELUCHES Y DETALLES VALENTINA | KR20 B CL 58 A 1 CS 55 | $ 132.310 | 13943 | 21/11/2016 |
| 41924693 | CLAUDIA SORAYA OSORIO ARENAS | KR21 CL 71 19 | $ 7.860 | 13945 | 21/11/2016 |
| 41925239 | HOGAR SANTAMARIA | KR7 CL 12 B 25 | $ 27.510 | 13946 | 21/11/2016 |
| 41931729 | DORIS AMANDA HERNANDEZ QUINTERO | KR025 CL 050 A 0020 | $ 22.359 | 13948 | 21/11/2016 |
| 41934133 | PAULA ANDREA OCHOA URIBE | KR18 CL 1 A 64 | $ 94.501 | 13949 | 21/11/2016 |
| 41936725 | BEATRIZ EUGENIA HENAO LEON | KR23 CL 51 67 | $ 19.332 | 13950 | 21/11/2016 |
| 41937119 | MARIA VICT FLOREZ ARISTIZABAL | TR 72 TORRE 5 16-54 401 MZL | $ 15.112 | 13951 | 21/11/2016 |
| 41955805 | NATALIA AN MONTENEGRO RAMIREZ | CR 20B 65-10 CASA LOS LAURELES | $ 26.239 | 13957 | 21/11/2016 |
| 41960793 | DIANA CAROLINA PORRAS PINEDA | CL62 KR 23 54 | $ 89.648 | 13960 | 21/11/2016 |
| 41964084 | SANDRA PATRICIA BURBANO ORTEGA | CL50 KR 28 23 | $ 50.055 | 13961 | 21/11/2016 |
| 42000818 | OLGA LUCIA SANTAMARIA VELASQUEZ | KR023 CL 075 0248 AP 301 | $ 45.336 | 13962 | 21/11/2016 |
| 42004483 | DIGNORA MONTOYA | KR20 CL 52 A 54 BL A | $ 150.852 | 13964 | 21/11/2016 |
| 42005361 | LUZ PIEDAD BENITEZ ORTIZ | KR30 CL 89 40 CS 8 | $ 152.370 | 13965 | 21/11/2016 |
| 42012238 | ILSE LILIANA MARIN BUITRAGO | CL9 KR 7 A 40 | $ 45.555 | 13968 | 21/11/2016 |
| 42013085 | ANGELA MARIA TRUJILLO CORTES | SC KM 2 VIA PANAMERICANA LT 10 MTS ADELANTE SERVIENTREGA | $ 9.665 | 13969 | 21/11/2016 |
| 42013258 | CASTANO ORTIZ MARIA-LILIANA | CL105 KR 28 36 CS 82 | $ 64.473 | 13970 | 21/11/2016 |
| 42015961 | LINA MARIA ACEVEDO BUITRAGO | KR 23 CL 42 56 | $ 25.036 | 13971 | 21/11/2016 |
| 42020239 | BLANCA ALEYDA OSPINA MUÑETON | KR 022 CL 049 0007 LOCAL ESQUINA | $ 94.239 | 13972 | 21/11/2016 |
| 42025918 | LUZ STELLA HERRERA | CL045 KR 024 B 0013 AP 502 | $ 53.348 | 13973 | 21/11/2016 |
| 42050499 | ADELA GONZALEZ MONTOYA | CL70 KR 42 13 | $ 163.938 | 13975 | 21/11/2016 |
| 42051480 | ESTELLA HERREA NOREÑA | CL077 KR 019 A 0018 AP 000301 | $ 67.218 | 13976 | 21/11/2016 |
| 42053245 | MARTHA CECILIA RODRIGUEZ GRAJALES | KR23 A CL 60 83 | $ 210.198 | 13979 | 21/11/2016 |
| 42053370 | LUZ DARY ARREDONDO DE LOPEZ | CR 23 70-41 PISO2 LOS LAURELES | $ 18.890 | 13980 | 21/11/2016 |
| 42056432 | ANA JUDITH CORTES DE CARDONA | CL46 KR 32 B 34 BL X1 AP 402 | $ 41.826 | 13982 | 21/11/2016 |
| 42061035 | ESPERANZA OROZCO ARIAS | CR 22 46A-52 PISO2 MANIZALES | $ 16.428 | 13983 | 21/11/2016 |
| 42062408 | MARIA LILIANA GALLEGO VINASCO | CL53 A KR 23 44 | $ 54.136 | 13984 | 21/11/2016 |
| 42064521 | ALBA LUCIA MURILLO PEREZ | SC HOSPITAL SANTA SOFIA | $ 15.112 | 13985 | 21/11/2016 |
| 42065016 | ROCIO HERRERA LOPEZ | KR019 A CL 004 A 0312 | $ 90.291 | 13986 | 21/11/2016 |
| 42070515 | LUZ YOHANA CORTES | KR13 CL 14 43 | $ 40.893 | 13988 | 21/11/2016 |
| 42071718 | MARTHA LUC VELEZ LONDOO | CR 39 BL G 33-23 402 MANIZALES | $ 16.806 | 13989 | 21/11/2016 |
| 42074255 | LINA MERCEDEZ VASQUEZ GONZALEZ | KR23 CL 62 85 | $ 105.004 | 13990 | 21/11/2016 |
| 42080759 | PATRICIA TABARES LONDONO | KR 4 A CL 11 A 16 PILAR | $ 340.540 | 13991 | 21/11/2016 |
| 42088439 | BEATRIZ HELENA GIRALDO DURAN | CL72 KR 27 68 BL 3 | $ 103.092 | 13993 | 21/11/2016 |
| 42088454 | GLORIA ESTELA RODAS PUERTA | KR 020 CL 048 C 0041 | $ 120.098 | 13994 | 21/11/2016 |
| 42088967 | COONIX \_ | ESTACION URIBE ALT TABLAZO | $ 375.367 | 13995 | 21/11/2016 |
| 42090061 | MARIA DEL PILAR HOYOS MEJIA | SC GALILEO | $ 199.140 | 13996 | 21/11/2016 |
| 42092459 | DIANA PATR PELAEZ ARIAS | CR 18 4A-40 CASA10 MANIZALES | $ 29.475 | 13997 | 21/11/2016 |
| 42096681 | ANA MARIA PUENTES HENAO | CR 18 COLSEGUROS 73A-03 101 MANIZALES | $ 128.346 | 13998 | 21/11/2016 |
| 42100420 | BEATRIZ ELENA OSPINA OSORIO | KR 022 CL 067 A 0199 | $ 177.514 | 13999 | 21/11/2016 |
| 42104578 | LUZ MERY CATA¿O GIL | KR17 CL 49 11 BL C | $ 8.592 | 14000 | 21/11/2016 |
| 42107728 | TERESITA GRAJALES RAMIREZ | CL4 A KR 21 16 | $ 51.006 | 14002 | 21/11/2016 |
| 42109755 | FRANCY HEL OSORIO ARANGO | CR 25 53-112 CASA LA ARBOLEDA | $ 138.928 | 14003 | 21/11/2016 |
| 42114104 | MARIA CONSUELO CASTRO PATIÑO | KR36 CL 40 8 BL S | $ 142.450 | 14004 | 21/11/2016 |
| 42115988 | GLORIA CARMENZA OCAMPO RESTREPO | CL 69 KR 24 74 | $ 123.598 | 14005 | 21/11/2016 |
| 42117991 | MONICA VIVIANA OROZCO DIAZ | KR24 CL 21 18 | $ 443.022 | 14006 | 21/11/2016 |
| 42118887 | SANDRA PATRICIA NIETO GONZALEZ | KR17 A CL 21 44 | $ 8.843 | 14007 | 21/11/2016 |
| 42123274 | ADRIANA PAOLA LONDONO QUINTERO | SIN DIRECCION | $ 71.539 | 14009 | 21/11/2016 |
| 42124288 | ARIAS ECHEVERRI ANA-MILENA | CL093 KR 029 0700 CS 000012 | $ 17.001 | 14012 | 21/11/2016 |
| 42125605 | CAROLINA OLAYA ALZATE | CL068 A KR 009 0065 BL 2 | $ 41.558 | 14013 | 21/11/2016 |
| 42126442 | CLAUDIA MILENA OSPINA VALENCIA | KR20 CL 74 3 | $ 108.388 | 14014 | 21/11/2016 |
| 42129479 | PAOLA ANDREA CABALLERO ROSAS | KR17 CL 73 A 52 | $ 29.809 | 14015 | 21/11/2016 |
| 42131708 | ALMACEN NOVIAS ANA MARIA | KR023 CL 062 0016 | $ 76.509 | 14017 | 21/11/2016 |
| 42132827 | AURA DIAZ RODRIGUEZ | SIN DIRECCION | $ 66.115 | 14018 | 21/11/2016 |
| 42142141 | ANGELA MARIA GOMEZ SALAZAR | KR010 CL 021 0060 | $ 58.034 | 14020 | 21/11/2016 |
| 42142905 | LORENA MARCELA CALVO CATAÑO | CL 10A3 CALLEJON 3 31-14 PISO1 MANIZALES | $ 4.107 | 14021 | 21/11/2016 |
| 42145842 | LUZ ADRIANA MONTOYA OSPINA | KR29 CL 70 34 AP 41 | $ 57.491 | 14024 | 21/11/2016 |
| 42151703 | LAURA JIMENEZ YEPES | KR30 CL 89 103 CS 49 MONTE VERDE | $ 495.320 | 14027 | 21/11/2016 |
| 42152801 | COCINA ACERO Y DECORACION | KR 19 CL 25 7 | $ 171.420 | 14028 | 21/11/2016 |
| 42152914 | NIZA SHOES MANIZALES CENTRO | CL 65 24-147 LOCAL3 GUAYACANES | $ 17.686 | 14029 | 21/11/2016 |
| 42162141 | ERIKA PAOLA VALENCIA ARANGO | CL050 A KR 025 0055 AP 000307 | $ 22.668 | 14030 | 21/11/2016 |
| 42162990 | VIVIANA OSORIO GONZALEZ | CR 13 14-21 PISO1 MANIZALES | $ 20.181 | 14031 | 21/11/2016 |
| 42163197 | LUISA FERN AGUILAR CASALLAS | CR 25 55-111 101 MANIZALES | $ 47.160 | 14032 | 21/11/2016 |
| 42209133 | LUZ ELENA MONTES MERCADO | KR23 CL 63 80 | $ 92.233 | 14033 | 21/11/2016 |
| 42689782 | ANGELICA V GOMEZ CASTRO | CL 71A COLSEGUROS 17B-02 101 MANIZALES | $ 3.778 | 14034 | 21/11/2016 |
| 42758330 | AMADA DEL SOCORRO GALLEGO AGUDELO | KR008 CL 018 A 0006 | $ 22.668 | 14037 | 21/11/2016 |
| 42773744 | ISABEL CRISITNA MARTINEZ ARANGO | KR20 CL 75 A 38 | $ 50.330 | 14038 | 21/11/2016 |
| 42776189 | GLORIA SONIA GIRALDO VASQUEZ | CL52 KR 22 57 | $ 504.132 | 14039 | 21/11/2016 |
| 42777766 | YULIANA LOPEZ JIMENEZ | KR23 CL 65 11 LC 119 | $ 415.060 | 14040 | 21/11/2016 |
| 42781757 | EL PARAISO DE LOS SABORES | KR20 CL 19 5 | $ 11.334 | 14042 | 21/11/2016 |
| 42785467 | ROSA CAMELA ALARCON DIAZ | CL056 KR 024 0029 | $ 251.305 | 14043 | 21/11/2016 |
| 42791211 | ISLENA RENDON HERRERA | SCKM 10 VIA AL MAGDALENA | $ 51.112 | 14044 | 21/11/2016 |
| 42796143 | MARIA EDILMA LINCE DE CORRALES | CL71 KR 17 A 32 | $ 25.776 | 14045 | 21/11/2016 |
| 42797117 | DORACELLY VASQUEZ ZAPATA | CR 13A 12A-46 PISO2 TERRAZAS DE CAMPO HERMOSO | $ 34.368 | 14046 | 21/11/2016 |
| 42879024 | SANDRA ELENA ENCINALES GALLO | KR001 D CL 010 0025 CE 16 NU 3 AP 602 | $ 39.876 | 14049 | 21/11/2016 |
| 42892765 | MARIA EUGENIA LARA MONTOYA | CL072 KR 027 0068 AP B11 TR 1 | $ 15.112 | 14051 | 21/11/2016 |
| 42939598 | MIRELLY SALAZAR DUQUE | CR022 A CL 070 B 0030 AP 000004 | $ 23.610 | 14052 | 21/11/2016 |
| 42973758 | MARIA LEONARDA JIMENEZ MORENO | TV72 KR 16 54 BL 7B | $ 16.535 | 14055 | 21/11/2016 |
| 42978071 | MARIA CASTAÑO DUQUE | CL41 A KR 26 A 82 | $ 31.288 | 14056 | 21/11/2016 |
| 42978868 | CARLINA LONDOÑO ARANGO | CL50 KR 19 144 | $ 112.495 | 14057 | 21/11/2016 |
| 42995368 | MARTHA VIRGINIA VILLEGAS ALVAREZ | CR 28A TORRE 1 67-31 201 LOS SAUCES | $ 8.591 | 14059 | 21/11/2016 |
| 43011695 | GLORIA NUBIA MANRIQUE ARISTIZABAL | KR23 A CL 60 52 | $ 25.776 | 14062 | 21/11/2016 |
| 43012286 | ESTANQUILLO LA PLAZA MZLES | CL10 KR 26 31 SC PS 1 | $ 115.980 | 14063 | 21/11/2016 |
| 43041334 | OLGA PATRICIA BOHORQUEZ OROZCO | KR30 CL 89 2 | $ 11.562 | 14068 | 21/11/2016 |
| 43063221 | CACHARRERIA LOS PETETES | CL24 KR 20 14 | $ 26.529 | 14071 | 21/11/2016 |
| 43064077 | ADRIANA MARIA CANO GAVIRIA | KR23 C CL 64 5 | $ 590.039 | 14072 | 21/11/2016 |
| 43067313 | CHAVEZ ALVAREZ SEDILE-DEL-SOCO | KR22 CL 18 65 LC 22 | $ 443.022 | 14073 | 21/11/2016 |
| 43073433 | RUIZ CANO GLORIA DAMARIS | SIN DIRECCION | $ 179.145 | 14074 | 21/11/2016 |
| 43073952 | LUZ AMERICA MAYA | CL46 KR 24 A 05 | $ 11.736 | 14075 | 21/11/2016 |
| 43081523 | BEATRIZ EU GOMEZ OCAMPO | CR 27A 50-36 CASA MANIZALES | $ 67.693 | 14076 | 21/11/2016 |
| 43086722 | MARIA CRISTINA ZULUAGA AVALOS | KR29 A CL 69 43 | $ 22.668 | 14078 | 21/11/2016 |
| 43092119 | BLANCA NELLY CORTES FRANCO | KR20 CL 18 34 | $ 443.022 | 14079 | 21/11/2016 |
| 43097844 | OROZCO RAMIREZ MARTHA-INES | KR18 A CL 4 A 120 CS 15 | $ 11.790 | 14081 | 21/11/2016 |
| 43098498 | IDALIDES SILVA ARTEAGA | CL 022 KR 023 0023 OF 000704 | $ 96.046 | 14082 | 21/11/2016 |
| 43106029 | MARIA CRISTINA CANO MARIN | CL56 KR 16 B 79 | $ 4.107 | 14083 | 21/11/2016 |
| 43112687 | LINA MAR VARELA MONCADA | CR 23 17-05 PISO1 LOS AGUSTINOS | $ 47.475 | 14084 | 21/11/2016 |
| 43119010 | NATALIA ISABEL PULGARIN PEREZ | CL18 A KR 9 40 | $ 21.299 | 14085 | 21/11/2016 |
| 43152126 | DISTRIBUIDORA MUJER LATINA | KR25 CL 50 10 | $ 362.324 | 14086 | 21/11/2016 |
| 43235897 | COMCEL LA WEB COM \_ | CL031 KR 022 0057 | $ 50.581 | 14089 | 21/11/2016 |
| 43257928 | ISABEL CRISTINA MESA RAMIREZ | CL 76 19-88 CASA MANIZALES | $ 149.622 | 14090 | 21/11/2016 |
| 43263906 | M Y F IMPORT | KR23 CL 53 4 | $ 134.460 | 14091 | 21/11/2016 |
| 43265313 | PAOLA RAMIREZ QUINTERO | CR 27B 70-31 APT 603 MANIZALEZ | $ 217.368 | 14092 | 21/11/2016 |
| 43270070 | ALMACEN DETALLES LA 56 \_ | KR23 CL 54 65 | $ 26.529 | 14093 | 21/11/2016 |
| 43279665 | QUIRAMA ACEVEDO MARINELLY | CL004 KR 022 0080 | $ 3.778 | 14095 | 21/11/2016 |
| 43402710 | MULTIPRECIOS LA 21 | KR021 CL 019 0027 | $ 59.507 | 14099 | 21/11/2016 |
| 43434309 | ADRIANA PA CATANO MURIEL | CR 21 62-100 CASA MANIZALES | $ 28.335 | 14102 | 21/11/2016 |
| 43487558 | GLORIA PATRICIA SALDARRIAGA MORENO | CL10 A KR 25 77 | $ 45.000 | 14103 | 21/11/2016 |
| 43548143 | Maria Montoya Montoya | KR21 CL 67 32 LC 10 | $ 28.995 | 14106 | 21/11/2016 |
| 43550311 | NATALIA LUCIA VELEZ TABORDA | KR25 CL 52 40 SC TORRE A | $ 199.824 | 14109 | 21/11/2016 |
| 43559584 | CLAUDIA CELMIRA GARCIA GOMEZ | KR22 CL 67 A 164 | $ 11.334 | 14111 | 21/11/2016 |
| 43570232 | GLORIA AMPARO ALVAREZ ARBOLEDA | SIN DIRECCION | $ 15.720 | 14112 | 21/11/2016 |
| 43582483 | DIANA ISAB CORREA CESPEDES | CR 19A 72-58 MANIZALES | $ 3.778 | 14113 | 21/11/2016 |
| 43603802 | ZAIRA MARCELA PINEDA | KR027 CL 049 0069 AP 201 | $ 45.336 | 14114 | 21/11/2016 |
| 43604781 | RED SI SALA DE INTERNET | CR 23 55-10 LOCAL3 BELEN | $ 205.886 | 14115 | 21/11/2016 |
| 43616178 | FLORECENSIA | KR27 A CL 66 30 | $ 46.200 | 14117 | 21/11/2016 |
| 43628689 | OLGA ISABEL RIVERA RIVERA | KR23 CL 24 28 | $ 36.960 | 14118 | 21/11/2016 |
| 43725766 | SANDRA MONICA URQUIJO RUA | KR19 A CL 74 26 | $ 181.784 | 14121 | 21/11/2016 |
| 43725888 | MARGARITA MARIA MEJIA ZAPATA | CL105 KR 28 36 CS 15 | $ 70.486 | 14122 | 21/11/2016 |
| 43734992 | MARTINEZ SERNA MONICA GERMANIA | CL10 KR 24 47 | $ 29.316 | 14123 | 21/11/2016 |
| 43750260 | ERIKA MARI LOPEZ ARIAS | TORRE 8 1F-80 CL 9B 863 MANIZALES | $ 53.037 | 14125 | 21/11/2016 |
| 43753427 | MARTHA LUCIA DUQUE | CL72 KR 27 68 | $ 213.713 | 14126 | 21/11/2016 |
| 43756894 | DIANA LORENA CARMONA GIRALDO | CL30 KR 23 32 | $ 317.802 | 14128 | 21/11/2016 |
| 43759743 | NORMA CONSTANZA RONDON HERRERA | KR23 CL 75 94 | $ 26.529 | 14129 | 21/11/2016 |
| 43788510 | ELVIA OMAIRA ZULUAGA RAMIREZ | KR23 CL 59 123 | $ 84.020 | 14130 | 21/11/2016 |
| 43796083 | LIBIA NELLY ROLDAN ZABALA | KR 23 CL 23 26 | $ 332.976 | 14131 | 21/11/2016 |
| 43831408 | LINA MERCEDES BENITEZ RAMIREZ | KR 019 CL 052 A 0066 | $ 81.618 | 14135 | 21/11/2016 |
| 43835798 | CLAUDIA ELENA BOHORQUEZ MORALES | CL55 KR 23 62 | $ 29.812 | 14136 | 21/11/2016 |
| 43843020 | LUZ ADRIAN OSORIO OSORIO | CL 20 21-20 PISO3 EL CENTRO | $ 34.368 | 14137 | 21/11/2016 |
| 43872103 | OLGA LUZ ESPINAL GOMEZ | CR 25A 53-53 PISO2 MANIZALES | $ 11.127 | 14138 | 21/11/2016 |
| 43873644 | LINA MARIA RIVERA MARIN | CL69 B KR 27 A 56 | $ 8.591 | 14139 | 21/11/2016 |
| 43874986 | NATALIA OROZCO ARCILA | CL72 A KR 27 A 60 | $ 17.685 | 14140 | 21/11/2016 |
| 43883969 | LUZ VIVIANCY BEDOYA QUINCHIA | KR23 CL 45 70 | $ 60.875 | 14141 | 21/11/2016 |
| 43960229 | PANADERIA Y PASTELERIA ANTOJOS MANIZALES | KR23 CL 32 4 | $ 443.022 | 14143 | 21/11/2016 |
| 43976975 | ANA MARIA RAMIREZ TOBON | KR20 BIS CL 65 A 101 | $ 178.618 | 14144 | 21/11/2016 |
| 43984561 | NATALIA GONZALEZ CORRALES | CL73 A KR 19 16 | $ 23.580 | 14146 | 21/11/2016 |
| 43985275 | EL BALCON DE LAS PROMOCIONES DE LA 23 | KR 23 CL 23 52 MANIZALES | $ 2.110.362 | 14147 | 21/11/2016 |
| 44063079 | CLAUDIA PA CASTRO TORRES | CR 19 73-12 PISO1 ALTA SUIZA | $ 35.370 | 14148 | 21/11/2016 |
| 44424747 | FABER BUITRAGO RIVERA | KR17 A CL 71 24 | $ 24.639 | 14149 | 21/11/2016 |
| 45068898 | HOTEL CAMINO REAL | KR 21 CL 20 45/MANIZALES | $ 60.408 | 14150 | 21/11/2016 |
| 45448410 | YOLANDA ARBELAEZ VELEZ | CL004 A KR 022 0102 | $ 53.488 | 14151 | 21/11/2016 |
| 45474238 | MADRID VALENCIA BEATRIZ-ELENA | CL 64 TORRE C 19-41 101 LA RAMBLA | $ 64.440 | 14152 | 21/11/2016 |
| 46661485 | LUZ PATRIC FONSECA PINEDA | CR 35 104-17 CASA MANIZALES | $ 110.880 | 14157 | 21/11/2016 |
| 46683349 | KAREN ANGE BERMUDEZ HURTADO | CL 68 23B-44 PISO1 PALERMO | $ 126.363 | 14158 | 21/11/2016 |
| 46726880 | PIERO ALEX OJEDO ESPINOZA | CR 22 48C-05 CASA | $ 3.778 | 14159 | 21/11/2016 |
| 49760805 | MODESTA EMILIA JIMENEZ MORA | KR23 CL 44 23 | $ 4.107 | 14162 | 21/11/2016 |
| 49776803 | ANA MARIA DAZA MORALES | CL71 KR 27 138 | $ 37.365 | 14163 | 21/11/2016 |
| 50913498 | ANGELICA MARIA BOLIVAR NARANJO | KR24 CL 58 33 | $ 289.992 | 14165 | 21/11/2016 |
| 51565584 | ELISENIA GUERRERO VEGA | CL 25 22-23 OFC502 MANIZALES | $ 9.240 | 14169 | 21/11/2016 |
| 51566649 | EDDY BETULIA HERNANDEZ LEIVA | SC DEJAR OFICINA | $ 50.581 | 14170 | 21/11/2016 |
| 51581491 | MARIA LUCIA CAYE FANDINO CUBILLOS | KR23 CL 73 126 | $ 12.888 | 14171 | 21/11/2016 |
| 51589128 | ANALIDA VELASQUEZ PAVA | KR20 CL 71 31 | $ 137.113 | 14173 | 21/11/2016 |
| 51595498 | FLOR ANGELA GUZMAN NIETO | CL049 KR 025 0081 | $ 7.556 | 14174 | 21/11/2016 |
| 51600781 | EUGENIA GABRIELA GUERRERO MATEUS | CL70 A KR 21 45 | $ 24.845 | 14176 | 21/11/2016 |
| 51605232 | MARLEN GORDILLO MORA | KR 023 CL 070 0043 | $ 20.769 | 14178 | 21/11/2016 |
| 51622765 | AMPARO OSORIO RODRIGUEZ | KR30 CL 87 2 CS 3 | $ 101.968 | 14179 | 21/11/2016 |
| 51634382 | MARIA GLORIA ZULUAGA AGUDELO | KR22 CL 29 29 LC PB 22 | $ 262.362 | 14180 | 21/11/2016 |
| 51635152 | MARIA DEL PILAR TAVERA ARISTIZABAL | KR43 CL 65 100 SC TERMINAL DE TRANSPORTES - LOS CAMBULOS | $ 19.330 | 14181 | 21/11/2016 |
| 51648679 | ELIZABETH MARIN VILLEGAS | cr 20 26 45 PISO1 MANIZALES | $ 38.319 | 14182 | 21/11/2016 |
| 51665426 | ANA DOLLY CARVAJAL ALVAREZ | KR21 CL 26 62 | $ 443.022 | 14184 | 21/11/2016 |
| 51666805 | ALBA LILIA CASTA?O CASTA?O | CR 23 75-15 401 LOS LAURELES | $ 77.328 | 14185 | 21/11/2016 |
| 51675867 | MYRIAM ALAIS MATIZ RINCON | KR22 CL 62 A 51 | $ 102.530 | 14186 | 21/11/2016 |
| 51682282 | CLAUDIA PATRICIA DUQUE ACUNA | KR20 CL 50 93 | $ 321.149 | 14187 | 21/11/2016 |
| 51713318 | MIRYAM ESN SALAZAR RAMIREZ | CR 17A 71-08 504 COLSEGUROS | $ 56.082 | 14189 | 21/11/2016 |
| 51740357 | ROCIO LEMUS BUITRAGO | CR 23C TORRE 1 64-00 802 NG | $ 8.213 | 14191 | 21/11/2016 |
| 51749815 | LILIANA PATRICIA URREA GALLEGO | CL50 KR 29 14 | $ 53.958 | 14192 | 21/11/2016 |
| 51753086 | CARMEN CECILIA MORENO VERGARA | KR24 CL 65 | $ 8.591 | 14193 | 21/11/2016 |
| 51768053 | YOLANDA ARISTIZABAL BOTERO | KR 23 CL 55 65 | $ 214.271 | 14196 | 21/11/2016 |
| 51768567 | MYRIAM MARGARITA FERNANDEZ PEREZ | KR25 CL 68 48 AP 501 | $ 17.182 | 14197 | 21/11/2016 |
| 51779115 | MARIA ELEN VANEGAS BARRERA | CR 7B TORRE 8 12-86 004 TERRAZAS DE CAMPO HERMOSO | $ 3.930 | 14201 | 21/11/2016 |
| 51784824 | LILIA INES RAMIREZ HERRERA | KR23 CL 25 61 OF 1405 | $ 543.275 | 14202 | 21/11/2016 |
| 51797319 | LIDA AMPARO MARTINEZ GOMEZ | KR23 CL 23 60 LC 1B | $ 394.697 | 14203 | 21/11/2016 |
| 51817878 | MYLENE RODRIGUEZ LEYTON | CL 64A 24A-80 701 PALO GRANDE | $ 34.364 | 14206 | 21/11/2016 |
| 51817946 | CUARTAS VALENCIA MARIA NIDIA | CL 19 KR 22 46 MANIZALES | $ 102.915 | 14207 | 21/11/2016 |
| 51818718 | MARIA CLAUDIA BECERRA PATINO | C 6 14 42 | $ 104.281 | 14208 | 21/11/2016 |
| 51819186 | MARTHA DORIS ACOSTA AGUDELO | CR020 CL 019 0049 | $ 273.731 | 14209 | 21/11/2016 |
| 51836092 | LUCERO PINEDA MONTOYA | CL62 KR 23 54 | $ 344.465 | 14211 | 21/11/2016 |
| 51844094 | MARIA ELIZABETH BERMUDEZ FIGUEROA | CL77 KR 21 106 | $ 26.446 | 14212 | 21/11/2016 |
| 51874958 | LIGIA ESPERANZA MOSQUERA TORRES | CL 12 KR 26 18 | $ 445.800 | 14214 | 21/11/2016 |
| 51881402 | MARTHA ELENA GRISALES MAZO | TV72 CL 19 59 | $ 325.053 | 14215 | 21/11/2016 |
| 51881777 | DIANA PATRICIA RODRIGUEZ PINEDA | CL073 A KR 017 0031 | $ 70.882 | 14216 | 21/11/2016 |
| 51893337 | DIANA CONSTAN CASTANEDA HERNANDEZ | KR022 CL 025 0007 | $ 247.918 | 14217 | 21/11/2016 |
| 51900880 | ADRIANA CORREA HURTADO | CL72 KR 27 68 AP A7 TR 3 | $ 16.426 | 14219 | 21/11/2016 |
| 51908420 | MARIA ADIELA GUEVARA PIEDRAHITA | CL 053 A KR 022 0059 | $ 38.766 | 14221 | 21/11/2016 |
| 51910486 | MARTHA CEC VELASQUEZ TORO | CR 24 22-49 CASA EL CENTRO | $ 3.930 | 14222 | 21/11/2016 |
| 51912309 | LUZ MARIA CASTILLO LOPEZ | KR21 CL 65 A 48 SC PROYECTO AERO CABLE | $ 95.132 | 14223 | 21/11/2016 |
| 51912812 | IDALY PEREZ AVILA | CL4 B KR 34 A 18 | $ 63.765 | 14224 | 21/11/2016 |
| 51943220 | GLORIA NELSY FONSECA GUTIERREZ | SIN DIRECCION | $ 8.501 | 14227 | 21/11/2016 |
| 51948404 | RAQUEL TRUJILLO ARISTIZABAL | CR 20B 4A-12 CASA MANIZALES | $ 18.890 | 14228 | 21/11/2016 |
| 51961272 | MARIA CONSUELO POVEDA VANEGAS | CL55 KR 23 90 AP 208 | $ 101.968 | 14230 | 21/11/2016 |
| 51987405 | MARIA LUZMERY VELEZ RAMIREZ | CL7 KR 7 13 | $ 131.972 | 14231 | 21/11/2016 |
| 51988745 | ALBA LILIANA CASTANEDA LEON | CR 22 48B-16 CASA SAN JORGE | $ 25.503 | 14232 | 21/11/2016 |
| 52005897 | BERTHA CRUZ FORERO | CL 71 TORRE 2 17A-32 204 COLSEGUROS | $ 11.790 | 14234 | 21/11/2016 |
| 52026078 | ESPERANZA SEPULVEDA CANDIA | KR22 A CL 75 76 BL 2 | $ 51.003 | 14235 | 21/11/2016 |
| 52026985 | LIDA VICTORIA RODRIGUEZ MOLANO | SIN DIRECCION | $ 43.786 | 14236 | 21/11/2016 |
| 52030038 | LUZ ELENA VASQUEZ RAMIREZ | CL 51 26-19 MANIZALES | $ 179.825 | 14237 | 21/11/2016 |
| 52044504 | PIEDAD AMAYA LOPEZ | CL 46 35B-15 CASA EL PALMAR | $ 80.301 | 14240 | 21/11/2016 |
| 52046300 | LINA MARIA ROJAS LOZANO | CL 75A TORRE 1 20-53 301 ALTA SUIZA | $ 16.428 | 14242 | 21/11/2016 |
| 52054504 | PAOLA JANNETH CEC ASCENCIO ORTEGA | CL 72 TORRE 1 27-68 C4 PALERMO BAJO | $ 8.213 | 14243 | 21/11/2016 |
| 52058039 | ARISTIZABAL BOTERO LINA-MARIA | SCCONDOMINIO LOS CEREZOS FRENTE DEL PEAJE VIA ROCHEL CS 46 | $ 57.401 | 14245 | 21/11/2016 |
| 52062370 | DORA LILIA ZAPATA CARDONA | KR026 CL 049 0048 AP 000401 | $ 97.479 | 14246 | 21/11/2016 |
| 52081903 | MONICA MARIA ARDILA YEPEZ | KR 18 CL 25 12 | $ 128.405 | 14247 | 21/11/2016 |
| 52118202 | BOUTIQUE SUEÑOS MACTROPI | CL50 KR 26 69 | $ 198.476 | 14250 | 21/11/2016 |
| 52127713 | TODO AREPAS SALOME | KR007 CL 011 0003 AP 000101 | $ 11.334 | 14253 | 21/11/2016 |
| 52131606 | MARIA NANCY VERANO MOLINA | CL004 C KR 019 A 0032 | $ 104.488 | 14254 | 21/11/2016 |
| 52148720 | PATRICIA MONTANA BETANCUR | CL 72A TORRE 6 27A-60 APT 801 801 MANIZALES | $ 34.364 | 14255 | 21/11/2016 |
| 52152285 | INDIRA YASMIN OCANDO BRITTO | KR23 52 31 | $ 7.725 | 14256 | 21/11/2016 |
| 52171753 | ISABEL GOMEZ HERNANDEZ | KR23 CL 65 A 41 | $ 18.480 | 14258 | 21/11/2016 |
| 52210734 | BEATRIZ HELENA GOMEZ | KR017 CL 024 0060 | $ 20.769 | 14259 | 21/11/2016 |
| 52212523 | DORIS GISSELE AGAMEZ TRIANA | KR23 CL 56 45 | $ 409.211 | 14260 | 21/11/2016 |
| 52221644 | CLAUDIA MARIN GIRALDO | CL 10A1 38A-17 PISO2 SACATIN VIEJO | $ 4.107 | 14261 | 21/11/2016 |
| 52221997 | BEATRIZ EUGENIA DE VARGAS MOLINA | KR29 CL 70 34 | $ 179.407 | 14262 | 21/11/2016 |
| 52228312 | OLIVA LONDOÑO ORDOÑEZ | KR21 CL 74 85 | $ 88.207 | 14263 | 21/11/2016 |
| 52251990 | CLAUDIA MERCEDES ROJAS CARDONA | KR27 A CL 70 4 | $ 68.728 | 14264 | 21/11/2016 |
| 52254680 | LINA MARIA GUZMAN | KR 023 CL 070 0043 | $ 51.016 | 14265 | 21/11/2016 |
| 52258336 | MARTHA SOFIA CARDONA GONZALEZ | CS2 PINARES DE LA FLORIDA | $ 4.296 | 14266 | 21/11/2016 |
| 52259265 | MESA OSORIO GIOVANNA-MARCEL | CL034 KR 021 0051 AP 000401 | $ 26.446 | 14267 | 21/11/2016 |
| 52272957 | ROSSANA RODRIGUEZ PARADA | CL-12 3-73 MANIZALES | $ 100.836 | 14269 | 21/11/2016 |
| 52273966 | JEILY YAXIR ROMA¿A CASTILLO | KR21 CL 47 58 | $ 25.776 | 14270 | 21/11/2016 |
| 52275203 | LUZ ADRIANA JURADO URIBE | KR31 D CL 41 A 31 | $ 32.856 | 14271 | 21/11/2016 |
| 52286217 | ANDREA DEL QUINTERO VELANDIA | CR 24 42-31 PISO2 VELEZ | $ 8.214 | 14272 | 21/11/2016 |
| 52299539 | MADELYNE CONTRERA SARMIENTO | CR 23 64-17 APTO 601 MANIZALES | $ 5.895 | 14273 | 21/11/2016 |
| 52315880 | MARYOLY LOPEZ HENAO | KR19 A CL 73 99 | $ 61.070 | 14274 | 21/11/2016 |
| 52353503 | JACQUELINE MUÐOZ YEPES | KR18 CL 73 A 9 | $ 108.696 | 14277 | 21/11/2016 |
| 52354565 | PAOLA ANDR MEDINA MAZO | CR 22 50-40 PISO3 LA PRIMAVERA | $ 27.687 | 14278 | 21/11/2016 |
| 52381820 | SANDRA MOLINA CASTRILLON | CL 5A 20-136 PISO1 MANIZALES | $ 72.087 | 14279 | 21/11/2016 |
| 52386961 | ANGELA MARIA QUINTERO MESA | CRA 20 N 48B-59 | $ 175.423 | 14280 | 21/11/2016 |
| 52390343 | MARIA FERNANDA CARVAJAL LIEVANO | CL 68 KR 23 B 56 | $ 255.460 | 14281 | 21/11/2016 |
| 52418222 | SILVIA CAROLINA BLANCO BARRAGAN | CL62 A KR 19 2 CS 36 | $ 69.828 | 14282 | 21/11/2016 |
| 52443778 | PAOLA ANDREA BOLIVAR WILCHES | CL009 D KR 001 C 0031 | $ 26.503 | 14283 | 21/11/2016 |
| 52452703 | LOCO S JEANS | KR023 CL 030 0061 | $ 141.621 | 14284 | 21/11/2016 |
| 52464577 | SONIA ESPERANZA REY LOPEZ | KR 23 CL 55 33 | $ 67.541 | 14285 | 21/11/2016 |
| 52465261 | LUZ ADRIAN LOPEZ LOPEZ | CR 21 18-55 PI1-LC1 MANIZALES | $ 77.320 | 14286 | 21/11/2016 |
| 52492442 | FRANCIA BIBIANA AVELLA RAMIREZ | CL64 A KR 20 A 31 | $ 279.918 | 14287 | 21/11/2016 |
| 52501108 | PAULA ANDREA RENDON HENAO | KR22 A CL 66 33 AP 102 | $ 15.112 | 14288 | 21/11/2016 |
| 52506303 | ANDREA CAROLINA AVILA ARANA | KR17 CL 49 11 BL D AP 503 | $ 51.552 | 14289 | 21/11/2016 |
| 52513078 | ADRIANA MARITZA GARCES VALENCIA | TV 072 DG 020 0054 | $ 93.182 | 14290 | 21/11/2016 |
| 52520666 | DIANA ROCI PAEZ GUERRERO | CL 43 32A-43 AP 301 MANIZALES | $ 163.108 | 14292 | 21/11/2016 |
| 52529451 | BARRIOS \* MARICELA | CR 25 50-24 PISO2 VERSALLES | $ 114.556 | 14294 | 21/11/2016 |
| 52621425 | MARIA DEL PILAR SANCHEZ BELTRAN | KR22 A CL 75 10 BL 8 | $ 8.592 | 14298 | 21/11/2016 |
| 52695879 | ANA MARIA CASTRO TRIANA | KR23 A CL 60 73 | $ 5.667 | 14300 | 21/11/2016 |
| 52705614 | ANA MARIA RUBIANO SALAZAR | CL21 KR 23 22 | $ 17.344 | 14301 | 21/11/2016 |
| 52707477 | ANA MARIA SOTO TARQUINO | SIN DIRECCION | $ 20.181 | 14302 | 21/11/2016 |
| 52719773 | DIANA PAOLA RAMIREZ CHICA | CL 50 18A-30 CASA MANIZALES | $ 30.984 | 14304 | 21/11/2016 |
| 52753334 | JOHANNA ANDREA TELLEZ BEJARANO | KR023 CL 059 0082 AP 207 | $ 68.004 | 14306 | 21/11/2016 |
| 52756919 | LUZ ADRIANA GARCIA BERMUDEZ | CL10 KR 24 47 | $ 62.739 | 14307 | 21/11/2016 |
| 52783895 | JEIMMY PATRICIA AREVALO CORONEL | KR32 C CL 44 23 BL V2 | $ 8.214 | 14308 | 21/11/2016 |
| 52790112 | ADRIANA REYES SIMBAQUEBA | KR20 CL 62 A 17 | $ 24.640 | 14309 | 21/11/2016 |
| 52790396 | SANDRA MIL MONROY PEÑA | CL 72A TORRE 4 27A-60 101 MANIZALES | $ 23.580 | 14310 | 21/11/2016 |
| 52805172 | MARIA FERN SALAZAR CASTA?O | CL 9 5-55 CASA SACATIN VIEJO | $ 12.321 | 14311 | 21/11/2016 |
| 52834368 | YUDY ANDREA RAMIREZ DIAZ | KR19 CL 17 17 | $ 9.665 | 14313 | 21/11/2016 |
| 52840418 | CIELO PATRICIA RAMIREZ MEDINA | SIN DIRECCION | $ 20.117 | 14315 | 21/11/2016 |
| 52857760 | LAURA DEL PILAR QUI¿ONES ROZO | KR23 CL 25 61 | $ 46.200 | 14316 | 21/11/2016 |
| 52897296 | BARON JURADO ADRIANA MARIA | SIN DIRECCION | $ 31.440 | 14318 | 21/11/2016 |
| 52960835 | LINA FERNA GIL GUTIERREZ | CL 92 BLALMAGUER 29-40 CASA15 SAN MARCEL | $ 17.182 | 14322 | 21/11/2016 |
| 52969192 | PAULA VIVIANA PEREZ RODRIGUEZ | KR21 CL 65 A 48 SC PROYECTO AERO CABLE | $ 68.728 | 14323 | 21/11/2016 |
| 52983127 | ALBA LUCIA BAUTISTA ANGEL | KR21 CL 57 10 | $ 201.648 | 14324 | 21/11/2016 |
| 52989626 | JENNY WIESNER ANGULO | CL105 KR 28 36 CS 60 | $ 54.147 | 14325 | 21/11/2016 |
| 52992266 | LUISA FERNANDA GOMEZ SEPULVEDA | KR020 CL 075 A 0016 AP 503 | $ 22.668 | 14326 | 21/11/2016 |
| 52996945 | CLAUDIA LILANA RINCON VELASQUEZ | VEBUENAVISTA SC CERRO DE ORO KM 02 FINCA LA ESMERALDA | $ 22.668 | 14327 | 21/11/2016 |
| 53041641 | SANDRA LORENA DIAZ GUERRERO | KR25 CL 55 83 | $ 51.003 | 14328 | 21/11/2016 |
| 53047123 | SANDRA PATRICIA VICENTES GARCIA | KR23 CL 26 37 | $ 42.582 | 14329 | 21/11/2016 |
| 53052459 | DIANA MARIA GUANA DELGADO | CL48 D KR 19 5 | $ 46.311 | 14330 | 21/11/2016 |
| 53060481 | JULIANA MORENO MORENO | KR22 CL 67 A 164 | $ 125.608 | 14332 | 21/11/2016 |
| 53061763 | LUZ ADRIANA ROJAS LOPEZ | KR032 C CL 044 0023 BL V2 AP 402 | $ 15.112 | 14333 | 21/11/2016 |
| 53093153 | MONICA ZAMBRANO ANDRADE | CL071 KR 017 A 0055 AP 202 | $ 3.778 | 14335 | 21/11/2016 |
| 53930858 | JULY MARCE LEON CUESTA | CL 9B 1F-80 APT 1061 MANIZALES | $ 35.370 | 14339 | 21/11/2016 |
| 54889963 | CAROLINA RUIS GOMEZ | CL 15 22-41 CASA MANIZALES - (Caldas) | $ 8.501 | 14340 | 21/11/2016 |
| 55060829 | NIDIA ORTIZ CUELLAR | KR25 CL 71 93 | $ 11.790 | 14341 | 21/11/2016 |
| 55062659 | SANDRA MILENA CORRALES SUAREZ | KR25 CL 52 30 | $ 199.540 | 14343 | 21/11/2016 |
| 55130350 | AIDA CAROLINA CASTRO ACOSTA | KR17 CL 73 A 42 | $ 31.136 | 14344 | 21/11/2016 |
| 55162299 | PEREZ SILVA CLAUDIA MIREYA | KR11 CL 12 A 28 | $ 893.695 | 14345 | 21/11/2016 |
| 55165437 | LUISA FERNANDA VEGA BAHAMON | CL50 KR 25 65 | $ 59.766 | 14348 | 21/11/2016 |
| 55304129 | MARIA CONSTANSA PINEDA AGUDELO | KR25 CL 55 107 | $ 165.623 | 14350 | 21/11/2016 |
| 57294865 | SILVANA ISABEL CASTRO ARIZA TORRES | CL64 A KR 20 A 80 | $ 47.160 | 14352 | 21/11/2016 |
| 59504347 | BAR ALASKA FABIO JIMENEZ \_ | KR 19 CL 14 37 | $ 20.769 | 14353 | 21/11/2016 |
| 59667701 | FRANCE ALEXANDR GUERRERO BARREIRO | CL50 KR 19 B 15 | $ 35.901 | 14355 | 21/11/2016 |
| 59674092 | ANA FABIOLA PRECIADO BARREIRO | CL50 KR 19 84 | $ 159.988 | 14356 | 21/11/2016 |
| 59811852 | JUAN DIEGO ARIAS | CR 20 3B-58 CASA MANIZALES | $ 27.510 | 14357 | 21/11/2016 |
| 59812914 | MARIA CRISTINA SILVA TAPIA | CL94 KR 28 67 CS 11 | $ 131.847 | 14358 | 21/11/2016 |
| 59824036 | ALBA NELLY HOYOS ERASO | KR23 CL 73 100 | $ 93.538 | 14361 | 21/11/2016 |
| 59834277 | MARIA ISABEL TORRES LOPEZ | CL72 KR 20 A 10 | $ 11.334 | 14363 | 21/11/2016 |
| 59923467 | COMPUTER AND SYSTEM \_ | CL031 KR 023 0018 | $ 20.769 | 14364 | 21/11/2016 |
| 60352919 | LUZ ADRIAN VARGAS RAMIREZ | CL 67 23C-64 PISO1 MANIZALES | $ 62.017 | 14367 | 21/11/2016 |
| 63285633 | MARTHA ALVAREZ OJEDA | CR 23 TORRE 1 70B-5 APT 405 MANIZALES | $ 15.416 | 14369 | 21/11/2016 |
| 63303586 | TERESA OSPINA ARIAS | KR020 A CL 003 B 0050 | $ 47.342 | 14371 | 21/11/2016 |
| 63314076 | AURA INES PATINO BECERRA | CR 21B 55-08 203 MANIZALES | $ 23.580 | 14372 | 21/11/2016 |
| 63340894 | MARIA CRISTINA HENAO HERRERA | CL24 KR 21 5 | $ 47.252 | 14373 | 21/11/2016 |
| 63354931 | LIDIS CECILIA ACENDRA GARCIA | CL67 KR 23 C 114 | $ 92.611 | 14374 | 21/11/2016 |
| 63369376 | MARIA DEL ROSARIO LEON VARGAS | CL 50 19-44 CASA MZL | $ 102.012 | 14376 | 21/11/2016 |
| 63369409 | MARCELA RAMIREZ CARVAJAL | CL 72 TORRE 27-68 APT B13 MANIZALES | $ 57.491 | 14377 | 21/11/2016 |
| 63395767 | MARTHA PATRICIA GARCIA GOMEZ | CL 4C 34-15 MANIZALES | $ 8.214 | 14379 | 21/11/2016 |
| 63464680 | BERLY JUDITH MORA GUALDRON | CL68 A KR 9 100 CS 9 | $ 4.107 | 14381 | 21/11/2016 |
| 63473525 | CATALINA VARGAS MONSALVE | CR 19A 72-33 301 MANIZALES | $ 3.571 | 14382 | 21/11/2016 |
| 63490593 | ZAYDA INES GONZALES GARNICA | KR25 CL 52 30 | $ 35.370 | 14384 | 21/11/2016 |
| 63501934 | ZORAIDA CHACON ORTIZ | KR23 CL 73 100 | $ 12.888 | 14385 | 21/11/2016 |
| 63528419 | NATALIA ANDREA SARMIENTO CARDENAS | KR25 CL 68 48 | $ 83.642 | 14386 | 21/11/2016 |
| 63537060 | DAGUS PIZZA LOUNGE | CL76 A KR 21 95 | $ 22.461 | 14387 | 21/11/2016 |
| 63545114 | NANCY ROCIO SANDOVAL | KR023 CL 075 0175 AP 203 | $ 5.667 | 14388 | 21/11/2016 |
| 63552811 | CASTRO SUAREZ HEIDY PAOLA | CL012 KR 031 A 0023 | $ 3.313 | 14389 | 21/11/2016 |
| 63556141 | MARLEIBY JIMENEZ DURAN | calle 12 17a 27 BUCARAMANGA | $ 27.720 | 14390 | 21/11/2016 |
| 64891349 | CARMEN ANA VILLALBA BLANCO | CL44 KR 25 18 | $ 46.311 | 14391 | 21/11/2016 |
| 65094091 | JUAN CARLO GOMEZ | CL 43 32A-43 302 EL PALMAR | $ 30.224 | 14392 | 21/11/2016 |
| 65699608 | GLORIA AST RODRIGUEZ DURAN | CL 12 BLB 2-31 901 VILLA PILAR II | $ 90.257 | 14394 | 21/11/2016 |
| 65714983 | FABIOLA ZULUAGA | CL11 KR 4 B 30 CE 2 NU 2 | $ 50.295 | 14397 | 21/11/2016 |
| 65734527 | JACKELINE CARDENAS FRANCO | CL62 A KR 19 2 CS 18 | $ 62.627 | 14399 | 21/11/2016 |
| 65771269 | NUBIA AGDID OSPINA RODULFO | CL4 B KR 16 98 | $ 393.781 | 14401 | 21/11/2016 |
| 65775785 | EDNA CONSTANZA CASTILLO GARCIA | CL63 KR 21 28 | $ 59.395 | 14402 | 21/11/2016 |
| 65777217 | YESMID ADRIANA VEGA VEGA | KR25 CL 41 10 AP 302 | $ 124.444 | 14403 | 21/11/2016 |
| 65777264 | NORMA MILENE MENDOZA MENDOZA | CR 23 67-37 APAT 301 MANIZALES | $ 293.232 | 14404 | 21/11/2016 |
| 65779291 | ADRIANA PA ROMERO BUSTOS | CL 11 C10-N2 APT 501 MANIZALES | $ 15.112 | 14405 | 21/11/2016 |
| 65795202 | SALUD ORAL S.A.S | TV072 KR 016 0054 BL 9B AP B3 | $ 51.003 | 14408 | 21/11/2016 |
| 65811327 | LUZMILA CAMPUZANO CALDERON | KR19 CL 74 A 80 | $ 134.134 | 14410 | 21/11/2016 |
| 65812585 | CARNICERIA LA CAMPI?A \_ | CL068 KR 039 0008 | $ 57.617 | 14411 | 21/11/2016 |
| 65813864 | ROSALBA BETANCOURT ZAPATA | KR022 CL 019 0011 AP 000002 | $ 33.610 | 14413 | 21/11/2016 |
| 66650101 | DIGNACELA DEL CARMEN PIEDRAHITA IZQUIERDO | CL54 KR 22 10 | $ 108.696 | 14415 | 21/11/2016 |
| 66682518 | ANGELICA MARIA ESCUDERO CARDENAS | KR22 CL 62 A 16 | $ 11.334 | 14416 | 21/11/2016 |
| 66700008 | EDILMA AGUDELO | CL019 KR 019 0043 LC J | $ 160.786 | 14417 | 21/11/2016 |
| 66709640 | ANA MILENA LARA TOQUICA | C 4A 22 65 | $ 138.148 | 14418 | 21/11/2016 |
| 66710783 | ESPERANZA GIRALDO GUTIERREZ | CL053 C KR 025 0030 | $ 11.023 | 14419 | 21/11/2016 |
| 66710881 | ANA MELBA GONZALEZ VARGAS | KR28 B CL 48 A 73 | $ 116.556 | 14420 | 21/11/2016 |
| 66711731 | MARIA BETSABE JARAMILLO SANCHEZ | SC PABELLON DE FRUTAS LC PTO 80 | $ 20.769 | 14421 | 21/11/2016 |
| 66718819 | NORA CLEMENCIA ALCALDE PALOMINO | AV12 CL 9 C 7 | $ 18.480 | 14422 | 21/11/2016 |
| 66719339 | YOLANDA LOPEZ HERRERA | CL63 KR 20 13 | $ 115.164 | 14423 | 21/11/2016 |
| 66727734 | JOSEANA RUBIANO ROCHA | CL39 KR 32 A 40 BL D | $ 41.070 | 14424 | 21/11/2016 |
| 66729752 | ADRIANA TORRES TORRES | CL49 KR 18 22 | $ 604.833 | 14425 | 21/11/2016 |
| 66751389 | ARGENIS GALINDEZ DAZA | SIN DIRECCION | $ 20.769 | 14426 | 21/11/2016 |
| 66753751 | MARIA DEL MIRANDA CORREA | CL 48D BLC 19-37 601 MANIZALES | $ 34.368 | 14427 | 21/11/2016 |
| 66807800 | MARIA PAULINA BAUTISTA GUTIERREZ | KR023 CL 023 0039 | $ 51.006 | 14432 | 21/11/2016 |
| 66823025 | SONIA PATRICIA UMAÑA MUÑOZ | CL013 KR 013 0023 | $ 41.558 | 14434 | 21/11/2016 |
| 66849971 | ANGELA MAR UMAÑA MUÑOZ | KR13 A CL 12 A 11 | $ 82.124 | 14436 | 21/11/2016 |
| 66853359 | SANDRA PATRICIA LOPEZ | CL068 KR 035 A 0056 LC LOCAL | $ 20.769 | 14437 | 21/11/2016 |
| 66854660 | MERCEDES DUQUE VILLADA | KR3 CL 32 6 | $ 8.843 | 14438 | 21/11/2016 |
| 66862353 | ALMACEN VESTIBLANCO | KR25 CL 46 27 | $ 77.320 | 14439 | 21/11/2016 |
| 66919822 | NAYARIT DALILA TREJOS FRANCO | CL 22 20-58 LOCAL2 EL CENTRO | $ 96.650 | 14442 | 21/11/2016 |
| 66926919 | FRUTOS DEL CAMPO EL EDEN | KR17 A CL 72 61 | $ 34.368 | 14444 | 21/11/2016 |
| 66953182 | CORREA ALZATE SANDRA-PATRICIA | KR021 CL 057 0028 AP 000203 | $ 68.004 | 14445 | 21/11/2016 |
| 66973735 | ZULMA ELIANA MU?OZ BARCO | CL068 KR 035 A 0051 SC BAJOS | $ 96.631 | 14446 | 21/11/2016 |
| 66998797 | LORENA YAZMIN IBARGUEN ANDRADE | SIN DIRECCION | $ 181.141 | 14447 | 21/11/2016 |
| 67005597 | A L | KR25 CL 49 23 | $ 96.247 | 14449 | 21/11/2016 |
| 67007072 | MARIA CAROLINA VELEZ ARANGO | KR23 CL 75 15 AP 801 | $ 25.773 | 14450 | 21/11/2016 |
| 68288328 | MARTHA LUC GRASS FRANCO | CL 36 40-08 102 MANIZALES | $ 23.580 | 14451 | 21/11/2016 |
| 69007204 | MARIA BERTHA HENAO CASTAÐO | CL77 KR 20 47 | $ 64.645 | 14454 | 21/11/2016 |
| 69008042 | JULIA YOLIMA MARINES QUIONES | KR1 A CL 10 19 CE 18 NU 1 | $ 38.664 | 14455 | 21/11/2016 |
| 69008535 | CLAUDIA FIDELINA GRACIA ROMO | KR 023 CL 054 0055 AP 000001 | $ 131.092 | 14456 | 21/11/2016 |
| 70034586 | JUAN ALONSO ZULUAGA JIMENEZ | CL3 B KR 23 25 | $ 160.591 | 14457 | 21/11/2016 |
| 70040028 | SANCHEZ ESTRADA JOSE-HUMBERTO | KR22 CL 29 29 | $ 377.095 | 14458 | 21/11/2016 |
| 70041488 | ALFREDO BERNAL VILLEGAS | CL65 C KR 20 A 15 | $ 25.776 | 14460 | 21/11/2016 |
| 70041961 | BERTULIO VELEZ ALVAREZ | CL18 KR 11 9 | $ 4.107 | 14461 | 21/11/2016 |
| 70045452 | RUBEN DARI MONTOYA GUTIERREZ | CR 23 48-50 PISO 2 MANIZALES | $ 15.112 | 14462 | 21/11/2016 |
| 70056194 | MARTIN FERNANDO ALVAREZ | SIN DIRECCION | $ 108.645 | 14464 | 21/11/2016 |
| 70061284 | LUIS FERNANDO TABORDA MONTOYA | CR020 CL 048 C 0032 | $ 37.265 | 14466 | 21/11/2016 |
| 70092730 | FRANCISCO OSPINA HENAO | CL020 KR 019 0038 | $ 22.359 | 14468 | 21/11/2016 |
| 70094586 | JUAN ALONSO ZULUAGA JIMENEZ | CL28 KR 21 53 | $ 487.616 | 14469 | 21/11/2016 |
| 70096535 | LUIS HERNAN SANCHEZ ARREDONDO | CL3 B KR 22 22 | $ 17.184 | 14470 | 21/11/2016 |
| 70119227 | JORGE ELIECER TAMAYO BEDOYA | KR23 CL 73 112 | $ 25.208 | 14472 | 21/11/2016 |
| 70132952 | WILLIAM HURTADO CALDERON | CL21 KR 17 40 | $ 456.270 | 14473 | 21/11/2016 |
| 70286266 | ROBERT ANIBAL ARIAS GALLO | KR19 B CL 52 53 | $ 8.592 | 14474 | 21/11/2016 |
| 70420261 | JORGE ORLA ISAZA RUIZ | CL 18A 8-32 APT PISO3 MANIZALES | $ 49.570 | 14475 | 21/11/2016 |
| 70504237 | HELIO FABIO RAMIREZ OSSA | KR25 CL 65 230 BL A | $ 828.296 | 14476 | 21/11/2016 |
| 70554883 | ALBERTO PELAEZ ARANGO | KR25 CL 51 82 | $ 115.980 | 14480 | 21/11/2016 |
| 70559757 | JORGE MAURICIO BOTERO CHAVARRIAGA | CL52 A KR 20 61 | $ 168.237 | 14481 | 21/11/2016 |
| 70561967 | CARLOS MARIO ARROYAVE BETANCUR | KR25 CL 3 B 11 | $ 29.694 | 14482 | 21/11/2016 |
| 70565011 | CARLOS ALBERTO CORTES VALENCIA | CR023 CL 048 0017 | $ 58.034 | 14483 | 21/11/2016 |
| 70690555 | CARLOS HUMBERTO GOMEZ GOMEZ | KR19 CL 19 2 | $ 563.493 | 14486 | 21/11/2016 |
| 70691632 | GILDARDO DE JESUS GOMEZ GOMEZ | CL020 KR 021 0022 | $ 44.990 | 14487 | 21/11/2016 |
| 70696140 | EDISON ALIRIO ALZATE GOMEZ | CL 19 KR 17 52 MANIZALES | $ 96.650 | 14489 | 21/11/2016 |
| 70752727 | OSCAR BERNARDO CEBALLOS OCHOA | CL009 B KR 001 F 0080 AP 000924 | $ 15.720 | 14490 | 21/11/2016 |
| 70901733 | CALZADO NIVI | CL 19 KR 19 42 MANIZALES | $ 28.995 | 14492 | 21/11/2016 |
| 70904262 | EL MOLINO PANADERIA | CL69 KR 24 100 | $ 152.940 | 14494 | 21/11/2016 |
| 70904534 | BAYARDO DE JESUS HINCAPIE GARCIA | CL64 A KR 23 C 31 | $ 9.825 | 14495 | 21/11/2016 |
| 70904751 | ALDEMAR HINCAPIE RAMIREZ | KR22 CL 17 59 | $ 358.479 | 14496 | 21/11/2016 |
| 70907742 | JHON FREDY HOYOS RAMIREZ | KR23 CL 24 55 LC 101-102 | $ 332.976 | 14499 | 21/11/2016 |
| 70908366 | CARLOS ANDRES ZULUAGA VILLEGAS | CL018 KR 013 0014 | $ 137.384 | 14500 | 21/11/2016 |
| 71212521 | HUGO ALEXANDER GOMEZ MACIAS | KR23 CL 70 A 97 | $ 39.300 | 14502 | 21/11/2016 |
| 71212850 | JUAN FERNA GOMEZ PULGARIN | CL 4 LOS ALCAZARES 22-74 CASA MANIZALES | $ 77.080 | 14503 | 21/11/2016 |
| 71330778 | GRACIANO ALVAREZ YEISSON | NODO TELMEX MANIZALES | $ 93.675 | 14504 | 21/11/2016 |
| 71369461 | MAURICIO A CRUZ LADINO | CR 19 52A-66 CASA LA LEONORA | $ 137.726 | 14506 | 21/11/2016 |
| 71375242 | LOPEZ LOAIZA JHON JAIRO | KR17 CL 24 18 | $ 366.980 | 14507 | 21/11/2016 |
| 71379422 | DANIEL GUSTAVO GIRALDO MOLINA | KR25 CL 46 44 | $ 59.507 | 14508 | 21/11/2016 |
| 71388304 | JESUS ANTO CAMPUZANO MARIN | CR 23 69-30 1002 PALERMO | $ 7.860 | 14509 | 21/11/2016 |
| 71398332 | CARLOS AUGUSTO MONTOYA MESA | CL 9B 5-41 CASA SACATIN VIEJO | $ 19.650 | 14511 | 21/11/2016 |
| 71584981 | ASADERO SABROZON | KR23 CL 65 A 41 | $ 78.989 | 14513 | 21/11/2016 |
| 71604433 | CARLOS DARIO OSPINA PATI¿O | CL9 B KR 1 F 80 AP 1071 | $ 20.535 | 14515 | 21/11/2016 |
| 71620356 | ALEJANDRO HIGUITA RIVERA | KR23 CL 47 34 | $ 174.828 | 14517 | 21/11/2016 |
| 71648358 | JHON JAIRO TORRES | KR 022 CL 027 0027 | $ 74.212 | 14519 | 21/11/2016 |
| 71660769 | JOSE ANTONIO TRUJILLO DE LOS RIOS | SIN DIRECCION | $ 47.125 | 14520 | 21/11/2016 |
| 71675810 | WALTER TOVAR TORO | KR17 A CL 5 28 | $ 68.728 | 14523 | 21/11/2016 |
| 71692988 | JUAN RAFAEL AVENDAÃ‘O GONZALEZ | NODO TELMEX / MANIZALES | $ 82.763 | 14525 | 21/11/2016 |
| 71715113 | GABRIEL JAIME CHICA ARANGO | FRENTE AL PUENTE DE VILLAMARIA-SECT PANAMERICANA | $ 112.906 | 14528 | 21/11/2016 |
| 71726692 | ANDRES FELIPE JURADO CORREA | LES DE LA ALHAMBRA CS 16 | $ 68.004 | 14530 | 21/11/2016 |
| 71745847 | MAURICIO RENDON APONTE | CL 4A 22-23 CASA LOS ALCAZARES | $ 32.856 | 14532 | 21/11/2016 |
| 71756347 | JUAN DAVID SANCHEZ VILLALBA | CL 72 TORRE 1 27-68 C8 PALERMO BAJO | $ 118.318 | 14534 | 21/11/2016 |
| 71772412 | MARCOS ALEXANDER MARTINEZ RODRIGUEZ | CL22 KR 22 26 | $ 140.120 | 14537 | 21/11/2016 |
| 71778239 | SERGIO HERNAN SIERRA MONSALVE | CL70 KR 27 17 | $ 8.213 | 14542 | 21/11/2016 |
| 72003538 | MIGUEL ANTONIO SUAREZ ARAMENDIZ | KR 23 CL 60 98 | $ 285.372 | 14545 | 21/11/2016 |
| 72040450 | SERNA ZULUAGA GUSTAVO | CL 51 BL4 26A-74 1B VERSALLES | $ 31.970 | 14546 | 21/11/2016 |
| 72181614 | MIGUEL ANGEL ZAMORA BUELVAS | CL 077 KR 019 A 0036 PS BAJOS | $ 93.182 | 14548 | 21/11/2016 |
| 72246417 | LUIS MANUEL MORA GUERRERO | CL68 A KR 9 65 BL 3 TORRE 3 | $ 6.160 | 14550 | 21/11/2016 |
| 72264427 | FERNEY BEDOYA ORTIZ | CR 26 TORRE A 50-64 305 VERSALLES | $ 8.592 | 14551 | 21/11/2016 |
| 73083058 | JOSE IGNACIO AHUMEDO MORA | CL053 KR 023 0021 PS 000002 | $ 20.601 | 14552 | 21/11/2016 |
| 73104293 | JORGE ALBERTO SANDOVAL LUNA | CL010 KR 002 C 0010 | $ 59.507 | 14553 | 21/11/2016 |
| 73105024 | JAVIER ALBERTO CORTES RAMIREZ | CR 7B TORRE A 12B-49 APT 305 MANIZALES | $ 3.930 | 14554 | 21/11/2016 |
| 73106667 | JULIO CESAR GONZALEZ VERGARA | CL72 KR 16 A 28 AP 401A | $ 28.218 | 14555 | 21/11/2016 |
| 73114575 | GARAY ARRIETA CUSTODIO ARTURO | NODO TELMEX MANIZALES | $ 137.437 | 14556 | 21/11/2016 |
| 73137075 | GUSTAVO AD OSORIO TORO | KR024 CL 056 0050 | $ 168.270 | 14557 | 21/11/2016 |
| 73207745 | JAVIER ALONSO DITA BUSTOS | KR21 B CL 55 42 | $ 12.888 | 14559 | 21/11/2016 |
| 74378527 | OSCAR HERNANDO ALARCON TIBANA | CL68 KR 23 A 43 | $ 393.781 | 14561 | 21/11/2016 |
| 74450403 | NELSON ALB ESPITIA ESTRADA | CL 4A 19-27 CASA MANIZALES | $ 47.256 | 14562 | 21/11/2016 |
| 75000273 | JOSE SAUL GIRALDO ESCOBAR | KR25 CL 40 12 | $ 375.481 | 14563 | 21/11/2016 |
| 75000288 | LOPEZ YEPES LUIS MARIO | CR 24 47-08 CASA LLERAS | $ 144.066 | 14564 | 21/11/2016 |
| 75000367 | LAUREANO GOMEZ BERMUDEZ | CL45 KR 35 C 8 BL AP 304 | $ 128.923 | 14565 | 21/11/2016 |
| 75000461 | JOSE REINE RIOS GONZALEZ | CL 76 20-71 CASA ALTA SUIZA | $ 8.214 | 14566 | 21/11/2016 |
| 75000717 | ELIECER RODRIGUEZ OSPINA | KR 18 CL 27 15 | $ 68.008 | 14567 | 21/11/2016 |
| 75001437 | JUAN ROBERTO JIMENEZ CARMONA | KR22 CL 62 24 | $ 42.060 | 14568 | 21/11/2016 |
| 75002021 | MONTES GOMEZ OSCAR ALBERTO | KR023 CL 017 0059 | $ 137.384 | 14569 | 21/11/2016 |
| 75002499 | DIEGO ALBERTO BETANCOURTH SUAREZ | KR023 CL 018 0010 LC 06 | $ 120.382 | 14570 | 21/11/2016 |
| 75030571 | GOMEZ ARISTIZABAL DIEGO-FERNAN | CL62 KR 24 88 | $ 22.253 | 14574 | 21/11/2016 |
| 75030614 | LUIS ALFONSO CIFUENTES GRISALES | KR35 CL 98 A 16 | $ 18.480 | 14576 | 21/11/2016 |
| 75030650 | GERARDO BUITRAGO MARIN | KR15 CL 23 3 | $ 161.556 | 14577 | 21/11/2016 |
| 75030696 | CARLOS ALBERTO RAMIREZ LOAIZA | KR26 A CL 68 35 | $ 140.761 | 14578 | 21/11/2016 |
| 75030805 | HERNAN PRADA ALZATE | KR020 CL 070 A 0038 | $ 18.683 | 14579 | 21/11/2016 |
| 75030814 | RUBIEL DE JESUS CARMONA GUARIN | SIN DIRECCION | $ 23.311 | 14580 | 21/11/2016 |
| 75032002 | L BOULANGE | CL062 KR 023 0032 | $ 155.070 | 14582 | 21/11/2016 |
| 75032361 | NELSON QUINTERO CARVAJAL | CL 27 21-23 401 MANIZALES - (Caldas) | $ 17.184 | 14583 | 21/11/2016 |
| 75032549 | RAFAEL OVIDIO PIEDRAHITA PIEDRAHITA | KR023 CL 052 0079 PS 2 | $ 28.335 | 14585 | 21/11/2016 |
| 75033694 | MARIN BETANCUR JUAN JOSE | KR30 CL 89 89 CS 55 | $ 194.338 | 14589 | 21/11/2016 |
| 75033862 | IVAN DARIO RESTREPO HENAO | CL70 A KR 23 B 50 | $ 99.312 | 14590 | 21/11/2016 |
| 75034008 | PEDRO BUITRAGO LOPEZ | KR023 CL 025 0032 OF 318 | $ 337.307 | 14592 | 21/11/2016 |
| 75034672 | LUIS ENRIQUE SERNA VASQUEZ | CR 23 70-97 MANIZALES | $ 316.033 | 14594 | 21/11/2016 |
| 75034760 | JORGE EDUARDO GONZALES CORREA | KR22 CL 53 11 | $ 68.004 | 14596 | 21/11/2016 |
| 75035167 | JOSE DUVAN ACEVEDO ARBOLEDA | KR18 N | $ 143.700 | 14598 | 21/11/2016 |
| 75035244 | GUSTAVO ADOLFO RINCON GUERRERO | CL 71 TORRE 6 17A-32 203B MANIZALES | $ 11.334 | 14599 | 21/11/2016 |
| 75035300 | LADINO ARANGO JOSE JULIAN | KR 23 CL 23 39 | $ 102.012 | 14600 | 21/11/2016 |
| 75035307 | JUAN GABRIEL VALENCIA BLANDON | KR18 CL 72 20 | $ 7.860 | 14601 | 21/11/2016 |
| 75035691 | NELSON ART ORREGO CARDONA | CL 9 9C-00 203 CHIPRE | $ 4.109 | 14605 | 21/11/2016 |
| 75036954 | JUAN NELSON NAVARRO RAMIREZ | SC GALILEO BODEGA 7 | $ 658.357 | 14606 | 21/11/2016 |
| 75037772 | JAIRO DE JESUS CASTA¿O | CL55 A KR 24 16 | $ 61.765 | 14608 | 21/11/2016 |
| 75039263 | MANUEL FERNANDO CANO MONTES | KR018 CL 009 0015 CS 000046 | $ 86.437 | 14611 | 21/11/2016 |
| 75039836 | LOPEZ CASTILLO HENRY | CL 5 20-54 CASA MANIZALES | $ 90.257 | 14614 | 21/11/2016 |
| 75046410 | ABELARDO RODRIGUEZ OBANDO | KR21 CL 62 A 52 | $ 51.552 | 14617 | 21/11/2016 |
| 75047264 | JESUS ANTONIO AMAYA LOPEZ | CL73 KR 11 B 95 | $ 340.124 | 14621 | 21/11/2016 |
| 75047479 | ALDEMAR ANTONIO ARENAS RIOS | CL18 KR 31 16 | $ 19.330 | 14622 | 21/11/2016 |
| 75048104 | HECTOR HERNAN RAMIREZ RIOS | KR24 A CL 46 63 PS 2 | $ 53.214 | 14623 | 21/11/2016 |
| 75048253 | ELKIN DARIO OCAMPO BOTERO | CL18 A KR 9 97 | $ 146.227 | 14624 | 21/11/2016 |
| 75049499 | CASA DEL MINUTO LA AVENIDA | KR23 CL 27 45 | $ 728.320 | 14625 | 21/11/2016 |
| 75049671 | RESTAURANTE LA 23 | KR23 CL 20 40 | $ 34.004 | 14626 | 21/11/2016 |
| 75050358 | GUILLERMO LEON CANDAMIL ARIAS | KR27 CL 49 77 | $ 20.769 | 14627 | 21/11/2016 |
| 75050678 | UBERNEY ALZATE REINOSA | KR023 CL 023 0039 | $ 59.507 | 14628 | 21/11/2016 |
| 75051416 | JASSON EDUAR OROZCO MONTOYA | CL 66 27-03 602 GUAYACANES | $ 7.860 | 14630 | 21/11/2016 |
| 75055206 | AVICOLA SURTIPOLLO | SIN DIRECCION | $ 8.501 | 14635 | 21/11/2016 |
| 75055478 | GERMAN ZULUAGA DUQUE | CL 93 KR 29 100 | $ 523.586 | 14637 | 21/11/2016 |
| 75055672 | ROBERTO ARTURO ALZATE GARCIA | CL66 KR 27 4 | $ 42.955 | 14638 | 21/11/2016 |
| 75056117 | DOBLE CLICK | CL067 KR 011 0020 | $ 13.846 | 14639 | 21/11/2016 |
| 75056254 | DISTRI DE HUEVOS Y PANELA EL GRAN TRIANG | PABELLON DE GRANOS PUESTO 32 | $ 77.320 | 14640 | 21/11/2016 |
| 75056505 | WILLIAN JAIRO NORE¿A VASQUEZ | CL26 KR 22 18 LC 2 | $ 401.099 | 14641 | 21/11/2016 |
| 75056678 | JOSE IVAN GOMEZ SALAZAR | CR032 CL 017 0072 | $ 64.957 | 14643 | 21/11/2016 |
| 75056754 | YAN MAURICIO MARIN LOAIZA | CL 017 KR 011 0026 AP C | $ 78.727 | 14645 | 21/11/2016 |
| 75057656 | SONIA EDILIA GONZALEZ LOPEZ | CL70 KR 20 71 AP 605 | $ 30.072 | 14646 | 21/11/2016 |
| 75059941 | ARGEL SEPULVEDA HENAO | CL 72 TORRE 3 27-68 F1 PALERMO BAJO | $ 118.206 | 14647 | 21/11/2016 |
| 75062554 | SAUL AGUDELO FLOREZ | CL23 KR 15 53 | $ 115.980 | 14650 | 21/11/2016 |
| 75062658,4 | CARLOS IVAN CARDONA MARTINEZ | KR22 CL 67 A 90 | $ 239.626 | 14652 | 21/11/2016 |
| 75062668 | CARLOS ALBERTO CARDONA | CL3 B1 KR 22 30 | $ 21.480 | 14653 | 21/11/2016 |
| 75062718 | JUAN CARLOS BURITICA BETANCUR | KR24 CL 33 A 45 CS KR 24 # 33A-45 | $ 218.846 | 14654 | 21/11/2016 |
| 75062774 | MANUEL ANTONIO RENDON MEJIA | KR19 CL 52 A 51 | $ 125.352 | 14656 | 21/11/2016 |
| 75062803 | GERMAN ALEJANDRO FRANCO FAJARDO | KR026 CL 016 0012 | $ 44.215 | 14657 | 21/11/2016 |
| 75062805 | SANTIAGO HOYOS MEJIJA | CL070 A KR 023 B 0033 AP 000203 | $ 127.811 | 14658 | 21/11/2016 |
| 75062842 | NILSON EMILIO ORTIZ RUIZ | CL18 A KR 9 63 | $ 17.184 | 14660 | 21/11/2016 |
| 75062924 | PATACONIA | KR019 CL 071 0013 AP 000401 | $ 163.391 | 14664 | 21/11/2016 |
| 75062948 | JUAN DE LA CRUZ OBANDO CORREA | CL70 A KR 21 45 ENTRADA DE URGENCIAS ANTIGUA CLINICA ARENA | $ 180.790 | 14666 | 21/11/2016 |
| 75063046 | OSCAR JAIME ROMAN GAVIRIA | KR020 B CL 003 B 0069 | $ 30.224 | 14670 | 21/11/2016 |
| 75063101 | GILBERTO CALVO GOMEZ | CL77 KR 19 A 18 AP 202 | $ 30.535 | 14671 | 21/11/2016 |
| 75063200 | GONZALO IVAN DUQUE HERNANDEZ | KR17 CL 18 20 | $ 201.619 | 14674 | 21/11/2016 |
| 75063229 | VIDRIOS Y ALUMINIOS LA CAROLITA | KR007 P CL 052 0014 | $ 93.709 | 14675 | 21/11/2016 |
| 75063276 | NESTOR BENITES GONZALEZ | KR17 CL 12 37 | $ 476.560 | 14677 | 21/11/2016 |
| 75063340 | OSCAR MONTES TAMAYO | KR31 F CL 41 C 41 | $ 196.903 | 14680 | 21/11/2016 |
| 75063370 | HUGO RIVERA MARIN | CL 19 FRENTE DE ALCALDIA 22-25 301 MANIZALES | $ 66.987 | 14682 | 21/11/2016 |
| 75063379 | GIOVANY ROMAN ACUÑA | KR23 CL 63 15 | $ 17.344 | 14683 | 21/11/2016 |
| 75063417 | JOSE RODOLFO OCAMPO HERNANDEZ | CL 019 KR 010 0030 | $ 60.600 | 14685 | 21/11/2016 |
| 75063443 | GERMAN ALBERTO ALZATE VELEZ | KR23 CL 51 | $ 19.330 | 14686 | 21/11/2016 |
| 75063517 | ARCESIO IVAN LOPEZ DE LOS RIOS | CL019 KR 015 0049 | $ 50.581 | 14687 | 21/11/2016 |
| 75063592 | JORGE IVAN OSORIO GRISALES | KR23 CL 25 61 | $ 123.949 | 14689 | 21/11/2016 |
| 75063598 | JHON EYDER HERNANDEZ RESTREPO | CL26 KR 18 65 | $ 886.044 | 14690 | 21/11/2016 |
| 75063605 | JORGE ELIE RESTREPO FRANCO | CR 26 46-44 CASA MANIZALES | $ 3.930 | 14691 | 21/11/2016 |
| 75063606 | HECTOR FABIO CASTANO RENDON | CL10 KR 10 18 | $ 386.664 | 14692 | 21/11/2016 |
| 75063621 | FABIAN OSPINA AGUIAR | KR25 CL 39 38 | $ 139.778 | 14693 | 21/11/2016 |
| 75063661 | HENRY ARREDONDO ARREDONDO | CL12 KR 10 95 AP B | $ 42.960 | 14694 | 21/11/2016 |
| 75063670 | WILMAR ESCOBAR LONDO?O | CL051 C KR 011 0029 | $ 67.349 | 14695 | 21/11/2016 |
| 75063684 | GIRALDO MEJIA JORGE-MARIO | KR023 CL 070 B 0007 AP 902 | $ 26.446 | 14696 | 21/11/2016 |
| 75063779 | AUDIO Y VIDEO PRODUCCIONES | KR21 CL 25 30 LC 3 | $ 293.732 | 14698 | 21/11/2016 |
| 75063819 | MARTIN ALONSO OSPINA ARIAS | CL43 KR 23 52 | $ 88.430 | 14699 | 21/11/2016 |
| 75063838 | BUITRAGO GONZALEZ MARTIN EDUARDO | SC VIA CERRO DE ORO # 67-70 AP 503 | $ 65.704 | 14700 | 21/11/2016 |
| 75063943 | NELSON GALVIS TORRES | CL23 KR 20 27 | $ 315.161 | 14703 | 21/11/2016 |
| 75063974 | JOSE EDWIN GAONA RUIZ | KR18 CL 19 19 LC 40 | $ 443.022 | 14705 | 21/11/2016 |
| 75064000 | MANUEL SAUL ESTEBAN GALVIS | CL 46A 21-65 PISO2 MANIZALES | $ 11.334 | 14706 | 21/11/2016 |
| 75064038 | FREDY HUMBERTO TABARES CUARTAS | SIN DIRECCION | $ 4.296 | 14707 | 21/11/2016 |
| 75064068 | TORRES VALLEJO ALEXANDER | CR 23 TORRE 1 49-71 LOCAL17 MANIZALES - (MANIZALES) | $ 62.506 | 14709 | 21/11/2016 |
| 75064104 | JESUS ALBE ZULUAGA VASQUEZ | CR 13 13A-35 MANIZALES | $ 127.980 | 14710 | 21/11/2016 |
| 75064135 | ANCIZAR ACEVEDO TOBON | CL026 KR 025 0029 | $ 20.769 | 14712 | 21/11/2016 |
| 75064195 | DALADIER LOAIZA OSPINA | TV72 DG 20 29 | $ 120.486 | 14713 | 21/11/2016 |
| 75064253 | CARVAJAL JIMENEZ JUAN DAVID | CL71 A KR 17 B 16 | $ 34.004 | 14714 | 21/11/2016 |
| 75064297 | EL CHIRIZO AHUMADO | CL076 KR 019 0057 LC 000001 | $ 149.061 | 14716 | 21/11/2016 |
| 75064357 | ESMAR DE J PINO TREJOS | CL 39 32A-20 APT 303 MANIZALES | $ 8.592 | 14718 | 21/11/2016 |
| 75064385 | GERMAN ALBERTO LOPEZ VARGAS | CL54 KR 19 8 PS 1 | $ 7.860 | 14720 | 21/11/2016 |
| 75064427 | OROZCO MARULANDA JHON JAMES | CL 39A 24-87 2D MANIZALES | $ 132.276 | 14721 | 21/11/2016 |
| 75064552 | JHON JAIRO OSORIO GRAJALES | KR17 CL 70 69 | $ 21.480 | 14723 | 21/11/2016 |
| 75064570 | OSCAR ELIECER HURTADO CORRALES | KR 23 CL 26 14 | $ 19.330 | 14725 | 21/11/2016 |
| 75064647 | JUAN CARLOS VILLEGAS RESTREPO | CL51 KR 22 22 | $ 76.194 | 14726 | 21/11/2016 |
| 75064899 | MAXITIENDA SAN MARCEL | CL 18 13-15 102 LAS AMERICAS | $ 16.535 | 14730 | 21/11/2016 |
| 75064912 | FELIPE JARAMILLO ARANGO | SIN DIRECCION | $ 499.543 | 14731 | 21/11/2016 |
| 75064963 | JOSE HERNANDO CORRALES OCHOA | KR23 CL 26 19 | $ 240.981 | 14732 | 21/11/2016 |
| 75064974 | JOSE OSCAR CRUZ CASTRO | CL49 KR 28 A 19 | $ 129.171 | 14733 | 21/11/2016 |
| 75064998 | JORGE IVAN MOLINA | CR 22 66-15 PI3-302 NG | $ 58.070 | 14735 | 21/11/2016 |
| 75065050 | YURI ALFREDO STOLTZE CARMONA | SIN DIRECCION | $ 5.667 | 14736 | 21/11/2016 |
| 75065090 | JAIRO EDUARDO PINZON MUNOZ | CL105 KR 028 0036 | $ 22.668 | 14737 | 21/11/2016 |
| 75065182 | ZULUAGA LOPEZ GONZALO | CL62 KR 23 45 | $ 297.604 | 14739 | 21/11/2016 |
| 75065220 | TRIBIAUTOS | KR027 CL 014 0048 PS 000002 | $ 36.735 | 14740 | 21/11/2016 |
| 75065252,1 | CARDONA ARCILA FELIPE | CL050 KR 027 B 0049 CS 000013 | $ 45.336 | 14742 | 21/11/2016 |
| 75065427 | JOSE MILVER RIOS | KR023 CL 014 0032 | $ 51.006 | 14747 | 21/11/2016 |
| 75065430 | RUBEN DARIO HURTADO LOPERA | KR9 B CL 19 21 LC 4 | $ 305.310 | 14748 | 21/11/2016 |
| 75065498 | JONH JAIRO CASTA¿O MARIN | KR20 CL 22 29 | $ 38.660 | 14750 | 21/11/2016 |
| 75065546 | JUAN PABLO CAGUASANGO ALZATE | KR25 CL 3 B 11 | $ 3.930 | 14752 | 21/11/2016 |
| 75065603 | JUAN CARLOS SAMUDIO | KR21 CL 65 A 48 SC PROYECTO AERO CABLE | $ 448.744 | 14753 | 21/11/2016 |
| 75065605 | EDGAR DARIO GALVEZ GONZALEZ | KR20 B CL 58 A 1 CS 13 | $ 57.996 | 14754 | 21/11/2016 |
| 75065647 | FRANCISCO JAVIER ZULUAGA ZULUAGA | KR 18 CL 25 12 | $ 3.778 | 14756 | 21/11/2016 |
| 75065675 | JOSE FERNA ARIAS DUQUE | CL 19 12-08 CASA MANIZALES | $ 50.581 | 14757 | 21/11/2016 |
| 75065706 | CARLOS EVELIO LOPEZ LOPEZ | CL18 A KR 8 86 | $ 3.778 | 14759 | 21/11/2016 |
| 75065768 | LOPEZ GIRALDO DAIRO ARNULFO | KR024 CL 065 0061 AP 000601 | $ 7.860 | 14760 | 21/11/2016 |
| 75065786 | RAFAEL GIRALDO LLANO | CL 72A TORRE 5 27A-60 301 PALERMO BAJO | $ 17.182 | 14762 | 21/11/2016 |
| 75065822 | ELKIN MORALES ALVAREZ | CL18 A KR 9 97 | $ 70.764 | 14763 | 21/11/2016 |
| 75065839 | GEOVANNY OSORIO VALENCIA | CL 39 32A-30 402 EL PALMAR | $ 224.413 | 14764 | 21/11/2016 |
| 75065848 | WILLIAM ESCOBAR VALLEJO | KR23 CL 57 86 AP 402 | $ 138.731 | 14765 | 21/11/2016 |
| 75065892 | DEPOSITO DE PAPA WILSON SALAZAR | SIN DIRECCION | $ 210.402 | 14766 | 21/11/2016 |
| 75065897 | WILLIAM FERNEY FRANCO RIVERA | CL032 KR 022 0004 LC 000004 | $ 254.038 | 14767 | 21/11/2016 |
| 75065921 | CARLOS AUGUSTO MUÑOZ OSPINA | KR013 CL 025 0059 | $ 30.084 | 14768 | 21/11/2016 |
| 75065975 | TORRES GAVIRIA ALFREDO-ALONSO | CR 17B 71A-55 PISO1 ALTA SUIZA | $ 7.556 | 14771 | 21/11/2016 |
| 75066036 | SANTIAGO ESTRADA ARANGO | KR23 CL 75 52 | $ 62.168 | 14773 | 21/11/2016 |
| 75066057 | MARCELO MEJIA TORO | CL21 KR 21 15 | $ 235.703 | 14774 | 21/11/2016 |
| 75066060 | SOLUCIONES SALA DE ESTUDIO | CL051 F KR 011 0009 | $ 64.957 | 14775 | 21/11/2016 |
| 75066140 | CAFETERIA Y PANADERIA PLAZA CENTRO | CL17 KR 21 3 | $ 443.022 | 14777 | 21/11/2016 |
| 75066146 | AL CARBON | KR035 CL 097 B 0005 PS 000001 | $ 59.896 | 14778 | 21/11/2016 |
| 75066169 | QUINTERO DUQUE GERZAIN | CL 12A 4-80 CASA16 SACATIN VIEJO | $ 107.232 | 14779 | 21/11/2016 |
| 75066183 | 2 J SELECT SIRIES | KR23 A CL 74 86 | $ 79.587 | 14781 | 21/11/2016 |
| 75066193 | CARLOS ALBERTO CARDENAS RAMIREZ | CL81 B KR 25 41 CS 48 | $ 8.213 | 14782 | 21/11/2016 |
| 75066213 | OSCAR FERNANDO ARROYAVE GARCIA | CL22 KR 22 26 | $ 8.501 | 14783 | 21/11/2016 |
| 75066240 | GUSTAVO MOMPA CASTANEDA ORTIZ | KR18 CL 4 A 42 | $ 60.137 | 14785 | 21/11/2016 |
| 75066244 | SANDRO EVELIO SALAZAR HOYOS | CL 65B 28B-25 603 NG | $ 3.930 | 14786 | 21/11/2016 |
| 75066399 | JOSE ALDEMAR AGUDELO AGUDELO | KR035 CL 100 C 0042 | $ 243.919 | 14787 | 21/11/2016 |
| 75066427 | KUMANDAY ADVENTURES | CL66 KR 23 B 40 | $ 103.092 | 14788 | 21/11/2016 |
| 75066456 | JUAN CARLOS SANCHEZ LINARES | KR25 CL 71 93 BL A | $ 17.182 | 14789 | 21/11/2016 |
| 75066497 | RIGOBERTO ARIAS MONTOYA | KR022 CL 047 0054 | $ 17.002 | 14790 | 21/11/2016 |
| 75066538 | MARCO ANTO CARDONA FRANCO | CL 39 32A-20 304 MANIZALES | $ 109.332 | 14791 | 21/11/2016 |
| 75066590 | NELSON ALBERTO CUBIDES BETANCUR | KR017 CL 023 0009 SC ANTIGUA PERMANENCIA (LA TERRAZA) | $ 20.769 | 14792 | 21/11/2016 |
| 75066619 | ARTE Y DISEÑOS | SIN DIRECCION | $ 266.774 | 14793 | 21/11/2016 |
| 75066657 | RAMIREZ LONDOÑO ALVARO | KR023 CL 055 0016 | $ 143.783 | 14796 | 21/11/2016 |
| 75066740 | JOHN JAIR CORREA CASTRO | CL046 KR 032 B 0040 BL X2 AP 000102 | $ 26.446 | 14798 | 21/11/2016 |
| 75066784,2 | OXFARO ALBERTO BUSTAMANTE VILLA | CL17 KR 20 6 | $ 171.947 | 14800 | 21/11/2016 |
| 75067117 | FRENOS Y VULCANIZADOS | SIN DIRECCION | $ 266.278 | 14805 | 21/11/2016 |
| 75067123 | HECTOR CASTA¿EDA LONDO¿O | CL49 A KR 34 D 71 BL E | $ 30.072 | 14806 | 21/11/2016 |
| 75067159 | NELSON GONZALEZ MORALES | GALERIA PUESTO 40 | $ 443.022 | 14807 | 21/11/2016 |
| 75067162 | NELSON SALAZAR GOMEZ | CR 24A 3B-08 CASA LOS ALCAZARES | $ 8.592 | 14808 | 21/11/2016 |
| 75067229 | PLOTTERACTIVE | CR 23 TORRE 1 65-79 LOCAL4 LOS LAURELES | $ 407.650 | 14810 | 21/11/2016 |
| 75067295 | GERMAN AND LLANO BOTERO | CL 4A 22-40 CASA LOS ALCAZARES | $ 104.766 | 14811 | 21/11/2016 |
| 75067580 | VARGAS DUQUE LU IS HORACIO | CL66 KR 22 A 34 | $ 487.969 | 14817 | 21/11/2016 |
| 75067633 | RICARDO ANTONIO GOMEZ QUINTERO | KR019 A CL 072 A 0004 PS 19 | $ 64.226 | 14819 | 21/11/2016 |
| 75067642 | JUAN PABLO SALGADO CRUZ | KR20 B CL 65 22 | $ 325.696 | 14820 | 21/11/2016 |
| 75067656 | DIEGO OSWALDO POSADA SILVA | SIN DIRECCION | $ 55.392 | 14821 | 21/11/2016 |
| 75067657 | JHON JAIRO CASTAÑO ARIAS | KR 19 CL 31 15 | $ 134.460 | 14822 | 21/11/2016 |
| 75067970 | JHON JAIRO CARDONA VALENCIA | KR 18 CL 1 93 | $ 256.668 | 14827 | 21/11/2016 |
| 75068204 | JHON FREDY VILLA CASTRO | KR21 CL 25 32 | $ 8.592 | 14829 | 21/11/2016 |
| 75068367 | HERNAN ALIRIO OSPINA QUINTERO | KR021 CL 025 0035 | $ 155.070 | 14833 | 21/11/2016 |
| 75068420 | MAURICIO RINCON HURTADO | KR22 CL 50 34 | $ 95.076 | 14835 | 21/11/2016 |
| 75068537 | MAURICIO RAMIREZ RODRIGUEZ | KR23 CL 63 30 | $ 109.432 | 14836 | 21/11/2016 |
| 75068598 | ANDRES FELIPE VILLA CASTRO | KR23 CL 65 A 41 | $ 230.260 | 14839 | 21/11/2016 |
| 75068607 | DIEGO FERNANDO CORREA BETANCURTH | CL55 KR 24 45 AP 2 | $ 17.184 | 14840 | 21/11/2016 |
| 75068613 | JOSE ARLEY ALVARAN JIMENEZ | CL75 A KR 20 36 | $ 52.506 | 14841 | 21/11/2016 |
| 75068615 | ABELARDO ANTONIO OROZCO RIOS | KR 19 CL 17 19 | $ 253.389 | 14842 | 21/11/2016 |
| 75068639 | JOHN FABIO CASTAÑO MESA | CR 29 38-06 CASA CERVANTES | $ 51.006 | 14843 | 21/11/2016 |
| 75068651 | JUAN PABLO RINCON GRAJALES | CL33 B KR 20 73 | $ 48.325 | 14844 | 21/11/2016 |
| 75068652,8 | MARIO ALBERTO AGUIRRE QUINTERO | KR14 CL 4 60 CS 8 | $ 121.289 | 14845 | 21/11/2016 |
| 75068655 | ACOSTA JARAMILLO JORGE JULIO | KR23 CL 42 14 PS 1 | $ 134.460 | 14846 | 21/11/2016 |
| 75068708 | JULIO CESAR AYA BERRIO | KR23 CL 40 99 AP 352 | $ 42.855 | 14847 | 21/11/2016 |
| 75068731 | DORIAM FRE GARZON HERRERA | CR 14 13-05 PISO2 TERRAZAS DE CAMPO HERMOSO | $ 20.181 | 14848 | 21/11/2016 |
| 75068754 | MARIO ALEX SALINAS SIERRA | CR 23A 60-86 CASA ESTRELLA | $ 219.431 | 14849 | 21/11/2016 |
| 75068816 | JHON WILLIAM ROBLEDO ESCOBAR | SIN DIRECCION | $ 42.505 | 14850 | 21/11/2016 |
| 75068838 | MILLER NORMANDY CRUZ MEJIA | AV19 KR 7 B 140 | $ 42.960 | 14851 | 21/11/2016 |
| 75068850 | LEONARDO TABARES FLOREZ | CL19 KR 10 8 | $ 27.720 | 14853 | 21/11/2016 |
| 75068862 | LUIS MIGUEL GOMEZ HENAO | KR026 CL 084 0041 CS 000038 | $ 23.580 | 14854 | 21/11/2016 |
| 75068930 | ANCIZAR NEIRA ESTRADA | KR022 CL 052 0164 | $ 3.778 | 14855 | 21/11/2016 |
| 75068990 | JORGE ALBEIRO FRANCO CHAVARRO | KR20 CL 71 12 | $ 25.776 | 14859 | 21/11/2016 |
| 75068994 | JOSE DUVAN CEBALLOS SANTA | CL 77 19A-18 501 MANIZALES | $ 309.321 | 14860 | 21/11/2016 |
| 75069053 | JAIME ANIBAL BUITRAGO LUCAS | CL57 KR 21 25 BL 1 AP 502 | $ 38.664 | 14861 | 21/11/2016 |
| 75069114 | VICTOR HUGO GIRALDO ALVAREZ | CL 21 23-22 OFC1801 SAN ANTONIO | $ 247.989 | 14864 | 21/11/2016 |
| 75069137 | JORGE LUIS JARAMILLO MUÑOZ | CL 49 21-56 APT 001 MANIZALES | $ 33.795 | 14865 | 21/11/2016 |
| 75069141 | BUITRAGO GALLEGO MAURICIO | KR24 CL 55 17 | $ 174.828 | 14866 | 21/11/2016 |
| 75069194 | JULIO CESAR ORREGO ARANGO | SIN DIRECCION | $ 6.444 | 14868 | 21/11/2016 |
| 75069202 | D MUJER PARQUE CALDAS | CR025 CL 034 0051 | $ 51.111 | 14869 | 21/11/2016 |
| 75069260 | MUÑOZ BARBOSA WEIMAR | CL 061 A KR 024 0022 00ALTA | $ 177.514 | 14870 | 21/11/2016 |
| 75069313 | HERNANDO MAYA MAYA | CL022 KR 016 0037 | $ 58.034 | 14871 | 21/11/2016 |
| 75069427 | JUAN PABLO PELAEZ VILLEGAS | AV19 KR 6 14 | $ 651.659 | 14873 | 21/11/2016 |
| 75069504 | CESAR FRED CASTA¿O ACEVEDO | CR 2B 12-13 901 VILLA PILAR II | $ 84.408 | 14876 | 21/11/2016 |
| 75069672 | DIGITAL IN PRODUCCIONES | CL72 KR 27 68 AP B3 | $ 50.051 | 14878 | 21/11/2016 |
| 75069780 | CARVAJAL ESPINOZA JOSE-DANIEL | KR24 CL 51 45 | $ 19.330 | 14880 | 21/11/2016 |
| 75069815 | LEONEL RESTREPO RENDON | CR 23A 60-09 PISO2 ESTRELLA | $ 42.955 | 14881 | 21/11/2016 |
| 75069834 | GABRIEL ALBERTO GONZALEZ CARVAJAL | KR 018 CL 019 0037 LC 000023 | $ 118.346 | 14882 | 21/11/2016 |
| 75069897 | JUAN CARLOS ESCOBAR MEJIA | KR12 CL 19 53 | $ 36.960 | 14883 | 21/11/2016 |
| 75069910 | OUTLETT EL HUECO | KR16 CL 23 41 | $ 167.101 | 14884 | 21/11/2016 |
| 75069930 | TORO GOMEZ GILBERTO ANDRES | CL46 KR 22 36 | $ 29.469 | 14885 | 21/11/2016 |
| 75069975 | EXPENDIO DE CARNES | KR017 CL 023 SC PABELLON DE CARNES | $ 22.359 | 14887 | 21/11/2016 |
| 75069980 | JORGE ALBERTO TORRES GONZALEZ | KR035 CL 100 0064 | $ 30.084 | 14888 | 21/11/2016 |
| 75069987 | EDILBERTO MORA AMARILES | KR23 CL 56 45 | $ 186.618 | 14889 | 21/11/2016 |
| 75070002 | BALTAZAR OCHOA ALZATE | KR022 A CL 066 0045 AP 000502 | $ 91.576 | 14890 | 21/11/2016 |
| 75070044 | WILSON RAMIRO VARGAS AGUIRRE | CL4 A1 KR 19 45 | $ 8.214 | 14892 | 21/11/2016 |
| 75070055 | MARCELO MEJIA GIRALDO | KR65 110 | $ 324.540 | 14893 | 21/11/2016 |
| 75070168 | JOSE FER GIRALDO JIMENEZ | CR 2D 11-24 CASA VILLA PILAR II | $ 34.368 | 14895 | 21/11/2016 |
| 75070173 | ESTEBAN DAZA URIBE | CL 52A LA LEONORA 18-15 CASA MANIZALES | $ 43.447 | 14896 | 21/11/2016 |
| 75070176 | JUAN NICOLAS RAMIREZ BUITRAGO | CL81 B KR 25 41 CS 23 | $ 8.213 | 14897 | 21/11/2016 |
| 75070235 | HECTOR MAURICIO GARCIA MAZO | CL 45 TORRE L 35C-08 APT 404 MANIZALES | $ 8.592 | 14898 | 21/11/2016 |
| 75070299 | HERVIN ANTONIO HENAO RODRIGUEZ | CL 75A TORRE 1 20-36 301 ALTA SUIZA | $ 16.428 | 14899 | 21/11/2016 |
| 75070423 | JUAN CARLOS MARTINEZ RODRIGUEZ | CL17 KR 19 49 | $ 332.976 | 14904 | 21/11/2016 |
| 75070441 | LUIS ALBERTO MURCIA AGUDELO | CL 105 LA ENEA VIEJA 28-36 CASA 17 MANIZALES | $ 3.930 | 14905 | 21/11/2016 |
| 75070535 | JOSE NORBERTO SALAZAR VASCO | CL 105 A KR 28 29 | $ 223.556 | 14906 | 21/11/2016 |
| 75070552 | FLORISTERIA SIMBIDIUM | KR25 CL 47 15 | $ 299.322 | 14908 | 21/11/2016 |
| 75070634 | JOHN JAIRO MARTINEZ PUERTA | CL 70 24-23 CASA PALERMO | $ 34.364 | 14910 | 21/11/2016 |
| 75070687 | CARLOS ALBERTO GARCIA OSORIO | CL24 KR 21 21 | $ 77.535 | 14912 | 21/11/2016 |
| 75070691 | ANDRES LOPEZ CHICA | KR 023 CL 063 0041 | $ 236.682 | 14913 | 21/11/2016 |
| 75070759 | HECTOR FABIO TRUJILLO RODRIGUEZ | CL39 KR 34 25 BL Q | $ 124.416 | 14915 | 21/11/2016 |
| 75070818 | ALBEIRO MARIN MARIN | SC PARQUE INDUSTRIAL LT 3 TERRAZA 3 | $ 642.162 | 14916 | 21/11/2016 |
| 75070867 | WILSON DARIO VALENCIA DELGADO | CL 024 KR 021 0021 | $ 118.346 | 14917 | 21/11/2016 |
| 75070884 | JORGE HUMBERTO CASTANEDA | CL4 B KR 35 45 | $ 114.380 | 14918 | 21/11/2016 |
| 75070990 | NELSON CARDONA HENAO | CR 2A C12-N3 1002 VILLA DEL PINAR | $ 100.836 | 14922 | 21/11/2016 |
| 75071034 | MEKTICOS Y MAS | CL 3B1 22-30 CASA LOS ALCAZARES | $ 30.072 | 14924 | 21/11/2016 |
| 75071173 | TRIPLE A SOLUCIONES EN SISTEMAS | CL 54 23-163 PISO1 BELEN | $ 174.828 | 14927 | 21/11/2016 |
| 75071200 | GUSTAVO JIMENEZ OBANDO | CL65 A KR 27 89 AP 101 | $ 16.426 | 14928 | 21/11/2016 |
| 75071251 | JORGE ALBERTO FLOREZ CASTA¿O | CL10 B KR 1 D 43 CE 15 NU 2 | $ 34.368 | 14930 | 21/11/2016 |
| 75071532 | CASTAÑO FRANCO JORGE HUGO | CL17 KR 22 24 | $ 152.940 | 14937 | 21/11/2016 |
| 75071555 | ALEX MARCELO GUARIN VASQUEZ | KR19 A CL 52 A 64 | $ 73.392 | 14940 | 21/11/2016 |
| 75071559 | SANCHEZ NIETO ALEXANDER | CL071 A KR 017 B 0002 AP 000301 | $ 76.417 | 14941 | 21/11/2016 |
| 75071680 | JORGE IVAN HENAO CASTANO | CL17 KR 20 8 | $ 88.430 | 14943 | 21/11/2016 |
| 75071694 | RUBEN ALONSO ZAPATA SANCHEZ | KR025 CL 046 0019 | $ 128.854 | 14944 | 21/11/2016 |
| 75071830 | TIENDA ARDI | CL 83D 36A-58 MANIZALES | $ 63.939 | 14946 | 21/11/2016 |
| 75071901 | R Y A RECURSOS INFORMATICOS | CL28 KR 23 52 | $ 68.916 | 14947 | 21/11/2016 |
| 75071928 | DIEGO FERNANDO ESPINOZA BENJUMEA | KR23 CL 55 45 | $ 126.495 | 14948 | 21/11/2016 |
| 75071992 | JOSE MAURICIO CORRALES ACOSTA | CL67 C KR 39 54 | $ 8.843 | 14949 | 21/11/2016 |
| 75072057 | RUBEN DARIO LOPEZ GOMEZ | CL64 KR 19 41 BL B | $ 25.776 | 14951 | 21/11/2016 |
| 75072122 | NOREÑA GONZALEZ LUIS FERNANDO | CR 23 73-39 APT A3 MANIZALES | $ 15.112 | 14954 | 21/11/2016 |
| 75072130 | JUAN MAURICIO LEON OSPINA | KR23 CL 62 16 | $ 120.018 | 14955 | 21/11/2016 |
| 75072146 | BERSAIN DE JESUS AGUIRRE TREJOS | KR24 CL 65 35 LC 2 B | $ 61.898 | 14957 | 21/11/2016 |
| 75072157 | JUAN CARLOS URIBE HURTADO | CR 23 TORRE A 55A-21 LOCAL102A LOS ROSALES | $ 396.753 | 14958 | 21/11/2016 |
| 75072164 | BRASA CARBON BULEVAR | KR22 CL 67 A 169 | $ 308.562 | 14959 | 21/11/2016 |
| 75072210 | ANDRES FELIPE HENAO OROZCO | KR18 CL 19 37 | $ 36.512 | 14960 | 21/11/2016 |
| 75072235 | JULIAN ADOLFO GUTIERREZ LARGO | KR31 B CL 42 7 | $ 36.683 | 14962 | 21/11/2016 |
| 75072283 | JORGE ALONSO ZULUAGA RAMIREZ | K 31B 67B 68 | $ 144.290 | 14963 | 21/11/2016 |
| 75072312 | AUTO SERVICIO Y CARNICERIA NOGALES | KR16 CL 23 25 UR PABELLON DE LEGUMBRES O QUESOS PTO 287 | $ 443.022 | 14965 | 21/11/2016 |
| 75072327 | DONDE EL PELUDO | KR23 CL 70 91 LC 1 | $ 1.075.614 | 14966 | 21/11/2016 |
| 75072330 | NILTON DUV VELEZ SALGADO | CL 67 23B-66 CASA | $ 41.065 | 14967 | 21/11/2016 |
| 75072345 | JUAN FELIPE VALENCIA RIOS | KR30 CL 89 89 CS 19 | $ 24.640 | 14968 | 21/11/2016 |
| 75072358 | ASESOAT | CL20 KR 19 34 | $ 175.247 | 14969 | 21/11/2016 |
| 75072416 | RAFAEL HOYOS LOPEZ | KR23 CL 62 16 | $ 272.873 | 14971 | 21/11/2016 |
| 75072499 | WILSON ARBEY PINILLA COCA | KRSOTANO GALERIAS LOCAL 86 | $ 305.192 | 14974 | 21/11/2016 |
| 75072513 | VIDRIOS Y ALUMINIOS CARIBE | CL67 KR 22 12 | $ 80.718 | 14975 | 21/11/2016 |
| 75072650 | JORGE HERNAN LONDO¿O SIERRA | KR23 CL 15 4 | $ 152.940 | 14978 | 21/11/2016 |
| 75072686 | MARIAJO S COMPANY | KR20 CL 34 18 LC 226-1 | $ 18.256 | 14980 | 21/11/2016 |
| 75072701 | ARTE EQUIPOS DEL GAS | CL15 KR 23 32 | $ 359.776 | 14981 | 21/11/2016 |
| 75072702 | JOSE OMAR PINEDA GONZALEZ | SIN DIRECCION | $ 67.349 | 14982 | 21/11/2016 |
| 75072811 | JHON JAMES ECHEVERRY | KR26 CL 84 41 CS 86 | $ 80.365 | 14984 | 21/11/2016 |
| 75072845 | JOSE HILCIAS GALVIS BEDOYA | CL45 KR 35 C 48 BL Ð AP 203 | $ 43.230 | 14985 | 21/11/2016 |
| 75072905 | JORGE ELIECER HIGUITA BOLIVAR | CL071 KR 017 A 0032 AP 407 - ED ACR | $ 29.460 | 14986 | 21/11/2016 |
| 75072970 | WILLIAM EDWING ROTAVISKY MOLINA | KR24 CL 22 2 | $ 443.022 | 14990 | 21/11/2016 |
| 75073024 | JOSE FRAY BEDOYA HERRERA | CR022 CL 023 0021 | $ 67.349 | 14992 | 21/11/2016 |
| 75073091 | CERRAJERIA CESAR VALLEJO | SCAV CENTRO CL 31 17 EDIF DON RAMON | $ 327.156 | 14993 | 21/11/2016 |
| 75073108 | JAIME RAMIREZ HENCKE | KR30 CL 89 89 CS 70 | $ 176.413 | 14994 | 21/11/2016 |
| 75073121 | ADRIAN ANTONIO CARDONA RIOS | CR 20 75A-38 AP 302 MANIZALES | $ 172.686 | 14995 | 21/11/2016 |
| 75073157 | JOSE WILMAR DIAZ GIL | KR024 CL 022 0004 OF 302 | $ 17.002 | 14998 | 21/11/2016 |
| 75073166 | BAR EL MATORRAL | CL24 KR 21 12 | $ 19.330 | 14999 | 21/11/2016 |
| 75073238 | CARLOS ALBEIRO TORRES HERNANDEZ | CL48 H KR 33 43 | $ 138.410 | 15000 | 21/11/2016 |
| 75073346 | JULIAN ZULUAGA ARIAS | KR30 CL 87 2 CS 43 | $ 15.720 | 15003 | 21/11/2016 |
| 75073351 | SANTIAGO MEJIA OCAMPO | KR23 B CL 69 26 AP 403 EDIFICIO SANTA MARIA | $ 15.112 | 15004 | 21/11/2016 |
| 75073407 | JULIO CESAR OCAMPO LOPEZ | KR21 C CL 53 45 | $ 115.980 | 15006 | 21/11/2016 |
| 75073411 | HUGO ARMANDO TRUJILLO OSPINA | KR026 CL 015 0037 | $ 20.769 | 15007 | 21/11/2016 |
| 75073444 | ORLANDO DE JESUS DELGADO DELGADO | CL22 KR 22 26 | $ 77.320 | 15008 | 21/11/2016 |
| 75073446 | HUGO ARMANDO ASCANIO RAMIREZ | AV19 KR 6 87 SC LOC 2 | $ 76.417 | 15009 | 21/11/2016 |
| 75073462 | LUIS FERNANDO VELASQUEZ AGUDELO | KR021 CL 018 0049 | $ 50.581 | 15010 | 21/11/2016 |
| 75073471 | SIN DEN0MINACION | SC JUANCHITO LT 4 TERRAZA 6 | $ 199.140 | 15012 | 21/11/2016 |
| 75073521 | REINEL LOPEZ ARANZAZU | CR 23 57-03 LOCAL5695 LOS ROSALES | $ 62.695 | 15013 | 21/11/2016 |
| 75073580 | LUVIN EUGE PEREZ SOTO | CR 9 19-74 CASA MANIZALEZ | $ 118.182 | 15015 | 21/11/2016 |
| 75073584 | ANDRES FELIPE ZULUAGA MOLINA | CL 9B TORRE 8 1F-80 874 SACATIN VIEJO | $ 32.856 | 15016 | 21/11/2016 |
| 75073684 | CARLOS ART OSORIO OLAYA | CL 71 19-22 CASA MANIZALES | $ 28.041 | 15018 | 21/11/2016 |
| 75073728 | JOSE GILDARDO MONTOYA VALENCIA | CL 24 21-33 PISO2 EL CENTRO | $ 55.659 | 15019 | 21/11/2016 |
| 75073747 | PAPELERIA EL CAMPIN | CL18 A KR 10 101 LC 1 | $ 189.900 | 15020 | 21/11/2016 |
| 75073757 | JOSE EDUIN TABARES TANGARIFE | CL020 KR 010 A 0006 LC 000001 | $ 20.769 | 15021 | 21/11/2016 |
| 75073811 | INGENIERIA CIVIL | SIN DIRECCION | $ 23.580 | 15024 | 21/11/2016 |
| 75073853 | JOSE GILDARDO ORREGO SUAREZ | KR22 CL 29 29 | $ 35.066 | 15025 | 21/11/2016 |
| 75073872 | PETER DARIO CARVAJAL LOPEZ | KR23 CL 24 56 | $ 27.720 | 15027 | 21/11/2016 |
| 75073894 | ANDRES PAO CASTANO VELEZ | CR 22 54A-20 AP 501 MANIZALES | $ 215.181 | 15028 | 21/11/2016 |
| 75073918 | HELADERIA BAJO CERO MANIZALES | CR 21 66-70 502 MANIZALES | $ 327.568 | 15029 | 21/11/2016 |
| 75073953 | JAMES VARGAS GRISALES | CR 20 48-21 301 SAN JORGE | $ 8.214 | 15030 | 21/11/2016 |
| 75073958 | JORGE ALEJANDRO VALENCIA GARCIA | SIN DIRECCION | $ 142.154 | 15031 | 21/11/2016 |
| 75073961 | ROBERTO CARLOS MARIN CARDONA | CL51 KR 21 43 | $ 443.022 | 15032 | 21/11/2016 |
| 75074037 | OSCAR JAIME TAPASCO RIVIÑO | CL21 KR 23 22 | $ 297.604 | 15034 | 21/11/2016 |
| 75074038 | CARLOS ENRIQUE RESTREPO CASTRO | KR023 B CL 070 0019 | $ 68.008 | 15035 | 21/11/2016 |
| 75074063 | PINEDA CEBALLOS JOSE-ALBERTO | CL048 D KR 020 0056 | $ 77.703 | 15036 | 21/11/2016 |
| 75074107 | CARLOS AUGUSTO GRAJALES RAMIREZ | CL22 KR 22 14 PS 2 | $ 36.735 | 15038 | 21/11/2016 |
| 75074138 | DECORALUMINIOS | KR19 CL 26 6 | $ 443.022 | 15039 | 21/11/2016 |
| 75074210 | JHON JAIRO PRIETO | SIN DIRECCION | $ 104.144 | 15041 | 21/11/2016 |
| 75074223 | CARLOS ALBERTO TORRES | CL67 KR 22 A 5 | $ 240.948 | 15042 | 21/11/2016 |
| 75074229 | JHON FREDY CHICA PINEDA | KR23 A CL 66 74 | $ 51.546 | 15044 | 21/11/2016 |
| 75074318 | SANTIAGO VILLADA ARISTIZABAL | CR 9A 68A-50 CASA47 MANIZALES | $ 4.107 | 15047 | 21/11/2016 |
| 75074348 | INTERNATIONAL BUSINESS GROUP I.B.G CORP | CL64 A KR 21 50 | $ 93.044 | 15049 | 21/11/2016 |
| 75074382 | FREDY ARMANDO ORTIZ CARMONA | KR22 CL 47 58 | $ 37.908 | 15051 | 21/11/2016 |
| 75074488 | JUAN CARLOS BETANCUR GONZALEZ | KR22 A CL 75 66 BL 3 AP 202 | $ 64.440 | 15056 | 21/11/2016 |
| 75074521 | JUAN CARNES M.C. | SIN DIRECCION | $ 61.151 | 15057 | 21/11/2016 |
| 75074597 | LIBER ALFREDO MARTINEZ BERMUDEZ | KR4 F CL 48 E 21 | $ 104.615 | 15058 | 21/11/2016 |
| 75074667 | GUSTAVO CARDENAS CARDONA | KR020 A CL 071 0009 AP 304 | $ 3.778 | 15059 | 21/11/2016 |
| 75074724 | CARLOS ARTURO ARBELAEZ GONZALEZ | CL20 KR 20 33 | $ 134.460 | 15060 | 21/11/2016 |
| 75074764 | JAIME ALBERTO SEPULVEDA GOMEZ | CL071 KR 019 0009 AP 000301 | $ 74.355 | 15061 | 21/11/2016 |
| 75074779 | SUPERMERCADO IDEAL NRO 2 | AV ALBERTOMENDOZA 89-89 CASA80 NG | $ 152.370 | 15062 | 21/11/2016 |
| 75074850 | OSCAR FELIPE OSORIO GARCIA | KR025 CL 052 0030 AP 303 | $ 151.652 | 15064 | 21/11/2016 |
| 75074897 | MIGUEL ANG VILLATE INFANTE | CR 23C 63-37 PISO1 PALO GRANDE | $ 15.112 | 15065 | 21/11/2016 |
| 75074954 | CESAR AUGU PENAGOS ORTIZ | CL 48D 19-105 MANIZALEZ | $ 132.276 | 15066 | 21/11/2016 |
| 75075012 | WILSON HARBY OROZCO BEDOYA | CL 55 11A-09 MANIZALES | $ 8.214 | 15068 | 21/11/2016 |
| 75075204 | VICTOR MANUEL VALENCIA BOTERO | CL105 F KR 27 14 | $ 11.334 | 15073 | 21/11/2016 |
| 75075315 | CARDONA ESTRADA LUIS FELIPE | KR023 CL 014 0053 | $ 30.084 | 15075 | 21/11/2016 |
| 75075376 | JOSE FERNA GOMEZ SANCHEZ | CR 2A C12-N3 702 NG | $ 75.627 | 15076 | 21/11/2016 |
| 75075395 | ARIAS DAVILA JORGE-HERNAN | KR 022 CL 053 0062 | $ 5.667 | 15077 | 21/11/2016 |
| 75075527 | TECNUTRIR | SIN DIRECCION | $ 157.553 | 15078 | 21/11/2016 |
| 75075535 | HECTOR FABIO ECHEVERRI SUAREZ | AV19 KR 7 23 | $ 33.234 | 15079 | 21/11/2016 |
| 75075586 | CALZADO BRUZOFF | CL027 KR 022 0038 | $ 37.007 | 15081 | 21/11/2016 |
| 75075729 | JOSE ANDRES BOTERO RAMIREZ | KR20 CL 34 18 | $ 441.654 | 15083 | 21/11/2016 |
| 75075803 | JULIAN AND MORALES ARISTIZABAL | CL71 KR 27 117 | $ 370.312 | 15084 | 21/11/2016 |
| 75075864 | CARLOS ANDRES SALAZAR LOAIZA | KR024 CL 021 0028 | $ 81.308 | 15085 | 21/11/2016 |
| 75076024 | JOSE ANTONIO GARCIA CALDERON | KR012 CL 061 0009 | $ 82.139 | 15089 | 21/11/2016 |
| 75076078 | CASTILLO TORRES CARLOS-ANDRES | CL104 B KR 027 0047 | $ 7.556 | 15090 | 21/11/2016 |
| 75076083 | JHON EDELB BECERRA PIEDRAITA | CL 49 27-30 CASA MANIZALES | $ 16.535 | 15092 | 21/11/2016 |
| 75076093 | FRANCISCO GILDARDO GIRALDO LOPEZ | CL025 KR 020 0025 LC 000008 | $ 20.769 | 15093 | 21/11/2016 |
| 75076125 | RICARDO ALONSO PINEDA GRANADA | KR 023 CL 060 0068 AP 101 | $ 180.567 | 15094 | 21/11/2016 |
| 75076247 | CARLOS ANDRES GOMEZ TANGARIFE | CL4 B KR 19 A 25 | $ 111.959 | 15095 | 21/11/2016 |
| 75076336 | JESUS YESID GIRALDO RAMIREZ | CL15 KR 18 36 | $ 415.658 | 15096 | 21/11/2016 |
| 75076346 | PABLO ANDRES OLARTE RENNDON | CL050 KR 026 0069 BL B AP 901 | $ 22.668 | 15097 | 21/11/2016 |
| 75076362 | HERNAN HUMBERTO VARGAS LOPEZ | KR27 CL 48 46 PS 1 | $ 80.547 | 15099 | 21/11/2016 |
| 75076388 | COMERCIAL/.DE FRUTAS Y VERDURAS J.A.L.S. | CL61 A KR 24 A 7 | $ 1.102.851 | 15101 | 21/11/2016 |
| 75076504 | JORGE ALBERTO GOMEZ ARENAS | KR023 CL 055 0012 LC 000002 | $ 284.725 | 15102 | 21/11/2016 |
| 75076507 | RUEDA LOPEZ CARLOS ANDRES | CR 36 42A-21 602 SAN DIEGO | $ 3.778 | 15103 | 21/11/2016 |
| 75076619 | LUIS FELIP JIMENEZ JARAMILLO | CR 20A 71-20 201 MANIZALES | $ 8.592 | 15105 | 21/11/2016 |
| 75076671 | JORGE ANDRES BETANCUR RAMIREZ | CR 24A isabelgrajalesrondo@hotmail com 46-27 CASA MANIZALES | $ 68.534 | 15107 | 21/11/2016 |
| 75076771 | JAVIER MAURICIO CARDONA FRANCO | KR022 CL 020 0043 LC 1 A 3 | $ 52.443 | 15108 | 21/11/2016 |
| 75076832 | RODOLFO GIRALDO GALVIS | CL47 KR 28 B 12 | $ 63.907 | 15110 | 21/11/2016 |
| 75076931 | JORGE IVAN LOPEZ DIAZ | CL66 KR 22 64 | $ 623.811 | 15112 | 21/11/2016 |
| 75076933 | RUBEN DARIO GIRALDO SEPULVEDA | KR18 CL 19 61 | $ 299.322 | 15113 | 21/11/2016 |
| 75077107 | JAIME HERNAN ARISTIZABAL GONZALEZ | KR23 CL 45 47 LC 1 | $ 77.320 | 15116 | 21/11/2016 |
| 75077160 | CAMILO ERNESTO VALENCIA SUESCUN | KR23 C CL 62 6 | $ 95.800 | 15118 | 21/11/2016 |
| 75077217 | MAURICIO MAHE FRANCO | KR23 CL 49 91 | $ 20.769 | 15119 | 21/11/2016 |
| 75077278 | FREDY ALEXANDER ZULUAGA VELEZ | KR23 CL 15 2 | $ 280.842 | 15121 | 21/11/2016 |
| 75077309 | JUAN CARLOS MARIN MELO | CL12 KR 2 31 BL B | $ 212.167 | 15123 | 21/11/2016 |
| 75077313 | ANDRES FELIPE CEBALLOS GOMEZ | KR25 CL 65 110 | $ 84.654 | 15124 | 21/11/2016 |
| 75077407 | LUIS FELIPE JIMENEZ SERNA | KR7 C CL 18 26 AP 501 | $ 61.217 | 15125 | 21/11/2016 |
| 75077453 | CLICK | CL018 A KR 010 0101 LC 000003 | $ 20.769 | 15126 | 21/11/2016 |
| 75077520 | MARCELO RUBIO JARAMILLO | KR30 CL 89 89 CS 70 | $ 61.057 | 15127 | 21/11/2016 |
| 75077528 | HUGO HERNAN PEREZ ARIAS | KR 026 CL 012 0014 | $ 183.630 | 15128 | 21/11/2016 |
| 75077569 | OSORIO SANTA JUAN-CARLOS | C 64A 21 10 50 To EMPRESARIAL | $ 110.778 | 15129 | 21/11/2016 |
| 75077599 | JHON BERSMARHK GIRALDO GIRALDO | CL024 KR 021 0021 OF 000210 | $ 71.077 | 15130 | 21/11/2016 |
| 75077636 | VIDRIERIA ARTISTICA MUNDO VITRAL | KR025 CL 046 0019 | $ 42.505 | 15131 | 21/11/2016 |
| 75077663 | ALEJANDRO GUTIERREZ / SANCHEZ | CL 24 21-21 AP 202 MANIZALES | $ 128.734 | 15133 | 21/11/2016 |
| 75077680 | JHON KEVIN TORO OSPINA | CL49 KR 28 A 19 | $ 8.592 | 15134 | 21/11/2016 |
| 75077702 | RUBIO OSPINA CARLOS-FELIPE | CR 25 TORRE 2 52-30 906 VERSALLES | $ 177.138 | 15137 | 21/11/2016 |
| 75077751 | HECTOR ALBERTO CHICA RAMIREZ | CR 21 26-49 LOCAL MANIZALES | $ 7.556 | 15138 | 21/11/2016 |
| 75077774 | JOSE WILSON RONDON TRUJILLO | CL10 A KR 25 124 | $ 3.930 | 15139 | 21/11/2016 |
| 75077960 | CESAR AUGUSTO OSORIO NARANJO | CL 11 KR 4 C 43 NUC 1 CL 10 | $ 101.039 | 15147 | 21/11/2016 |
| 75078160 | TENIS SKECHERS | KR20 CL 19 47 | $ 279.918 | 15152 | 21/11/2016 |
| 75078207 | MARCO ANTONIO ZAPATA PINEDA | KR21 CL 26 48 | $ 128.866 | 15153 | 21/11/2016 |
| 75078209 | AR ELECTRONICA | CR 21 26-48 PISO1 MANIZALES | $ 112.495 | 15154 | 21/11/2016 |
| 75078275 | ANDRES QUINTERO GIRALDO | KR 20 CL 20 34 | $ 57.990 | 15156 | 21/11/2016 |
| 75078317 | CARLOS MARIO ARBOLEDA RAMIREZ | KR22 A CL 70 B 20 | $ 233.322 | 15158 | 21/11/2016 |
| 75078375 | IMPRESIONARTE PUBLICIDAD LA 24 | CL 23 23-53 LOCAL2 MANIZALES | $ 93.044 | 15159 | 21/11/2016 |
| 75078658 | JAIME IVAN BARTOLO SUAREZ | CR 19A 54-11 CASA LA LEONORA | $ 32.855 | 15164 | 21/11/2016 |
| 75078663 | ELKIN MAURICIO CASTRILLON PEREZ | CL104 C KR 027 0036 | $ 34.002 | 15165 | 21/11/2016 |
| 75078669 | CARLOS ARIEL ARICAPA RESTREPO | CL013 KR 013 A 0035 | $ 15.112 | 15166 | 21/11/2016 |
| 75078700 | AQUA CENTRO DE ESTETICA Y SPA | KR023 CL 025 0032 OF 000003 | $ 90.407 | 15168 | 21/11/2016 |
| 75078715 | OROZCO HERRERA UBERNEY | KR25 CL 52 30 AP 804 A | $ 12.320 | 15169 | 21/11/2016 |
| 75078758 | JAIME ANDRES OCAMPO MUÑOZ | KR22 CL 54 A 76 | $ 7.860 | 15173 | 21/11/2016 |
| 75078771 | GERMAN ANDRES ESTRADA OCAMPO | KR23 CL 73 126 | $ 12.888 | 15174 | 21/11/2016 |
| 75078914 | ALEXANDER VALENCIA | CL 54 19A-23 CASA LA LEONORA | $ 136.206 | 15175 | 21/11/2016 |
| 75078919 | JOSE GERMAN RIOS ECHEVERRY | KR 023 CL 023 0060 OF 000209 | $ 56.624 | 15176 | 21/11/2016 |
| 75078940 | CARLOS FIERRO QUINTERO | CL18 KR 12 6 | $ 59.766 | 15177 | 21/11/2016 |
| 75078954 | ANDRES SIERRA LOPEZ | CL65 C KR 20 B 13 | $ 33.537 | 15178 | 21/11/2016 |
| 75078986 | NICOLAS NAVARRO RINCON | KR23 CL 75 A 47 | $ 198.472 | 15180 | 21/11/2016 |
| 75079029 | ANTONIO PRECIADO BEDOYA | CL 12 26-11 PISO1 SAN ANTONIO | $ 36.960 | 15182 | 21/11/2016 |
| 75079065 | JOSE WILLINTON CARDONA DUQUE | KR16 A CL 70 33 | $ 34.368 | 15183 | 21/11/2016 |
| 75079103 | JAIME ALBERTO FLOREZ CARMONA | CL105 KR 28 36 | $ 23.580 | 15184 | 21/11/2016 |
| 75079166 | DIEGO FERNANDO MORENO MORENO | TV 072 KR 016 0054 BL 000006 AP B3 | $ 57.215 | 15185 | 21/11/2016 |
| 75079194 | JAIRO LEONARDO ESPITIA MARIN | CR 21 46A-110 CASA NG | $ 41.826 | 15186 | 21/11/2016 |
| 75079207 | JULIAN ARANGO VILLA | KR003 A CL 010 A 0012 CE 6 NU 1 AP 301 | $ 11.334 | 15187 | 21/11/2016 |
| 75079302 | AIRE ATENCION INTEG. RESPIRATORIA | CR 23 51-62 303 MANIZALES | $ 103.374 | 15188 | 21/11/2016 |
| 75079304 | JOSE ALEXA RONCANCIO | cr 33 94-15 MANIZALES | $ 3.778 | 15189 | 21/11/2016 |
| 75079352 | JUAN CARLOS VELEZ LOPEZ | CL62 KR 23 61 | $ 34.004 | 15190 | 21/11/2016 |
| 75079355 | MAURICIO SALAZAR GOMEZ | GALERIA 5 | $ 231.561 | 15192 | 21/11/2016 |
| 75079379 | LITOSERVICIOS MANIZALES | KR 18 CL 25 12 | $ 8.034 | 15194 | 21/11/2016 |
| 75079532 | DIAZ CARDONA JHONATTAN | KR23 CL 73 100 | $ 50.634 | 15196 | 21/11/2016 |
| 75079732 | SOLO RADIADORES | CL 25 21-43 APT 301 MANIZALES | $ 23.580 | 15199 | 21/11/2016 |
| 75079751 | RICARDO RAMIREZ GAONA | KR19 CL 22 30 | $ 242.499 | 15200 | 21/11/2016 |
| 75079770 | JOSE FERNANDO VILLEGAS ROJAS | KR25 CL 51 72 BL C | $ 128.541 | 15201 | 21/11/2016 |
| 75079862 | OSCAR FERNANDO FLOREZ BURITICA | CR023 CL 020 0059 OF 000215 | $ 30.084 | 15202 | 21/11/2016 |
| 75079866 | ALEXANDER OROZCO ECHEVERRY | KR023 C CL 063 0051 | $ 91.576 | 15203 | 21/11/2016 |
| 75079897 | JHON EDWAR CEBALLOS ARANGO | CR 3B 10A-00 501 VILLA PILAR II | $ 17.184 | 15205 | 21/11/2016 |
| 75079910 | ALVARO HERNAN QUICENO GOMEZ | CR 31D 41A-20 APT CASA MANIZALES | $ 4.107 | 15206 | 21/11/2016 |
| 75080006 | MA-FE SEGUROS OBLIGATORIOS | CL32 KR 20 7 | $ 244.467 | 15208 | 21/11/2016 |
| 75080044 | HECTOR MARINO CORREA AGUIRRE | KR21 CL 55 A 62 | $ 51.798 | 15209 | 21/11/2016 |
| 75080069 | MAURICIO DELGADO SEPULVEDA | SIN DIRECCION | $ 124.596 | 15210 | 21/11/2016 |
| 75080170 | JHON JAIRO LOPEZ QUINTERO | CL3 B KR 22 71 | $ 125.125 | 15211 | 21/11/2016 |
| 75080174 | MAS SCREEN | SIN DIRECCION | $ 148.716 | 15212 | 21/11/2016 |
| 75080215 | CARLOS A FANDI¿O OBANDO | CR 28B 48B-08 CASA MANIZALES | $ 30.072 | 15213 | 21/11/2016 |
| 75080217 | ELKIN MARCELO VALENCIA LUNA | KR17 A CL 72 53 | $ 15.720 | 15214 | 21/11/2016 |
| 75080241 | PRECIADO CARDOZO CARLOS EDUARDO | KR20 CL 26 56 | $ 30.224 | 15216 | 21/11/2016 |
| 75080303 | RAMIREZ CAMACHO PAULO ANDRES | CL016 KR 012 0037 PS 2 | $ 93.044 | 15217 | 21/11/2016 |
| 75080434 | DEL PERRERO CABLE | KR35 CL 98 A 4 | $ 260.115 | 15220 | 21/11/2016 |
| 75080473 | A COMER EMPANADAS | KR23 CL 20 40 | $ 170.633 | 15222 | 21/11/2016 |
| 75080475 | JANO PAULO MARTINEZ MARQUEZ | KR23 CL 75 133 AP 501 | $ 252.108 | 15223 | 21/11/2016 |
| 75080487 | ANDRES FELIPE GIRALDO GOMEZ | QUINTAS DE SANTA ELENA Lo 2 | $ 250.663 | 15224 | 21/11/2016 |
| 75080497 | (PARENTESIS) | CL18 KR 11 41 | $ 57.990 | 15225 | 21/11/2016 |
| 75080590 | HECTOR YEPES | KR021 CL 023 0021 OF 000208 | $ 97.235 | 15228 | 21/11/2016 |
| 75080661 | EL LEÑO BAR | KR20 BIS CL 65 A 81 | $ 178.618 | 15229 | 21/11/2016 |
| 75080677 | ANDRES EDUARDO HENAO VELEZ | KR23 CL 53 17 | $ 249.624 | 15230 | 21/11/2016 |
| 75080701 | LEON CASTANO LEONARDO | KR022 CL 029 0029 LC 6 s 3 AREPAISA | $ 251.372 | 15231 | 21/11/2016 |
| 75080871 | COMERCIALIZ. DE FRUTAS "LA ESTRELLA" | KR15 CL 23 30 LC 110 SOTANO GALERIA | $ 115.980 | 15237 | 21/11/2016 |
| 75080886 | JUAN CAMIL MORENO OROZCO | CL 61 24C-37 APT 102 MANIZALES | $ 8.592 | 15239 | 21/11/2016 |
| 75080963 | JULIAN DARIO QUICENO CAVIEDES | CL 11 C11-N3 403 NG | $ 109.582 | 15241 | 21/11/2016 |
| 75080989 | ROJAS MURCIA CARLOS JAVIER | CR 23C 62-46 OFC2 MANIZALES | $ 460.295 | 15242 | 21/11/2016 |
| 75080994 | RICARDO ANDRES JARAMILLO NIETO | KR22 CL 55 A 5 | $ 111.720 | 15243 | 21/11/2016 |
| 75081003 | GUSTAVO ANDRES SANCHES GALVIS | CR025 CL 049 0067 | $ 50.581 | 15244 | 21/11/2016 |
| 75081056 | GERMAN DARIO ZAPATA PALACIOS | KR12 CL 16 84 | $ 98.468 | 15245 | 21/11/2016 |
| 75081067 | EDWIN ANDRES TOBON GRISALES | KR24 CL 68 17 | $ 371.528 | 15246 | 21/11/2016 |
| 75081101 | LEONARDO ADALBERTO MARIN CEBALLOS | KR19 CL 64 69 | $ 141.572 | 15247 | 21/11/2016 |
| 75081111 | CARLOS ANDRES CASTRO PARDO | CR 25 40-107 402B MANIZALEZ | $ 29.505 | 15249 | 21/11/2016 |
| 75081116 | JULIAN VALENCIA DIAZ | CL 75 TORRE D 19A-30 703 ALTA SUIZA | $ 47.256 | 15250 | 21/11/2016 |
| 75081145 | TODO REPUESTOS | CR020 CL 016 0053 LC 000002 | $ 53.712 | 15252 | 21/11/2016 |
| 75081212 | JOSE OLMES TORRES JIMENEZ | CL10 A KR 7 A 28 | $ 4.296 | 15254 | 21/11/2016 |
| 75081272 | ANDRES EDU QUINTERO VASQUEZ | CR 9 19-74 MANIZALES | $ 20.535 | 15255 | 21/11/2016 |
| 75081278 | ANDRES GUTIERREZ | KR22 CL 15 42 | $ 253.389 | 15256 | 21/11/2016 |
| 75081342 | CARLOS DAVID OSORIO RESTREPO | CL69 KR 10 40 CS 2 | $ 32.852 | 15258 | 21/11/2016 |
| 75081367 | M.R CHAT | KR20 CL 50 42 | $ 27.720 | 15259 | 21/11/2016 |
| 75081369 | ANDRES FELIPE MORALES MARIN | KR023 CL 063 0090 | $ 11.334 | 15260 | 21/11/2016 |
| 75081382 | JHON FREDY ISAZA VASQUEZ | CL 010 KR 006 0025 PS 000003 | $ 118.346 | 15261 | 21/11/2016 |
| 75081457 | JHON JEIVER GARCIA CARMONA | CL61 A KR 32 B 17 | $ 95.563 | 15264 | 21/11/2016 |
| 75081567 | JOSE GREGORIO HERNANDEZ PULGARIN | CL058 A KR 024 0024 AP 303 | $ 28.335 | 15265 | 21/11/2016 |
| 75081593 | ARLES FREDY SERNA | KR21 CL 65 A 48 SC PROYECTO AERO CABLE | $ 6.444 | 15266 | 21/11/2016 |
| 75081685 | CARLOS FERNANDO CASTA¿O ARIAS | CL19 KR 19 26 SC CENTRO COMERCIAL LA 19 | $ 231.781 | 15268 | 21/11/2016 |
| 75081724,3 | JULIAN ANDRES MARULANDA JIMENEZ | KR23 CL 57 29 | $ 48.325 | 15270 | 21/11/2016 |
| 75081797 | SEBASTIAN ARISTIZABAL ARANGO | SIN DIRECCION | $ 226.531 | 15272 | 21/11/2016 |
| 75081836 | ALVEIRO VELANDIA SOACHA | CL61 A KR 24 A 42 | $ 55.440 | 15274 | 21/11/2016 |
| 75081860 | MAURICIO HOYOS GRISALES | KR24 CL 22 43 | $ 57.990 | 15275 | 21/11/2016 |
| 75081970 | CARLOS ANDRES FRANCO VALENCIA | KR24 CL 22 2 | $ 294.045 | 15276 | 21/11/2016 |
| 75081998 | JORGE HERN RODRIGUEZ ISAZA | SIN DIRECCION | $ 112.318 | 15277 | 21/11/2016 |
| 75082003 | JUAN CARLOS DUQUE GIRALDO | K 23 40 108 110 BODEGA 3 | $ 17.685 | 15278 | 21/11/2016 |
| 75082109 | CESAR AUGUSTO ZAPATA MARIN | KR020 CL 018 0010 | $ 42.717 | 15282 | 21/11/2016 |
| 75082111 | PAULO CESA SALAZAR SEPULVEDA | CR 27 49-69 APT 401 MANIZALES | $ 122.232 | 15283 | 21/11/2016 |
| 75082119 | JOSE FERNANDO CORREA OROZCO | CL64 A KR 20 A 80 | $ 17.182 | 15284 | 21/11/2016 |
| 75082145 | FEDERICO JARAMILLO LONDONO | CL66 A KR 23 B 58 | $ 23.580 | 15285 | 21/11/2016 |
| 75082149 | JOHN FREDY CASTRILLON QUINTERO | KR22 A CL 47 48 SC AP 101 | $ 185.776 | 15286 | 21/11/2016 |
| 75082162 | ALEJANDRO CASA BEDOYA | CR 21 62-44 MANIZALES | $ 95.526 | 15287 | 21/11/2016 |
| 75082336 | ZULUAGA ROJAS A LVARO AUGUSTO | CL12 KR 8 31 | $ 93.250 | 15290 | 21/11/2016 |
| 75082346 | IVAN MAURICIO BUITRAGO LOPEZ | CL48 KR 28 BIS 21 | $ 67.224 | 15291 | 21/11/2016 |
| 75082353 | ROBINSON FERNANDO GONZALEZ | CL20 KR 20 32 | $ 279.918 | 15292 | 21/11/2016 |
| 75082416 | JUAN CARLOS HURTADO RAMIREZ | CL12 A KR 10 21 | $ 52.152 | 15294 | 21/11/2016 |
| 75082435 | VICTOR HUGO SILVA CASTRILLON | KR23 CL 70 B 53 | $ 494.818 | 15295 | 21/11/2016 |
| 75082503 | ALEJANDRO HUMBERTO VARGAS RODAS | SIN DIRECCION | $ 170.890 | 15296 | 21/11/2016 |
| 75082531 | CARLOS ANDRES CASTRO MURILLO | KR026 A CL 042 0014 AP C02 | $ 21.539 | 15298 | 21/11/2016 |
| 75082585 | JUAN ANDRES CORREA CORTES | CR 21 63-32 MANIZALES | $ 6.160 | 15300 | 21/11/2016 |
| 75082600 | JAIME ALBERTO ARIAS JIMENEZ | AV019 CL 006 0117 AP 201 A | $ 30.376 | 15301 | 21/11/2016 |
| 75082619 | MANIL FIBRA Y CUERO | SIN DIRECCION | $ 469.267 | 15303 | 21/11/2016 |
| 75082668 | OSCAR YESID RICO \_ | CL018 KR 019 0024 | $ 120.382 | 15304 | 21/11/2016 |
| 75082814 | YONNIER AL GARCIA NARANJO | CL 64A 24-50 PI1-LC102 PALO GRANDE | $ 164.597 | 15310 | 21/11/2016 |
| 75082827 | ALEXANDER HERRERA MURCIA | SIN DIRECCION | $ 20.769 | 15311 | 21/11/2016 |
| 75082835 | GUSTAVO ALONSO LOPEZ OSORIO | CR 20 73-77 PISO2 ALTA SUIZA | $ 47.256 | 15312 | 21/11/2016 |
| 75082859 | DIEGO ANDRES ESCOBAR RAMIREZ | KR20 CL 64 A 47 BL C | $ 73.390 | 15313 | 21/11/2016 |
| 75082912 | JOSE OLEIDER PEREZ OCAMPO | KR029 CL 025 0040 | $ 214.107 | 15314 | 21/11/2016 |
| 75082941 | RUBEN DARIO ATEHORTUA MORALES | CL 10 C2-N1 401 MANIZALES | $ 7.860 | 15316 | 21/11/2016 |
| 75083067 | LEONEL VELEZ OSORIO | CL021 KR 009 0007 | $ 59.896 | 15317 | 21/11/2016 |
| 75083130 | EL DECK MUSICA -E | TV72 DG 16 54 AP A1 TORRE 7 | $ 63.274 | 15319 | 21/11/2016 |
| 75083159 | CYBERNET SHOP | KR23 CL 63 106 | $ 146.252 | 15320 | 21/11/2016 |
| 75083270 | ANDRES FELIPE MOLINA ALZATE | SIN DIRECCION | $ 65.138 | 15321 | 21/11/2016 |
| 75083441 | FEDERICO LARGO MEJIA | CL65 A KR 27 49 | $ 34.364 | 15326 | 21/11/2016 |
| 75083479 | ALVARO ANDRES VALENCIA GIRALDO | KR28 B CL 65 B 6 AP 502 | $ 123.632 | 15327 | 21/11/2016 |
| 75083491 | JAIME ALBERTO FRNACO OSORIO | KR023 CL 058 0058 | $ 162.607 | 15328 | 21/11/2016 |
| 75083503 | CELU PARK MANIZALES | CL019 KR 017 0036 LC 000105 | $ 58.034 | 15329 | 21/11/2016 |
| 75083525 | YIM EDUARDO ANGEL MARIN | KR23 CL 40 99 BL 2 AP SALON SOCIAL | $ 42.038 | 15330 | 21/11/2016 |
| 75083535 | GABRIEL TANGARIFE PIEDRAHITA | SIN DIRECCION | $ 36.050 | 15331 | 21/11/2016 |
| 75083641 | J.P MANGER COMUNICACIONES S.A.S. | SIN DIRECCION | $ 175.783 | 15333 | 21/11/2016 |
| 75083665 | ALEXANDER LOPEZ HERRERA | SIN DIRECCION | $ 109.632 | 15335 | 21/11/2016 |
| 75083683 | NILS FERNANDO CASTAÑO GARCIA | CL061 A KR 024 0022 SC CAFETERIA LA SABROSA | $ 29.282 | 15336 | 21/11/2016 |
| 75083719 | PARQUE SOFT | CL081 B KR 025 0041 CS 000028 | $ 30.084 | 15337 | 21/11/2016 |
| 75083742 | GERMAN OCTAVIO FIGUEROA ESPITIA | KR18 CL 72 20 | $ 37.780 | 15338 | 21/11/2016 |
| 75083745 | VALLEJO CASTANO ANDRES-HERNANDO | CL75 KR 19 A 30 | $ 242.708 | 15339 | 21/11/2016 |
| 75083764 | FRANCISCO PATIÑO ACOSTA | CL 48C 21-02 CASA SAN JORGE | $ 48.222 | 15340 | 21/11/2016 |
| 75083784 | SERVICIO TECNICO DE COMPUTADORES | CR 28B 71-45 301 PALERMO BAJO | $ 24.639 | 15342 | 21/11/2016 |
| 75083869 | LEONARDO ALONSO CASTRILLON GOMEZ | CL17 KR 21 16 | $ 443.022 | 15344 | 21/11/2016 |
| 75084045 | WILLIAM ATEHORTUA MONTOYA | KR23 CL 47 118 | $ 73.775 | 15348 | 21/11/2016 |
| 75084106 | LUIS MIGUEL LOPEZ LONDOÑO | KR23 CL 65 79 LC 4 | $ 8.213 | 15349 | 21/11/2016 |
| 75084117 | JAIME ANDR MONTOYA MARINN | CR 17 TORRE D 49-11 401 LA PRIMAVERA | $ 54.716 | 15350 | 21/11/2016 |
| 75084146 | LA HUERTA DE LA ABUELA GOURMET | KR23 CL 65 11 | $ 163.038 | 15352 | 21/11/2016 |
| 75084155 | RODRIGO CORTES RAMIREZ | CL69 KR 8 56 SC CERROS DE NIZA | $ 16.806 | 15353 | 21/11/2016 |
| 75084161 | JUAN FELIPE DUQUE DIAZ | SIN DIRECCION | $ 7.725 | 15354 | 21/11/2016 |
| 75084261 | RICARDO ANDRES CASTRO VELASQUEZ | KR23 CL 60 26 | $ 144.979 | 15355 | 21/11/2016 |
| 75084285 | MARCELO ALZATE FLOREZ | KR21 CL 67 32 AP 207 | $ 181.118 | 15356 | 21/11/2016 |
| 75084420 | TIENDA CALIFORNIA STORE | CL50 KR 26 97 | $ 251.954 | 15359 | 21/11/2016 |
| 75084432 | LUIS FELIPE VALENCIA DUQUE | CR 29B 48A-21 CASA ALTO PERSIA | $ 45.336 | 15360 | 21/11/2016 |
| 75084463 | JHON MILTON VALLEJO HOYOS | KR023 CL 059 0026 LC 000001 | $ 273.731 | 15361 | 21/11/2016 |
| 75084497 | FRICANDELA | CL54 KR 23 5 | $ 97.273 | 15362 | 21/11/2016 |
| 75084515 | ALEXANDER RIOS JIMENEZ | KR23 CL 57 33 LC 10 | $ 267.431 | 15363 | 21/11/2016 |
| 75084619 | ALEXANDER VANEGAS ZULUAGA | CL31 B KR 3 F 20 | $ 51.006 | 15364 | 21/11/2016 |
| 75084763 | MAURICIO LLANO GARCIA | CL 47 73 28 PISO 1 BARRIO VELEZ MANIZALES | $ 34.368 | 15368 | 21/11/2016 |
| 75084778 | VICTOR HUGO JIMENEZ CORREA | KR21 CL 25 32 | $ 38.660 | 15370 | 21/11/2016 |
| 75084837 | WILSON FERNANDO PAREJA ANDICA | KR019 CL 023 0027 | $ 68.008 | 15372 | 21/11/2016 |
| 75084852 | JOHN SIXTO RAMIREZ CARDONA | CL 9B TORRE 8 1F-80 872 SACATIN VIEJO | $ 4.296 | 15373 | 21/11/2016 |
| 75084913 | AMADEUS PUBLICIDAD | KR22 CL 19 48 | $ 235.703 | 15375 | 21/11/2016 |
| 75084917 | SEBASTIAN GOMEZ MEJIA | KR23 CL 75 A 45 | $ 37.573 | 15376 | 21/11/2016 |
| 75085034 | AGUDELO CARDONA ANDRES FELIPE | CL019 KR 017 0032 LC 140 B | $ 223.294 | 15378 | 21/11/2016 |
| 75085156 | DIEGO FERN PENA LOPEZ | CL 44 22-43 CASA SAENZ | $ 3.778 | 15381 | 21/11/2016 |
| 75085160 | WALTER RENE SANCHEZ FRANCO | KR24 CL 56 40 | $ 29.282 | 15382 | 21/11/2016 |
| 75085185 | HUGO FERNANDO SALAZAR ZULUAGA | AV ALBERTOMENDOZA 89-89 APT CASA95 MANIZALEZ | $ 75.560 | 15384 | 21/11/2016 |
| 75085232 | JORGE ELIECER GARCIA VASQUEZ | KR23 CL 25 34 LC | $ 67.655 | 15385 | 21/11/2016 |
| 75085236 | ANDRES MAURICIO DIAZ LONDONO | KR21 CL 18 71 | $ 38.660 | 15386 | 21/11/2016 |
| 75085240 | LUBRICENTER MANIZALES | CL20 KR 10 6 | $ 426.145 | 15387 | 21/11/2016 |
| 75085296 | HECTOR FABIO PEREZ ARIAS | CL 072 KR 019 0025 PS 1 | $ 29.995 | 15389 | 21/11/2016 |
| 75085327 | LISBAN EDUARDO ARIAS RESTREPO | KR21 CL 72 A 47 | $ 409.751 | 15390 | 21/11/2016 |
| 75085342 | NICOLAS FELIPE ARCILA LOPEZ | CARRERA 28 A 48 B 119 BRR EL CAMPIN | $ 96.380 | 15391 | 21/11/2016 |
| 75085348 | CARLOS ALBERTO AVILA AGUILAR | KR21 CL 30 3 | $ 106.315 | 15392 | 21/11/2016 |
| 75085428 | JUAN MANUEL SANTACOLOMA MONTOYA | CR 3B 10A-00 401 VILLA PILAR II | $ 93.246 | 15394 | 21/11/2016 |
| 75085488 | RADIADORES GUTIERREZ | CL28 KR 23 52 | $ 80.301 | 15395 | 21/11/2016 |
| 75085506 | CARMONA QUINTERO JORGE ANDRES | CL9 B KR 1 F 80 BL 10 | $ 30.832 | 15396 | 21/11/2016 |
| 75085560 | GUSTAVO GOMEZ MURILLO | PUESTO 5 1 24 PAB SOTA PROD AGR | $ 182.253 | 15397 | 21/11/2016 |
| 75085588 | SEBASTIAN SILVA MEJIA | KR23 CL 54 75 AP 501 | $ 12.888 | 15398 | 21/11/2016 |
| 75085607 | RAPITIENDA EL BOSQUE 1 | CL12 KR 25 48 | $ 468.992 | 15399 | 21/11/2016 |
| 75085666 | Jhon Jairo Luna Polo | KR23 CL 70 91 | $ 38.660 | 15400 | 21/11/2016 |
| 75085677 | CARLOS HUMBERTO SANCHEZ LOPEZ | KR017 CL 049 0011 BL A AP 302 | $ 45.336 | 15401 | 21/11/2016 |
| 75085743 | SANTIAGO HERNAN ROBLEDO SALAZAR | KR22 CL 70 A 6 | $ 49.266 | 15402 | 21/11/2016 |
| 75085900 | CASTANO HOYOS CRISTIAN-CAMILO | CL66 KR 22 45 | $ 295.887 | 15404 | 21/11/2016 |
| 75085986 | JULIAN DE JESUS MURILLO ZULUAGA | KR22 CL 19 31 | $ 246.566 | 15407 | 21/11/2016 |
| 75085997 | JOSE FERNAN AMAYA CLAVIJO | CL062 KR 022 0028 AP 702 | $ 7.556 | 15408 | 21/11/2016 |
| 75086292 | JORGE ANDRES GIRALDO BOTERO | CL 4B TORRE 1 17A-15APT 202 MANIZALES | $ 112.158 | 15411 | 21/11/2016 |
| 75086349 | ANDRES FERNANDO OSSA CA¿ON | KR22 A CL 73 120 | $ 37.528 | 15412 | 21/11/2016 |
| 75086409 | JUAN CARLOS TORRES RODRIGUEZ | CL019 KR 007 0069 SC EDF TEJARES AP 000401 | $ 39.876 | 15413 | 21/11/2016 |
| 75086468 | MONTES VALENCIA ALEXANDER | KR21 CL 30 3 | $ 199.334 | 15416 | 21/11/2016 |
| 75086534 | JOSE DUVAN CASTRO ALZATE | CL4 C KR 34 A 34 | $ 167.556 | 15417 | 21/11/2016 |
| 75086617 | MAURICIO RAMIREZ ECHEVERRI | CR 19 51D-14 CASA151D18 MANIZALES | $ 12.888 | 15418 | 21/11/2016 |
| 75086654 | ANDRES JOSE GIL OROZCO | KR020 CL 029 0031 LC MEMO COTTON C | $ 20.769 | 15419 | 21/11/2016 |
| 75086687 | CARLOS MANUEL MARTINEZ FRANCO | CL72 KR 27 124 AP 401 | $ 103.092 | 15420 | 21/11/2016 |
| 75086707 | OSCAR LEON VERA BONILLA | CR 20 BLB 52A-54 APT 206 MANIZALES | $ 92.622 | 15421 | 21/11/2016 |
| 75086725 | JESUS ALEJANDRO GUZMAN RAMIREZ | CL54 KR 23 113 | $ 51.351 | 15422 | 21/11/2016 |
| 75086734 | MIGUEL OCAMPO MEJIA | KR23 CL 75 36 | $ 79.587 | 15423 | 21/11/2016 |
| 75086738 | JORGE ALBERTO GUZMAN POSADA | SIN DIRECCION | $ 167.930 | 15424 | 21/11/2016 |
| 75086747 | JUAN PABLO HENAO OROZCO | KR018 CL 019 0037 LC 3 SAN ANDRESI | $ 51.006 | 15425 | 21/11/2016 |
| 75086805 | MAURICIO LOPEZ ARICAPA | KR 022 CL 070 A 0041 AP 602 | $ 57.829 | 15426 | 21/11/2016 |
| 75086819 | HECTOR FABIO MONCADA MORA | CL081 B KR 025 0041 CS 000032 | $ 20.117 | 15427 | 21/11/2016 |
| 75086822 | CARDONA SANCHEZ NICOLAS ALEJANDRO | CL 72 27-174 APTO201 MANIZALES | $ 3.460 | 15428 | 21/11/2016 |
| 75086920 | PANADERIA CAFETERIA MISCELANEA LA PRINCESITA | CL077 KR 021 0084 | $ 50.581 | 15432 | 21/11/2016 |
| 75086976 | JHON ALEXA CARDONA TORO | CR 13A 12A-45 PISO2 TERRAZAS DE CAMPO HERMOSO | $ 24.465 | 15436 | 21/11/2016 |
| 75086980 | ARMANDO MARTINEZ NARANJO | KR23 CL 58 58 LC 3 | $ 171.420 | 15437 | 21/11/2016 |
| 75086984 | JULIAN ANDRES GARCIA ANGEL | KR23 CL 56 25 | $ 7.860 | 15438 | 21/11/2016 |
| 75087049 | GUSTAVO ADOLFO CETREZ | KR21 CL 65 47 | $ 8.591 | 15440 | 21/11/2016 |
| 75087151 | ALONSO CASTAÑO GONZALES | CR 23 42-58 306 MANIZALES | $ 7.860 | 15443 | 21/11/2016 |
| 75087256 | JOSE MAURICIO SANCHEZ VILLEGAS | KR28 B CL 71 A 56 AP 401 | $ 112.155 | 15445 | 21/11/2016 |
| 75087275 | PAULO ANDR MUÑOZ ALZATE | CR 25 33A-08 CASA MANIZALES | $ 192.133 | 15446 | 21/11/2016 |
| 75087282 | PARQUEADERO Y CONSIGNATARIA EXPRESS | KR025 CL 065 0110 AP 403 | $ 137.832 | 15447 | 21/11/2016 |
| 75087452 | MARIO ANDRES LOPEZ ARANGO | KR20 A CL 73 62 AP 303 | $ 96.067 | 15449 | 21/11/2016 |
| 75087495 | NEV NET | KR32 CL 26 4 PS 1 | $ 348.952 | 15450 | 21/11/2016 |
| 75087550 | JORGE ENRIQUE LINARES CRUZ | KR009 CL 057 E2 0007 | $ 20.769 | 15452 | 21/11/2016 |
| 75087621 | PARRA QUINTERO PEDRO PABLO | CL 25 KR 21 38/MANIZALES | $ 7.860 | 15453 | 21/11/2016 |
| 75087650 | DIEGO ALEXANDER ESCOBAR GARCIA | KR17 A CL 71 24 | $ 3.778 | 15455 | 21/11/2016 |
| 75087672 | JAN HAAS VAN WOJTYLA | CL 77 19A-36 PISO2 ALTA SUIZA | $ 17.182 | 15456 | 21/11/2016 |
| 75087752 | TALLER DE SUEÑOS | CR 23 55-81 CASA MANIZALES | $ 176.717 | 15459 | 21/11/2016 |
| 75087838 | MISCELANEA J J J | CR 20A 71-51 502 ALTA SUIZA | $ 15.720 | 15462 | 21/11/2016 |
| 75087937 | MAURICIO BONILLA FRANCO | CL73 A KR 17 38 BL 1B | $ 96.067 | 15464 | 21/11/2016 |
| 75087982 | JORGE IVAN OCAMPO CARDONA | ZONA INDUSTRIAL LA ENA | $ 38.660 | 15469 | 21/11/2016 |
| 75088003 | JULIAN ANDRES ZAPATA GARCIA | CL100 KR 035 0014 SC LOCAL TIGO | $ 20.769 | 15470 | 21/11/2016 |
| 75088016 | WILMAR SERNA BERMUDEZ | KR001 D CL 010 0048 CE 15 NU 2 ESPECIAL 1 | $ 26.239 | 15471 | 21/11/2016 |
| 75088044 | JOSE MAURICIO SALAZAR ARISMENDI | CL32 D KR 2 F 71 | $ 115.980 | 15472 | 21/11/2016 |
| 75088105 | LUIS FELIPE OROZCO RAMIREZ | CL48 KR 37 69 BL 4 | $ 47.256 | 15473 | 21/11/2016 |
| 75088139 | JORGE OMAR GOMEZ ROBLEDO | KR25 CL 45 53 | $ 443.022 | 15474 | 21/11/2016 |
| 75088196 | GONZALEZ MORALES LEONARDO | CL 072 KR 028 0034 AP APARTAESTUDIO | $ 236.682 | 15475 | 21/11/2016 |
| 75088284 | PEDRO FELIPE SALAZAR CARVAJAL | CL 065 A KR 027 0089 AP 102 | $ 90.862 | 15476 | 21/11/2016 |
| 75088286 | JAIME OLIVER OCAMPO HERRERA | KR35 CL 99 26 | $ 208.153 | 15477 | 21/11/2016 |
| 75088332 | CHRISTIAN VELEZ QUINTERO | CL68 A KR 9 65 BL 3 TORRE 3 AP 7B | $ 246.467 | 15478 | 21/11/2016 |
| 75088423 | ELKIN ALEXANDER GIRALDO MATALLANA | KR23 C CL 62 6 | $ 120.709 | 15482 | 21/11/2016 |
| 75088428 | JOSE JEINE MORALES VALENCIA | CL 12 4A-05 PISO2 N.N. | $ 150.738 | 15483 | 21/11/2016 |
| 75088450 | JOSE YORLEY GONZALEZ SALAZAR | KR023 CL 024 0029 LC 000041 | $ 95.571 | 15484 | 21/11/2016 |
| 75088506 | KEVIN AN CASTANO GONZALEZ | CR 7 19B-45 PI1-101 NG | $ 47.252 | 15485 | 21/11/2016 |
| 75088546 | JOSE WILSON RIVERA AGUDELO | KR22 CL 14 46 | $ 77.320 | 15486 | 21/11/2016 |
| 75088724 | JERONIMO JARAMILLO RIVAS | CL 67A TORRE 5 28B-37 2002 LOS SAUCES | $ 24.639 | 15488 | 21/11/2016 |
| 75088831 | CARLOS ANDRES CORREA GALVIS | KR20 BIS CL 65 A 101 | $ 41.247 | 15492 | 21/11/2016 |
| 75088862 | TABORDA TORRES LUIS FERNANDO | CR 23 20-59 209 MANIZALES | $ 26.239 | 15494 | 21/11/2016 |
| 75088910 | TEJIDOS HELLEN ROUSSE | KR23 CL 73 112 | $ 221.988 | 15495 | 21/11/2016 |
| 75088913 | YONNY HOYOS GRISALES | TV72 DG 16 54 BL 3B | $ 18.890 | 15496 | 21/11/2016 |
| 75088929 | LEONARDO ANDRES DUQUE ZABALA | CL 3C 22-109 MANIZALES | $ 68.004 | 15498 | 21/11/2016 |
| 75088960 | JUAN SEBASTIAN GOMEZ GONZALEZ | KR23 CL 63 66 | $ 146.048 | 15501 | 21/11/2016 |
| 75088968 | PASSION ACCESORIOS | CL20 KR 21 21 | $ 443.022 | 15502 | 21/11/2016 |
| 75088986 | JULIO CESAR CABRERA FRANCO | KR 021 CL 028 0043 LC 000003 | $ 177.514 | 15503 | 21/11/2016 |
| 75089009 | LUIS GABRIEL GARCIA BENAVIDES | SIN DIRECCION | $ 76.776 | 15504 | 21/11/2016 |
| 75089022 | CARDENAS CASTAÑO ANDRES MAURICIO | CL62 KR 23 54 | $ 43.120 | 15505 | 21/11/2016 |
| 75089035 | GERMAN ALBERTO HERNANDEZ PATIÑO | SIN DIRECCION | $ 62.272 | 15506 | 21/11/2016 |
| 75089036 | JOSE FERNANDO PEREZ ORTIZ | KR18 CL 52 A 18 | $ 131.378 | 15507 | 21/11/2016 |
| 75089042 | JULIAN ALBERTO MEZA OSORIO | KR20 CL 64 A 80 BL D | $ 228.747 | 15508 | 21/11/2016 |
| 75089086 | E GAS INSTALACIONES | CL 77 19A-08 601 MANIZALES | $ 22.668 | 15509 | 21/11/2016 |
| 75089286 | THAI CHINA EXPRESS | KR20 BIS CL 65 20 | $ 127.731 | 15514 | 21/11/2016 |
| 75089394 | RUBEN ORLANDO LOAIZA CORREA | KR20 CL 64 A 47 BL D | $ 45.108 | 15515 | 21/11/2016 |
| 75089484 | EDVIS FREDY GARCIA HOYOS | CL 72 TORRE 2 27-68 E12 PALERMO BAJO | $ 336.918 | 15519 | 21/11/2016 |
| 75089493 | SILVIO JAIR FERNANDO CRUZ | KR020 CL 021 0051 LC 000220 | $ 22.359 | 15520 | 21/11/2016 |
| 75089539 | FABIAN ARMANDO PARRA FRANCO | SIN DIRECCION | $ 30.224 | 15522 | 21/11/2016 |
| 75089556 | JUAN CARLOS GIRALDO DIAZ | KR24 CL 3 C 6 | $ 44.215 | 15523 | 21/11/2016 |
| 75089569 | LUIS FELIPE RESTREPO URREGO | KR 24 CL 70 2 | $ 114.625 | 15524 | 21/11/2016 |
| 75089598 | DIEGO ALEX SALAZAR PIEDRAHITA | Cra 2da Norte Via La Romelia El Pollo 1-536 DOSQUEBRADAS-RISARALDA | $ 93.044 | 15526 | 21/11/2016 |
| 75089612 | ALEJANDRO MEDINA CASIDIMAS | KR 023 CL 025 0045 LC 14 | $ 59.094 | 15527 | 21/11/2016 |
| 75089669 | GUSTAVO ANDRES AGUIRRE BUITRAGO | KR023 CL 026 0029 AP 4 | $ 66.555 | 15528 | 21/11/2016 |
| 75089794 | JOSE JULIAN VALENCIA | KR23 CL 70 99 | $ 68.899 | 15530 | 21/11/2016 |
| 75089869 | LACTEOS Y CARNICOS VILLAHERMOSA | SIN DIRECCION | $ 195.807 | 15533 | 21/11/2016 |
| 75089969 | JAVIER ARISTIZABAL | CL 4 16A-62 PISO 2 MANIZALES | $ 45.336 | 15535 | 21/11/2016 |
| 75089992 | CARLOS MARIO DUQUE IDARRAGA | KR10 C CL 48 A 33 | $ 35.372 | 15537 | 21/11/2016 |
| 75090035 | JORGE ALEX VALENCIA NARVAEZ | CR 22 48C-17 PISO1 SAN JORGE | $ 244.546 | 15539 | 21/11/2016 |
| 75090078 | JORGE ELIE OCAMPO RIOS | CR 21 70-51 202 MANIZALES | $ 41.558 | 15540 | 21/11/2016 |
| 75090109 | LONDONO MEJIA LUIS-FELIPE | KR23 CL 55 76 LC 10 | $ 617.305 | 15542 | 21/11/2016 |
| 75090110 | CESAR AUGUSTO GOMEZ SALAZAR | CL051 A KR 022 0016 SC BAJOS | $ 43.550 | 15543 | 21/11/2016 |
| 75090114 | RONAL ANDRES HENAO MARIN | KR23 CL 47 99 PS 2 | $ 353.249 | 15544 | 21/11/2016 |
| 75090121 | LUIS FELIPE ECHEVERRY HENAO | KR18 CL 23 39 LC 11 | $ 392.483 | 15545 | 21/11/2016 |
| 75090147 | GIOVANNI ORTIZ OROZCO | AV19 7 B 31 SC PORTERIA PORTAL DE LA CHIMENEA | $ 79.587 | 15546 | 21/11/2016 |
| 75090181 | ACEVEDO AVILA JUAN-MIGUEL | CL105 D KR 027 0003 | $ 18.890 | 15547 | 21/11/2016 |
| 75090228 | JHON HARDY GRANADA HENAO | CL17 KR 22 36 | $ 443.022 | 15549 | 21/11/2016 |
| 75090242 | JHON ALEXANDER GIRALDO BETANCURTH | KR020 CL 073 0056 AP 405 | $ 7.556 | 15550 | 21/11/2016 |
| 75090324 | JOSE ELMER GALLEGO ZULUAGA | KR023 CL 018 0024 PS 000001 | $ 8.501 | 15551 | 21/11/2016 |
| 75090382 | SERNA CORREA JUAN FELIPE | CL 61 24C-37 AP 303 MANIZALES | $ 235.387 | 15552 | 21/11/2016 |
| 75090417 | JHON JAIRO GRAJALES GONZALEZ | KR23 CL 75 55 LC 1 | $ 443.022 | 15553 | 21/11/2016 |
| 75090443 | JULIAN ANDRES CAMPI¿O BOTERO | KR 23 CL 60 70 | $ 365.795 | 15554 | 21/11/2016 |
| 75090507 | JORGE HERNAN NIETO PUENTES | KR3 B CL 10 B 1 CE 6 NU 2 | $ 128.346 | 15555 | 21/11/2016 |
| 75090519 | EDWIN FABIO GALVES VINASCO | CL 72 19-59 301 MANIZALES | $ 32.856 | 15556 | 21/11/2016 |
| 75090582 | NELSON MAURICIO GONZALEZ QUINTERO | CR 23 TORRE 1 70B-57 210 LOS LAURELES | $ 52.477 | 15557 | 21/11/2016 |
| 75090632 | MAURICIO ALBERTO QUICENO CARDONA | KR20 CL 19 39 | $ 30.224 | 15558 | 21/11/2016 |
| 75090801 | REPUBLICCEL | CL018 KR 020 0039 | $ 20.769 | 15562 | 21/11/2016 |
| 75090836 | CAMILO MOLINA GOMEZ | KR26 CL 49 48 | $ 34.368 | 15563 | 21/11/2016 |
| 75090866 | JULIAN ANDRES AGUIRRE GIRALDO | KR031 B CL 042 0006 | $ 37.403 | 15564 | 21/11/2016 |
| 75091006 | JUAN CARLOS CORREA HENAO | CR 18 71-160 PISO3 ALTA SUIZA | $ 71.898 | 15569 | 21/11/2016 |
| 75091048 | HENRY ANDR LONDOÑO HERNANDEZ | CR 16 13-24 506 MANIZALES | $ 11.790 | 15570 | 21/11/2016 |
| 75091055 | JUAN CARLOS SALAZAR ZULUAGA | CL68 A KR 9 65 BL 1 TORRE 3 | $ 137.832 | 15571 | 21/11/2016 |
| 75091090 | JULIAN ANDRES CARMONA HERRERA | KR23 CL 72 126 | $ 248.476 | 15572 | 21/11/2016 |
| 75091094 | JOSE IGNACIO LOPERA OSORNO | CR 25 TORRE 3 52-72 APT 1010 MANIZALES | $ 30.224 | 15573 | 21/11/2016 |
| 75091115 | ALEJANDRO TORRES OSORIO | CR 22 46A-52 PISO1 SAN JORGE | $ 88.515 | 15574 | 21/11/2016 |
| 75091123 | JAIME EDUARDO GIRALDO NORE?A | KR021 CL 074 0050 | $ 64.154 | 15575 | 21/11/2016 |
| 75091185 | HECTOR FABIO QUINTERO LONDOÑO | SIN DIRECCION | $ 63.765 | 15577 | 21/11/2016 |
| 75091195 | HERNAN ALONSO CORRALES ALZATE | KR011 CL 051 D 0015 | $ 68.008 | 15578 | 21/11/2016 |
| 75091234 | TIENDA MIXTA Y CAFET. DOGOS | AV ALBERTOMENDOZA 89-89 CASA14 NG | $ 8.213 | 15579 | 21/11/2016 |
| 75091241 | JHON FREDDY GALLEGO MARTINEZ | CL74 KR 19 A 12 | $ 17.002 | 15580 | 21/11/2016 |
| 75091325 | OSCAR JAVIER GONZALEZ GARCIA | CL51 KR 25 41 | $ 221.988 | 15584 | 21/11/2016 |
| 75091331 | JORGE HERNAN PATINO VILLA | CR 11 12A-47 CASA MANIZALES | $ 7.860 | 15585 | 21/11/2016 |
| 75091359 | FABIAN VILLEGAS LOPEZ | KR016 A CL 022 0014 SC PABELLON VERDURAS EXT PUERTA 3 | $ 64.957 | 15586 | 21/11/2016 |
| 75091362 | EDWIN LEONARDO BOHORQUEZ RODRIGUEZ | KR023 CL 051 0059 PS 000002 | $ 44.548 | 15587 | 21/11/2016 |
| 75091386 | JORGE ELIECER OCHOA VALENCIA | KR 020 CL 047 0040 | $ 59.624 | 15588 | 21/11/2016 |
| 75091388 | CARLOS AUG RODRIGUEZ MARIN | CL 4C 35-58 MANIZALES | $ 196.903 | 15589 | 21/11/2016 |
| 75091444 | DIXON ANDR CARDONA ALZATE | CR 24 47-32 PISO2 LLERAS | $ 155.034 | 15590 | 21/11/2016 |
| 75091480 | ALBARRACION CALZADO | CR 26 51-07 202 VERSALLES | $ 289.992 | 15591 | 21/11/2016 |
| 75091516 | JHON FREDY OSORIO SALAZAR | KR18 CL 18 53 SC LC 5 | $ 93.044 | 15592 | 21/11/2016 |
| 75091520 | MAGICEL COMUNICACIONES NRO 2 | CR 13A 12B-44 201 TERRAZAS DE CAMPO HERMOSO | $ 46.400 | 15593 | 21/11/2016 |
| 75091536 | LUBRI CENTRO ACITES-FILTROS | CL 33B 20-03 LOCAL346 NG | $ 216.162 | 15594 | 21/11/2016 |
| 75091554 | JOSE FERNA RAMIREZ LOPEZ | CR 23 TORRE 1 49-71 LOCAL17 MANIZALES - (MANIZALES) | $ 26.529 | 15595 | 21/11/2016 |
| 75091597 | JOSE EDUARDO NORE?A CASTRO | CL006 KR 014 A 0042 | $ 68.916 | 15596 | 21/11/2016 |
| 75091600 | LEONARDO ANDRES SOTO MARIN | CL036 KR 025 0048 | $ 34.002 | 15597 | 21/11/2016 |
| 75091609 | LUIS FELIPE HURTADO CAMPUZANO | CL 62 22-28 AP401 MANIZALES | $ 25.776 | 15598 | 21/11/2016 |
| 75091617 | OSCAR MAURICIO ARISTIZABAL GIRALDO | KR36 CL 40 28 BL S LC 104 | $ 42.960 | 15600 | 21/11/2016 |
| 75091621 | JHON JAIRO GARCIA PEREZ | KR027 CL 014 0046 PS 000001 | $ 44.990 | 15601 | 21/11/2016 |
| 75091626 | ANDRES VALDEZ RUBIO | KR23 CL 54 55 AP 3 | $ 243.257 | 15602 | 21/11/2016 |
| 75091649 | CARLOS AUGUSTO SEPULVEDA PEREZ | CL76 KR 20 13 AP 301 | $ 51.552 | 15603 | 21/11/2016 |
| 75091677 | MARULANDA JORGE HERNAN | KR 27 CL 30 08 MANIZALES | $ 92.649 | 15604 | 21/11/2016 |
| 75091725 | ANDRES MAURICIO GUTIERREZ LOPEZ | KR24 CL 62 76 | $ 19.330 | 15605 | 21/11/2016 |
| 75091797 | FERRETERIA Y DISTRIBUCIONES RD | SIN DIRECCION | $ 208.113 | 15606 | 21/11/2016 |
| 75091823 | TRANSFLETES CALDAS | CL 053 A KR 022 0059 | $ 74.008 | 15608 | 21/11/2016 |
| 75091883 | ANDRES FELIPE FLOREZ DUQUE | KR011 CL 069 0030 AP 201 C | $ 36.443 | 15610 | 21/11/2016 |
| 75091993 | LA QUESERA SAN ANTONIO | CL22 KR 16 32 | $ 48.325 | 15613 | 21/11/2016 |
| 75092051 | ALMACEN FLOR | KR024 CL 022 0036 OF 403 | $ 8.501 | 15615 | 21/11/2016 |
| 75092058 | KRISTIAN MARIN HENAO | KR023 C CL 064 A 0022 | $ 20.769 | 15616 | 21/11/2016 |
| 75092060 | AGUSTIN GUILLERMO AMEZQUITA DUQUE | SIN DIRECCION | $ 295.791 | 15617 | 21/11/2016 |
| 75092076 | JADER JOHANNY MERA OSORIO | KR23 CL 69 9 | $ 38.660 | 15619 | 21/11/2016 |
| 75092168 | LUIS FABIAN ZAPATA ALZATE | CL 5 A KR 14 30 | $ 196.903 | 15621 | 21/11/2016 |
| 75092217 | OSCAR MAURICIO GIRALDO RAMIREZ | CL 12A 4-80 CASA11 SACATIN VIEJO | $ 97.813 | 15625 | 21/11/2016 |
| 75092321 | JAMES MAUR OCAMPO BERNAL | CR 24A 3B-43 CASA LOS ALCAZARES | $ 15.720 | 15627 | 21/11/2016 |
| 75092328 | MANUEL BENJAMIN GOMEZ MESA | KR23 CL 71 3 | $ 7.349 | 15628 | 21/11/2016 |
| 75092338 | JUAN DAVID OROZCO ECHEVERRY | SIN DIRECCION | $ 15.112 | 15629 | 21/11/2016 |
| 75092355 | ALEXANDER RESTREPO ALZATE | KR 18 CL 25 12 | $ 41.890 | 15630 | 21/11/2016 |
| 75092431 | SANTIAGO PEREZ GARCIA | CR 20B 58B-18 CASA LOS ROSALES | $ 18.890 | 15631 | 21/11/2016 |
| 75092435 | JULIAN DAVID CORREA ARIAS | CL020 KR 022 0014 OF 000303 | $ 217.331 | 15632 | 21/11/2016 |
| 75092496 | MARIANO ANDRES SANIN ARIAS | CR 34A 107A-36 301 LOS PINOS | $ 180.790 | 15633 | 21/11/2016 |
| 75092569 | EL OULET | KR21 CL 70 51 AP 301 | $ 160.830 | 15636 | 21/11/2016 |
| 75092588 | JUAN PABLO VALENCIA ARIAS | SIN DIRECCION | $ 90.234 | 15637 | 21/11/2016 |
| 75092601 | EFRAIN ZAYAS QUICENO | KR23 CL 24 29 LC 8 | $ 443.022 | 15638 | 21/11/2016 |
| 75092614 | QUINTERO AGUDELO ANTONIO ALEXANDER | CL80 KR 27 90 | $ 484.524 | 15639 | 21/11/2016 |
| 75092664 | JORGE REINALDO ROMAN LONDOÑO | CL9 B KR 1 F 80 CS 86 | $ 62.120 | 15641 | 21/11/2016 |
| 75092667 | LAPISLAZULI CABLE | cr 32 43-08 MANIZALES | $ 8.501 | 15642 | 21/11/2016 |
| 75092688 | GUSTAVO AD GOMEZ SOTO | CR 19 71-13 502 MANIZALES | $ 25.398 | 15643 | 21/11/2016 |
| 75092732 | YONATHAN ARENAS VILLADA | CL051 A KR 025 0045 AP 2 | $ 7.556 | 15645 | 21/11/2016 |
| 75092787 | LEBELS BOUTIQUE | KR23 CL 72 71 | $ 77.320 | 15647 | 21/11/2016 |
| 75092940 | DIGITAL SIX | KR17 CL 71 80 | $ 165.598 | 15651 | 21/11/2016 |
| 75092961 | LUKASCEL | KR22 CL 29 29 LC PB3 | $ 443.022 | 15652 | 21/11/2016 |
| 75093036 | VICTOR ALONSO ROMAN LOPEZ | CL9 B KR 1 F 80 CS 57 | $ 71.264 | 15653 | 21/11/2016 |
| 75093066 | OSCAR JULIAN CASTAÑO CARDONA | CL 9B TORRE 9 1F-80 983 MANIZALES | $ 8.214 | 15654 | 21/11/2016 |
| 75093097 | GERMAN DARIO SANCHEZ RODAS | VE BAJO TABLAZO SC KM 7 CS LA PALMA | $ 299.322 | 15655 | 21/11/2016 |
| 75093129 | ANDRES FELIPE QUINTERO PEREZ | CL012 KR 031 A 0023 | $ 20.769 | 15656 | 21/11/2016 |
| 75093132 | SERGIO DUQUE GARZON | SIN DIRECCION | $ 61.664 | 15657 | 21/11/2016 |
| 75093133 | ELKIN MAURICIO AVILA OSORIO | CL 105 28-36 CASA45 LA ENEA VIEJA | $ 4.296 | 15658 | 21/11/2016 |
| 75093224 | LUIS FERNANDO ESPINOSA GONZALEZ | CL51 KR 20 8 | $ 47.514 | 15659 | 21/11/2016 |
| 75093265 | MIGUEL FEL MORA HERNANDEZ | CL 24 21-21 201 EL CENTRO | $ 11.334 | 15660 | 21/11/2016 |
| 75093361 | CRISTIAN MAURICIO NAVARRO PINEDA | KR023 CL 063 0041 LC CABLE SYSTEM | $ 37.265 | 15662 | 21/11/2016 |
| 75093394 | JORGE ELIE GALEANO PINEDA | CR 22 50-35 PISO1 MZL | $ 83.136 | 15664 | 21/11/2016 |
| 75093399 | DAVID ALEXIS PEREZ ARROYAVE | CL49 A KR 27 B 49 | $ 8.592 | 15665 | 21/11/2016 |
| 75093569 | SANDRO HERNAN CASTAÐO GONZALEZ | KR13 CL 15 41 SC ENSEGUIDA DE SERVI AUTOS | $ 68.580 | 15669 | 21/11/2016 |
| 75093618 | JOSE JULIA ARDILA MONCADA | CR 20 48B-36 CASA SAN JORGE | $ 41.448 | 15671 | 21/11/2016 |
| 75093638 | IVAN FELIPE MONTOYA MONTOYA | KR25 CL 61 A 22 AP 502 | $ 118.413 | 15672 | 21/11/2016 |
| 75093680 | JHON GILDA NARVAEZ/// ZULETA | CL 55 25-141 101 BELEN | $ 6.444 | 15673 | 21/11/2016 |
| 75093832 | LUIS GABRIEL HOYOS LOPEZ | KR022 A CL 075 A 0018 BL 1 AP 202 | $ 11.486 | 15677 | 21/11/2016 |
| 75093861 | ZAPATA GOMEZ LUDIVER ANDRES | KR020 CL 019 0039 LC 000019 | $ 66.819 | 15678 | 21/11/2016 |
| 75093890 | MURILLO QUICENO NILTON YAIR | SIN DIRECCION | $ 76.472 | 15680 | 21/11/2016 |
| 75093980 | CESAR AUGU CASTELLANOS FRANCO | CL18 12-08 MANIZALES | $ 25.503 | 15681 | 21/11/2016 |
| 75094037 | RANDAL | CL76 KR 20 26 | $ 174.276 | 15684 | 21/11/2016 |
| 75094091 | JUAN CARLOS GOMEZ | CL46 KR 32 A 10 BL W2 | $ 96.115 | 15688 | 21/11/2016 |
| 75094109 | SERRANO PATIÑO ALEJANDRO | KR23 CL 24 29 | $ 375.481 | 15689 | 21/11/2016 |
| 75094133 | JUAN PABLO TREJOS GARCIA | KR11 CL 19 17 | $ 49.722 | 15691 | 21/11/2016 |
| 75094166 | ALEJANDRO LOPEZ LOPEZ | KR020 CL 021 0051 LC 000224 | $ 36.735 | 15692 | 21/11/2016 |
| 75094183 | JOSE FERNAN BOTERO OCAMPO | KR20 CL 72 36 | $ 64.682 | 15693 | 21/11/2016 |
| 75094190 | ANDRES SIERRA VELEZ | CR 23 TORRE 1 59-45 901 LA RAMBLA | $ 393.688 | 15694 | 21/11/2016 |
| 75094448 | DAVID RENDON LOAIZA | CL 018 KR 022 | $ 50.118 | 15698 | 21/11/2016 |
| 75094507 | VIDEO AMIGO | KR23 CL 51 139 | $ 299.322 | 15700 | 21/11/2016 |
| 75094557 | MAURICIO VASQUEZ JARAMILLO | CL93 KR 29 100 CS 14 | $ 51.552 | 15701 | 21/11/2016 |
| 75094594 | PABLO ANDRES VILLA HOYOS | CL050 KR 027 0053 | $ 25.503 | 15703 | 21/11/2016 |
| 75094693 | JOSE FERNA GIL MONTOYA | CL 19 22-36 PISO1 LOS AGUSTINOS | $ 196.903 | 15704 | 21/11/2016 |
| 75094702 | OSWALDO OSORIO DUQUE | KR023 CL 063 0090 | $ 251.372 | 15705 | 21/11/2016 |
| 75094735 | MAURICIO VALENCIA SALAZAR | CL019 KR 017 0032 LC 115-116 | $ 225.559 | 15706 | 21/11/2016 |
| 75094773 | ICONO INGENIERIA | SIN DIRECCION | $ 33.059 | 15708 | 21/11/2016 |
| 75094787 | ANDRES FELIPE OSPINA LEON | KR022 CL 016 0020 | $ 8.501 | 15709 | 21/11/2016 |
| 75094829 | JOHN FREDY GALEANO SERNA | CL48 A KR 28 B 4 | $ 108.814 | 15710 | 21/11/2016 |
| 75094846 | ABILO ANDRES VELASQUEZ SALAZAR | KR021 CL 057 0028 AP 501 | $ 22.668 | 15711 | 21/11/2016 |
| 75094943 | JUAN CARLOS VILLEGAS BOTERO | CL69 KR 28 C 55 BL B AP 501 | $ 68.728 | 15713 | 21/11/2016 |
| 75094949 | CESAR AUGUSTO HINCAPIE DUQUE | CL12 A KR 10 19 | $ 154.132 | 15714 | 21/11/2016 |
| 75094974 | SEBASTIAN CORREA GIRALDO | KR29 CL 69 74 | $ 204.639 | 15715 | 21/11/2016 |
| 75095030 | JHON JAIRO OLARTE AVILA | CL020 KR 017 0056 | $ 93.511 | 15716 | 21/11/2016 |
| 75095045 | GALLEGO GUTIERREZ HERNAN-MAURI | CL094 KR 028 0061 | $ 7.556 | 15717 | 21/11/2016 |
| 75095053 | JHON ALEXA HERNANDEZ CARVAJAL | CL 9B BLB 0-01 106 SACATIN VIEJO | $ 41.447 | 15718 | 21/11/2016 |
| 75095077 | COSMO.NET COMUNICACIONES | CL020 A KR 021 0013 | $ 8.501 | 15719 | 21/11/2016 |
| 75095092 | JESUS ALBERTO FRANCO SALINAS | CL12 KR 2 A 5 BL B | $ 47.691 | 15720 | 21/11/2016 |
| 75095238 | JUAN SEBASTI JARAMILLO LIZARRALDE | CL50 KR 26 24 | $ 23.580 | 15722 | 21/11/2016 |
| 75095294 | HECTOR JAIME ALCALDE DAVILA | KR27 A CL 71 27 AP 801 | $ 64.010 | 15723 | 21/11/2016 |
| 75095368 | CARMONA GONZALE Z JAVIER MAURIC IO | SIN DIRECCION | $ 636.385 | 15725 | 21/11/2016 |
| 75095404 | TOSTAO S | CL024 KR 021 0021 OF 000210 | $ 104.766 | 15726 | 21/11/2016 |
| 75095405 | JULIAN ANDRES GIRALDO ARIAS | CL10 A KR 1 C 22 CE 14 NU 3 | $ 56.767 | 15727 | 21/11/2016 |
| 75095441 | FERNANDO GOMEZ ECHEVERRY | CR 22A TORRE 7 75-10 502 LOS LAURELES | $ 231.510 | 15730 | 21/11/2016 |
| 75095585 | ANDRES GRAJALES DELGADO | SIN DIRECCION | $ 46.248 | 15733 | 21/11/2016 |
| 75095595 | JUAN CARLOS ARISTIZABAL RAMIREZ | CL7 KR 10 33 | $ 11.486 | 15734 | 21/11/2016 |
| 75095667 | MIGUEL TRUJILLO LONDOÑO | KR25 A CL 81 B 30 AP 101 D | $ 164.360 | 15735 | 21/11/2016 |
| 75095762 | SANTA GARCIA ANDRES FELIPE | KR21 CL 67 32 | $ 36.735 | 15737 | 21/11/2016 |
| 75095897 | ALEX HUMBERTO BEDOYA CARMONA | KR20 CL 28 40 | $ 800.472 | 15739 | 21/11/2016 |
| 75095909 | YAIR BERRUECOS GARCIA | KR22 CL 50 72 | $ 24.642 | 15740 | 21/11/2016 |
| 75095914 | ALEX FERNAN RAMIREZ VILLA | KR32 CL 65 59 | $ 265.785 | 15741 | 21/11/2016 |
| 75095930 | LUCAS FELIPE OCAMPO ANGARITA | CL63 KR 23 C 68 | $ 141.756 | 15742 | 21/11/2016 |
| 75095945 | ESTEBAN BETANCURT PINEDA | SIN DIRECCION | $ 137.832 | 15743 | 21/11/2016 |
| 75096068 | CARLOS HENRY LOPEZ ZARATE | KR28 C CL 71 28 | $ 9.665 | 15744 | 21/11/2016 |
| 75096087 | IVAN DARIO CASTAÑO MONTOYA | KR22 A CL 75 10 BL 8 | $ 118.812 | 15745 | 21/11/2016 |
| 75096110 | JUAN FELIPE GIRALDO RIOS | KR25 CL 50 A 40 AP 301 | $ 259.020 | 15746 | 21/11/2016 |
| 75096149 | RICURAS COMPALEJO | SIN DIRECCION | $ 162.535 | 15747 | 21/11/2016 |
| 75096206 | JUAN PABLO BEDOYA ATEHORTUA | KR032 A CL 043 0002 BL U3 AP 302 | $ 15.112 | 15748 | 21/11/2016 |
| 75096256 | SEBASTIAN OLARTE PATIÑO | KR17 CL 71 65 | $ 32.422 | 15750 | 21/11/2016 |
| 75096353 | ANDRES FELIPE BENAVIDEZ LOAIZA | KR028 A CL 048 B 0120 AP 1 | $ 171.954 | 15754 | 21/11/2016 |
| 75096508 | CARLOS ARTURO LOPEZ OCAMPO | KR17 CL 20 32 | $ 186.953 | 15757 | 21/11/2016 |
| 75096588 | JHONNY ANTONIO RAMIREZ YEPES | KR21 CL 65 A 48 SC PROYECTO AERO CABLE | $ 247.359 | 15761 | 21/11/2016 |
| 75096648 | SIMON VILLEGAS ESTRADA | KR25 CL 71 93 BL A | $ 8.213 | 15762 | 21/11/2016 |
| 75096663 | ALEJANDRO NORE?A CASTRO | CL022 KR 020 0058 OF 001105 | $ 44.188 | 15764 | 21/11/2016 |
| 75096679 | GUSTAVO ADOLFO GONZALEZ CORREA | CL 8A 7-44 MANIZALES | $ 79.356 | 15765 | 21/11/2016 |
| 75096686 | SOFT CAFE | SIN DIRECCION | $ 557.693 | 15766 | 21/11/2016 |
| 75096735 | JAIME GABRIEL BRITO CORREA | CL38 KR 32 A 38 | $ 143.700 | 15767 | 21/11/2016 |
| 75096784 | JUAN DAVID JIMENEZ MORENO | CL023 KR 022 0011 OF 309 | $ 146.227 | 15769 | 21/11/2016 |
| 75096788 | CHRISTIAN MARTINEZ OSORIO | CR 20 48C-25 CASA SAN JORGE | $ 28.218 | 15770 | 21/11/2016 |
| 75097059 | DOTACIONES CALDAS | KR25 CL 45 10 | $ 9.665 | 15777 | 21/11/2016 |
| 75097144 | LEONARDO FABIO ARBELAEZ PATIÑO | CL012 KR 003 B 0100 AP 503 | $ 28.041 | 15779 | 21/11/2016 |
| 75097159 | ALEXANDER SANTAFE GARZON | CL17 KR 20 33 | $ 443.022 | 15780 | 21/11/2016 |
| 75097171 | SANTIAGO FRANCO JARAMILLO | KR23 CL 67 A 47 | $ 56.359 | 15781 | 21/11/2016 |
| 75097242 | AVICOLA DEL CENTRO | TV72 16 54 BL 4 | $ 77.328 | 15782 | 21/11/2016 |
| 75097295 | JUAN GABRIEL GUTIERREZ GOMEZ | CL18 KR 11 35 | $ 51.552 | 15783 | 21/11/2016 |
| 75097317 | GUSTAVO AD VELEZ ARBOLEDA | CR 13A TERRAZAS DE CAMPO HERMOSO 12A-67 PISO2 MANIZALES | $ 57.126 | 15784 | 21/11/2016 |
| 75097330 | JORGE ANDRES SANCHEZ CUERVO | KR18 A CL 76 8 | $ 34.429 | 15785 | 21/11/2016 |
| 75097376 | LEONARDO OROZCO GIRALDO | CR018 CL 072 0036 AP 000203 | $ 29.814 | 15787 | 21/11/2016 |
| 75097421 | PACO ANDRES SANTA LUNA | CL74 KR 19 42 | $ 46.932 | 15788 | 21/11/2016 |
| 75097438 | DROGAS GIRALDO HERMANOS | CR 25 66-51 502 MANIZALES | $ 3.930 | 15789 | 21/11/2016 |
| 75097457 | JOSE ALEJA RAMIREZ MEDELLIN | CL 43 23-54 CASA MANIZALES | $ 174.808 | 15791 | 21/11/2016 |
| 75097479 | JORGE ELIE SOTO FLOREZ | CL 19 12-52 PISO1 TERRAZAS DE CAMPO HERMOSO | $ 210.180 | 15792 | 21/11/2016 |
| 75097498 | MANUEL ALEJANDRO GALEANO ORTIZ | KR23 CL 62 26 | $ 32.852 | 15793 | 21/11/2016 |
| 75097589 | MARIO ANDR MIRANDA GIRALDO | CR 19 71-13 304 ALTA SUIZA | $ 12.888 | 15795 | 21/11/2016 |
| 75097709 | JUAN ALEJANDRO MARULANDA BOHORQUEZ | KR 19 CL 16 38 | $ 115.980 | 15796 | 21/11/2016 |
| 75097715 | WILLINGTON CASTANEDA BERRIO | KR23 CL 30 54 | $ 262.362 | 15797 | 21/11/2016 |
| 75097814 | ENE VARIEDADES | CL33 B KR 20 73 | $ 115.980 | 15798 | 21/11/2016 |
| 75097841 | JOSE WILIAN DUQUE RODRIGUEZ | CL11 KR 4 D 13 CE 11 NU 2 AP 502 | $ 196.903 | 15799 | 21/11/2016 |
| 75097852 | JEFFERSON GARCIA CASTAÑO | CL26 KR 21 10 | $ 44.115 | 15800 | 21/11/2016 |
| 75097928 | JOSE RICARDO IDARRAGA UTIMA | KR19 CL 54 66 | $ 27.864 | 15804 | 21/11/2016 |
| 75097963 | HECTOR JULIAN VELEZ MONSALVE | CL67 KR 22 A 5 AP 301 | $ 201.648 | 15806 | 21/11/2016 |
| 75097990 | JOSE MAURI CASTANO RIVERA | TV72 KR 20 29 | $ 52.116 | 15807 | 21/11/2016 |
| 75098099 | CRISTIAN MAURICIO GIRALDO ARBOLEDA | CL 19 9-05 LOCAL6 NG | $ 8.034 | 15809 | 21/11/2016 |
| 75098215 | PABLO ALEJANDRO JURADO GOMEZ | KR 020 CL 021 0051 LC 206 | $ 184.577 | 15812 | 21/11/2016 |
| 75098227 | MODA PINA | CR 20 63-35 MANIZALES | $ 26.446 | 15813 | 21/11/2016 |
| 75098248 | AGROPECUARIA LA MAYORIA MANIZALES | CL24 KR 15 40 | $ 148.718 | 15814 | 21/11/2016 |
| 75098288 | JUAN SEBASTIAN HINCAPIE CARDONA | CL051 KR 021 0077 | $ 207.319 | 15815 | 21/11/2016 |
| 75098332 | HERNAN DARIO LOPEZ ARCILA | KR23 CL 16 52 | $ 19.330 | 15816 | 21/11/2016 |
| 75098356 | VICTOR HERNAN LLANO ARIAS | CL105 E KR 027 0004 | $ 61.056 | 15817 | 21/11/2016 |
| 75098418 | BILLEN VELASQUEZ OSPINA | CR 19A 4B1-01 CASA LOS ALCAZARES | $ 8.592 | 15818 | 21/11/2016 |
| 75098419 | ELKIN ALEZ LONDOÑO BEDOLLA | CR 22A 48-24 CASA MANIZALES | $ 74.802 | 15819 | 21/11/2016 |
| 75098516 | ROBINSON TRUJILLO LOAIZA | KR023 CL 052 0076 | $ 96.631 | 15821 | 21/11/2016 |
| 75098536 | ERWIN ALEX LOAIZA RAMIREZ | CR 65 94-29 BOGOTA | $ 17.686 | 15823 | 21/11/2016 |
| 75098612 | ANDRES MAURICIO GAVIRIA OSORIO | KR001 A CL 010 0024 000013 000001 AP 001002 | $ 57.281 | 15826 | 21/11/2016 |
| 75098706 | JUAN PABLO ALVARAN HERNANDEZ | SIN DIRECCION | $ 25.503 | 15827 | 21/11/2016 |
| 75098738 | JUAN DAVID RAMIREZ | KR25 CL 39 88 | $ 7.556 | 15828 | 21/11/2016 |
| 75098742 | OSCAR JAVIER HERNANDEZ \_ | KR020 CL 050 0047 | $ 8.501 | 15829 | 21/11/2016 |
| 75098843 | ARTURO MOLANO LONDOÑO | KR23 CL 72 15 LC 1 ED MACONDO | $ 38.660 | 15830 | 21/11/2016 |
| 75098846 | EDGAR ANDR ESTRADA HENAO | CL18 A KR 10 78 | $ 255.717 | 15831 | 21/11/2016 |
| 75098887 | CARLOS ANDRES AGUDELO OSPINA | KR15 CL 12 31 | $ 119.830 | 15833 | 21/11/2016 |
| 75098964 | JORGE WILNNER MURILLO BEDOYA | KR23 CL 59 123 AP 502B | $ 84.776 | 15835 | 21/11/2016 |
| 75099002 | ANDRES F MARIN MIRANDA | CL 14 21-31 201 MANIZALES | $ 12.888 | 15837 | 21/11/2016 |
| 75099035 | ALEJANDRO BOTERO VILLAMOR | KR022 CL 054 A 0030 AP 000201 | $ 228.652 | 15838 | 21/11/2016 |
| 75099086 | GIRALDO CASTANO MAURICIO-FERNEY | KR023 CL 024 0024 PS 000001 | $ 35.675 | 15839 | 21/11/2016 |
| 75099158 | GABRIEL AL CALLEJAS OCHOA | CR 4A 10C-20A 501 MANIZALES | $ 27.206 | 15840 | 21/11/2016 |
| 75099163 | CHRISTIAN ALEJAND GIRALDO CASTANO | CL 27 21-41 204 MANIZALES | $ 58.632 | 15841 | 21/11/2016 |
| 75099230 | JORGE EDUARDO MEZA MORALES | KR34 CL 63 27 | $ 178.535 | 15842 | 21/11/2016 |
| 75099276 | ALEXANDER OSPINA ESPINOSA | CL53 B KR 26 32 | $ 45.108 | 15844 | 21/11/2016 |
| 75099277 | OSCAR FERNANDO TRUJILLO GOMEZ | CL 69 TORRE A 10-75 602 NG | $ 15.720 | 15845 | 21/11/2016 |
| 75099305 | MARIN GALEANO DANIEL EDUARDO | CL9 KR 9 C 15 | $ 69.718 | 15846 | 21/11/2016 |
| 75099402 | JHON CARLO PACHON PARRA | CL 12A 10-19 PISO2 MANIZALES | $ 4.296 | 15849 | 21/11/2016 |
| 75099429 | OSCAR EDUARDO TORO ZULUAGA | SIN DIRECCION | $ 106.910 | 15850 | 21/11/2016 |
| 75099435 | MALIBU TIENDA DE ROPA | KR 22 CL 29 29 | $ 237.375 | 15851 | 21/11/2016 |
| 75099450 | SANTIAGO CASTRO HERRERA | CL 48D LA PRIMAVERA 19-37 602 MANIZALES | $ 7.556 | 15852 | 21/11/2016 |
| 75099456 | JUAN PABLO LOPEZ ACOSTA | KR023 CL 055 0070 AP 6B | $ 30.800 | 15853 | 21/11/2016 |
| 75099488 | ENCOMIENDAS Y VARIEDADES GONZALEZ | KR43 CL 65 100 SC TERMINAL DE TRANSPORTES - LOS CAMBULOS | $ 443.022 | 15855 | 21/11/2016 |
| 75099503 | GEIMAR URIEL VALENCIA GARCIA | K 22A 70B 20 Pq 7 | $ 167.285 | 15856 | 21/11/2016 |
| 75099569 | JOHN MARIO PINEDA ARANGO | KR21 C CL 55 A 40 | $ 12.888 | 15858 | 21/11/2016 |
| 75099601 | OMER ANDRES PEREZ RIOS | CL70 KR 18 165 SC HOME CENTER | $ 95.912 | 15859 | 21/11/2016 |
| 75099665 | CARLOS ARTURO GONZALEZ GUZMAN | CL012 KR 027 0042 | $ 25.503 | 15860 | 21/11/2016 |
| 75099816 | GUSTAVO ADOLFO ARANGO VILLA | KR 022 CL 025 0016 | $ 95.660 | 15861 | 21/11/2016 |
| 75099854 | RONEY YAL BARTOLO FLOREZ | CL 10A C13-N1 1002 NG | $ 132.276 | 15862 | 21/11/2016 |
| 75099887 | GILSAN DARIO QUINTERO SANCHEZ | KR19 CL 62 A 18 | $ 230.908 | 15863 | 21/11/2016 |
| 75099943 | PANIFICADORA COMERCIAL | CR 20 73-56 404 ALTA SUIZA | $ 44.646 | 15864 | 21/11/2016 |
| 75099966 | ALEJANDRO HURTADO RIVERA | KR 35 CL 97 B 19 | $ 254.436 | 15865 | 21/11/2016 |
| 75100043 | CARLOS ALBERTO RESTREPO YAQUIVE | CL39 KR 32 A 30 BL C | $ 150.372 | 15867 | 21/11/2016 |
| 75100080 | ALVARO GUZMAN RAMOS | KR23 CL 58 10 | $ 150.611 | 15869 | 21/11/2016 |
| 75100096 | ARIEL BUSTAMANTE GIRALDO | KR023 CL 065 0037 PS 2 | $ 91.578 | 15870 | 21/11/2016 |
| 75100114 | JORGE IVAN VELASQUEZ ANGEL | CL57 C3 KR 9 A 11 CS 13 MIRADOR DE LA CAROLA | $ 306.246 | 15871 | 21/11/2016 |
| 75100158 | GUSTAVO ADOLFO AGUIRRE RIOS | CR 17 48-60 CASA SAN JORGE | $ 35.749 | 15873 | 21/11/2016 |
| 75100163 | GUSTAVO ADOLFO OSORIO RUEDA | PABELLON DE CARNES 4 SECCION 8 GALERIA LC 20 | $ 96.650 | 15874 | 21/11/2016 |
| 75100180 | CARLOS AUGUSTO SALAZAR MORALES | CL010 B KR 001 D 0051 CE 15 NU 3 AP 2 | $ 68.916 | 15876 | 21/11/2016 |
| 75100275 | CELLTEC COMCEL | KR023 CL 024 0025 SC CEN COM LAS RAMPAS LC | $ 13.846 | 15880 | 21/11/2016 |
| 75100432 | OMAR EDISON ANGEL SANCHEZ | CL 61A 24A-28 PISO1 ESTRELLA | $ 221.988 | 15881 | 21/11/2016 |
| 75100623 | JUAN PABLO OSORIO MENDOZA | CL 69 27-105 PISO2 PALERMO BAJO | $ 22.668 | 15884 | 21/11/2016 |
| 75100663 | CESAR OSVALDO JIMENEZ DIAZ | KR21 CL 72 35 | $ 453.720 | 15886 | 21/11/2016 |
| 75100705 | DIEGO ALEX OSORIO | CR 30 65A-26 PISO1 FATIMA | $ 7.860 | 15887 | 21/11/2016 |
| 75100731 | OSCAR DAVID LONDO?O CASTA?EDA | KR023 CL 024 0055 LC 000306 | $ 50.581 | 15888 | 21/11/2016 |
| 75100791 | IAN ORLY TORO JIMENEZ | CL039 KR 033 0007 BL I AP 306 | $ 113.139 | 15889 | 21/11/2016 |
| 75100839 | JOHN JAMEZ CUBILLOS | KR22 CL 29 29 | $ 143.788 | 15890 | 21/11/2016 |
| 75100919 | RUBEN DARIO SERNA SALAZAR | CR 24 58A-41 PISO1 ESTRELLA | $ 12.888 | 15891 | 21/11/2016 |
| 75100955 | ALMACEN COMBICOLOR | KR 031 A CL 041 A 0010 | $ 118.346 | 15893 | 21/11/2016 |
| 75101018 | HECTOR FAV ESCOBAR SIERRA | SIN DIRECCION | $ 48.907 | 15894 | 21/11/2016 |
| 75101026 | ANDRES LONDO¿O GUTIERREZ | CL66 KR 27 3 SC AP 603 | $ 35.372 | 15895 | 21/11/2016 |
| 75101125 | DAVID RICARDO MARTINEZ DALLOS | CL69 B KR 27 144 | $ 16.426 | 15897 | 21/11/2016 |
| 75101181 | FRANSISCO JAVIER PATI¿O MARTINEZ | KR24 CL 65 61 | $ 116.872 | 15898 | 21/11/2016 |
| 75101261 | JUAN DAVID RAMIREZ MARIN | CR 23A TORRE A 74-238 502 MANIZALES | $ 46.121 | 15901 | 21/11/2016 |
| 75101312 | REPUESTOS LA 21 MANIZALES | CL021 KR 010 0028 | $ 102.012 | 15903 | 21/11/2016 |
| 75101320 | DIEGO ALEJANDRO PELAEZ MARIN | FINCA MARACAIBO LOTE 1 | $ 73.077 | 15904 | 21/11/2016 |
| 75101338 | JUAN FERNA HOYOS ALZATE | CR 28A 82A-83 CASA8 EL TREBOL | $ 313.357 | 15905 | 21/11/2016 |
| 75101413 | EXPENDIO DE CARNES | CL23 KR 16 PABELLON DE CARNES | $ 253.389 | 15907 | 21/11/2016 |
| 75101500 | JULIAN ANDRES GUEVARA LONDOÑO | KR28 C CL 72 3 | $ 17.182 | 15911 | 21/11/2016 |
| 75101698 | ANDRES FELIPE TABARES GALLEGO | CR 10A 19-31 PISO2 TERRAZAS DE CAMPO HERMOSO | $ 108.330 | 15916 | 21/11/2016 |
| 75101701 | JULIAN AND GOMEZ RUBIO | CL 48 28B-13 CASA NG | $ 11.486 | 15917 | 21/11/2016 |
| 75101704 | JUAN DAVID MARIN JARAMILLO | CL50 KR 27 53 | $ 144.243 | 15918 | 21/11/2016 |
| 75101776 | JUAN DAVID URREA HOYOS | CL 61A 24B-21 503 MANIZALES | $ 126.608 | 15920 | 21/11/2016 |
| 75101804 | ABELARDO ANDRES AGUDELO PEREZ | CL70 KR 27 107 | $ 6.444 | 15921 | 21/11/2016 |
| 75101850 | MARCELO LOPEZ LOPEZ | CR 24 46-40 APT 301 MANIZALES | $ 25.776 | 15923 | 21/11/2016 |
| 75101963 | LUIS ALEJANDRO VALENCIA QUINTERO | KR7 C KR 11 63 | $ 25.776 | 15926 | 21/11/2016 |
| 75101996 | JOSE RAFAE RODRIGUEZ NUÑEZ | KR 031 C CL 041 A 0053 | $ 8.214 | 15927 | 21/11/2016 |
| 75102004 | JIMMY GALLEGO MUÑOZ | CL005 KR 020 0038 | $ 11.334 | 15928 | 21/11/2016 |
| 75102009 | HECTOR J JIMENEZ AYALA | CL 24 21-21 201 MANIZALES - (Caldas) | $ 21.480 | 15929 | 21/11/2016 |
| 75102041 | OSORIO JHON JAIRO OSORIO | KR 31 CL 28 22 | $ 25.776 | 15930 | 21/11/2016 |
| 75102083 | QUINTERO ZULUAGA ANDRES JULIAN | KR24 CL 68 8 | $ 57.990 | 15932 | 21/11/2016 |
| 75102127 | OSORIO RESTREPO JUAN MANUEL | CL30 KR 26 29 | $ 33.537 | 15934 | 21/11/2016 |
| 75102153 | HARVEY CAMILO GONZALEZ VARGAS | SIN DIRECCION | $ 65.746 | 15936 | 21/11/2016 |
| 75102174 | PUERTA DIAZ JOHN-GERARDO | CR 17 48-38 | $ 7.860 | 15937 | 21/11/2016 |
| 75102231 | PEDRO DANI GOMEZ MARIN | CR 20 48B-77 MANIZALES | $ 214.276 | 15938 | 21/11/2016 |
| 75102327 | MAURICIO RODRIGUEZ MORALES | KR3 CL 6 35 | $ 68.004 | 15939 | 21/11/2016 |
| 75102336 | RAFAEL HOYOS TRUJILLO | CL17 KR 20 50 | $ 171.420 | 15940 | 21/11/2016 |
| 75102339 | OSCAR MAURICIO MARIN TANGARIFE | CL48 KR 22 64 | $ 20.181 | 15941 | 21/11/2016 |
| 75102341 | PABLO DAVID VALENCIA LARGO | CL65 A KR 27 89 AP 801 | $ 121.077 | 15942 | 21/11/2016 |
| 75102350 | JHON JAIME MORALES RESTREPO | SIN DIRECCION | $ 130.245 | 15943 | 21/11/2016 |
| 75102592 | SANTIAGO HERRERA RENDON | TV72 CL 20 29 BL 3 | $ 16.690 | 15946 | 21/11/2016 |
| 75102729 | JOHN FERNE VILLADA HERNANDEZ | CL 51 26-07 PISO1 VERSALLES | $ 24.640 | 15947 | 21/11/2016 |
| 75102765 | DANIEL OROZCO JARAMILLO | KR LAURELES DEL RIO | $ 57.491 | 15950 | 21/11/2016 |
| 75102791 | HAROLD ANDRES TABARES HINCAPIE | KR20 CL 64 A 80 BL D | $ 57.996 | 15951 | 21/11/2016 |
| 75102864 | JOAN SEBAS GARCIA GONZALES | CR 10A 10-42 401 CHIPRE | $ 45.665 | 15952 | 21/11/2016 |
| 75102914 | ESPINOSA SEPULVEDA JUAN SEBASTIAN | CR 18 73A-27 CASA COLSEGUROS | $ 217.218 | 15954 | 21/11/2016 |
| 75102918 | CARLOS AND GONZALEZ RIOS | CL 49 19-138 PISO2 MANIZALES | $ 38.664 | 15955 | 21/11/2016 |
| 75102983 | ANDRES FELIPE MONTOYA SALAZAR | CL 52A TORRE 1 20-61 106 MANIZALES | $ 3.778 | 15956 | 21/11/2016 |
| 75103051 | DAVID RESTREPO | KR 022 CL 026 0012 CN 000106 | $ 56.624 | 15958 | 21/11/2016 |
| 75103058 | JUAN CARLOS TABORDA COLONIA | CL009 B KR 001 F 0080 | $ 33.847 | 15959 | 21/11/2016 |
| 75103213 | JERRY S PIZZERIA | CR 19 52A-66 CASA LA LEONORA | $ 15.720 | 15962 | 21/11/2016 |
| 75103227 | JUAN PABLO TREJOS CARDONA | CL11 B KR 4 D 15 CE 11 NU 3 | $ 166.557 | 15963 | 21/11/2016 |
| 75103245 | ALEJANDRO ROZO CADAVID | CL 10C 3B-51 101 VILLA PILAR II | $ 51.552 | 15964 | 21/11/2016 |
| 75103386 | JAIME EDUARDO ALVAREZ SALAZAR | K 23C 67 20 Ap 303 | $ 15.112 | 15966 | 21/11/2016 |
| 75103457 | LEONARDO ROBLEDO CALLEJAS | KR23 CL 40 99 BL 3A | $ 20.358 | 15967 | 21/11/2016 |
| 75103487 | GEOVANY AN RINCON CASTRO | CL32 KR 22 36 | $ 39.831 | 15968 | 21/11/2016 |
| 75103509 | CRISTHIAN SANTA LUNA | CR 19A ALTA SUIZA 70A-43 PISO 2 MANIZALES | $ 15.112 | 15969 | 21/11/2016 |
| 75103520 | ADRIAN ATEHORTUA BLANDON | KR 022 CL 047 0082 LC LOCAL | $ 204.095 | 15970 | 21/11/2016 |
| 75103660 | LEONARDO F QUINTERO CIRO | CR 19A 73-67 301 ALTA SUIZA | $ 26.446 | 15972 | 21/11/2016 |
| 75103684 | ANDRES FER CARDONA RAMIREZ | CL 19 9-05 LOCAL6 NG | $ 34.004 | 15973 | 21/11/2016 |
| 75103711 | PABLO ARISTIZABAL OCAMPO | KR21 CL 57 28 | $ 8.070 | 15974 | 21/11/2016 |
| 75103741 | GIRALDO VERGARA ESNEIDER | KR11 CL 51 F 2 | $ 38.660 | 15976 | 21/11/2016 |
| 75103753 | JUAN DAVID GALLEGO DIAZ | CL5 KR 22 52 | $ 100.836 | 15977 | 21/11/2016 |
| 75103766 | SEBASTIAN ESCOBAR ARISTIZABAL | KR20 CL 70 A 36 | $ 162.180 | 15978 | 21/11/2016 |
| 75103807 | LEONARDO TORO LOPEZ | SIN DIRECCION | $ 138.410 | 15979 | 21/11/2016 |
| 75103930 | JOHN ALEXANDER SOTO CIRO | AV 12 DE OCTUBRE NO 11 85 | $ 17.002 | 15980 | 21/11/2016 |
| 75103952 | TORO LOPEZ JAVIER-MAURICIO | CL014 KR 012 0006 | $ 83.004 | 15981 | 21/11/2016 |
| 75103980 | DORIAN LEANDRUS HENAO OCAMPO | KR 020 CL 021 0051 | $ 123.521 | 15983 | 21/11/2016 |
| 75104013 | JUAN ALEJA LONDO?O BUITRAGO | CL 5 20-103 PISO1 LOS ALCAZARES | $ 72.087 | 15984 | 21/11/2016 |
| 75104047 | MARIN MESA OSCAR HERNANDO | CL47 KR 29 6 | $ 79.245 | 15985 | 21/11/2016 |
| 75104068 | ANDRES FELIPE GARCIA CASTILLO | SIN DIRECCION | $ 105.516 | 15986 | 21/11/2016 |
| 75104194 | PANAD. Y CAFET. LAS DELICIAS DEL PAN | CR 22 26-22 PI2-203 EL CENTRO | $ 7.556 | 15989 | 21/11/2016 |
| 75104243 | YUBERNEY LADINO CORTES | CL029 KR 021 0020 | $ 51.006 | 15990 | 21/11/2016 |
| 75104348 | JORGE IVAN LLANO GARCIA | AV 19 7A-59 201 LA ATALAYA | $ 12.321 | 15993 | 21/11/2016 |
| 75104426 | MILTON MATEO GAVIRIA GUTIERREZ | KR43 CL 65 100 SC TERMINAL DE TRANSPORTES | $ 202.598 | 15994 | 21/11/2016 |
| 75104633 | JHON ALEXANDER GIRALDO BEDOYA | KR11 CL 57 13 | $ 251.000 | 15996 | 21/11/2016 |
| 75104671 | CACHARRERIA Y JUGUETERIA DISNEY | KR022 CL 029 0029 LC NIVEL 6 LC S10 | $ 76.509 | 15998 | 21/11/2016 |
| 75104745 | MANUEL ALEJANDRO KOGSON VALENCIA | CR 22A LOS LAURELES 69-35 203 MANIZALES | $ 51.003 | 16000 | 21/11/2016 |
| 75104754 | OSCAR EDUARDO PINILLA AGUIRRE | CL12 KR 2 D 59 | $ 60.144 | 16001 | 21/11/2016 |
| 75104842 | GIRALDO GIRALDO ALEXANDER | KR23 CL 25 61 | $ 143.700 | 16002 | 21/11/2016 |
| 75104974 | AUTOSERVICIO J Y L | KR19 CL 72 90 | $ 164.255 | 16004 | 21/11/2016 |
| 75104975 | NICOLAS AL LOPEZ CAPOTE | CR 30C 65-25 PISO 1 MANIZALES | $ 46.649 | 16005 | 21/11/2016 |
| 75105043 | CRISTIAN CAMILO ZULUAGA VASQUEZ | KR019 CL 024 0063 | $ 163.913 | 16006 | 21/11/2016 |
| 75105096 | JORGE EDUARDO ARBOLEDA \_ | CL37 KR 29 8 | $ 148.621 | 16007 | 21/11/2016 |
| 75105194 | OSCAR EDUARDO SANCHEZ GUARIN | CL105 C1 KR 028 0029 | $ 3.930 | 16009 | 21/11/2016 |
| 75105325 | DAVID ALEJANDRO CARVAJAL VINASCO | CL62 KR 23 43 | $ 85.921 | 16012 | 21/11/2016 |
| 75105330 | RONAL GONZALEZ DIAZ | KR023 CL 024 0055 LC 000305 | $ 20.769 | 16013 | 21/11/2016 |
| 75105396 | CRISTIAN FABER CARDENAS MENDIETA | CL010 C KR 028 0039 | $ 8.501 | 16014 | 21/11/2016 |
| 75105399 | JOHN EDISON MONTOYA SOTO | KR30 CL 87 2 CS 31 | $ 17.685 | 16015 | 21/11/2016 |
| 75105411 | LEON SANCHEZ JHON ALEXANDER | KR23 CL 58 55 | $ 19.330 | 16016 | 21/11/2016 |
| 75105438 | JUAN ESTEBAN POLO MEDINA | CS 18 | $ 201.648 | 16017 | 21/11/2016 |
| 75105482 | LUIS DAVID ACOSTA RODRIGUEZ | CR 24 59-01 APT PISO1 MANIZALES | $ 22.668 | 16018 | 21/11/2016 |
| 75105515 | MARTIN GOMEZ CORREA | KR025 CL 065 0110 AP 000603 | $ 37.537 | 16019 | 21/11/2016 |
| 75105521 | MR PATATA | CL31 B KR 3 F 24 | $ 60.875 | 16020 | 21/11/2016 |
| 75105547 | FABIO ANDRES YEPES PULGARIN | SIN DIRECCION | $ 59.481 | 16021 | 21/11/2016 |
| 75105624 | JEIKSON ST SANCHEZ LOPEZ | CL 64 TORRE B 19-41 501 LA RAMBLA | $ 50.938 | 16023 | 21/11/2016 |
| 75105661 | JESUS DAVID MORALES | KR32 A CL 43 40 BL U4 AP 202F | $ 73.150 | 16024 | 21/11/2016 |
| 75105779 | JHON WILLINTONGT LOPEZ MAYA | KR23 CL 53 A 25 | $ 177.080 | 16025 | 21/11/2016 |
| 75105784 | SEBASTIAN MONTES CUERVO | CL082 KR 036 0014 | $ 50.957 | 16026 | 21/11/2016 |
| 75105786 | CARLOS MARIO GARCIA ARANGO | KR18 A CL 76 29 | $ 14.905 | 16027 | 21/11/2016 |
| 75105834 | PAULO ANDRES VELEZ RAMIREZ | VE BUENAVISTA SC VIA AL CERRO DE ORO | $ 68.728 | 16029 | 21/11/2016 |
| 75105918 | VALENCIA TABARES ANDRES-FELIPE | CL12 KR 2 31 | $ 186.080 | 16030 | 21/11/2016 |
| 75105949 | CESAR AUGUSTO MARTINEZ ARISTIZABAL | LC PB-35D PARQUE CALDAS | $ 44.990 | 16031 | 21/11/2016 |
| 75106005 | DANIEL ESCOBAR URIBE | KR21 CL 65 A 48 SC PROYECTO AERO CABLE | $ 17.184 | 16033 | 21/11/2016 |
| 75106067 | JORGE ALBERTO GOMEZ LOPEZ | KR023 CL 027 0027 PS 000002 | $ 104.845 | 16035 | 21/11/2016 |
| 75106146 | JHONNATAN CUERVO LONDOÑO | CL 61A 24B-61 APT 4 MANIZALES | $ 206.769 | 16038 | 21/11/2016 |
| 75106191 | ERNESTO MORALES CORTES | KR23 CL 59 70 | $ 94.100 | 16040 | 21/11/2016 |
| 75106297 | JOHN GERMAN VARGAS GIRALDO | CL 75A TORRE 1 20-53 402 ALTA SUIZA | $ 100.836 | 16042 | 21/11/2016 |
| 75106301 | DIEGO FERN CASTRILLON ROMAN | CEL 6-NUC 2 AP 802 MANIZALES | $ 11.790 | 16043 | 21/11/2016 |
| 75106308 | ALEJANDRO GIRALDO FRANCO | CL016 KR 023 0025 | $ 101.162 | 16044 | 21/11/2016 |
| 75106359 | JUAN DIEGO FRANCO VALENCIA | CR 17 72-45 PISO1 COLSEGUROS | $ 41.826 | 16046 | 21/11/2016 |
| 75106464 | JULIAN DAV NIETO ESPINOSA | CR 23 5-11 PISO2 MANIZALES | $ 7.556 | 16048 | 21/11/2016 |
| 75106622 | JONIER ALEJANDRO RAMIREZ ZULUAGA | CL22 KR 23 41 | $ 225.497 | 16050 | 21/11/2016 |
| 75106713 | JHOAN FERN MARQUEZ SALDARRIAGA | CR 11 16-38 CASA MANIZALES | $ 22.668 | 16052 | 21/11/2016 |
| 75106749 | MADMOD DISEÑO | KR019 CL 048 0092 PS 000001 | $ 118.959 | 16054 | 21/11/2016 |
| 75106760 | RICARDO GOMEZ LONDOÑO | KR30 CL 89 89 | $ 282.476 | 16055 | 21/11/2016 |
| 75106776 | ALFONSO FRANCO VEGA | KR26 CL 49 47 | $ 25.776 | 16056 | 21/11/2016 |
| 75106779 | JORGE ADRIAN ECHEVERRI GOMEZ | CL042 KR 032 B 0003 AP 000301 | $ 16.428 | 16057 | 21/11/2016 |
| 75106794 | JORGE EDUARDO MURCIA ARENAS | CL073 KR 019 A 0035 | $ 143.710 | 16058 | 21/11/2016 |
| 75106828 | ALEJANDRO RAMOS ECHEVERRI | KR22 CL 62 A 51 | $ 34.783 | 16059 | 21/11/2016 |
| 75106989 | JUAN SEBASTIAN HOYOS VASQUEZ | SIN DIRECCION | $ 217.491 | 16063 | 21/11/2016 |
| 75107033 | LEONARDO OCAMPO | CL023 KR 023 0016 OF 1002 | $ 8.501 | 16064 | 21/11/2016 |
| 75107107 | DUVAN TANGARIFE JIMENEZ | cr 20 26 45 PISO1 MANIZALES | $ 77.320 | 16065 | 21/11/2016 |
| 75107136 | JUAN FELIPE VILLADA MUNOZ | CL 9B TORRE A 1B-00 302A SACATIN VIEJO | $ 80.791 | 16067 | 21/11/2016 |
| 75107403 | HERNAN RIC GALLO BEDOYA | CR 23 14-07 PISO2 MANIZALES | $ 61.074 | 16070 | 21/11/2016 |
| 75107454 | JORGE ARIAS ESCOBAR | CRA 28 48B-126 CASA MANIZALES | $ 129.631 | 16071 | 21/11/2016 |
| 75107571 | JHON ALEJANDRO RAMIREZ GIRALDO | KR20 CL 18 30 | $ 134.460 | 16073 | 21/11/2016 |
| 75107602 | PABLO ARTURO ROMERO GIRALDO | CL 76 20-74 201 ALTA SUIZA | $ 42.960 | 16074 | 21/11/2016 |
| 75107729 | JUAN PABLO TROCHEZ VARELA | CL 50 21-70 MANIZALES | $ 17.184 | 16075 | 21/11/2016 |
| 75107793 | FABER PARRA GONZALEZ | KR23 CL 40 110 | $ 7.860 | 16076 | 21/11/2016 |
| 75107798 | EXPENDIO DE CARNES JJ DUQUE | PABELLON DE CARNE O025 PUERTA PRINCIPAL | $ 44.990 | 16077 | 21/11/2016 |
| 75107861 | MAURICIO FERNEY CASIERRA | CR 20A 71-28 501 ALTA SUIZA | $ 4.107 | 16079 | 21/11/2016 |
| 75107886 | WILSON XAVIER ZAPATA AGUIRRE | KR 023 CL 024 0055 LC 3 SAHARA | $ 233.012 | 16080 | 21/11/2016 |
| 75107905 | JUAN MARTI HOYOS ESCOBAR | CL 9B TORRE 9 1F-80 971 SACATIN VIEJO | $ 60.448 | 16081 | 21/11/2016 |
| 75108004 | DULCERIA EL PUNTO IDEAL | CL 67A 22-45 APT 201A MANIZALES | $ 17.182 | 16083 | 21/11/2016 |
| 75108172 | AUTO PERFORMANCE | CL53 KR 25 16 | $ 160.182 | 16087 | 21/11/2016 |
| 75108194 | YORMAN ORLANDO MUÑOZ | CL064 B KR 039 B 0043 | $ 30.224 | 16088 | 21/11/2016 |
| 75108293 | UNIQUE COMERCIALIZADORA | CL10 A KR 25 39 | $ 260.942 | 16090 | 21/11/2016 |
| 75108327 | CRISTIAN C CORREA DELGADO | CR 33 39-31 201 EL PALMAR | $ 45.336 | 16091 | 21/11/2016 |
| 75108328 | VICTOR ALFONSO GARCIA MUÑOZ | KR003 CL 032 0010 PS MANZANA 9 | $ 17.002 | 16092 | 21/11/2016 |
| 75108330 | CRISTIAN HERNAN GOMEZ BERNAL | CL034 KR 021 0051 BL 000003 AP 402 | $ 11.334 | 16093 | 21/11/2016 |
| 75108424 | ROMMEL OSWALDO MIER GUEVARA | KR 18 CL 25 12 | $ 98.778 | 16095 | 21/11/2016 |
| 75108478 | JUAN PABLO GIRALDO LOPEZ | KR1 A CL 9 A 5 | $ 35.281 | 16096 | 21/11/2016 |
| 75142962 | JORGE WILLIAM OCAMPO LOAIZA | CL12 KR 28 A 52 | $ 117.738 | 16100 | 21/11/2016 |
| 75143103 | DISTRIBUCIONES PIEDRAHITA | CL019 KR 017 0052 | $ 57.617 | 16102 | 21/11/2016 |
| 75143680 | GERMAN DARIO RAMIREZ | KR 017 A CL 072 0033 | $ 75.836 | 16104 | 21/11/2016 |
| 75143769 | JOSE MAURICIO LOPEZ QUINTERO | CL10 KR 2 D 11 | $ 383.982 | 16105 | 21/11/2016 |
| 75143774 | JOSE ALEXANDER SOTO GALLEGO | KR041 CL 070 A 0139 | $ 22.359 | 16106 | 21/11/2016 |
| 75143810 | LUIS MAURICIO JARAMILLO ROJAS | CL70 KR 27 82 | $ 25.773 | 16107 | 21/11/2016 |
| 75145387 | LUIS HERNANDO VALENCIA MEJIA | CL 9B TORRE 7 1F-80 731 SACATIN VIEJO | $ 84.408 | 16110 | 21/11/2016 |
| 75145549 | Moises Gomez Tabares | CL30 KR 19 26 | $ 162.180 | 16111 | 21/11/2016 |
| 75146292 | JOSE MARIO GIRALDO OSORIO | KR23 CL 52 31 | $ 17.182 | 16113 | 21/11/2016 |
| 75146717 | JUAN CARLOS GONZALEZ CARDONA | CR 25 TORRE 1 52-30 308 VERSALLES | $ 118.923 | 16116 | 21/11/2016 |
| 75146952 | JOSE ELMER CASTA?O BEDOYA | CL019 KR 024 0015 | $ 22.359 | 16117 | 21/11/2016 |
| 75146973 | VICTOR MANUEL HINCAPIE TORO | CL62 KR 22 38 | $ 56.790 | 16118 | 21/11/2016 |
| 75147093 | JAIME EDUA BETANCOURTH RESTREPO | CR 23 35-36 101 LINARES | $ 89.621 | 16119 | 21/11/2016 |
| 75147419 | DAVID RICARDO LOPEZ OSORIO | KR 23 CL 40 99 BL 1 | $ 17.184 | 16120 | 21/11/2016 |
| 75147446 | LUIS ALEJANDRO PLATA MARIN | CL22 KR 20 58 | $ 77.320 | 16121 | 21/11/2016 |
| 75157757 | JOSE MAURICIO CORREA ZAPATA | KR22 CL 50 A 5 | $ 50.607 | 16122 | 21/11/2016 |
| 75158202 | MARIO FERNANDO RIVERA BETANCUR | KR28 B CL 48 55 | $ 59.766 | 16123 | 21/11/2016 |
| 75158740 | PINEDA RESTREPO JULIAN DANIEL | KR20 CL 73 64 | $ 11.334 | 16124 | 21/11/2016 |
| 75594252 | MULTITIENDAS | CL 19 KR 20 47 | $ 8.843 | 16125 | 21/11/2016 |
| 76080677 | ANDRES EDUARDO HENAO VELEZ | KR23 A CL 74 71 OF 302 | $ 214.055 | 16127 | 21/11/2016 |
| 76284319 | Jose Humberto Rivera De La Cruz | KR20 CL 17 1 | $ 57.990 | 16129 | 21/11/2016 |
| 76310601 | LOS TREBEJOS RESTAURANTE | KR20 A CL 70 40 | $ 341.477 | 16131 | 21/11/2016 |
| 76318242 | CAMPO ELIAS MONTILLA GARCIA | KR023 CL 065 0011 LC 000121 | $ 8.843 | 16132 | 21/11/2016 |
| 76320022 | SAMUEL RODRIGUEZ ARENAS | KR23 CL 19 47 | $ 55.440 | 16133 | 21/11/2016 |
| 76320511 | JOSE ALEXANDER PARUMA VASQUEZ | KR25 CL 49 67 | $ 7.349 | 16134 | 21/11/2016 |
| 76328202 | GUSTAVO ADOLFO PARRA | CR 26 84-41 CASA11 NG | $ 34.364 | 16135 | 21/11/2016 |
| 76714404 | MARTHA CECILIA MONTENEGRO CRUZ | CL39 KR 33 11 BL F AP 202 | $ 97.261 | 16136 | 21/11/2016 |
| 76995877 | RICARDO BORNACELLI GARCIA | CL 4A1 19-12 CASA QUINTA HISPANA | $ 3.930 | 16137 | 21/11/2016 |
| 77018137 | OSCAR QUINTERO RAMIREZ | CL028 KR 018 0058 | $ 175.434 | 16139 | 21/11/2016 |
| 77029961 | EZQUIVEL PEREZ PABLO-JOSE | SIN DIRECCION | $ 34.002 | 16140 | 21/11/2016 |
| 78702910 | LUIS ENRIQUE HOYOS | CL19 KR 19 11 | $ 204.242 | 16142 | 21/11/2016 |
| 79042769 | SANTOS EDGAR RODRIGUEZ HERRERA | CL3 B KR 22 59 | $ 18.890 | 16146 | 21/11/2016 |
| 79045062 | JAIRO ENRIQUE NINO CHAPARRO | CL22 KR 9 55 | $ 226.860 | 16147 | 21/11/2016 |
| 79048030 | JESUS ORLA DIAZ NINO | CR 23 30-25 202 EL CENTRO | $ 63.873 | 16149 | 21/11/2016 |
| 79049768 | LUIS FERNA GALVIS VASQUEZ | CR 19 74A-48 PISO1 ALTA SUIZA | $ 32.856 | 16150 | 21/11/2016 |
| 79061120 | FRANCO DIAZ HECTOR | CL54 A KR 21 C 23 | $ 7.860 | 16151 | 21/11/2016 |
| 79105263 | EDGAR ALBERTO AMADO SAAVEDRA | KR23 CL 70 B 57 | $ 98.556 | 16152 | 21/11/2016 |
| 79105767 | JOSE BERARDO GONZALEZ AGUDELO | CL020 KR 019 0012 PS 1 OF 201 | $ 58.034 | 16153 | 21/11/2016 |
| 79107478 | JOSE MIGUEL MORENO MACHETA | CR 23 60-68 PISO1 ESTRELLA | $ 393.781 | 16154 | 21/11/2016 |
| 79112122 | RAMON RICARDO RODRIGUEZ CORREDOR | KR30 CL 89 89 CS 70 | $ 344.311 | 16155 | 21/11/2016 |
| 79142999 | HERNAN JARAMILLO MONTES | KR23 B CL 66 27 | $ 270.682 | 16157 | 21/11/2016 |
| 79154557 | JULIAN JOSE ARISTIZABAL MUNOZ | CL 65B 28B-25 APT 401 MANIZALES | $ 152.370 | 16159 | 21/11/2016 |
| 79220242 | CESAR AUGU LOPEZ MONTOYA | CR 16A 70-33 PISO1 COLSEGUROS | $ 45.555 | 16163 | 21/11/2016 |
| 79232380 | JORGE IVAN MEJIA RIVERA | SIN DIRECCION | $ 7.556 | 16165 | 21/11/2016 |
| 79243584 | DAVID BENAVIDES LOZANO | KR30 CL 89 89 CS 50 | $ 5.667 | 16167 | 21/11/2016 |
| 79248160 | CAMILO OROZCO MORA | KR016 A CL 023 0080 | $ 102.012 | 16168 | 21/11/2016 |
| 79289379 | JUAN CARLO PRECIADO BECERRA | KR23 CL 45 54 PS 1 | $ 555.517 | 16175 | 21/11/2016 |
| 79291930 | JONIER TRUJILLO ARISTIZABAL | CL5 KR 19 50 SC AP 5 | $ 3.930 | 16176 | 21/11/2016 |
| 79309188 | JHON DIEGO VELASQUEZ TAPASCO | CL012 KR 003 B 0124 AP 104 | $ 11.127 | 16180 | 21/11/2016 |
| 79314733 | GUSTAVO SALAZAR GALEANO | KR22 CL 70 A 101 | $ 199.144 | 16182 | 21/11/2016 |
| 79317229 | JESUS HELY ARCILA OROZCO | CL18 KR 23 43 | $ 134.460 | 16183 | 21/11/2016 |
| 79320015 | MIGUEL ANTONIO MEDINA PORRAS | KR020 C CL 058 B 0026 | $ 15.112 | 16184 | 21/11/2016 |
| 79325563 | JOSE OMAR SALAZAR RIVERA | CR 23 TORRE 3 70B-57 710 MANIZALES - (Caldas) | $ 42.955 | 16185 | 21/11/2016 |
| 79333515 | JOSE ALBIRO MARIN GOMEZ | KR020 CL 020 0001 | $ 20.769 | 16187 | 21/11/2016 |
| 79351109 | MARINO CORRALES VARGAS | KR022 CL 029 0029 | $ 56.701 | 16192 | 21/11/2016 |
| 79356099 | HECTOR AUGUSTO BOLIVAR JARAMILLO | CL20 KR 22 27 EDF PS 7 | $ 9.665 | 16193 | 21/11/2016 |
| 79362646 | EDILBERTO GAMEZ MELO | CR 28A 48B-99 PISO1 EL CAMPIN | $ 124.416 | 16196 | 21/11/2016 |
| 79364271 | RICARDO MORENO PEÑA | CL 15 22-41 CASA MANIZALES - (Caldas) | $ 70.060 | 16197 | 21/11/2016 |
| 79370149 | JOHN FREDY CARDONA FRANCO | CL12 KR 13 A 41 SC EDF SENDEROS DE CHIPRE LT ESQUINA 13A 41/13A 61 AP 402 | $ 108.924 | 16198 | 21/11/2016 |
| 79372238 | NESTOR FAB CARDONA CIFUENTES | SIN DIRECCION | $ 15.112 | 16199 | 21/11/2016 |
| 79378881 | GABRIEL ROJAS ORDO?EZ | KR018 CL 052 A 0015 | $ 72.444 | 16200 | 21/11/2016 |
| 79382049 | JUAN PABLO MESA JIMENEZ | CL019 KR 019 0014 LC DE LICORES | $ 20.769 | 16201 | 21/11/2016 |
| 79416032 | STILOS DE MODA LTDA | KR23 CL 52 31 | $ 17.686 | 16204 | 21/11/2016 |
| 79417211 | MAURICIO PEREZ GARZON | CL64 A KR 21 10 | $ 35.372 | 16205 | 21/11/2016 |
| 79417442 | CARLOS IVAN AREVALO MARTINEZ | 99999 | $ 223.647 | 16206 | 21/11/2016 |
| 79444437 | YOVANNY DAZA ARIAS | CL 77 KR 20 51 | $ 183.429 | 16209 | 21/11/2016 |
| 79455005 | JHON JAIRO HENAO RAMIREZ | CLL 48B 20 47 CASA MANIZALES | $ 56.436 | 16210 | 21/11/2016 |
| 79455448 | IVAN FELIPE SOTO OSORIO | CL77 KR 19 A 31 | $ 162.180 | 16211 | 21/11/2016 |
| 79457002 | TECH MEDICAL EQUIPMENT | TR 72 TORRE 3 16-54 301 MANIZALES | $ 36.102 | 16212 | 21/11/2016 |
| 79467632 | CARLOMAN ARCILA ZULUAGA | CL 052 KR 022 0060 SC ALTA LEONORA | $ 89.025 | 16213 | 21/11/2016 |
| 79504650 | GERMAN ESCOBAR CASTA¿EDA | CL63 KR 23 C 68 | $ 34.364 | 16220 | 21/11/2016 |
| 79511837 | WILLIAM RICARDO MUSTAFA HAMED ?A?EZ | KR23 CL 48 50 | $ 102.222 | 16221 | 21/11/2016 |
| 79519980 | CARLOS RIC GONZALEZ PEREZ | CL 81B 25-41 CASA49 NG | $ 201.648 | 16222 | 21/11/2016 |
| 79523857 | PUNTO CELULAR | KR20 CL 26 45 AP 102 | $ 230.876 | 16223 | 21/11/2016 |
| 79531542 | FREUD MILLER MORALES LOZANO | KR19 A CL 73 67 | $ 58.950 | 16224 | 21/11/2016 |
| 79541174 | JUAN CARLOS BENITEZ CORTES | KR025 CL 033 A 0003 | $ 29.812 | 16225 | 21/11/2016 |
| 79542647 | ORGANIZACION EDITORIAL ALIANZA | SIN DIRECCION | $ 77.036 | 16226 | 21/11/2016 |
| 79554327 | MAURICIO RODRIGUEZ RODRIGUEZ | CL64 A KR 20 A 80 | $ 15.112 | 16228 | 21/11/2016 |
| 79572496 | ALEXANDER HENAO ALVAREZ | CL4 B KR 34 A 24 | $ 42.204 | 16231 | 21/11/2016 |
| 79580091 | WYLER JAVIER HERNANDEZ GARZON | CL5 22-83 AP 502 MANIZALES | $ 277.927 | 16233 | 21/11/2016 |
| 79601537 | PLATA ARIZA SANDRO-JAVIER | CR 22A 70A-83 CASA MANIZALES | $ 7.556 | 16235 | 21/11/2016 |
| 79613016 | EDGAR MAURICIO MORA MERCHAN | CL50 KR 25 65 | $ 195.895 | 16236 | 21/11/2016 |
| 79637600 | HERNANDO SILVA CELY | KR 26 CL 84 41 CS 21 | $ 232.007 | 16238 | 21/11/2016 |
| 79641337 | MARCO VINICIO MATEUS AGUDELO | KR23 52 31 | $ 443.022 | 16240 | 21/11/2016 |
| 79643617 | JOHN JAIRO URREA GALLEGO | CR 20 54-03 CASA MANIZALES | $ 4.296 | 16241 | 21/11/2016 |
| 79650353 | FREDDY CASTANEDA FLOREZ | CL 54A 22-12 CASA MANIZALES | $ 46.874 | 16242 | 21/11/2016 |
| 79705033 | E.U GENIOS PELUQUERIA | KR022 CL 029 0029 LC PB 35A | $ 68.008 | 16245 | 21/11/2016 |
| 79721530 | ZEA ACOSTA JAVIER MANUEL | CL71 KR 17 24 | $ 43.121 | 16248 | 21/11/2016 |
| 79776754 | BOUSSAC MARULANDA ETIENNE | KR28 C CL 71 28 AP 502 | $ 67.216 | 16251 | 21/11/2016 |
| 79781739 | ANDRES FERNADO NORE¿A | CL48 KR 26 34 | $ 8.214 | 16252 | 21/11/2016 |
| 79786297 | SANTIAGO E WILCHES QUINTERO | CR 19 62A-73 CASA LA RAMBLA | $ 6.444 | 16254 | 21/11/2016 |
| 79788421 | RICARDO JOSE ORTEGA VARGAS | C 47 35C 42 | $ 33.250 | 16255 | 21/11/2016 |
| 79794786 | JESUS DAVI ESCUDERO SIERRA | KR22 CL 70 101 AP 203 | $ 84.401 | 16256 | 21/11/2016 |
| 79797378 | IVAN DARIO PINILLA MEZA | CR 23 70-00 302 PALERMO | $ 68.728 | 16258 | 21/11/2016 |
| 79809437 | ABA SERVIWHIRLPOOL | CL52 KR 23 52 | $ 195.122 | 16260 | 21/11/2016 |
| 79823958 | BISMARK FA MARTINEZ GONZALEZ | KR26 CL 84 41 CS 56 | $ 70.130 | 16261 | 21/11/2016 |
| 79856691 | ROLFE IVAN VARGAS GRIJALBA | CL33 B KR 20 73 LC 320 | $ 145.664 | 16264 | 21/11/2016 |
| 79863167 | OPTICA SALUD VISUAL MANIZALES | KR022 CL 057 0052 BL C AP 202 | $ 22.668 | 16265 | 21/11/2016 |
| 79880842 | DANIEL ALBERTO CHAPARRO | TV72 DG 19 59 | $ 5.667 | 16266 | 21/11/2016 |
| 79890284 | ALIRIO FRA GARCIA PINILLA | CR 22A 70A-41 1101 MANIZALES | $ 31.440 | 16267 | 21/11/2016 |
| 79908520 | OMAR JAVIER GARCIA MARTINEZ | KR20 A CL 70 40 | $ 21.102 | 16268 | 21/11/2016 |
| 79942344 | DANIEL MAU BERMUDEZ GUARNIZO | CR 7B TORRE 4 12-86 202 TERRAZAS DE CAMPO HERMOSO | $ 100.836 | 16270 | 21/11/2016 |
| 79950663 | OSCAR MAURICIO LIZCANO ARANGO | KR 020 CL 026 0051 | $ 266.278 | 16271 | 21/11/2016 |
| 79952418 | OMEGA COMUNICACIONES MANIZALES | KR19 CL 64 69 | $ 98.845 | 16272 | 21/11/2016 |
| 79952779 | COMERCIALIZADORA DEL LLANO MANIZALES | KR16 CL 22 51 | $ 153.507 | 16273 | 21/11/2016 |
| 79960663 | LIZCANO ARANGO OSCAR-MAURICIO | KR23 B CL 69 26 | $ 22.668 | 16274 | 21/11/2016 |
| 79964433 | PABLO CESAR TAMAYO TORO | KR023 CL 048 0007 PS 000002 | $ 38.690 | 16276 | 21/11/2016 |
| 79969939 | RAUL ALBERTO ALDANA DIAZ | KR23 CL 72 15 | $ 314.893 | 16277 | 21/11/2016 |
| 79980326 | JAVIER HERNANDO RESTREPO PAEZ | KR026 CL 084 0041 CS 000048 | $ 30.224 | 16278 | 21/11/2016 |
| 79986414 | RICHARD GE PERAZA ROMERO | CR 17 TORRE B 49-11 APT401 MANIZALES | $ 11.790 | 16279 | 21/11/2016 |
| 79988256 | DIEGO OMAR TOLE MARTINEZ | CL92 KR 29 40 CS 5 | $ 51.546 | 16280 | 21/11/2016 |
| 80008784 | DEL OESTE PARRILLA | KR023 CL 061 0020 | $ 195.056 | 16281 | 21/11/2016 |
| 80051589 | MIGUEL EDUARDO CHAVEZ SALAZAR | CL 66 23B-118 CASA GUAYACANES | $ 85.481 | 16288 | 21/11/2016 |
| 80051866 | LUIS YARNARY MUNOZ SANCHEZ | KR22 CL 29 29 LC MC 3 Y 4 | $ 512.550 | 16289 | 21/11/2016 |
| 80059181 | HERNANDO ORJUELA MENDEZ | KR35 CL 98 45 | $ 145.458 | 16291 | 21/11/2016 |
| 80094274 | JUAN DAVID HERNANDEZ RAMIREZ | CL 8A 9C-70 CASA CHIPRE | $ 42.960 | 16292 | 21/11/2016 |
| 80095224 | MARCO ANDRES RIOS MARTINEZ | KR19 A CL 73 79 | $ 84.940 | 16293 | 21/11/2016 |
| 80104190 | LEOPOLDO DANNY ORTIZ ALDANA | CL63 KR 23 53 | $ 16.703 | 16294 | 21/11/2016 |
| 80119894 | CARLOS ANDRES CARDENAS OSORIO | CL093 A KR 033 0026 CS 7A | $ 11.790 | 16295 | 21/11/2016 |
| 80130089 | MAURICIO MARIN MORENO | CL44 KR 23 59 | $ 34.368 | 16296 | 21/11/2016 |
| 80141366 | MARIO ALEJANDRO GONZALEZ CASTRO | KR22 CL 67 A 40 | $ 96.440 | 16299 | 21/11/2016 |
| 80142825 | JOSE DANIE ACOSTA BUITRAGO | CR 10A 19-22 CASA MANIZALES | $ 22.668 | 16300 | 21/11/2016 |
| 80147362 | LUIS ROBERTO GONZALEZ OLMOS | KR23 CL 64 17 | $ 151.248 | 16301 | 21/11/2016 |
| 80154121 | RAFAEL ANTONIO MACIAS ALVAREZ | KR16 CL 13 46 | $ 27.323 | 16302 | 21/11/2016 |
| 80154747 | ALEX LEONA MARULANDA RUIZ | CR 19 71-13 502 MANIZALES | $ 104.298 | 16303 | 21/11/2016 |
| 80160656 | MIGUEL ANTONIO GONZALES MARTINEZ | KR 023 CL 060 0036 | $ 203.148 | 16304 | 21/11/2016 |
| 80168014 | JHON FABER ACEVEDO SANCHEZ | AV019 CL 015 0010 | $ 20.769 | 16305 | 21/11/2016 |
| 80182229 | BEDOYA LANDINEZ ALDEMAR-CAMILO | CL75 KR 24 61 SC PORTOBELLO | $ 200.475 | 16306 | 21/11/2016 |
| 80211603 | YENINSO CONTRERAS BUITRAGO | KR25 CL 62 28 | $ 68.728 | 16308 | 21/11/2016 |
| 80213771 | JACKSON DA CARDENAS TORRES | CL 62A 19-02 CASA 50 MANIZALES | $ 17.685 | 16309 | 21/11/2016 |
| 80214108 | EDICSON YAIR MESA HERNANDEZ | KR020 CL 034 0018 PS 2 BURBUJA P2-40 | $ 51.006 | 16310 | 21/11/2016 |
| 80222485 | SERGIO ALE CAMARGO VARGAS | CR 21 57-48 APT 302 302 MANIZALES | $ 49.404 | 16311 | 21/11/2016 |
| 80226259 | ALFONSO GUTIERREZ SASTOQUE | PLAZA DE MERCADO PUESTO 142 | $ 235.703 | 16312 | 21/11/2016 |
| 80227435 | JACKSON ALEXANDER MARTINEZ CASAS | KR022 CL 026 0003 OF 000306 | $ 117.400 | 16313 | 21/11/2016 |
| 80236865 | MANUEL ALEJANDRO CAMARGO MUÑOZ | CL053 C KR 026 A 0045 | $ 24.845 | 16314 | 21/11/2016 |
| 80353305 | DIEGO ANTONIO HERRERA CADENA | KR28 A CL 48 41 | $ 23.580 | 16316 | 21/11/2016 |
| 80360039 | CORREA GOMEZ JAVIER | CL19 KR 21 44 | $ 19.330 | 16317 | 21/11/2016 |
| 80399896 | CESAR AUGU SANTANA CHOACHI | CL62 KR 23 48 | $ 252.209 | 16319 | 21/11/2016 |
| 80418004 | FEDERICO ANGEL ECHEVERRI | CL 70A TORRE 1 23B-33 302 LAS CAMELIAS | $ 15.112 | 16322 | 21/11/2016 |
| 80424829 | CIGARRERIA Y ESTANQUILLO M Y M | CL18 KR 31 16 | $ 139.094 | 16323 | 21/11/2016 |
| 80504270 | BRANGUS PARRILLA I.H.S. | CL33 B KR 20 3 | $ 38.660 | 16324 | 21/11/2016 |
| 80505502 | CARLOS ANDRES CAICEDO GUZMAN | CS 3 | $ 16.426 | 16325 | 21/11/2016 |
| 80718296 | SERGIO NARANJO VELASQUEZ | SIN DIRECCION | $ 15.720 | 16326 | 21/11/2016 |
| 80718990 | ANDRES FELIPE CARDONA OROZCO | KR023 CL 040 0099 AP 000334 | $ 61.830 | 16327 | 21/11/2016 |
| 80739382 | MARIA CRIS PATIÑO JIMENEZ | TR 72 TORRE 9 16-54 1001 MANIZALES | $ 28.041 | 16328 | 21/11/2016 |
| 80757922 | MAURICIO ANDRES CARDONA AVENDANO | KR17 B CL 48 D 9 PS 1 | $ 1.006.971 | 16329 | 21/11/2016 |
| 80796287 | JUAN CARLOS ARISTIZABAL ARANGO | CL17 KR 25 32 | $ 96.931 | 16332 | 21/11/2016 |
| 80809099 | JAIRO ALON GOMEZ MAHECHA | CR 22 70A-72 PISO1 LOS LAURELES | $ 41.065 | 16334 | 21/11/2016 |
| 80832885 | CARLOS FELIPE HERNANDEZ DUQUE | CL66 A KR 28 D 21 | $ 51.546 | 16336 | 21/11/2016 |
| 80879081 | VICTOR ALFONSO DUARTE TORRES | KR23 C CL 63 51 PS 2 | $ 393.781 | 16337 | 21/11/2016 |
| 80903779 | JORGE ELIE SANCHEZ ROBLEDO | CR 24A 55B-58 CASA BELEN | $ 25.776 | 16339 | 21/11/2016 |
| 80911725 | JAIRO ALFO PINZON SANCHEZ | CL 67A BL4 28B-37 901 MANIZALES | $ 83.116 | 16340 | 21/11/2016 |
| 81600034,1 | ALARMAS DISSEL LTDA | Av 30 Agosto No 52 186 Pereira | $ 427.531 | 16341 | 21/11/2016 |
| 82000001 | JUAN DE LA CRUZ MENA HINESTROZA | CL65 KR 24 97 PS 1 | $ 160.693 | 16342 | 21/11/2016 |
| 82361333 | RUBEN YIMER ROJAS MURILLO | CL60 KR 25 51 | $ 67.495 | 16343 | 21/11/2016 |
| 82394220 | AUTOS LA 17 | KR023 CL 024 0029 LC 21 | $ 59.507 | 16344 | 21/11/2016 |
| 83044511 | RICARDO ANDRES CAICEDO PASTRANA | SIN DIRECCION | $ 108.388 | 16345 | 21/11/2016 |
| 84070751 | NELSON DUQUE ECHEVERRY | KR 18 CL 25 12 | $ 79.587 | 16348 | 21/11/2016 |
| 84089785 | BERLIN GAMARRA MORALES | CL67 KR 34 30 | $ 139.436 | 16349 | 21/11/2016 |
| 84093962 | CLICK KAFFE | SIN DIRECCION | $ 42.505 | 16350 | 21/11/2016 |
| 85449691 | ORLANDO PLATA HERNANDEZ | KR30 CL 89 103 CS 35 | $ 30.800 | 16351 | 21/11/2016 |
| 85455464 | JHON JAIRO LOPEZ NARANJO | SIN DIRECCION | $ 352.962 | 16352 | 21/11/2016 |
| 85476363 | ALEJANDRO CORTES LONDOÑO | CL 4D 35-58 PISO2 URBANIZACION ASTURIAS | $ 179.719 | 16353 | 21/11/2016 |
| 86040187 | HOOBER LEDESMA HOYOS | CL28 KR 22 13 | $ 19.330 | 16354 | 21/11/2016 |
| 86057642 | ALEJANDRO FRANCO CASTILLO | CL 9B BLA 0-01 405 SACATIN VIEJO | $ 151.166 | 16356 | 21/11/2016 |
| 86076548 | JUAN GUILLERMO MEJIA ARANGO | KR1 CL 11 41 BL 15 | $ 128.869 | 16357 | 21/11/2016 |
| 86088174 | JOHAN MANUEL PARGA ALVAREZ | KR22 A CL 70 B 20 | $ 73.287 | 16358 | 21/11/2016 |
| 87060347 | JOSE LUIS MARTINEZ MONSALVE | CL 55A 21C-09 201 MANIZALEZ | $ 165.028 | 16359 | 21/11/2016 |
| 87060581 | ARLEY ANDRES MURILLO CAICEDO | CL50 KR 21 113 | $ 177.514 | 16360 | 21/11/2016 |
| 87069597 | KEVIN EFREY ROSERO CORAL | KR13 CL 15 73 | $ 84.408 | 16362 | 21/11/2016 |
| 87531170 | JESUS OMAR SOLARTE BASTIDAS | CL39 KR 33 11 BL F | $ 52.683 | 16363 | 21/11/2016 |
| 87715101 | PAREDES LOPEZ JAIRO-ANDRES | KR29 CL 70 34 AP A41 | $ 118.959 | 16365 | 21/11/2016 |
| 88138491 | JUAN CARLOS MORA JAIME | CL 48C 17-57 PISO2 MANIZALES | $ 56.082 | 16367 | 21/11/2016 |
| 88159326 | JOSE ALEXANDER MENDOZA GOMEZ | CL71 KR 25 | $ 7.725 | 16369 | 21/11/2016 |
| 88222586 | ROBERT ALEXANDER NIÑO QUINTERO | CL67 A KR 28 B 37 | $ 231.781 | 16371 | 21/11/2016 |
| 88246172 | REGULO HER ALARCON OROZCO | CL 49 28A-19 APT 302 MANIZALES | $ 68.757 | 16372 | 21/11/2016 |
| 88274612 | CRISTIAN MAURICIO GALEANO GONZALEZ | SC AV CENTRO 31 - 17 LC ED DON RAMON | $ 184.577 | 16373 | 21/11/2016 |
| 89004243 | LOS CLOSETS \_ | CL25 KR 18 17 LC 1 | $ 64.957 | 16377 | 21/11/2016 |
| 89004438 | JULIAN ANDRES TORRES LONDOÑO | CL72 A KR 20 51 AP 501 | $ 88.207 | 16378 | 21/11/2016 |
| 89005467 | LEONARDO F GIL MONTOYA | CL 94 33-46 CASA SAN MARCEL | $ 49.278 | 16379 | 21/11/2016 |
| 89008996 | MARIO JAVIER SERNA TORO | KR 24 CL 70 2 | $ 34.364 | 16380 | 21/11/2016 |
| 91013862 | LUIS FERNANDO SUAREZ LUENGAS | KR23 CL 24 29 LC 14 | $ 443.022 | 16383 | 21/11/2016 |
| 91015731 | ROBIRIO FAJARDO CHACON | SIN DIRECCION | $ 202.047 | 16384 | 21/11/2016 |
| 91074103 | BERT SAENZ PINZON | KR22 CL 29 29 | $ 356.037 | 16385 | 21/11/2016 |
| 91075487 | WENTZER MAURICIO LEON TORRES | KR20 CL 76 56 | $ 100.548 | 16386 | 21/11/2016 |
| 91153574 | JOSE ALBEIRO HENAO HERRERA | KR21 CL 18 49 | $ 117.341 | 16389 | 21/11/2016 |
| 91208082 | OSWALD DUPONT SERNA | CL 71 19-23 PISO2 MANIZALES - (Caldas) | $ 17.184 | 16391 | 21/11/2016 |
| 91224671 | VICTOR HUGO HERNANDEZ CALDERON | CL022 KR 022 0026 SC PISO 12 OF 000007 | $ 26.187 | 16392 | 21/11/2016 |
| 91248273 | JUAN CARLOS RONCANCIO BRAVO | CL5 KR 21 15 | $ 49.851 | 16394 | 21/11/2016 |
| 91254784 | MARIO ERAZO ALVAREZ | CL69 KR 26 A 26 | $ 88.791 | 16395 | 21/11/2016 |
| 91261314 | JOSUE APARICIO SARMIENTO | CL68 A KR 9 65 BL 3 TORRE 3 AP 2C | $ 57.087 | 16396 | 21/11/2016 |
| 91275968 | SERGIO ENRIQUE GUALDRON | CL72 KR 27 68 BL 3 | $ 17.182 | 16397 | 21/11/2016 |
| 91282179 | RAFAEL ERN PADILLA JAIME | CR 23 52-01 104 LOS ROSALES | $ 15.112 | 16398 | 21/11/2016 |
| 91296672 | LEONARDO BERMON ANGARITA | KR20 B CL 65 A 81 | $ 5.895 | 16399 | 21/11/2016 |
| 91430668 | ALVARO ENRIQUE AGON LLANOS | CL71 KR 17 24 | $ 22.668 | 16400 | 21/11/2016 |
| 91436731 | JHON JAIRO HERRERA RAMIREZ | KR25 CL 69 81 LT RAMADA | $ 33.691 | 16401 | 21/11/2016 |
| 91472626 | FRANZ GIHOVANY LUNA GAMBOA | KR22 CL 49 10 | $ 11.486 | 16402 | 21/11/2016 |
| 91480727 | MAURICIO F VARGAS MONSALVE | KR23 CL 20 40 | $ 20.769 | 16403 | 21/11/2016 |
| 91488911 | VALENTY | KR22 CL 29 29 | $ 135.777 | 16404 | 21/11/2016 |
| 91491180 | DANIEL MEJIA URIBE | KR23 CL 46 A 25 AP 501 | $ 77.419 | 16405 | 21/11/2016 |
| 91512177 | OPTICA EXPRESS | KR22 CL 23 21 | $ 306.447 | 16408 | 21/11/2016 |
| 91533040 | ALBERT JAIR RUEDA AMAYA | CL022 KR 020 0058 OF 001102 | $ 110.477 | 16409 | 21/11/2016 |
| 92505714 | ALVARO MANUEL CARDENAS CORRALES | KR22 A CL 75 A 18 BL 1 | $ 138.678 | 16410 | 21/11/2016 |
| 92509121 | JOSE GUILLERMO GIRALDO LONDO¿O | CL3 C KR 22 97 | $ 34.368 | 16411 | 21/11/2016 |
| 92518164 | JOSE IGNACIO DIAZ PEREZ | NODO TELMEX MANIZALES | $ 55.865 | 16412 | 21/11/2016 |
| 92546746 | DEIBYD OSV MENESES GUZMAN | CR 22 50-34 PISO3 LA PRIMAVERA | $ 41.821 | 16413 | 21/11/2016 |
| 93011311 | CARMONA FRANCO CARLO-FERNEY | KR025 CL 041 0010 AP 401 | $ 11.334 | 16416 | 21/11/2016 |
| 93061975 | RIOS FLOREZ FERDINAND | KR021 CL 026 0047 | $ 60.191 | 16419 | 21/11/2016 |
| 93080100 | JOSE GUILLERMO AGUIRRE MEDINA | CL26 N KR 11 21 SC CENTRO DE CONVENCIONES | $ 266.498 | 16420 | 21/11/2016 |
| 93132105 | JHON JAIRO RODRIGUEZ ÑUSTES | CL68 KR 28 A 30 | $ 37.780 | 16423 | 21/11/2016 |
| 93291602 | GERMAN LAVERDE ARIAS | SIN DIRECCION | $ 403.906 | 16425 | 21/11/2016 |
| 93293890 | JORGE IVAN HERRERA OSORIO | NODO TELMEX MANIZALES | $ 128.594 | 16426 | 21/11/2016 |
| 93298459 | HECTOR CORTES BARRAGAN | CR 21 65A-63 CASA MANIZALES | $ 205.928 | 16428 | 21/11/2016 |
| 93300491 | JOHAN PAUL FRANCO ZULUAGA | CL20 KR 21 35 | $ 443.022 | 16430 | 21/11/2016 |
| 93356856 | EDUARDO OSPINA TRIANA | KR20 BIS CL 65 A 101 | $ 19.498 | 16433 | 21/11/2016 |
| 93358704 | FLORESMIRO LOPEZ MOLINA | CL10ANORTE 18-36 604 ARMENIA | $ 6.160 | 16434 | 21/11/2016 |
| 93362246 | DIEGO LUIS CORDOBA AGUILAR | SIN DIRECCION | $ 68.008 | 16435 | 21/11/2016 |
| 93368492 | JUAN CARLOS CELIS RODRIGUEZ | KR23 CL 22 26 | $ 545.233 | 16437 | 21/11/2016 |
| 93373027 | DIEGO ALBEIRO VARON TORRES | TR 72 20-39 PISO 1 MANIZALES | $ 12.321 | 16438 | 21/11/2016 |
| 93378823 | OCTAVIO NELSON VILLAMIL VARON | CL48 D KR 20 56 | $ 14.905 | 16439 | 21/11/2016 |
| 93382964 | HOYOS RAMIREZ IVAN ELIAS | KR 20 CL 19 32 MANIZALES | $ 221.928 | 16440 | 21/11/2016 |
| 93385509 | MARCO FIDEL CABEZAS BARON | CL44 KR 23 16 | $ 49.662 | 16441 | 21/11/2016 |
| 93396928 | FABIAN GAMBOA QUIROGA | KR30 CL 89 89 CS 68 | $ 127.878 | 16444 | 21/11/2016 |
| 93413386 | CARLOS ALBERTO BURITICA HINESTROZA | KR 023 CL 046 0008 | $ 121.627 | 16447 | 21/11/2016 |
| 93415674 | JOSE RUBIEL RAMIREZ PINEDA | CR035 CL 100 0047 | $ 58.034 | 16448 | 21/11/2016 |
| 93415719 | JOSE JESUS SALAZAR BOTERO | CL40 KR 36 A 14 | $ 443.022 | 16449 | 21/11/2016 |
| 93416754 | TRIVANA | KR 023 CL 044 0009 | $ 87.400 | 16450 | 21/11/2016 |
| 93420287 | CONSTRUSUELOS CARVAJAL | CL13 KR 25 15 | $ 36.960 | 16451 | 21/11/2016 |
| 93420437 | WILSON ALB MIRANDA CESPEDES | CL 10 6-25 PISO1 MANIZALES | $ 196.903 | 16452 | 21/11/2016 |
| 93451292 | ALEXANDER RODRIGUEZ HERNANDEZ | CL 27 20-25 303 EL CENTRO | $ 11.790 | 16453 | 21/11/2016 |
| 94193593 | MAURICIO SUAREZ MONTOYA | CR 20 70A-26 101 ALTA SUIZA | $ 12.321 | 16455 | 21/11/2016 |
| 94226644 | FAMILIA CABRERA LOPEZ \_ | KR21 CL 65 A 48 SC PROYECTO AERO CABLE | $ 169.219 | 16456 | 21/11/2016 |
| 94231288 | REINALDO ALBERTO MONTOYA UMAÑA | CL72 KR 27 68 BL 3 AP G 6 | $ 51.003 | 16457 | 21/11/2016 |
| 94251904 | GOMEZ RAMIREZ FERNANDO | NODO TELMEX MANIZALES | $ 55.865 | 16458 | 21/11/2016 |
| 94324174 | LUIS ALFONSO DUQUE VILLEGAS | KR39 CL 25 22 | $ 112.580 | 16462 | 21/11/2016 |
| 94356851 | JULIAN ANDRES RAMIREZ | KR19 CL 54 60 | $ 8.214 | 16463 | 21/11/2016 |
| 94366366 | JESUS LEYTON MENESES | CL 48D blb 19-37 202 MANIZALES | $ 42.960 | 16464 | 21/11/2016 |
| 94394446 | DARIO ALBERTO TREJOS DELGADO | AV019 CL 015 0010 | $ 43.930 | 16465 | 21/11/2016 |
| 94400552 | PAULO CESAR PE¿A SANCHEZ | KR23 CL 70 93 | $ 62.168 | 16467 | 21/11/2016 |
| 94401490 | JAIRO CAICEDO GUENDICA | CL029 KR 021 0016 AP 301 EDIF ANZ | $ 3.778 | 16468 | 21/11/2016 |
| 94412365 | DEYSON RODRIGUEZ PEREZ | KR11 CL 56 A 16 | $ 102.696 | 16469 | 21/11/2016 |
| 94418188 | LUIS FERNA GONZALEZ | CL 9B 5-17 MANIZALES | $ 62.078 | 16470 | 21/11/2016 |
| 94426803 | JHON FREDY RIOS TRUJILLO | KR 023 CL 060 0074 | $ 150.683 | 16471 | 21/11/2016 |
| 94457346 | RODRIGO ENRIQUE AVILA JIMENEZ | KR21 B CL 55 42 | $ 17.001 | 16472 | 21/11/2016 |
| 94462239 | OSCAR FERNANDO SUAREZ MAZO | KR22 CL 44 | $ 15.112 | 16473 | 21/11/2016 |
| 94471706 | DIEGO ALEJANDRO GUEVARA TABORDA | CL 019 KR 019 0019 LC 2 SANANDRESITO | $ 101.162 | 16474 | 21/11/2016 |
| 94478240 | EDWARD ENRIQUE VELEZ MUÑOZ | CL72 KR 27 68 BL 3 | $ 55.726 | 16477 | 21/11/2016 |
| 94488416 | ALEXANDER GONZALEZ DIAZ | KR026 CL 017 0064 PS 000001 | $ 26.500 | 16479 | 21/11/2016 |
| 94498441 | GUSTAVO ANDRES GUZMAN GALLO | KR023 CL 055 0016 | $ 59.507 | 16482 | 21/11/2016 |
| 94501261 | JORGE ANDRES PULGARIN SANCHEZ | KR23 CL 74 43 LC LOCAL 1 Y 2 RESTAURANTE RANCHO PAISA | $ 77.320 | 16483 | 21/11/2016 |
| 94508151 | MONTOYA BOTERO PABLO-ANDRES | CL68 KR 28 A 30 4 AP 701 | $ 7.860 | 16484 | 21/11/2016 |
| 94510263 | JOEL ANDRES CORONADO RIVEROS | KR20 CL 25 54 | $ 77.320 | 16485 | 21/11/2016 |
| 96126185 | HEYSON FABIAN CASTRO SUAREZ | CL4 A2 KR 19 A 20 | $ 56.436 | 16489 | 21/11/2016 |
| 96362029 | CARNECOL MANIZALES | KR21 CL 65 A 48 SC PROYECTO AERO CABLE | $ 545.192 | 16490 | 21/11/2016 |
| 98380788 | JAVIER ORLANDO RODRIGUEZ NARVAEZ | CR 23 52-01 502A MANIZALES | $ 183.004 | 16494 | 21/11/2016 |
| 98383644 | JAVIER ENRIQUEZ ORTEGA | SIN DIRECCION | $ 78.090 | 16495 | 21/11/2016 |
| 98387221 | JOSE CARLOS CASTRO SOLARTE | KR28 C CL 69 63 | $ 103.092 | 16496 | 21/11/2016 |
| 98390691 | PABLO RENATO GUTIERREZ COLUNGE | CR 19 4A2-16 CASA MANIZALES | $ 89.316 | 16498 | 21/11/2016 |
| 98395482 | VICTOR ESPAÑA | KR22 CL 52 164 | $ 189.633 | 16500 | 21/11/2016 |
| 98397458 | DIEGO SAMIR MELO SOLARTE | SIN DIRECCION | $ 64.389 | 16501 | 21/11/2016 |
| 98498959 | CARLOS AUG MONTOYA ALVAREZ | CR 25 68-34 501 LOS SAUCES | $ 24.639 | 16504 | 21/11/2016 |
| 98506823 | LA MINA MANIZALES | KR20 CL 18 30 | $ 163.144 | 16505 | 21/11/2016 |
| 98512415 | NELSON ANDRES MARTINEZ GIRALDO | KR021 CL 020 0021 | $ 8.843 | 16506 | 21/11/2016 |
| 98512562 | POPEYE PIZZA | CL9 B KR 1 F 80 CS 83 | $ 137.137 | 16507 | 21/11/2016 |
| 98521791 | CARLOS ADOLFO CALVO DURAN | KR 23 CL 70 A 85 | $ 4.107 | 16508 | 21/11/2016 |
| 98551088 | ELKIN GARCIA VALENCIA | SIN DIRECCION | $ 50.581 | 16511 | 21/11/2016 |
| 98560635 | LUIS EDUARDO CORREA BUITRAGO | KR023 CL 075 A 0045 AP 2B | $ 5.788 | 16513 | 21/11/2016 |
| 98563146 | PEDRO ELIAS VARGAS CESPEDES | KR23 CL 56 87 CN 210 | $ 262.232 | 16514 | 21/11/2016 |
| 98574117 | JHON JAIRO HERRERA MUÑOZ | KR 023 CL 018 0033 | $ 128.405 | 16516 | 21/11/2016 |
| 98574140 | WILLIAM DARIO URAN PALACIO | KR51 CL 26 A 64 | $ 35.370 | 16517 | 21/11/2016 |
| 98627421 | BURBUJA CENTRO CCIAL HERA | KR23 CL 24 29 | $ 19.330 | 16519 | 21/11/2016 |
| 98668962 | LEONARDO CARDONA PALACIO | CL 70 27-95 601 PALERMO BAJO | $ 30.183 | 16521 | 21/11/2016 |
| 98699324 | JOSE ALEXA CASTAÑO PUERTAS | CL 75 TORRE 3 19A-30 201 MANIZALES | $ 17.184 | 16522 | 21/11/2016 |
| 98701155 | LUIS FERNA ORTIZ | CR 19 75A-36 CASA MANIZALES | $ 55.659 | 16523 | 21/11/2016 |
| 99707517 | TECNOCOMP | CL062 KR 023 0048 | $ 113.248 | 16524 | 21/11/2016 |
| 100255586,1 | BAR GANADERO LUIS RAMOS \_ | CR017 CL 023 0018 | $ 30.084 | 16525 | 21/11/2016 |
| 102129018,8 | GRAJALES LEON RUBEN DARIO | KR 23 CL 14 65 MANIZALES | $ 19.330 | 16529 | 21/11/2016 |
| 102131246,7 | ALMACEN JAPAN \_ | CL19 KR 17 36 LC 104 | $ 134.460 | 16530 | 21/11/2016 |
| 102140052,3 | SERVILLANTAS TORO BELLAS A \_ | CL13 KR 20 43 | $ 349.978 | 16531 | 21/11/2016 |
| 102182064,1 | ALMACEN EL RUTERO \_ | KR18 CL 28 17 | $ 38.660 | 16533 | 21/11/2016 |
| 102225752,7 | DROGAS POPULARES \_ | CR017 CL 020 0059 | $ 20.769 | 16535 | 21/11/2016 |
| 102259320,5 | CARLOS ARTURO ALBARRACIN GUZMAN | CL23 KR 21 41 OF 11-03 | $ 290.082 | 16536 | 21/11/2016 |
| 102361193,1 | JUAN CARLOS ROMAN SERNA | CL74 KR 19 48 PS 2 | $ 92.622 | 16542 | 21/11/2016 |
| 102475111,8 | CAFE Y ANIS \_ | CL019 KR 009 0023 | $ 8.501 | 16546 | 21/11/2016 |
| 102544239,8 | CARLOS FELIPE ESCOBAR CUARTAS | KR023 CL 064 B 0033 OF 201 PS 2 | $ 8.501 | 16549 | 21/11/2016 |
| 102602269,8 | ARTESANIAS COLOMBIA \_ | KR21 CL 26 30 | $ 392.483 | 16552 | 21/11/2016 |
| 102668351,8 | ALMACEN WINNING \_ | KR23 CL 65 11 | $ 216.699 | 16555 | 21/11/2016 |
| 102681582,6 | MULTIPARTES GERMAN MUÑOZ HOYOS \_ | KR023 CL 023 0039 | $ 20.769 | 16556 | 21/11/2016 |
| 102688868,9 | CARLOS ALBERTO HERNANDEZ | PAB CARNES PUESTO 40246 | $ 443.022 | 16557 | 21/11/2016 |
| 102704988,3 | DISAGRO \_ | CL49 KR 27 22 | $ 19.330 | 16558 | 21/11/2016 |
| 102783639,5 | AGROTIENDA | AV CENTRO 16 47 SN MANIZALES | $ 235.703 | 16561 | 21/11/2016 |
| 102793063,6 | COMA PA QUE LLEVE COMA PA QUE LLEVE COMA PA QUE LLEVE | KR19 CL 17 48 | $ 202.583 | 16562 | 21/11/2016 |
| 102795267 | ARRECIFE TIENDA DE ROPA \_ | KR22 CL 29 29 9 LC PC | $ 118.128 | 16563 | 21/11/2016 |
| 102807691,4 | ALMACEN CENTRO HOGAR ELECTRODOMESTICOS \_ | KR022 CL 026 0028 | $ 8.843 | 16564 | 21/11/2016 |
| 102866562,4 | LUIS FERNANDO GIRALDO SERNA | CL5 KR 20 36 | $ 15.720 | 16565 | 21/11/2016 |
| 102890742,4 | MULTIALUMINIOS \_ | CR019 CL 026 0048 | $ 58.034 | 16566 | 21/11/2016 |
| 105377000,1 | CACHARRERIA TODO HOGAR | KR016 CL 021 0059 | $ 59.366 | 16569 | 21/11/2016 |
| 105381058,1 | JUAN SEBASTIAN LOPEZ NARVAEZ | KR16 CL 23 56 UR BODEGAS POPULAR | $ 443.022 | 16571 | 21/11/2016 |
| 109260344,9 | SONIA AMADOR DE GRISALES | KR023 CL 052 0073 | $ 32.193 | 16572 | 21/11/2016 |
| 130393929,4 | TIENDA NATURISTA PLANTAS VERDES \_ | KR21 CL 17 24 | $ 96.650 | 16574 | 21/11/2016 |
| 142427331,2 | LUIS EDUARDO GIRALDO RIVERA | TRIBUIDORA DIACEMENTO FRENTE A COCA COLA | $ 53.852 | 16575 | 21/11/2016 |
| 148763234,8 | COLEGIO CULTURAL ANDINO | KR 23 CL 58 65 | $ 442.039 | 16576 | 21/11/2016 |
| 160718020,1 | JUAN SEBASTIAN BUITRAGO MARIN | SIN DIRECCION | $ 68.916 | 16578 | 21/11/2016 |
| 160723674,8 | FABIAN ANDRES ORTEGON CEBALLOS | KR21 CL 30 3 OF 301 | $ 280.842 | 16579 | 21/11/2016 |
| 160795619 | JULIO CESAR TRUJILLO GOMEZ | CR 23 55-10 LOCAL3 BELEN | $ 19.330 | 16581 | 21/11/2016 |
| 167409609,9 | JORGE HERRERA GIL/ CENTRO RESPUESTOS MANIZALES | SCAV DEL CENTRO 15 13 | $ 8.843 | 16583 | 21/11/2016 |
| 171650817,1 | PAPELERIA GEMINIS \_ | KR22 CL 28 41 | $ 226.860 | 16585 | 21/11/2016 |
| 200807122 | TIENDA DE LOS REPUESTOS - GLORIA AMPARO ARANGO L \_ | KR 12 CL 19 53 | $ 19.330 | 16588 | 21/11/2016 |
| 242799658,3 | ALMACEN CELQUIN \_ | KR17 CL 22 23 UR ALMACEN ESCORPION | $ 96.650 | 16593 | 21/11/2016 |
| 243184268,8 | PAPELERIA TINTA Y LAPIZ \_ | KR023 CL 044 0013 | $ 68.008 | 16599 | 21/11/2016 |
| 243215837,3 | INMOBILIARIA PIEDAD PINZON \_ | KR27 A CL 66 30 | $ 38.660 | 16600 | 21/11/2016 |
| 243271784,1 | CLINICA GUAYACANES \_ | KR22 CL 53 28 | $ 243.882 | 16601 | 21/11/2016 |
| 244854778,1 | PARTY AND COOKING | CL67 KR 28 B 36 | $ 183.268 | 16602 | 21/11/2016 |
| 248226390,9 | TINTAS Y CINTAS \_ | CL31 KR 23 26 | $ 19.330 | 16603 | 21/11/2016 |
| 248652457,1 | GRAFIPACK \_ | KR021 CL 025 0037 | $ 50.581 | 16604 | 21/11/2016 |
| 302322766 | LUZ HELENA CARDONA RIOS | KR19 A CL 4 B1 12 | $ 3.930 | 16607 | 21/11/2016 |
| 302728699,9 | ALMACEN CASA DEL PINTOR \_ | CL17 KR 21 4 | $ 198.476 | 16609 | 21/11/2016 |
| 302763301,1 | MADERAS EL ROBLE \_ | CL025 KR 015 0034 | $ 68.008 | 16610 | 21/11/2016 |
| 302782783,9 | KLICHE LTDA \_ | CL022 KR 022 0026 OF 000705 | $ 137.384 | 16611 | 21/11/2016 |
| 302850351,2 | WEB SITE CAFE WEB | KR56 CL 24 12 | $ 264.307 | 16613 | 21/11/2016 |
| 302904678,9 | ACUARELAS DISTRIBUCIONES RAUL MARIN CASTAÑO \_ | KR23 CL 68 17 | $ 29.812 | 16615 | 21/11/2016 |
| 302914103,9 | FERRETERIA PIO XII \_ | CR039 CL 067 B 0021 | $ 22.359 | 16617 | 21/11/2016 |
| 302922506,7 | CLAUDIA MARIA CARDENAS | KR23 CL 52 31 SC LOCAL 14 | $ 95.905 | 16618 | 21/11/2016 |
| 302938901,3 | GLORIA PATRICIA HINCAPIE ARENAS | KR22 CL 23 41 | $ 332.976 | 16620 | 21/11/2016 |
| 303004887,3 | OPTICA PRISMA NO 2 \_ | KR23 CL 27 21 | $ 26.529 | 16621 | 21/11/2016 |
| 303023393,8 | RUTH CLEMENCIA ZULUAGA ARISTIZABAL | CL067 A KR 029 A 0023 | $ 7.556 | 16622 | 21/11/2016 |
| 303040961,3 | MUSSARA \_ | KR27 A CL 66 30 LC 760 | $ 22.359 | 16623 | 21/11/2016 |
| 303169974,4 | COMERCIAL DE ORIENTE \_ | CL031 KR 020 0020 LC PORTERIA | $ 8.501 | 16625 | 21/11/2016 |
| 303259395,6 | BY CLASS | KR 20 CL 34 18 | $ 186.948 | 16628 | 21/11/2016 |
| 303274204 | MARIA DEL PILAR DAVILA ARIAS | KR22 CL 24 57 | $ 8.501 | 16629 | 21/11/2016 |
| 303308469,3 | ALMACEN EL HOGAR ELECTRICO \_ | CL28 KR 21 43 | $ 262.362 | 16630 | 21/11/2016 |
| 303315979 | BEATRIZ HELENA GOMEZ ARISTIZABAL | KR26 CL 51 14 | $ 86.118 | 16631 | 21/11/2016 |
| 303319121 | MARIA DEL CARMEN GUZMAN QUINTERO | KR21 CL 63 45 | $ 42.955 | 16632 | 21/11/2016 |
| 303944900,4 | KARTIR BOUTIQUE | CL19 KR 17 52 LC 29 | $ 44.215 | 16633 | 21/11/2016 |
| 303946965,1 | LINA MARIA ARIAS CARDONA | KR22 CL 70 70 | $ 275.764 | 16634 | 21/11/2016 |
| 304050030,8 | ANYELA KATHERINE MU¿OZ GARCIA | CL24 KR 16 44 LC 38 | $ 189.633 | 16635 | 21/11/2016 |
| 313850692,9 | MUNDO DE LA ESTETICA \_ | KR024 CL 055 0087 LC PISO 1 | $ 143.783 | 16636 | 21/11/2016 |
| 404285611 | ORVILLE EU GARDNER | CL 48D BLC 19-37 601 MANIZALES | $ 16.426 | 16638 | 21/11/2016 |
| 421480697,9 | ANDICA CANO EDWIN | KR 20 CL 20 46 MANIZALES | $ 346.372 | 16640 | 21/11/2016 |
| 430413334,8 | OLGA PATRICIA BOHORQUEZ OROZCO | CL012 KR 002 0031 AP 00401A | $ 64.986 | 16641 | 21/11/2016 |
| 472003362,8 | MARIA RUBIELA VALENCIA ROJAS | KR 18 CL 25 12 | $ 70.744 | 16643 | 21/11/2016 |
| 521212523 | DORIS GUISSELA AGAMEZ TRIANA | KR 022 CL 058 0021 | $ 50.759 | 16644 | 21/11/2016 |
| 750347401,1 | BALDOSAS LOS PROFESIONALES \_ | CL025 KR 017 0040 LC 001716 | $ 51.111 | 16646 | 21/11/2016 |
| 750369541,9 | FUENTE DE SODA EL DOLLAR \_ | CR023 CL 048 0115 | $ 52.443 | 16647 | 21/11/2016 |
| 750678609,6 | MARCA LOGOS | KR19 CL 15 59 | $ 443.022 | 16648 | 21/11/2016 |
| 750699407 | JOSE FRANKLIN DIAZ GIRALDO | KR26 A CL 53 B 33 | $ 61.600 | 16649 | 21/11/2016 |
| 750730242,9 | PACIFICO DISTRIBUCIONES \_ | CR022 CL 023 0021 | $ 58.034 | 16651 | 21/11/2016 |
| 750853263,1 | CASA LINDA ALMACEN DECORACIONES | KR022 CL 029 0029 LC PB 35A | $ 43.658 | 16653 | 21/11/2016 |
| 750853487 | CARLOS ALBERTO AVILA AGUILAR | KR21 CL 30 3 | $ 27.720 | 16654 | 21/11/2016 |
| 750865042,2 | WILSON REINALDO GARCIA BUITRAGO | CL24 KR 18 62 | $ 407.650 | 16655 | 21/11/2016 |
| 750920648 | ANGELES TIENDA DE ROPA | KR20 CL 34 18 LC 266 | $ 84.435 | 16656 | 21/11/2016 |
| 750923491,5 | ZONA BIG | KR18 B CL 45 B 3 LC | $ 443.022 | 16657 | 21/11/2016 |
| 800000441 | DISTRIBUCIONES LA CARRETA S.A. | CL4 C KR 18 A 96 CASA 1A | $ 1.168.121 | 16659 | 21/11/2016 |
| 800001723 | RIOS Y ARENAS LTDA | KR10 CL 96 25 | $ 66.898 | 16660 | 21/11/2016 |
| 800002120,7 | IBM DE COLOMBIA S A | KR24 CL 65 61 | $ 81.175 | 16661 | 21/11/2016 |
| 800004157,8 | JUAN DIEGO ARISTIZABAL Y COMPAÑIA LIMITADA \_ | KR23 CL 54 44 | $ 524.464 | 16663 | 21/11/2016 |
| 800004802 | ADMINISTRACION TECNICA DE COBRANZAS LIMITADA | NODO TELMEX MANIZALES | $ 137.437 | 16664 | 21/11/2016 |
| 800005423,7 | GIRALDO Y PELAEZ LTDA \_ | CR020 CL 020 0001 LC | $ 30.084 | 16665 | 21/11/2016 |
| 800011008,8 | BKF INTERNATIONAL SA | NODO TELMEX MANIZALES | $ 163.966 | 16668 | 21/11/2016 |
| 800013349 | RENOVADORA DE LLANTAS S.A. RENEBOY | IMPUESTO MANIZALES | $ 9.665 | 16671 | 21/11/2016 |
| 800013696,4 | ALMACEN PAÑOS CALDAS \_ | KR022 CL 018 0005 LC 000007 | $ 93.511 | 16672 | 21/11/2016 |
| 800022001 | FOTO JAPON FOTO MOTO MZLES 4 | CR 23 46-46 CASA MANIZALES - (MANIZALES) | $ 36.563 | 16675 | 21/11/2016 |
| 800022826,3 | GONZA S A | CL29 KR 18 9 | $ 9.240 | 16676 | 21/11/2016 |
| 800024394 | ESTAMPAR SCREEN PUBLICIDAD | CL72 A KR 19 24 | $ 27.720 | 16677 | 21/11/2016 |
| 800026389,4 | ECO LTDA EXPLANACIONES CONSTRUCCI | KR8 CL 57 E 13 | $ 1.250.500 | 16679 | 21/11/2016 |
| 800027082,3 | CODENEGOCIOS S A | CL20 KR 22 48 | $ 171.590 | 16680 | 21/11/2016 |
| 800027927 | DATASCAN DE COLOMBIA LTDA | IMPUESTO MANIZALES | $ 9.665 | 16684 | 21/11/2016 |
| 800027959,7 | SOURCING SOLUTION R V S | KR23 B CL 70 A 107 | $ 33.537 | 16685 | 21/11/2016 |
| 800035917 | JORGE ALEXIS GALVIS MEJIA | KR023 CL 025 0061 OF 000701 | $ 8.843 | 16688 | 21/11/2016 |
| 800036649,7 | OPTICAS Y OFTALMICAS LIMITADA | NODO TELMEX MANIZALEZS | $ 163.966 | 16690 | 21/11/2016 |
| 800038334,1 | CONSTRUCCIONES ZULUAGA ECHEVERRI | KR21 CL 30 3 OF 801 | $ 99.258 | 16691 | 21/11/2016 |
| 800039515 | TRAFICOS Y FLETES S.A. TYF S.A. | KR23 CL 63 15 OF 701 | $ 9.665 | 16692 | 21/11/2016 |
| 800040452,9 | TARJETAS EXCLUSIVAS MUÑOZ Y COMPAÑIA LIMITADA | NODO TELMEX MANIZALES | $ 146.280 | 16693 | 21/11/2016 |
| 800041014 | AURELIO RESTREPO J Y COMPAÑIA LIMITADA \_ | KR28 B CL 66 30 AP 202 | $ 38.660 | 16694 | 21/11/2016 |
| 800042928 | PROASISTEMAS S A | CL 58B No 18 30 | $ 155.123 | 16695 | 21/11/2016 |
| 800046958 | FOODEX S.A. | CL065 KR 024 0089 | $ 328.112 | 16697 | 21/11/2016 |
| 800047149,3 | REFRIANDES LIMITADA \_ | CL26 KR 21 14 | $ 244.546 | 16698 | 21/11/2016 |
| 800049303 | TELEVENTAS S.A. | AV 39 No 14-92 | $ 181.652 | 16700 | 21/11/2016 |
| 800049648,6 | DUNKIN´DONUTS \_ | KR23 CL 20 57 | $ 19.330 | 16701 | 21/11/2016 |
| 800051678,3 | PRODINEX LTDA | KR23 CL 51 | $ 270.970 | 16703 | 21/11/2016 |
| 800051817 | ITAL MOTORS MANIZALES | SIN DIRECCION | $ 414.638 | 16704 | 21/11/2016 |
| 800057965 | VISION SOFTWARE S.A. | KR 7 No 71 52 TO B OF 13 02 | $ 9.665 | 16709 | 21/11/2016 |
| 800060142,6 | GESTIONES AGROINDUSTRIALES S A | NODO TELMEX - MANIZALES | $ 53.058 | 16711 | 21/11/2016 |
| 800061602 | CAMPEROS DEL CAFE | SC AV KEVIN ANGEL 60 -290 | $ 281.352 | 16712 | 21/11/2016 |
| 800062782 | SERVIEFECTIVO LTDA | CL 93 A No 14-17 OF 508 | $ 110.086 | 16713 | 21/11/2016 |
| 800064832 | ALMACEN SURTI RENAULT | KR23 CL 42 14 PS 1 | $ 617.124 | 16714 | 21/11/2016 |
| 800066220 | DIMENSIONAL GROUP SAS | CR 23 51-59 CASA MANIZALES | $ 170.570 | 16715 | 21/11/2016 |
| 800068234 | INGENIERIA ESPECIALIZADA S.A. | NODO TELMEX MANIZALES | $ 102.065 | 16716 | 21/11/2016 |
| 800069925,7 | COOFIN CAFE \_ \_ | KR24 CL 22 2 | $ 113.430 | 16717 | 21/11/2016 |
| 800074033,2 | COMPAÑIAS ASOCIADAS DE GAS | NODO TELMEX MANIZALES | $ 163.966 | 16718 | 21/11/2016 |
| 800074888 | INGENIERIA Y MECANISMOS S.A | PARQUE IND JUANCHITO BOD 3 | $ 226.860 | 16719 | 21/11/2016 |
| 800076093,3 | A&A CONSULTORES S A | MANIZALEZ | $ 110.908 | 16720 | 21/11/2016 |
| 800081030,1 | MAYUN LTDA | MANIZALES | $ 163.966 | 16722 | 21/11/2016 |
| 800081833 | LINEAS TECNICAS DE CARGAMENTOS S A LITECAR S A | NODO TELMEX MANIZALEZ | $ 119.751 | 16723 | 21/11/2016 |
| 800082708,9 | PLANEAMIENTO CONSTRUCCION Y MANEJO INMOBILIARIO INTEGRAL LTDA SIGLA PLANINCO LTDA | NODO TELMEX / MANIZALES | $ 154.301 | 16725 | 21/11/2016 |
| 800083312 | ARISTOS CONSULTORES DE GERENCIA LTDA. | KR 9 A No 99 02 OF 405 | $ 18.905 | 16726 | 21/11/2016 |
| 800084023,1 | GRECO ASESORES LTDA \_ | KR 022 CL 029 0029 PS 5 -P12 | $ 187.418 | 16727 | 21/11/2016 |
| 800087461 | SERVICIO DE SALUD INMEDIATO MEDICINA PREPAGADA S.A. | KR 42 No 5C 107 | $ 204.130 | 16729 | 21/11/2016 |
| 800091076 | PNUD PROYECTO COLD \_ | AA0AV KEVIN ANGEL BODEGAS COMPOS | $ 30.084 | 16730 | 21/11/2016 |
| 800091466 | TELECOMUNICA LIMITADA | KR21 CL 23 21 OF 206 | $ 498.940 | 16731 | 21/11/2016 |
| 800093320 | PROYECTOS DE INGENIERIA S.A | SIN DIRECCION | $ 34.004 | 16732 | 21/11/2016 |
| 800096040 | COMESTIBLES ALDOR S.A. | CL 15 No 29 69 ACOPI YUMBO | $ 119.751 | 16733 | 21/11/2016 |
| 800097373 | TODO COMERCIO DE CONFECCIONES S A | CRA 49 No 49 73 PISO 3 | $ 155.123 | 16734 | 21/11/2016 |
| 800098927 | INTERNAC. DE TURISMO INTURCAFE LTDA | CL12 KR 11 78 | $ 208.380 | 16735 | 21/11/2016 |
| 800099283,5 | DROSERVICIOS | IMPUESTO MANIZALES PBX DISTR | $ 55.865 | 16736 | 21/11/2016 |
| 800101613 | COLOMBIANA DE VIGILANCIA Y SEGURIDAD DEL CARIBE LIMITADA (COLVIS | NODO TELMEX MANIZALES | $ 46.625 | 16737 | 21/11/2016 |
| 800103498,9 | INTERBOLSA S A | KR23 CL 65 11 | $ 212.232 | 16738 | 21/11/2016 |
| 800108237,6 | FUNDACION EMMANUEL | CL12 KR 10 95 | $ 28.995 | 16740 | 21/11/2016 |
| 800108935 | AL PIE | KR23 CL 65 11 LC 112 | $ 57.990 | 16741 | 21/11/2016 |
| 800110385 | EUROETIKA LTDA | IMPUESTO MANIZALES PBX DISTR | $ 9.665 | 16742 | 21/11/2016 |
| 800113238 | CIFUENTES & URIBE LIMITADA - CIFUR LTDA | NODO TELMEX MANIZALES | $ 18.480 | 16744 | 21/11/2016 |
| 800113480 | ULTRA DENTAL S A S | k 3 autopista medellin cen | $ 155.123 | 16745 | 21/11/2016 |
| 800113618,9 | TRANSPORTES APERTURA ECONOMICA S A TRANSAPEC S A | NODO TELMEX MANIZALES | $ 145.486 | 16746 | 21/11/2016 |
| 800115015 | MANITEX LTDA | SIN DIRECCION | $ 202.047 | 16748 | 21/11/2016 |
| 800116330,7 | LAGOBO LIMITADA \_ | CL022 KR 021 0022 | $ 51.006 | 16749 | 21/11/2016 |
| 800118399,3 | SUMINISTROS INTEGRALES LIMITADA | NODO TELMEX MANIZALES | $ 146.280 | 16751 | 21/11/2016 |
| 800119479,9 | MODUARTE LIMITADA \_ | SIN DIRECCION | $ 288.419 | 16752 | 21/11/2016 |
| 800120184 | ULTRABURSATILE S.A | CL70 A KR 23 B 25 | $ 8.637 | 16753 | 21/11/2016 |
| 800120812 | DEPARTAMENTO ADMINISTRATIVO DE SEGURIDAD DAS SECCIONAL CALDAS | KR27 CL 54 69 BL 1 | $ 2.134.690 | 16754 | 21/11/2016 |
| 800121853,7 | IMPREL \_ | KR 23 CL 55 1 | $ 597.664 | 16755 | 21/11/2016 |
| 800126506 | INCOMELEC INGENIEROS LTDA | NODO TELMEX MANIZALES | $ 65.105 | 16757 | 21/11/2016 |
| 800130531,9 | LA PAZ ELECTRODOMESTICOS LTDA \_ | KR49 CL 61 S 540 SC SABANETA INT 178 | $ 443.022 | 16758 | 21/11/2016 |
| 800130708 | EJERCITO NACIONAL INTENDENCIA LOCAL BRIGADA 4 | NODO TELMEX MANIZALEZ | $ 137.437 | 16759 | 21/11/2016 |
| 800133032,9 | FINANCREDITOS LTDA | KR 4 No 14 50 OF 812 | $ 749.880 | 16761 | 21/11/2016 |
| 800138082,1 | BELLATELA S A | NODO TELMEX MANIZALES | $ 163.966 | 16764 | 21/11/2016 |
| 800140949 | CAFESALUD S.A. | CL 56 KR 24 A 40 | $ 6.636.855 | 16767 | 21/11/2016 |
| 800143157,3 | FIDUCIARIA DE OCCIDENTE S.A FIDUOCCIDENTE S.A | NULL | $ 9.665 | 16770 | 21/11/2016 |
| 800143377 | S I A ADUANIMEX S.A. | SC TORRE CORFICAFE PISO 2 OF 210 | $ 96.650 | 16771 | 21/11/2016 |
| 800144934,4 | VISION & MARKETING S A S | IMPUESTOMANIZALES | $ 292.560 | 16772 | 21/11/2016 |
| 800146220 | CONSCOL LIMITADA | NODO TELMEX // MANIZALES | $ 9.240 | 16773 | 21/11/2016 |
| 800148344,7 | SORTEAR LTDA SORTEAR BANCO DE LA | CR022 CL 024 0058 PS 000002 | $ 20.769 | 16774 | 21/11/2016 |
| 800148959 | PENSIONES Y CESANTIAS SANTANDER | KR024 CL 064 0051 | $ 17.002 | 16775 | 21/11/2016 |
| 800149923,6 | BANCOLDEX \_ | NODO TELMEX | $ 155.123 | 16776 | 21/11/2016 |
| 800150249 | COMPUNET S A | CL 26 No 6 AN 26 | $ 65.105 | 16777 | 21/11/2016 |
| 800151175 | ESPECIALISTAS EN SERVICIOS INTEGRALES SAS | JAIME ALBERTO AGUILLON B | $ 37.385 | 16778 | 21/11/2016 |
| 800153686 | SOLDA EQUIPOS LTDA | KR24 CL 17 8 | $ 77.320 | 16781 | 21/11/2016 |
| 800153832 | ATHLETIC FUNDADORES | CL33 B KR 20 73 LC 9933 | $ 77.320 | 16782 | 21/11/2016 |
| 800154428,1 | INDUSTRIAS ECTRICOL SAS | NODO MANIZALES | $ 163.966 | 16784 | 21/11/2016 |
| 800155459 | ORGANIZACION PUBLIC DE CALDAS LTDA. | KR25 CL 54 35 | $ 443.022 | 16785 | 21/11/2016 |
| 800155500 | PROSERVIS EMPRESA DE SERVICIOS GENERALES S.A. PROSERVIS GENERALES S.A | CL 38N 3CN 92 | $ 102.065 | 16786 | 21/11/2016 |
| 800155559 | CONSEJO NACIONAL DE TECNICOS ELECTRICISTAS - CONTE | NODO TELMEX MANIZALES | $ 9.665 | 16787 | 21/11/2016 |
| 800161194,2 | GLORIA LUZ ESTRADA Y COMPAÑIA S EN C S \_ | SIN DIRECCION | $ 520.643 | 16790 | 21/11/2016 |
| 800161568 | SISTEMCOBRO LTDA | Av las Americas No 58 51 P2 | $ 111.730 | 16791 | 21/11/2016 |
| 800162143,1 | COBRE Y BRONCE S EN C IMPORTACIONES Y REPRESENTACIONES | NODO TELMEX MANIZALEZ | $ 46.625 | 16794 | 21/11/2016 |
| 800163827 | ANDI ASISTENCIA S A | Centro Empresarial Titan Plaza Av Carrera 72 n 80 | $ 155.123 | 16795 | 21/11/2016 |
| 800166833 | MERQUELLANTAS S.A. | KR043 CL 065 F 0003 | $ 223.613 | 16799 | 21/11/2016 |
| 800167494 | ADA | NODO TELMEX - MANIZALEZ | $ 98.861 | 16801 | 21/11/2016 |
| 800171713,8 | INVERSIONES EL PARAISO LTDA | AA0ADRE TIERRA FTE A MALTERIA PLAZA | $ 50.581 | 16803 | 21/11/2016 |
| 800173489,1 | CAMBIOS COUNTRY S A \_ | CL21 KR 22 40 PS 1 | $ 152.284 | 16804 | 21/11/2016 |
| 800177456 | COMERCIALIZADORA J E TOURS LTDA | NODO TELMEX MANIZALES | $ 46.625 | 16807 | 21/11/2016 |
| 800178014 | SEGURIDAD SEGAL LTDA | SIN DIRECCION | $ 188.250 | 16808 | 21/11/2016 |
| 800182507 | GEOENERGIA ANDINA S.A. E.S.P. -GESA- | KR 27 CL 66 30 | $ 324.133 | 16813 | 21/11/2016 |
| 800184973 | SOCIEDAD EDUCATIVA LTDA | CL77 KR 21 27 | $ 157.665 | 16815 | 21/11/2016 |
| 800186960 | ALTIPAL S.A AGENCIA MANIZALES | IMPUESTO MANIZALES INCIDENT | $ 9.665 | 16818 | 21/11/2016 |
| 800188276,5 | CONSTRUCTORA EL CASTILLO S A | KR23 CL 63 15 | $ 56.785 | 16819 | 21/11/2016 |
| 800191916 | CLINICA SAN FRANCISCO SA | IMPUESTO MANIZALES PBX DIST | $ 55.865 | 16820 | 21/11/2016 |
| 800194984 | SISTEMAS DE SEGURIDAD ELECTRONICA Y MONITOREO ATEMPI S A CON LA | CRA 20 NO 39B 36 | $ 83.585 | 16821 | 21/11/2016 |
| 800195723 | FUSION FG CIA LTDA | CL64 KR 24 61 | $ 17.506 | 16822 | 21/11/2016 |
| 800196440 | COOVISALUD \_ | KR024 B CL 058 A 0005 | $ 50.581 | 16823 | 21/11/2016 |
| 800196722 | TELEGUARDIA LTDA | NODO TELMEX MANIZALES | $ 65.105 | 16824 | 21/11/2016 |
| 800197601 | ANGLOGRAFIA DE OCCIDENTE S.A MANIZALES | CL32 KR 22 40 | $ 19.330 | 16825 | 21/11/2016 |
| 800198220,6 | INVICALDAS \_ | KR21 CL 22 PS 4 OF 419C | $ 1.183.888 | 16826 | 21/11/2016 |
| 800199300,1 | CONSTRUCTORA LA FE LTDA | CL058 KR 023 A 0003 LC 000005 | $ 30.084 | 16828 | 21/11/2016 |
| 800199498 | IDENTICO S.A.S | IMPUESTO MANIZALES | $ 137.437 | 16829 | 21/11/2016 |
| 800199898 | GALOTRANS LTDA. | NODO TELMEX MANIZALEZ | $ 119.751 | 16831 | 21/11/2016 |
| 800201648,7 | ASESORIAS SERVICIOS ECOLOGICOS INDUSTRIALES | NODO TELMEX MANIZALEZ | $ 163.966 | 16832 | 21/11/2016 |
| 800201723 | ROJAS TRASTEOS SERVICIOS S.A. | NODO TELMEX MANIZALES | $ 9.665 | 16833 | 21/11/2016 |
| 800203186 | CASA DE BOLSA S.A. | NODO TELMEX MANIZALES | $ 137.437 | 16834 | 21/11/2016 |
| 800208413,5 | ELECTRONICS Y TELEPONE CORP S A | Calle 96 No 11 B 39 | $ 127.375 | 16837 | 21/11/2016 |
| 800210073 | O & P INGENIERIA LTDA. | NODO TELMEX MANIZALES | $ 18.905 | 16838 | 21/11/2016 |
| 800210556 | PASAR EXPRESS SA | KR 103 No 25F 50 OF 105 | $ 163.966 | 16839 | 21/11/2016 |
| 800211401,8 | OUTSOURCING SERVICIOS INFORMATICOS S A | KR 14 No 75 76 PI 4 | $ 827.541 | 16840 | 21/11/2016 |
| 800212052,5 | ORGANIZACION AXON360 S A S | NODO TELMEX MANIZALES | $ 46.625 | 16841 | 21/11/2016 |
| 800214412,2 | PROMOTORA EDIFICIO AVENIDA DEL CERRO \_ | TV 072 KR 016 0054 BL 10B AP B2 | $ 90.890 | 16842 | 21/11/2016 |
| 800214617,5 | FUNDACION DE ORQUESTAS JUVENILES DE CALDAS BATUTA \_ | KR22 CL 71 31 | $ 18.480 | 16843 | 21/11/2016 |
| 800215370,6 | PROMOTORA CONSTRUCCIONES S A | KR23 CL 63 11 | $ 19.330 | 16845 | 21/11/2016 |
| 800219028,1 | TEXIM Y CIA LTDA | MANIZALES | $ 163.966 | 16848 | 21/11/2016 |
| 800219668 | COBRANZA NACIONAL DE CREDITOS LTDA | SIN DIRECCION | $ 453.172 | 16849 | 21/11/2016 |
| 800219876,9 | SODEXO SOLUCIONES DE MOTIVACION COLOMBIA S A | Carrera 8 No 64 42 Piso 7 | $ 274.080 | 16850 | 21/11/2016 |
| 800219953 | ASOCIACION EDUC.A E Y CIA LTDA | KR23 CL 22 46 | $ 162.180 | 16851 | 21/11/2016 |
| 800220143 | LEON & ASOCIADOS S A | KR 45 A 94 26 | $ 55.865 | 16852 | 21/11/2016 |
| 800220588 | HIDROCONTROL LTDA | CL67 KR 25 91 AP 301 | $ 9.240 | 16853 | 21/11/2016 |
| 800220701 | FORMIPLASS LTDA | NODO TELMEX MANIZALEZ | $ 128.594 | 16854 | 21/11/2016 |
| 800223206,1 | BIENESTAR IPS S A S | Carrera 49 C No 82 146 | $ 163.966 | 16855 | 21/11/2016 |
| 800223879,6 | COLENTREGA SAS | CL 17 22-41 OFC3 MANIZALES - (MANIZALES) | $ 104.064 | 16856 | 21/11/2016 |
| 800226376 | ASOC.ANTENA PARABOLICA CERVANTES | KR11 CL 15 119 BL 3A | $ 90.524 | 16857 | 21/11/2016 |
| 800226910 | ASOCIACION CORPORACION MANIZALES REVERDECE \_ | KR23 CL 27 | $ 115.980 | 16858 | 21/11/2016 |
| 800228085 | LITIGAMOS LTDA. ABOGADOS ASOCIADOS | NODO TELMEX MANIZALES | $ 18.905 | 16860 | 21/11/2016 |
| 800229256,5 | PENSIONES Y CESANTIAS SANTANDER \_ | KR24 CL 64 51 | $ 28.995 | 16861 | 21/11/2016 |
| 800233036 | METRO ALARMAS LTDA | Av las Americas No 58 51 P2 | $ 129.388 | 16865 | 21/11/2016 |
| 800233546,1 | TEXTILERIA MANIZALES LIMITADA \_ | KR22 CL 20 21 | $ 65.955 | 16866 | 21/11/2016 |
| 800233874,2 | ED CERROS DE VERSALLES PROPIEDAD HORIZONTAL PORTER \_ | KR23 CL 63 9 | $ 5.667 | 16867 | 21/11/2016 |
| 800233968,6 | COMUNICACI TECH Y TRANSPORTE SA | CL 18 13-15 102 LAS AMERICAS | $ 229.137 | 16869 | 21/11/2016 |
| 800235053 | MAERSK COLOMBIA SA | Av Cr 45 No 103-34/40 Piso 8 Ed. Logic2 Auto Nrt | $ 127.772 | 16870 | 21/11/2016 |
| 800235801,4 | ANGARITA PRADO LIMITADA ANPRA LTDA | NODO TELMEX MANIZALEZ | $ 146.280 | 16871 | 21/11/2016 |
| 800236839 | CIRCULAR DE VIAJES S.A. | KR 7 No 26 20 PI 13 | $ 9.665 | 16872 | 21/11/2016 |
| 800238015 | QUORUM LTDA ABOGADOS ASESORES | CL 59 NO. 9-62 | $ 145.458 | 16873 | 21/11/2016 |
| 800239454 | ASSIST-CARD DE COLOMBIA LTDA | Cra 11 82 01 Of 802 | $ 9.665 | 16875 | 21/11/2016 |
| 800240450 | PRIETO & CARRIZOSA S.A | MANIZALES | $ 119.751 | 16876 | 21/11/2016 |
| 800242427 | DITRANSA | SC CENTRO COMERCIAL SAN MARCEL LC 3-5 | $ 73.523 | 16879 | 21/11/2016 |
| 800242922 | CENTRAL DE FRENOS LTDA | CL015 KR 025 0005 | $ 37.265 | 16880 | 21/11/2016 |
| 800245323,8 | ALTIPAL LTDA - | KR26 CL 50 32 | $ 73.234 | 16881 | 21/11/2016 |
| 800247583 | GIGA Y CIA S EN C S | KR21 CL 65 4 AP 802 | $ 25.208 | 16883 | 21/11/2016 |
| 800248545,1 | SIMETRIC SA | CL23 KR 21 41 PS 15 | $ 36.960 | 16885 | 21/11/2016 |
| 800248778 | LATCOM LATINOAMERICANA DE COMUNICACIONES S.A. | Cra 13 No 72 21 Oficina 302 Edificio Nueva Granada | $ 128.594 | 16886 | 21/11/2016 |
| 800249401 | INTERNACIONAL DE CELULARES S A | NODO TELMEX MANIZALEZ | $ 37.385 | 16887 | 21/11/2016 |
| 800250119 | E.P.S.SALUDCOOP.O.C | KR23 CL 62 27 | $ 1.836.350 | 16888 | 21/11/2016 |
| 800250672 | INDUEMP S.A.S. | VIA MAGDALENA FRENTE SEM LA CONSOLATA | $ 127.772 | 16889 | 21/11/2016 |
| 800250992 | G Y S PRODUCTOS S.A. PROGESA S.A. | CL62 KR 23 22 | $ 57.990 | 16891 | 21/11/2016 |
| 800254441 | OBEN MUEBLES S.A | NODO TELMEX MANIZALES | $ 102.065 | 16893 | 21/11/2016 |
| 800254491,5 | DB SIG GEOLOGOS CONSULTORES LIMITADA \_ | KR32 A CL 10 A 4 | $ 156.739 | 16894 | 21/11/2016 |
| 800254746,8 | CONSTRUCTORA EL ALCAZAR S A \_ | CL68 KR 28 A 27 | $ 8.501 | 16895 | 21/11/2016 |
| 800256018 | ELECTROPOL LTDA | KRA 42 H NO 87 67 | $ 74.345 | 16896 | 21/11/2016 |
| 800891779,2 | ALMACENES ALIRIO \_ | KR22 CL 29 29 SC NIVEL 4 LOCAL I 5-6 | $ 262.232 | 16897 | 21/11/2016 |
| 800919827,1 | BANCOLOMBIA S A | KR52 CL 50 20 PS ENTRADA PEATONAL CARABOBO | $ 299.322 | 16898 | 21/11/2016 |
| 800998612,2 | SYMEY MUEBLES LTDA \_ | SIN DIRECCION | $ 265.290 | 16899 | 21/11/2016 |
| 801001203 | LABORATORIO CLINICO SISTEMATIZADO LTDA | CL 33B 20-03 LOCAL261 NG | $ 145.458 | 16901 | 21/11/2016 |
| 801001555,6 | EXTRUCTURAR S A | CL75 KR 19 A 30 | $ 443.022 | 16902 | 21/11/2016 |
| 801003836,1 | ALIANZA CELPLUS LTDA \_ | KR022 CL 026 0057 PS 000002 | $ 30.084 | 16903 | 21/11/2016 |
| 802000849 | JANNA MOTOR'S S.A | VIA 40 No 69 40 | $ 18.905 | 16904 | 21/11/2016 |
| 802006559,1 | SISTEM CONTACT CENTER S A S | MANIZALES | $ 98.861 | 16906 | 21/11/2016 |
| 802020036 | V.P. GLOBAL LTDA. | NODO TELMEX - MANIZALES | $ 9.240 | 16907 | 21/11/2016 |
| 802024752 | CREM HELADO FUNDADORES | KR20 CL 34 18 | $ 25.503 | 16908 | 21/11/2016 |
| 804001273 | SOLSALUD E.P.S S.A. | SIN DIRECCION | $ 1.048.769 | 16909 | 21/11/2016 |
| 804002044 | LUIS AURELIO DIAZ Y CIA LTDA | KR8 CL 7 44 | $ 42.038 | 16910 | 21/11/2016 |
| 804006601 | BAGUER S A S | KR 35 No 48 67 MAYOR MAYOR | $ 146.280 | 16912 | 21/11/2016 |
| 804009137 | COBYSER LTDA. | NODO TELMEX MANIZALES | $ 18.905 | 16913 | 21/11/2016 |
| 804011268 | TELECOMUNICACIONES CYBERTEL LTDA | NODO TELMEX MANIZALEZ | $ 163.966 | 16914 | 21/11/2016 |
| 804011907 | SEMINARIOS ANDINOS S A S | NODO TELMEX MANIZALES | $ 74.345 | 16915 | 21/11/2016 |
| 804014611 | ELECTROINDUSTRIAL S A | IMPUESTO MANIZALES PBX DIST | $ 55.440 | 16916 | 21/11/2016 |
| 804017887 | GRUPO ANDINO MARIN VALENCIA CONSTRUCCIONES S.A - GRAMA CONSTRUCCIONES S.A | nodo telmex manizales | $ 18.905 | 16917 | 21/11/2016 |
| 805000082,4 | BIENCO S A INC | NODO TELMEX MANIZALES | $ 163.966 | 16918 | 21/11/2016 |
| 805001015,5 | CAMBIOS Y CAPITALES S A \_ | KR 22 CL 18 21 | $ 9.825 | 16919 | 21/11/2016 |
| 805003986 | INTERNACIONAL DE COBRANZAS Y COMPAÑÍA LIMITADA | MANIZALES | $ 154.726 | 16921 | 21/11/2016 |
| 805004565,8 | CALISALUD EPS | CL21 KR 23 22 | $ 25.036 | 16922 | 21/11/2016 |
| 805007083 | RH S.A.S | NODO TELMEX MANIZALES | $ 137.437 | 16924 | 21/11/2016 |
| 805010058 | IMPORTACIONES INDUSTRIALES LAMA CIA LTDA IMPOLAMA | NODO TELMEX MANIZALES | $ 65.105 | 16925 | 21/11/2016 |
| 805011494,2 | UNIVISA S A | KR023 CL 026 0056 LC 039333 | $ 102.494 | 16927 | 21/11/2016 |
| 805011877,1 | EXPERIENCIA CORPORATIVA INTERNACIONAL PRACTICA LTDA | CR 100 11 90 OF 713 | $ 163.966 | 16928 | 21/11/2016 |
| 805012357,6 | FUNDACION PARA EL DESARROLLO DE LA SALUD FAMILIAR Y SOCI FAMISALUD | AV AMRICAS 58 61 | $ 62.695 | 16929 | 21/11/2016 |
| 805012587 | ACTUALICESE.COM. EAT | NODO TELMEX MANIZALES | $ 137.437 | 16931 | 21/11/2016 |
| 805014913 | SCIENTIFIC PRODUCTS LTDA | NODO TELMEX MANIZALES | $ 163.966 | 16933 | 21/11/2016 |
| 805015012,4 | CASA DEL TURISMO COLOMBIA LTDA | CL 24NORTE 5AN 63 | $ 492.720 | 16934 | 21/11/2016 |
| 805016981 | SERVIREDES LTDA | CL073 KR 018 A 0031 PS 000001 | $ 22.631 | 16935 | 21/11/2016 |
| 805017272 | CAPITOL S.A.S. | NODO TELMEX MANIZALES | $ 110.908 | 16936 | 21/11/2016 |
| 805017380,9 | EL FUERTE VIGILANCIA Y MONITOREO LTDA | NODO TELMEX / MANIZALEZ | $ 278.897 | 16937 | 21/11/2016 |
| 805018674 | ECOM SAS | NODO TELMEX MANIZALES | $ 46.625 | 16939 | 21/11/2016 |
| 805024696 | LINCE COMERCIAL S A | NODO TELMEX MANIZALES | $ 155.123 | 16941 | 21/11/2016 |
| 805026621 | SSANGYONG MOTOR COLOMBIA S A | DATA CENTER ORTEZAL | $ 74.345 | 16943 | 21/11/2016 |
| 805026781 | FUNDACION PARA EL DESARROLLO DE EDUCACION SUPERIOR / FUNDESU | NODO TELMEX// MANIZALES | $ 127.772 | 16944 | 21/11/2016 |
| 805027261 | RED DE SALUD DEL CENTRO | KR 12E No 50 18 | $ 193.699 | 16946 | 21/11/2016 |
| 805027287,4 | RED DE SALUD DEL NORTE EMPRESA SOCIAL DEL ESTADO | manizales | $ 309.452 | 16947 | 21/11/2016 |
| 805027743 | DUMIAN MEDICAL S.A.S. | KR 36A No 6 42 | $ 102.065 | 16948 | 21/11/2016 |
| 805028041,4 | SUPERTIENDAS CAÑAVERAL S A | PBX DISTRIBUIDO IMPUESTO MANIZ | $ 124.596 | 16949 | 21/11/2016 |
| 805028053 | MASTER KEY OF STIMULATION LTDA | NODO TELMEX // MANIZALES | $ 119.751 | 16950 | 21/11/2016 |
| 805030535 | MASTERSOFT LTDA | NODO TELMEX / MANIZALES | $ 63.489 | 16951 | 21/11/2016 |
| 805030753 | IPSOFACTUM S A E S P | KRA 5 10 63 OF 210 CALI | $ 155.123 | 16952 | 21/11/2016 |
| 805030765 | MEDICAMENTOS ESPECIALIZADOS S.A | CRA 47 No 81 55 | $ 137.437 | 16953 | 21/11/2016 |
| 805031788,8 | NUTRICION DE PLANTAS S A | MANIZALES | $ 154.301 | 16955 | 21/11/2016 |
| 806005564,9 | CASA IBAÑES S A | KR23 CL 20 40 | $ 145.418 | 16956 | 21/11/2016 |
| 810000038,8 | FERRETERIA VALTA \_ | KR18 CL 24 6 | $ 313.188 | 16957 | 21/11/2016 |
| 810000053 | ALEXIS GARCIA Y CIA LTDA | SIN DIRECCION | $ 8.843 | 16958 | 21/11/2016 |
| 810000099 | ASEOS DE CALDAS LTDA | CL023 KR 022 0011 OF 000302 | $ 37.537 | 16959 | 21/11/2016 |
| 810000123 | INSTITUTO ONCOLOGICO S.A | CL60 KR 23 A 36 | $ 33.537 | 16960 | 21/11/2016 |
| 810000212 | COOP MULTIACTIVA VENDEDORES MANIZALES | KR 18 CL 25 12 | $ 76.142 | 16961 | 21/11/2016 |
| 810000372 | ASEM ASESORIAS MUNDIALES C.I. S.A.S. | CL55 KR 24 55 | $ 694.498 | 16964 | 21/11/2016 |
| 810000425 | GRUPO MEDIPOS S.A | SIN DIRECCION | $ 495.208 | 16966 | 21/11/2016 |
| 810000508,8 | DIPRECON DISENOS PREFABRICADOS Y | KR35 CL 10 D LT MIRADOR DE LOS NOGALES | $ 167.226 | 16967 | 21/11/2016 |
| 810000555,4 | CASA GOMEZ LTDA \_ | KR 23 CL 45 51 | $ 134.460 | 16969 | 21/11/2016 |
| 810001004 | TABLEROS Y HERRAJES LTDA | CL071 KR 020 A 0004 | $ 44.990 | 16976 | 21/11/2016 |
| 810001059 | DISTRIBUCIONES ARAUCA | SC PARQUE INDUSTRIAL LOS PINOS LT BODEGA 7 | $ 77.320 | 16978 | 21/11/2016 |
| 810001111,2 | FUNDACION VOLUNTARIADO EL SEMBRADOR SECCIONAL CALDAS | KR024 CL 055 B 0028 | $ 34.346 | 16981 | 21/11/2016 |
| 810001187,1 | PRESUCO LTDA | AA0SE C LO S MO LIN OS (LA S M | $ 177.124 | 16984 | 21/11/2016 |
| 810001532,1 | COLEGIO FE Y ALEGRIA EL PARAISO | CL48 B KR 39 | $ 9.240 | 16987 | 21/11/2016 |
| 810001540,9 | COMPUSOFTWARE S A | CL61 KR 23 17 | $ 37.265 | 16988 | 21/11/2016 |
| 810001611,3 | PAPELERIA PISAMO \_ | KR23 A CL 59 100 | $ 341.477 | 16990 | 21/11/2016 |
| 810001729,3 | RAMIREZ BOTERO HIJOS S C S | CARRERA 10 NUMERO 5 13 | $ 20.769 | 16992 | 21/11/2016 |
| 810001799,9 | ASOCIACION USUARIOS SERVICIO PUBLICO DEL TRASPORTE \_ | VIA AL MATADERO | $ 378.832 | 16993 | 21/11/2016 |
| 810001845 | LAVICON LTDA. | CL68 KR 28 29 | $ 27.720 | 16994 | 21/11/2016 |
| 810002056,1 | COLOMBIANA DE DESECHABLES LIMITADA \_ | KR28 B CL 48 55 | $ 20.769 | 16996 | 21/11/2016 |
| 810002411 | Fundacion para la Cultura CHIMI ONG | KR23 CL 73 100 | $ 36.960 | 16999 | 21/11/2016 |
| 810002507 | PLASTICOS Y DESECHABLES MANIZALES | CL23 KR 18 55 | $ 180.790 | 17001 | 21/11/2016 |
| 810002594 | CONSULTORIA Y NEGOCIOS SA | KR23 CL 54 5 | $ 50.581 | 17004 | 21/11/2016 |
| 810002732 | CELULAR FINE E U \_ | CR023 CL 052 0046 ALT | $ 20.769 | 17010 | 21/11/2016 |
| 810002871 | SIS LTDA | KR23 CL 65 A 41 | $ 8.034 | 17011 | 21/11/2016 |
| 810002958,8 | FUNDACION PARA EL DESARROLLO SOLIDARIO DE LAS COMUNAS | CL48 KR 28 16 | $ 76.509 | 17013 | 21/11/2016 |
| 810003071,5 | INSTITUCION EDUCATIVA SAN PIO X | CL105 KR 34 21 | $ 443.022 | 17015 | 21/11/2016 |
| 810003096 | SERVICIO CALDAS | KR27 A CL 66 30 | $ 77.320 | 17016 | 21/11/2016 |
| 810003158 | DISTRIBUCIONES RINCON E.U. | KR015 CL 004 BIS | $ 20.769 | 17018 | 21/11/2016 |
| 810003220 | DON POLLON A LA BRASA Y APANADO LTDA | KR023 CL 026 0023 PS 000002 | $ 171.947 | 17019 | 21/11/2016 |
| 810003330 | COOP DE TRABAJO ASOC. PRESTICOM | TV072 KR 020 0068 | $ 217.895 | 17020 | 21/11/2016 |
| 810003379 | COLEGIO NUEVO GIMNASIO | CL50 KR 28 69 | $ 77.320 | 17022 | 21/11/2016 |
| 810003477 | COMERCIALIZADORA DENTAL J.R LTDA | KR20 CL 62 88 | $ 55.440 | 17023 | 21/11/2016 |
| 810003482 | ELECTRICOS MANIZALES LTDA | KR020 CL 020 0022 | $ 257.217 | 17024 | 21/11/2016 |
| 810003528,9 | COOSERPO \_ | CL020 KR 021 0036 OF 001104 | $ 20.769 | 17026 | 21/11/2016 |
| 810003599 | CORPORACION ALDEA GLOBAL | KR23 CL 70 A 85 | $ 38.660 | 17027 | 21/11/2016 |
| 810003634,1 | SALUD CALDAS | KR023 CL 039 0028 | $ 30.084 | 17029 | 21/11/2016 |
| 810003879 | ESTIBACOOP LTDA | KR28 BIS CL 48 A 68 | $ 8.501 | 17030 | 21/11/2016 |
| 810003999,4 | CORPORACION COLOMBIANA DE LUDICA Y DESARROLLO HUMANO RECREO | KR 024 CL 062 0070 | $ 186.350 | 17032 | 21/11/2016 |
| 810004006 | DISTRIBUIMOS R M Y H LIMITADA | CL46 A KR 21 49 | $ 244.546 | 17033 | 21/11/2016 |
| 810004091,7 | COMPUTINTAS LTDA \_ | CR023 CL 051 0111 | $ 58.034 | 17035 | 21/11/2016 |
| 810004104 | K L F TIENDAS LIMITADA | SIN DIRECCION | $ 34.004 | 17036 | 21/11/2016 |
| 810004185 | COOTRANSMANIZALES | KR043 CL 065 F 0003 | $ 52.882 | 17038 | 21/11/2016 |
| 810004383 | COOPERATIVA DE TRABAJO ASOCIADO SUPERCOOP | CL105 B KR 34 A 33 | $ 117.341 | 17042 | 21/11/2016 |
| 810004463,3 | GRAFICAS JES LTDA JORGE ENRIQUE ESCOBAR GAVIRIA \_ | SIN DIRECCION | $ 78.903 | 17043 | 21/11/2016 |
| 810004581,4 | INVERSIONES POP | KR023 CL 064 B 0033 | $ 8.501 | 17046 | 21/11/2016 |
| 810004667 | FUND. INST. INTEG. EN EDUC. ESPEC. IINES | LA PALMA VIA LA LINDA SC ENSEGUIDA DE LA ESCUELA | $ 45.406 | 17048 | 21/11/2016 |
| 810004716,1 | AJUSTEC INGENIERIA LTDA | KR23 CL 70 A 33 | $ 829.686 | 17049 | 21/11/2016 |
| 810004725,8 | FUNDACION SALUD PLENA \_ | SIN DIRECCION | $ 30.084 | 17050 | 21/11/2016 |
| 810004730 | MOTORES Y BOMBAS E.U. | KR 21 CL 15 61 PS 1 AV CENTRO | $ 170.020 | 17051 | 21/11/2016 |
| 810004787,4 | G Y J EN C A | CL21 KR 9 70 | $ 51.552 | 17054 | 21/11/2016 |
| 810004803 | COMUNIDAD CELULAR S.A. | KR23 CL 64 B 33 LC 1 | $ 411.345 | 17056 | 21/11/2016 |
| 810004930 | MACROASEO LTDA. | .C PARQUE INDUSTRIAL JUANCHITO TERRAZA 7 LC TERRAZA 3 | $ 294.316 | 17060 | 21/11/2016 |
| 810005006,5 | GIRALDO BOTERO Y CIA S C S | KR 17 CL 1 35 | $ 152.370 | 17062 | 21/11/2016 |
| 810005014 | ASOCIACION CREER | KR24 CL 26 55 SC EDIF CAMARA DE COMERCIO | $ 121.750 | 17063 | 21/11/2016 |
| 810005206,1 | DEMOCRACIA VIVA | KR22 CL 27 38 | $ 152.940 | 17065 | 21/11/2016 |
| 810005254 | FUNDACION CBIANA PARA LA GEST.HUMANA | CR022 CL 026 0003 OF 000406 | $ 29.812 | 17067 | 21/11/2016 |
| 810005271 | REDES Y CONSTRUCCIONES LIMITADA | CL68 A KR 9 65 BL 2 | $ 84.076 | 17068 | 21/11/2016 |
| 810005371,9 | TROFEOS COLOMBIA LTDA \_ | KR021 CL 015 0022 | $ 34.004 | 17069 | 21/11/2016 |
| 810005402 | FUNDACION SOFIA | SC HOSPITAL DEPARTAMENTAL SANTA SOFIA | $ 31.745 | 17070 | 21/11/2016 |
| 810005536 | FERREDIANA LTDA | CL018 KR 019 0056 | $ 57.396 | 17073 | 21/11/2016 |
| 810005551 | MEDICAN LTDA | CL 16 24-14 PISO1 SAN ANTONIO | $ 8.843 | 17074 | 21/11/2016 |
| 810005633,3 | CENTRAL FERRETERA LTDA \_ | CR018 CL 025 0014 LC 000001 | $ 30.084 | 17076 | 21/11/2016 |
| 810005688,8 | UNIO TEMPORAL EJE TEMPORAL CAFETERO \_ | KR25 CL 53 A 12 | $ 58.034 | 17078 | 21/11/2016 |
| 810005690,3 | CORPORACION DE FOMENTO- CODEMSOCIAL | CL21 KR 22 31 | $ 949.035 | 17079 | 21/11/2016 |
| 810005722 | POLITECNICO SUPERIOR DE CALDAS LIMITADA \_ | CL050 KR 027 A 0015 | $ 37.537 | 17081 | 21/11/2016 |
| 810005776,8 | CONSORCIO CRISTAL OCCIDENTE | SC KM 10 VIA AL MAG FRENTE A COCACOLA ANTG BOD DIE | $ 64.288 | 17083 | 21/11/2016 |
| 810005832,2 | C I VEGA PROYECTOS S A | SC KM 13 VIA AL MAGDALENA LT ESTACION DE SERVICIO LA ENEA | $ 1.003.495 | 17085 | 21/11/2016 |
| 810005848 | DECORCENTER S.A. | KR22 CL 14 22 | $ 306.447 | 17086 | 21/11/2016 |
| 810005861 | GESTION INMOBILIARIA Y FINANCIERA | CL050 KR 025 0065 LC 000209 | $ 8.843 | 17087 | 21/11/2016 |
| 810005889,1 | TECNICOS ASOCIADOS | KR026 CL 053 A 0006 | $ 22.903 | 17088 | 21/11/2016 |
| 810005979 | COOPERAMOS | SIN DIRECCION | $ 26.529 | 17090 | 21/11/2016 |
| 810006070,1 | COOPERTATIVA ASESORES CTA \_ | KR024 CL 022 0036 OF 000405 | $ 22.359 | 17091 | 21/11/2016 |
| 810006074 | SOLDOX Y SEGURID INDUST LTDA | CL20 KR 20 8 | $ 16.535 | 17092 | 21/11/2016 |
| 810006209,8 | PRECOOPERATIVA CONFUTURO \_ | AA0AV K ANGEL BODEGA CONTI MERCA | $ 30.084 | 17095 | 21/11/2016 |
| 810006251,8 | BRANGUS LIMITADA \_ | KR24 CL 46 72 | $ 230.057 | 17096 | 21/11/2016 |
| 810006398,1 | COMPA¿IA PROMOTORA DE INVERSIONES DEL CAFE S.A. | SC KM 13 VIA AL MAGDALENA LT ESTACION DE SERVICIO LA ENEA | $ 38.660 | 17098 | 21/11/2016 |
| 810006471,1 | CONSTRUCTORA-ATICOS-LTDA | KR23 CL 65 A 41 | $ 44.718 | 17100 | 21/11/2016 |
| 810006587,7 | FUNDACION SALUD Y SER | AV19 KR 7 B 140 | $ 267.098 | 17104 | 21/11/2016 |
| 810006639,1 | COLOMBIA FACTORY EU \_ | CL8 A KR 10 16 | $ 50.581 | 17105 | 21/11/2016 |
| 810006811,2 | INSERCOM LTDA INGENIERIA Y SERVICIOS EN COMBUSTIBLES | KR 25 CL 61 A 9 | $ 19.330 | 17109 | 21/11/2016 |
| 810006814 | DISCONCIVILES LTDA | CR 25A 53A-59 PISO2 LA ARBOLEDA | $ 242.832 | 17110 | 21/11/2016 |
| 810006861 | LA GOLERA FUTBOL CLUB LTDA | KR25 A CL 81 B 30 | $ 124.993 | 17113 | 21/11/2016 |
| 810006871 | PORTON INMOBILIARIO S.A. | KR023 CL 055 A 0021 LC 102 A | $ 20.769 | 17114 | 21/11/2016 |
| 810006902,4 | AGROFORESTAL \_ | SC KM 3 VIA AL MAGDALENA EXPOFERIAS | $ 19.330 | 17115 | 21/11/2016 |
| 810006928,5 | CONSTRUCCIONES ALCAZAR LTDA | CL46 KR 24 A 53 | $ 85.710 | 17116 | 21/11/2016 |
| 810006954,7 | MAZORCA PAISA NRO 9 | CL012 KR 012 0075 | $ 119.698 | 17117 | 21/11/2016 |
| 810006958 | TODOTERRENO S.A.S. | KR23 CL 63 15 | $ 14.906 | 17118 | 21/11/2016 |
| 811004112 | DISPARTES S.A | calle 33 N 41 66 | $ 137.437 | 17121 | 21/11/2016 |
| 811005276 | LOGISTICA DE TRANSPORTES S.A. | KM2 VIA PANAMERICANA | $ 453.720 | 17122 | 21/11/2016 |
| 811006531 | COMPA¿¿A NACIONAL DE COBRANZAS Y ASESORIAS PROFESIONALES LTDA | KR 49 No 50 22 OF 909 MEDE | $ 37.385 | 17123 | 21/11/2016 |
| 811007279,9 | LE TRANSPORTAMOS A TIEMPO S.A. | SCKM 13 VIA MAGDALENA ESTACION DE SERVICIOS CS SECTOR MALTERIA | $ 38.660 | 17124 | 21/11/2016 |
| 811007713,7 | SISTECREDITO S A S | KR 48 No 26 SUR 181 OF 206 | $ 283.717 | 17125 | 21/11/2016 |
| 811007729,4 | FINANCIERA DANN REGIONAL COMPA¿IA DE FINANCIAMIENTO S.A. | Cra 43A 7 50A PISO 17 TORRE D | $ 146.280 | 17126 | 21/11/2016 |
| 811008963,6 | MULTIENLACE S A | IMPUESTO MANIZALES | $ 584.751 | 17127 | 21/11/2016 |
| 811009788,8 | DISTRACOM S.A. | KR23 CL 60 8 | $ 77.320 | 17128 | 21/11/2016 |
| 811010001,2 | FUNDACION UNIVERSITARIA CATOLICA DEL NORTE | CALLE 52 NO 47 42 OF 702 ED COLTEJER | $ 146.280 | 17129 | 21/11/2016 |
| 811010832 | VEHICULOS DEL CAMINO SAS | NODO TELMEX MANIZALEZ | $ 128.594 | 17130 | 21/11/2016 |
| 811012106,6 | MAGNUM LOGISTICS S A | CL 16 No 41 210 OF 603 | $ 163.966 | 17132 | 21/11/2016 |
| 811016775 | INTERNACIONAL DE TELEMERCADEO | kra 49 a No 25 45 | $ 18.480 | 17135 | 21/11/2016 |
| 811021649,1 | C C TEX S A \_ | CR023 CL 065 0011 LC 000117 | $ 50.581 | 17136 | 21/11/2016 |
| 811021864,9 | CALL CENTER S A | cra 42 54A 71 | $ 163.966 | 17137 | 21/11/2016 |
| 811023570,8 | L & D LOGISTICA DE DISTRIBUCION S A | Cl 86 51 29 ITAGUI | $ 154.726 | 17138 | 21/11/2016 |
| 811023713 | DOBLEVIA COMUNICACIONES S.A. | NODO TELMEX MANIZALES | $ 102.065 | 17139 | 21/11/2016 |
| 811024766 | CALL CENTER COMPAÑIA NACIONAL DE COBRANZAS CONALCOB LTDA | CR 50 # 50-48 | $ 145.458 | 17140 | 21/11/2016 |
| 811028650 | MADECENTRO COLOMBIA S.A | KR 25 CL 18 32 | $ 134.460 | 17141 | 21/11/2016 |
| 811031009 | ALMATEX S.A | KR 22 CL 19 42 | $ 684.034 | 17142 | 21/11/2016 |
| 811032647,4 | ACCION LEGAL CARTERA EFECTIVA ACTIVA S A S | NODO TELMEX / MANIZALES | $ 136.615 | 17144 | 21/11/2016 |
| 811033997 | CDEM & CDEB S.A. | NODO TELMEX MANIZALES | $ 137.437 | 17145 | 21/11/2016 |
| 811042125,4 | OPERADORA LOGISTICA DE CARGA S A | SIN DIRECCION | $ 32.550 | 17146 | 21/11/2016 |
| 811043070 | REPRESENT. TURISTICAS CARIBESCHOOL LTDA | CL55 KR 23 86 | $ 480.564 | 17147 | 21/11/2016 |
| 811043852 | CORPORACIO LA ALIANZA | CR 23 24-56 OFIC.107 MANIZALES | $ 324.360 | 17148 | 21/11/2016 |
| 811046240 | SANIN ALIANZA LTDA | NODO TELMEX MANIZALES | $ 128.594 | 17149 | 21/11/2016 |
| 813011067,1 | COOPERATIVA SOLUCIONES PRONTA | KR22 CL 17 59 | $ 860.311 | 17150 | 21/11/2016 |
| 814003448 | AUDIOCOM LTDA | KR 14 No 75 76 PI 4 | $ 92.428 | 17151 | 21/11/2016 |
| 816000366 | PONKES Y MAS # 6 | KR20 CL 28 40 | $ 55.440 | 17153 | 21/11/2016 |
| 816001085 | ACAD. VIG Y SEGURIDAD DEL EJE CAFETERO | KR23 CL 36 10 | $ 263.574 | 17154 | 21/11/2016 |
| 816001182 | AUDIFARMA IBIZA | KR30 CL 93 25 | $ 1.150.135 | 17155 | 21/11/2016 |
| 816003145 | CABLE UNION DE OCCIDENTE S.A | KR24 A CL 55 B 104 | $ 115.980 | 17157 | 21/11/2016 |
| 816003155 | DISTRICEL LTDA | KR021 CL 030 0003 | $ 8.501 | 17158 | 21/11/2016 |
| 816003428,2 | TECNOLOGIA ELECTRONICA COLOMBIANA T E C \_ | KR24 CL 30 41 | $ 443.022 | 17159 | 21/11/2016 |
| 816003989,2 | COMUNICAMOS S A \_ | SIN DIRECCION | $ 50.581 | 17160 | 21/11/2016 |
| 816005473,3 | LA OFRENDA S A | NODO TELMEX MANIZALES | $ 310.246 | 17162 | 21/11/2016 |
| 816005813 | ARQUITECTURA LIVIANA S.A.S. NRO 3 | CL17 KR 25 20 | $ 139.053 | 17163 | 21/11/2016 |
| 816006026 | ANDRES GREGORIO INFANTE LOCOUTURE | KR23 CL 65 A 41 | $ 47.900 | 17164 | 21/11/2016 |
| 816007623 | E S E RITA ARANGO ALVAREZ DEL PINO-TRONCAL 3 \_ | CL 9 B KR 1 F 80 BL 9 | $ 84.487 | 17166 | 21/11/2016 |
| 816007909,1 | FASTEC DE COLOMBIA S A | NODO TELMEX MANIZALES | $ 163.966 | 17167 | 21/11/2016 |
| 816007943,2 | CORPORACION IPS SALUDCOOP EJE CAFETERO | KR23 CL 49 30 SC HOSPITAL INFANTIL RAFAEL HENAO TORO | $ 96.650 | 17168 | 21/11/2016 |
| 817001892 | VATIA S.A. E.S.P | AV 6N 47N 32 | $ 163.966 | 17171 | 21/11/2016 |
| 817003673,4 | IMEX GROUP | NODO TELMEX MANIZALES | $ 136.615 | 17172 | 21/11/2016 |
| 819006966 | MEDIA COMERCE PARTNERSSAS | CL57 KR 24 A 7 | $ 568.793 | 17173 | 21/11/2016 |
| 823004940 | DRUG STORE SAS | NODO TELMEX MANIZALEZ | $ 119.751 | 17174 | 21/11/2016 |
| 830006404 | HUMANA VIVIR S.A. E.P.S. | CL56 KR 24 40 | $ 283.264 | 17175 | 21/11/2016 |
| 830007229 | CORVESALUD LIMITADA | NODO TELMEX MANIZALES | $ 83.585 | 17176 | 21/11/2016 |
| 830010237,2 | EPSI FARMA ALEJANDRA MEJIA ARISTIZABAL \_ | CL058 KR 024 0050 | $ 44.990 | 17177 | 21/11/2016 |
| 830011153,7 | ANDICALL S A | KR 18 No 79-22 Roberth Perdomo | $ 154.301 | 17178 | 21/11/2016 |
| 830012785,6 | DATEXCO COMPANY S A | NODO TELMEX MANIZALES | $ 163.966 | 17180 | 21/11/2016 |
| 830014892 | CREAR - PROGRESO LTDA CORREDORES DE SEGUROS | Cra 22 No 164 10 | $ 155.123 | 17182 | 21/11/2016 |
| 830015001 | VID-PLEX UNIVERSAL LTDA. | NODO TELMEX // MANIZALES | $ 9.240 | 17183 | 21/11/2016 |
| 830015918,2 | HELM BANK USA | KR23 CL 64 B 33 PS 2 OF 208 | $ 27.720 | 17184 | 21/11/2016 |
| 830016046 | AVANTEL S.A. | KR25 CL 51 80 LC 1B | $ 115.980 | 17185 | 21/11/2016 |
| 830018214,1 | MPS MAYORISTA DE COLOMBIA S A | AUTOP BTA MED CL 80 KM 2 VIA COTA PQUE | $ 163.966 | 17187 | 21/11/2016 |
| 830019581 | CONSULTORIA SEGURIDAD INTEGRAL Y COMPAÑIA LIMITADA COSINTE LTDA | CRA 14 95 61 | $ 155.123 | 17188 | 21/11/2016 |
| 830020270,9 | SERVICIOS DE INGENIERIA SAS | SCAV ALBERTO MENDOZA LT CONTIGUO A MONTICELO | $ 837.486 | 17189 | 21/11/2016 |
| 830021782 | INSTITUTO MEYER COLOMBIA S.A | KR23 CL 58 A 13 | $ 462.563 | 17190 | 21/11/2016 |
| 830022729,6 | FIANZA ASESORES FINANCIEROS NALES | PROYECTO | $ 46.625 | 17191 | 21/11/2016 |
| 830023671,2 | ORIFLAME DE COLOMBIA S A | MANIZALES | $ 163.966 | 17192 | 21/11/2016 |
| 830024376 | JH NEGOCIOS SAS | CR 20 72-62 LOCAL2 MANIZALES - (MANIZALES) | $ 91.209 | 17193 | 21/11/2016 |
| 830024769 | PULFRUCOL LTDA | NODO TELMEX // MANIZALES | $ 27.720 | 17194 | 21/11/2016 |
| 830025813 | JINCHENG COLOMBIA S A | KR022 CL 016 0022 | $ 30.356 | 17195 | 21/11/2016 |
| 830029703,7 | RCN TELEVISION | KR17 A CL 48 43 | $ 154.690 | 17196 | 21/11/2016 |
| 830030718,9 | MERCANET LIMITADA | KR 69 CL 25 B 00 BOGOTA | $ 356.037 | 17197 | 21/11/2016 |
| 830035850 | AGENTES PORTUARIOS S A S SIGLA AGP | CR 7 No 80 49 OFICINA 902 | $ 74.345 | 17198 | 21/11/2016 |
| 830036108 | SED INTERNATIONAL DE COLOMBIA S.A.S | SE ANEXA ARCHIVODE UBICACI¿N | $ 46.625 | 17199 | 21/11/2016 |
| 830037497 | GARMISCH PHARMACEUTICAL SA | NODO TELMEX MANIZALEZ | $ 128.594 | 17200 | 21/11/2016 |
| 830037540 | SITEL DE COLOMBIA S A | IMPUESTO MANIZALES | $ 55.865 | 17201 | 21/11/2016 |
| 830037895 | U-STORAGE S A | Calle 53 No 45 112 Edif Cols | $ 83.585 | 17202 | 21/11/2016 |
| 830038885,7 | VALOREM S A | NODO TELMEX | $ 9.665 | 17203 | 21/11/2016 |
| 830041544,1 | VISNES AN MARQUETING | NODO TELMEX / MANIZALEZ | $ 98.861 | 17205 | 21/11/2016 |
| 830042460,6 | COMPANIA COLOMBIANA DE CONSTRUCCION SA CODECON SA | NODO TELMEX MANIZALES | $ 163.966 | 17207 | 21/11/2016 |
| 830043602 | HOME Y COOK HS FUNDADORES MANIZALES | KR20 CL 34 18 OF 156 | $ 46.200 | 17208 | 21/11/2016 |
| 830044925,8 | SERLEFIN S A SERVICIOS LEGALES Y FINANCIEROS OUTSOURCING DE SERVICIOS BANCARIOS Y DE NEGOCIOS | NODO TELMEX | $ 1.178.289 | 17209 | 21/11/2016 |
| 830045890,3 | DGM COMPANY LTDA | KR20 CL 34 18 | $ 147.937 | 17210 | 21/11/2016 |
| 830047215 | INTERACTIVO CONTACT CENTER S.A | carrera 7 63 36 sotano 1 | $ 128.594 | 17211 | 21/11/2016 |
| 830048145 | INFORMATICA Y GESTION SUCURSAL CALDAS | E CUCHILLA DEL SALADO SC EL PALO CS MANAGUA | $ 9.301 | 17212 | 21/11/2016 |
| 830048381,1 | NOTINET LTDA | NODO TELMEX MANIZALES | $ 146.280 | 17213 | 21/11/2016 |
| 830049372 | COLENSER LTDA | KR24 CL 19 17 | $ 563.835 | 17214 | 21/11/2016 |
| 830050856 | MILLENIUM PHONE CENTER | Cll 72 86 60 Piso 3 | $ 283.717 | 17215 | 21/11/2016 |
| 830051298,7 | GEO SYSTEM INGENIERIA LTDA | SCKM 10 VIA AL MAGDALENA | $ 302.799 | 17216 | 21/11/2016 |
| 830053227,3 | DIRECCION ANTISECUESTRO Y ANTIEXTORSION DE LA POLICIA NAL | SIN DIRECCION | $ 1.902.468 | 17217 | 21/11/2016 |
| 830053389 | MB DE COLOMBIA S.A. | IMPUESTO MANIZALES | $ 90.812 | 17218 | 21/11/2016 |
| 830054060,5 | PROEXPORT COLOMBIA FIDUCOLDEX FIDECOMISO | KR23 CL 70 B 57 | $ 35.372 | 17219 | 21/11/2016 |
| 830054913 | PLUS S.A E.S.P | SC PLANTA KM 13 ZONA INDUSTRIAL JUANCHITO | $ 927.840 | 17220 | 21/11/2016 |
| 830056578,7 | COBRANDO S A S | MANIZALES | $ 9.665 | 17221 | 21/11/2016 |
| 830058318 | CONTINENTAL VOYAGES CLUB SAS | CR 29 # 72-45 | $ 127.772 | 17223 | 21/11/2016 |
| 830058677,7 | IFX NETWORKS COLOMBIA LTDA \_ | AA0DEJAR FACTURACION EMTELSA | $ 9.927.870 | 17224 | 21/11/2016 |
| 830059699 | SATRACK INC DE COLOMBIA SERVISAT S A S | Carr 35A No 15B35 Of 9808 Edif | $ 310.246 | 17225 | 21/11/2016 |
| 830059800 | RED DE DATOS Y MERCADEO LTDA | CRA 73 A 63 82 PISO 2 | $ 46.625 | 17226 | 21/11/2016 |
| 830061961,5 | TECNOSALUD AMERICA S A | IMPUESTO MANIZALES | $ 80.381 | 17227 | 21/11/2016 |
| 830062421,4 | ORGANIZACION SERIN LTDA | NODO TELMEX // MANIZALES | $ 136.615 | 17228 | 21/11/2016 |
| 830062582 | AGLOMADERAS S.A.S. | CL 46 21-71 CASA SAENZ | $ 9.665 | 17229 | 21/11/2016 |
| 830063769 | COMCOL E U | TRV 40 NO 21 31 OFC 302 | $ 119.751 | 17230 | 21/11/2016 |
| 830065403,5 | ASESORES EN SERVICIOS FINANCIEROS Y COMERCIALES ASERFINC Y C | Cl 54 10-81 Piso 8 | $ 127.375 | 17231 | 21/11/2016 |
| 830065842,5 | ATENTO COLOMBIA S A | CALLE 67 12 35 P¿SO 8 | $ 46.625 | 17232 | 21/11/2016 |
| 830069000 | PORTAFOLIO DE INVERSION GLOBAL LTDA | cl 109 17a 35 of 203 | $ 9.665 | 17233 | 21/11/2016 |
| 830070505,8 | SPARCOL CHEMICALS Y LIFE S A | Cra 32 11A 81 | $ 327.932 | 17235 | 21/11/2016 |
| 830070527,1 | REDEBAN MULTICOLOR S A \_ | KR020 CL 033 0015 | $ 173.970 | 17236 | 21/11/2016 |
| 830072874 | CIA DE SEG.Y VIG.PRIV.SIMON BOLIVAR LTDA | CL9 B KR 6 41 | $ 96.650 | 17237 | 21/11/2016 |
| 830075592 | CONCESA S A | KR 23 CL 25 45 MANIZALES | $ 134.460 | 17238 | 21/11/2016 |
| 830076155 | UNIDAD MEDICA IPS MARCO FIDEL SUARES LTD | KR023 CL 070 A 0094 | $ 19.170 | 17239 | 21/11/2016 |
| 830077975,8 | AXEDE S A | KR16 CL 100-20 Piso 2 | $ 357.668 | 17240 | 21/11/2016 |
| 830079832 | SUBARU MANIZALES | SC AV KEVIN ANGEL 64 A 180 | $ 260.420 | 17242 | 21/11/2016 |
| 830080146 | PUBLIDRUGS LIMITADA | NODO TELMEX MANIZALES | $ 137.437 | 17243 | 21/11/2016 |
| 830081407,1 | AJECOLOMBIA E U | SC PARQUE INDUSTRIAL TESORITO LT ANTIGUAS BODEGAS ALCALDAS | $ 252.567 | 17245 | 21/11/2016 |
| 830081432 | HALE SYSTEMS LTDA. | NODO TELMEX MANIZALES | $ 18.905 | 17246 | 21/11/2016 |
| 830082203 | SERVICOMUNICACIONES GLOBAL SAS | NODO TELMEX MANIZALES | $ 18.905 | 17247 | 21/11/2016 |

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**Constancia de fijación:**

**FIJADO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Hora 7:00 a.m**

**DESFIHADO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Hora 18:00 p.m**

MARÍA GLADYS YEPES CORREA

Profesional Universitario

Grupo Determinación y Liquidación de Impuestos

Rentas Municipales