



Alcaldía Municipal  
de Palmira  
Nit.: 891.380.007-3

**SECRETARÍA DE HACIENDA**  
PROCESO: GESTIÓN DE ADMINISTRACIÓN TRIBUTARIA

**AATFO-043**  
Versión 02  
19/09/2022

**NOTIFICACION POR AVISO**

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**AVISO No. 2024-141.22.7.46**

**SUBSECRETARÍA DE INGRESOS Y TESORERÍA DE LA SECRETARÍA DE HACIENDA DEL MUNICIPIO DE PALMIRA**

**NOTIFICACIÓN POR AVISO**

Que en virtud del proceso de determinación oficial, la Subsecretaría de Ingresos y Tesorería adscrita a la Secretaría de Hacienda del Municipio de Palmira, en uso de sus facultades legales, profirió 893 Liquidaciones Oficiales a través de las cuales se determinó el Impuesto Predial Unificado y sus Sobretasas correspondiente a la vigencia del año gravable 2020.

Que las mencionadas Liquidaciones oficiales no fue posible notificarlas de conformidad a lo previsto en el Artículo 231 del Acuerdo 071 de 2010 Estatuto Tributario Municipal, compilado en el artículo 232 del Decreto 313 de 2023, debido a que fueron devueltos por la empresa de mensajería ESM Logística S.A.S.

Que de conformidad con lo dispuesto en el Artículo 235 del Acuerdo 071 de 2010 Estatuto Tributario Municipal, compilado en el artículo 236 del Decreto 313 de 2023, respecto de las Notificaciones devueltas por el correo, en concordancia con el Artículo 568 del Estatuto Tributario Nacional y demás normas concordantes, por medio del presente Aviso, se Notifican las mencionadas Liquidaciones Oficiales: (se anexa listado)




Se advierte que, las Liquidaciones Oficiales notificadas por este medio, prestan merito ejecutivo y contra ellas procede el Recurso de Reconsideración, que deberá interponerse ante la Subsecretaría de Ingresos y Tesorería, de la Secretaría de Hacienda del Municipio de Palmira, ubicada en la Calle 30 Carrera 29 esquina Piso 1 Edificio el CAMP, de la ciudad de Palmira, dentro de los (02) meses siguientes a la fecha de publicación del presente aviso, de conformidad con lo previsto en el Artículo 355 del Acuerdo 071 de 2010 Estatuto Tributario Municipal, compilado en el artículo 354 del Decreto 313 de 2023.

Atentamente

  
**ANABEIBA ECHEVERRY CAICEDO**  
Subsecretario(a) de Ingresos y Tesorería

**FECHA DE PUBLICACIÓN:** 20/02/2024

(Cartelera de la Subsecretaría de Ingresos y Tesorería – Pagina Web del Municipio)

Redactor: Andres Mauricio Verdugo Benavides – Profesional Contratista   
Revisó: Elia Lizeth Díaz Hincapie - Profesional Universitaria 01   
Aprobó: Shirley Noguera Cando - Profesional Especializado 3 



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| EXPEDIENTE | LIQUIDACIÓN | FECHA LIQUIDACIÓN | VALOR LIQUIDACIÓN | ID PREDIO NPN ANTERIOR | Nº GUÍA         | FECHA DE GUÍA | DIRECCIÓN ENVÍO  | ESTADO DE GUÍA | PROPIETARIO                                    | DOCUMENTO | VALOR AVALÚO | TARIFA APLICADA |
|------------|-------------|-------------------|-------------------|------------------------|-----------------|---------------|--|----------------|--|-----------|--------------|-----------------|
| 0950078    | 1008818434  | 5/10/2021         | \$ 148.288        | 010111290007000        | 210000000699376 | 29/04/2022    | KR 7 13 67   | No entregado   | MARTINEZ ESTUPINAN LUIS ALBERTO 6393969 C      | 6393969   | 41280000     | 3.7x1000        |
| 0950086    | 1008802133  | 5/10/2021         | \$ 65.300         | 010207370027000        | 210000000694322 | 29/04/2022    | C 47A 34D 47   | No entregado   | ORTIZ MORALES ALEXANDRA 66782003 C             | 66782003  | 12229000     | 5.5x1000        |
| 0950089    | 1008819445  | 5/10/2021         | \$ 415.020        | 010204910017901        | 210000000699794 | 29/04/2022    | C 53 32A 97 AP 101                                     | No entregado   | ALVAREZ UBALDINA MARIA 29868129 C              | 29868129  | 77722000     | 5.5x1000        |
| 0950103    | 1008815461  | 5/10/2021         | \$ 127.840        | 000100200905000        | 210000000704290 | 3/05/2022     | CL 16 5 7 LA TORRE                                     | No entregado   | PINZON RIOS HERMES 14233903 C                  | 14233903  | 26335000     | 5x1000          |
| 0950105    | 1008815424  | 5/10/2021         | \$ 884.240        | 000100180030000        | 210000000704442 | 3/05/2022     | CL 22 A 121 180 APTO 501<br>C URB EL RETIR<br>MATAPALO | No entregado   | BERTHA-CABAL-CIA-S-C 800124870 N               | 800124870 | 95870000     | 9.5x1000        |
| 0950107    | 1008797454  | 5/10/2021         | \$ 290.660        | 000100160495000        | 210000000706222 | 3/05/2022     | KR 5 10 67 EL BOLIVAR<br>CAUCASECO O LA<br>DOLORES     | No entregado   | SALAZAR BERNARDINO 14941943 C, ,               | 14941943  | 99794000     | 3x1000          |
| 0950110    | 1008808336  | 5/10/2021         | \$ 153.556        | 010300910020000        | 210000000696020 | 29/04/2022    | CL 62 28 39 BR LA VEGA<br>ZAMORANO                     | No entregado   | GUERRERO MARTINEZ FREDDY 16280693 C            | 16280693  | 42747000     | 3.7x1000        |
| 0950114    | 1008797891  | 5/10/2021         | \$ 35.660         | 000200080212000        | 210000000704886 | 3/05/2022     | KR 28 17 8 TRINIDAD<br>COMBIA                          | No entregado   | GARCIA MONTES PATRICIA 29544831 C              | 29544831  | 12244000     | 3x1000          |
| 0950127    | 1008800453  | 5/10/2021         | \$ 225.952        | 010100040042901        | 210000000689288 | 29/04/2022    | C 31A 4E 67 AP 201                                     | No entregado   | ZAPATA CALVO BERTHA LUCY Y OTRO(S)31150740C, , | 31150740  | 62900000     | 3.7x1000        |
| 0950129    | 1008818800  | 5/10/2021         | \$ 118.120        | 010205310029901        | 210000000699101 | 29/04/2022    | K 27 58 16 GA 4  | No entregado   | FUNDACION VALLE DEL LILI 0 X                   | 0         | 15208000     | 8x1000          |

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| 0950132 | 1008797558 | 5/10/2021 | \$ 45.144  | 010203660052000 | 210000000695886 | 29/04/2022 | KM 7 VIA PALMIRA<br>SERRITO NUELI     | No entregado | HINOJOSA SANCHEZ JOSE CLEMENTE 6164396 C     | 6164396  | 15499000 | 3x1000   |
| 0950185 | 1008805221 | 5/10/2021 | \$ 50.608  | 010303960005000 | 210000000696659 | 29/04/2022 | KR 24 A 17 51                         | No entregado | HERNANDEZ MONTANCHEZ YARY FAISURY 29677316 C | 29677316 | 14088000 | 3.7x1000 |
| 0950196 | 1008814407 | 5/10/2021 | \$ 84.424  | 000100150051004 | 210000000705807 | 3/05/2022  | C 1 8 316 0                           | No entregado | BARRAGAN TORRES ALBEIRO 6393308 C            | 6393308  | 28985000 | 3x1000   |
| 0950225 | 1008812179 | 5/10/2021 | \$ 241.496 | 010204340023000 | 210000000697950 | 29/04/2022 | KR 36 A 69 34                         | No entregado | PONCE GARCIA ROSA TULIA 31152327 C           | 31152327 | 67227000 | 3.7x1000 |
| 0950229 | 1008801158 | 5/10/2021 | \$ 27.788  | 010301440015000 | 210000000696755 | 29/04/2022 | C 58C 37 71                           | No entregado | ALVAREZ JOSE IGNACIO 16708915 C              | 16708915 | 9541000  | 3x1000   |
| 0950230 | 1008814102 | 5/10/2021 | \$ 56.148  | 000100097415000 | 210000000704342 | 3/05/2022  | KR 13 15 237 ROZO                     | No entregado | DIAZ TORRES OVIDIO 16985516 C                | 16985516 | 14458000 | 4x1000   |
| 0950241 | 1008806522 | 5/10/2021 | \$ 138.508 | 010305480027000 | 210000000691340 | 29/04/2022 | C 65D 25A 48 MZ 1 LO 12               | No entregado | SANCHEZ CALDERON MIGUEL ANGEL 94302086 C     | 94302086 | 20381000 | 7x1000   |
| 0950244 | 1008816051 | 5/10/2021 | \$ 229.464 | 010107040016000 | 210000000698532 | 29/04/2022 | KR 61 57 A 37                         | No entregado | GONZALEZ ESPARZA LUZ ELENA 71171259 C        | 71171259 | 42973000 | 5.5x1000 |
| 0950249 | 1008807599 | 5/10/2021 | \$ 119.120 | 010110930008000 | 210000000697356 | 29/04/2022 | CL 17 23 29 BR ARANJUEZ               | No entregado | MENDEZ TRUQUE ANA MILENA 66858386 C          | 66858386 | 33161000 | 3.7x1000 |
| 0950282 | 1008798376 | 5/10/2021 | \$ 734.732 | 000200051717000 | 210000000705392 | 3/05/2022  | C 12B 24 70 AYACUCHO O<br>LA BUITRERA | No entregado | BOLIVAR MORALES ALEXEI 16283494 C            | 16283494 | 79660000 | 9.5x1000 |
| 0950320 | 1008798856 | 5/10/2021 | \$ 30.520  | 000100150219001 | 210000000705687 | 3/05/2022  | C 1 7 206 0                           | No entregado | MONTENEGRO MARXIANA 0 X                      | 0        | 10478000 | 3x1000   |
| 0950331 | 1008795763 | 5/10/2021 | \$ 469.580 | 010101030007000 | 210000000701128 | 29/04/2022 | C 31 21 30                            | No entregado | SILVA BEJARANO DORA SILVIA 0 X               | 0        | 87939000 | 5.5x1000 |

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| 0950336 | 1008813835 | 5/10/2021 | \$ 200.196   | 000100095463902 | 210000000704519 | 3/05/2022  | A 9 13 386 L 101 ROZO       | No entregado | SANTANILLA DOMELIN MARIA ALEJANDR 1114829747 C | 1114829747 | 55730000  | 3.7x1000 |
| 0950337 | 1008794954 | 5/10/2021 | \$ 130.560   | 010303040035000 | 210000000689535 | 29/04/2022 | C 42 42 94 MZ L LO 15L      | No entregado | LOPEZ OSPINO HUMBERTO 0 X                      | 0          | 17670000  | 7x1000   |
| 0950358 | 1008825574 | 5/10/2021 | \$ 182.256   | 010202280037000 | 210000000701020 | 29/04/2022 | FRAY LUIS AMIGO             | No entregado | RAIGOZA VALENCIA GLADYS 42022503 C             | 42022503   | 7594000   | 24x1000  |
| 0950440 | 1008817580 | 5/10/2021 | \$ 79.919    | 010120330008000 | 210000000697730 | 29/04/2022 | C 4E 31 11 LO G21 MZ G ET 2 | No entregado | VALENCIA CASTANO LEONARDO FABIO 1113520624 C   | 1113520624 | 22248000  | 3.7x1000 |
| 0950444 | 1008809027 | 5/10/2021 | \$ 1.769.592 | 010107540039000 | 210000000697589 | 29/04/2022 | K 25A PORTALES DEL RECREO   | No entregado | CONSTRUCTORA ATENAS CIA LIMITADA 0 X           | 0          | 75945000  | 24x1000  |
| 0950458 | 1008805222 | 5/10/2021 | \$ 53.564    | 010303980050000 | 210000000696870 | 29/04/2022 | K 35A 64 160                | No entregado | ROSALES BETANCUR MARCIAL 10388827 C            | 10388827   | 18391000  | 3x1000   |
| 0950488 | 1008814014 | 5/10/2021 | \$ 111.356   | 000100122349000 | 210000000705533 | 3/05/2022  | K 5 4 213 LA HERRADURA      | No entregado | ROLDAN GUSMAN LUZMILA 31863832 C               | 31863832   | 30999000  | 3.7x1000 |
| 0950525 | 1008816235 | 5/10/2021 | \$ 204.516   | 010108250002000 | 210000000696263 | 29/04/2022 | CL 15 63 1 BL 41 APTO 302   | No entregado | MASSA LEON GINA 31834506 C                     | 31834506   | 38301000  | 5.5x1000 |
| 0950528 | 1008808434 | 5/10/2021 | \$ 202.192   | 010207670053000 | 210000000691458 | 29/04/2022 | CL 51 84 50 CALASANZ        | No entregado | SANTOS SANTA SANDRA PATRICIA 66765448 C        | 66765448   | 37865000  | 5.5x1000 |
| 0950535 | 1008825722 | 5/10/2021 | \$ 102.088   | 000100098429000 | 210000000706242 | 3/05/2022  | K 14D 15A 11 Lo 11 ROZO     | No entregado | PINZON RIVERA OSCAR ADOLFO 16739342 C          | 16739342   | 17525000  | 6x1000   |
| 0950549 | 1008810886 | 5/10/2021 | \$ 886.168   | 010106850015000 | 210000000691496 | 29/04/2022 | C 16A 26 25                 | No entregado | SILVA BELTRAN LAURA CAMILA 1003530480 C        | 1003530480 | 114094000 | 8x1000   |
| 0950567 | 1008799099 | 5/10/2021 | \$ 78.540    | 010111110025000 | 210000000696892 | 29/04/2022 | KR 28 31 30 LC 108 B        | No entregado | PALACIOS MENDEZ WILLIAM RICARDO 16773604 C     | 16773604   | 21864000  | 3.7x1000 |

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| 0950573 | 1008799723 | 5/10/2021 | \$ 3.904     | 010205310031901 | 210000000699085 | 29/04/2022 | K 27 58 16 DP 2                                | No entregado | FUNDACION VALLE DEL LILI 0 X                      | 0          | 854000    | 8x1000   |
| 0950583 | 1008795488 | 5/10/2021 | \$ 87.020    | 010109530004000 | 210000000694184 | 29/04/2022 | KR 11 D 64 83 LA NVA BASE APTO 201             | No entregado | BANGUERO GLORIA AMPARO 25364348 C                 | 25364348   | 24225000  | 3.7x1000 |
| 0950590 | 1008813393 | 5/10/2021 | \$ 1.461.528 | 010207560016000 | 210000000689787 | 29/04/2022 | C 62 26A 72                                    | No entregado | CASTRO SALAZAR JOSE FERNANDO 6382633 C            | 6382633    | 62724000  | 24x1000  |
| 0950635 | 1008800901 | 5/10/2021 | \$ 9.406.320 | 010203590012000 | 210000000697153 | 29/04/2022 | C 36 K 39A 40                                  | No entregado | IGLESIA-DE-JESUCRISTO-DE-LOS-SANT 900187229 N     | 900187229  | 645901000 | 15x1000  |
| 0950653 | 1008794231 | 5/10/2021 | \$ 132.660   | 010100030010000 | 210000000689256 | 29/04/2022 | C 31A 3E 51                                    | No entregado | REYES JOSE OMAR2588905C, ,                        | 2588905    | 36930000  | 3.7x1000 |
| 0950684 | 1008818187 | 5/10/2021 | \$ 81.980    | 010111410022000 | 210000000701423 | 29/04/2022 | CL 70 1 B 2 36 APTO PI 1                       | No entregado | YARA BETANCOURT CLAUDIA MILENA 1130638125 C       | 1130638125 | 22822000  | 3.7x1000 |
| 0950695 | 1008825731 | 5/10/2021 | \$ 119.588   | 000100098424000 | 210000000706314 | 3/05/2022  | K 14D 15A 36 Lo 6 ROZO                         | No entregado | PINZON RIVERA OSCAR ADOLFO 16739342 C             | 16739342   | 20529000  | 6x1000   |
| 0950702 | 1008802214 | 5/10/2021 | \$ 57.576    | 000100010317000 | 210000000704890 | 3/05/2022  | CL 5 SUR BR EL CERRADO PRINCIPAL 2 CA 8 BOYACA | No entregado | TABARES TORRES JORGE ARMAMDO 16865052C, Y OTRO(S) | 66653659   | 16028000  | 3.7x1000 |
| 0950784 | 1008813746 | 5/10/2021 | \$ 122.020   | 000100095004904 | 210000000704710 | 3/05/2022  | KR 26 7 75 RICAURTE ROZO                       | No entregado | CASTANO SERNA JAMES 16261797 C, ,                 | 16261797   | 33967000  | 3.7x1000 |
| 0950787 | 1008800435 | 5/10/2021 | \$ 181.400   | 010102420005000 | 210000000699629 | 29/04/2022 | K 28 22 29                                     | No entregado | GONZALEZ LOZANO OSWALDO 2571829 C                 | 2571829    | 33971000  | 5.5x1000 |
| 0950824 | 1008813945 | 5/10/2021 | \$ 82.267    | 000100122514000 | 210000000706048 | 3/05/2022  | C 3 1 94 112 LA HERRADURA                      | No entregado | OVALLE MARTINEZ YENNI 66777435 C                  | 66777435   | 45647000  | 3.7x1000 |

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| 0950836 | 1008799940 | 5/10/2021 | \$ | 588.904 | 000100096267000 | 210000000704735 | 3/05/2022  | A 9 8 107 IN ROZO                   | No entregado    | ESCOBAR CABRERA RUBIELA 31842721 C                        | 31842721  | 121314000 | 5x1000   |
| 0950843 | 1008816278 | 5/10/2021 | \$ | 571.728 | 010107410012000 | 210000000690776 | 29/04/2022 | C 13A 24 19                         | No entregado    | ORDONEZ CASTILLO LUIS ALICIO 12911849 C                   | 12911849  | 24537000  | 24x1000  |
| 0950876 | 1008822004 | 5/10/2021 | \$ | 129.604 | 010303980018000 | 210000000696414 | 29/04/2022 | K 35 64 75                          | No entregado    | SANTANDER BETANCOUR MARIA DEL CARMEN 29674423 C Y OTROS , | 29674423  | 36079000  | 3.7x1000 |
| 0950877 | 1008797406 | 5/10/2021 | \$ | 27.756  | 000100150136000 | 210000000705239 | 3/05/2022  | C 1 14 180 182 0                    | No entregado    | DEPARTAMENTO-DEL-VALLE-DEL-CAUCA 890399029 N              | 890399029 | 4765000   | 6x1000   |
| 0950880 | 1008813915 | 5/10/2021 | \$ | 704.780 | 000100121620902 | 210000000705793 | 3/05/2022  | 0                                   | En distribución | LA-14-S-A 890300346 N                                     | 890300346 | 72592000  | 10x1000  |
| 0950882 | 1008813879 | 5/10/2021 | \$ | 442.780 | 000100121217902 | 210000000705713 | 3/05/2022  | Calle 11 # 1-40 LA HERRADURA        | No entregado    | WIRELESS-COMUNICACIONES-S-A-S 900394588 N                 | 900394588 | 45606000  | 10x1000  |
| 0950891 | 1008813980 | 5/10/2021 | \$ | 120.132 | 000100122487000 | 210000000704394 | 3/05/2022  | CL 2 A 4 207 PALMESECA LA HERRADURA | No entregado    | BALCAZAR JOSE ALFONSO 14951906 C                          | 14951906  | 33442000  | 3.7x1000 |
| 0950894 | 1008801670 | 5/10/2021 | \$ | 276.088 | 000100091911000 | 210000000704975 | 3/05/2022  | AV 9 5 A 9 CONJ EL 143 ROZO         | No entregado    | LENIS ANDRADE JOSE LOBER 6228610                          | 6228610   | 76857000  | 3.7x1000 |
| 0950929 | 1008802056 | 5/10/2021 | \$ | 510.616 | 010107810190902 | 210000000690727 | 29/04/2022 | CL 24 3 45                          | No entregado    | FERNANDEZ FULI LAURA HERMELINDA66705420C, ,               | 66705420  | 70124000  | 7.5x1000 |
| 0950935 | 1008796383 | 5/10/2021 | \$ | 99.176  | 000100094564000 | 210000000704959 | 3/05/2022  | AV 9 16 1 ROZO                      | No entregado    | GONZALEZ EFREN 6625050 C                                  | 6625050   | 27608000  | 3.7x1000 |
| 0950968 | 1008795026 | 5/10/2021 | \$ | 232.704 | 010211190014000 | 210000000690622 | 29/04/2022 | KR 3 N 43 C 16 STA MARIA DG PALMAR  | No entregado    | MATEUS CANAS LUIS EDISON 94330227 C                       | 94330227  | 43579000  | 5.5x1000 |

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| 0951014 | 1008792820 | 5/10/2021 | \$ 28.800  | 010205830037000 | 210000000695438 | 29/04/2022 | K 34A K 34 C 37 C 38               | No entregado | GUILLERMO-LOPEZ-G-Y-CIA-S-EN-C 90305093 N    | 90305093   | 1236000   | 24x1000  |
| 0951019 | 1008825673 | 5/10/2021 | \$ 300.720 | 010120550012000 | 210000000698583 | 29/04/2022 | Mz A Lo 12                         | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N    | 901169988  | 12906000  | 24x1000  |
| 0951020 | 1008816791 | 5/10/2021 | \$ 206.928 | 010109220031000 | 210000000699647 | 29/04/2022 | MZ I LO 30 LAS AMERICAS FASE III E | No entregado | MONTANO MORENO LUZ MARINA 34679239 C         | 34679239   | 8881000   | 24x1000  |
| 0951034 | 1008807743 | 5/10/2021 | \$ 779.392 | 010106890027901 | 210000000691728 | 29/04/2022 | C 16B 25A 25 APT 301               | No entregado | POSSO PIEDRAHITA ROBINSON CC 16864019        | 16864019   | 107037000 | 7.5x1000 |
| 0951035 | 1008797415 | 5/10/2021 | \$ 27.936  | 000100150131000 | 210000000705287 | 3/05/2022  | C 1 14 82/88/96 0                  | No entregado | DEPARTAMENTO-DEL-VALLE-DEL-CAUCA 890399029 N | 890399029  | 4796000   | 6x1000   |
| 0951043 | 1008808957 | 5/10/2021 | \$ 116.998 | 010116250007000 | 210000000698351 | 29/04/2022 | MZ 22 LO 7 CHAPINERO SUR           | No entregado | JIMENEZ MALDONADO ALEJANDRA 66852601 C       | 66852601   | 17215000  | 7x1000   |
| 0951044 | 1008813988 | 5/10/2021 | \$ 102.176 | 000100122491000 | 210000000705784 | 3/05/2022  | C 2 4 303 CS 2 LA HERRADURA        | No entregado | COBO ANUARIO 0 X                             | 0          | 28443000  | 3.7x1000 |
| 0951056 | 1008793681 | 5/10/2021 | \$ 794.952 | 010107530016000 | 210000000691824 | 29/04/2022 | C 16B K 25A                        | No entregado | MANCERA RINCON MARIA STELLA 29680720 C       | 29680720   | 34117000  | 24x1000  |
| 0951063 | 1008804927 | 5/10/2021 | \$ 60.652  | 010304600002000 | 210000000697067 | 29/04/2022 | KR 12 18 48                        | No entregado | SALAZAR SAUL16451116C, ,                     | 16451116   | 16884000  | 3.7x1000 |
| 0951073 | 1008813682 | 5/10/2021 | \$ 151.248 | 010120270027000 | 210000000698947 | 29/04/2022 | C 5B 31 41 MZ B ET 1 SENDERO DE LA | No entregado | ABELLA GOMEZ JULIAN ANDRES 1113665615 C      | 1113665615 | 22255000  | 7x1000   |
| 0951131 | 1008802142 | 5/10/2021 | \$ 48.420  | 010208910072000 | 210000000699442 | 29/04/2022 | C 51B 46 19                        | No entregado | BECERRA RODRIGUEZ MARIA CRISTINA 31164123 C  | 31164123   | 13480000  | 3.7x1000 |

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| 0951150 | 1008816060 | 5/10/2021 | \$ 713.700 | 010106880002000 | 210000000691936 | 29/04/2022 | C 17 25A 29                          | No entregado    | PACHECO PACHECO JACINTO 13496958 C        | 13496958  | 98015000 | 7.5x1000 |
| 0951152 | 1008825710 | 5/10/2021 | \$ 300.720 | 010120570020000 | 210000000699015 | 29/04/2022 | Mz B Lo 20                           | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N | 901169988 | 12906000 | 24x1000  |
| 0951154 | 1008800976 | 5/10/2021 | \$ 314.400 | 010208000027000 | 210000000699127 | 29/04/2022 | CL 15 14 103 B EL RECREO             | No entregado    | RAMIREZ GARCIA CARLOS JULIO 16985231 C    | 16985231  | 13493000 | 24x1000  |
| 0951164 | 1008799018 | 5/10/2021 | \$ 434.672 | 010107810138902 | 210000000690575 | 29/04/2022 | KR 1 24 52                           | No entregado    | ROJAS VILLA JULIAN ANDRES6389856C, ,      | 6389856   | 59695000 | 7.5x1000 |
| 0951166 | 1008803072 | 5/10/2021 | \$ 36.224  | 000100170844000 | 210000000706114 | 3/05/2022  | K 13 C 105 MZ Q RETAL 9<br>JUANCHITO | En distribución | RODRIGUEZ GONGOTE LUZ MARY 20621979 C     | 20621979  | 10084000 | 3.7x1000 |
| 0951181 | 1008819430 | 5/10/2021 | \$ 99.263  | 010204630010000 | 210000000695505 | 29/04/2022 | CL 43 B 1 64 STA MARIA               | No entregado    | MORENO VALENCIA JAIME 6374801 C           | 6374801   | 56339000 | 5.5x1000 |
| 0951184 | 1008810279 | 5/10/2021 | \$ 317.132 | 010103870006000 | 210000000695261 | 29/04/2022 | CL 24 B SUR 10 29                    | No entregado    | SOTO MARIA DEL CARMEN 42763485 C          | 42763485  | 59390000 | 5.5x1000 |
| 0951187 | 1008810049 | 5/10/2021 | \$ 126.048 | 010100630019000 | 210000000693301 | 29/04/2022 | KR 20 30 20 CA                       | No entregado    | RAMIREZ MENESES SANDRA 34610766 C         | 34610766  | 23606000 | 5.5x1000 |
| 0951190 | 1008798850 | 5/10/2021 | \$ 89.120  | 000100141165000 | 210000000705301 | 3/05/2022  | K 5 1 182 BOLO ALIZAL                | En distribución | CORAL ALVAREZ FLORENCIO 2596990 C, ,      | 2596990   | 24810000 | 3.7x1000 |
| 0951216 | 1008800938 | 5/10/2021 | \$ 83.088  | 010206770003000 | 210000000694394 | 29/04/2022 | C 47A 41 08                          | No entregado    | DUQUE PATINO PASTORA 41211082 C           | 41211082  | 23130000 | 3.7x1000 |
| 0951226 | 1008813034 | 5/10/2021 | \$ 242.272 | 010101470036000 | 210000000698120 | 29/04/2022 | C 26 24 27 31                        | No entregado    | CARDONA PALOMINO FABIO 16249193 C         | 16249193  | 83180000 | 3x1000   |

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| 0951240 | 1008814469 | 5/10/2021 | \$ 4.711.276   | 000100160850000 | 210000000706614 | 3/05/2022  | T 1A 0 133 CAUCASECO O LA DOLORES | No entregado | SOCIEDAD-SIXCO-S-A-S 901234223 N                                       | 901234223 | 323508000  | 15x1000  |
| 0951242 | 1008817018 | 5/10/2021 | \$ 207.500     | 010104020002000 | 210000000701141 | 29/04/2022 | KR 8 8 43 PI 2                    | No entregado | VALENCIA ANGULO FIDELIO 16483145 C                                     | 16483145  | 38859000   | 5.5x1000 |
| 0951246 | 1008801585 | 5/10/2021 | \$ 51.600      | 010305840028000 | 210000000700499 | 29/04/2022 | C 60 39 74                        | No entregado | 14958433 - LUIS MARIO REYES CRUZ / 29495213 - MARIA DEL CARMEN CRUZ,   | 14958433  | 2215000    | 24x1000  |
| 0951271 | 1008816985 | 5/10/2021 | \$ 393.892     | 010103980027000 | 210000000698517 | 29/04/2022 | SEC 17 TO 19 13 APTO 503          | No entregado | OSORIO CAION ANDRES FELIPE,6390069OSORIO CAION MAYERLING,78020769103 , | 91340773  | 73766000   | 5.5x1000 |
| 0951290 | 1008801073 | 5/10/2021 | \$ 67.544      | 010302590009000 | 210000000700522 | 29/04/2022 | C 54A 46 32 MZ H LO 4             | No entregado | CARDENAS RESTREPO ESPERANZA 29683258 C                                 | 29683258  | 18803000   | 3.7x1000 |
| 0951298 | 1008798930 | 5/10/2021 | \$ 101.784.240 | 010103080001000 | 210000000699176 | 29/04/2022 | C 27 35 00                        | No entregado | JUNTA MUNICIPAL DEPORTES DE PALMI 0 X                                  | 0         | 6989184000 | 15x1000  |
| 0951302 | 1008810737 | 5/10/2021 | \$ 714.464     | 010106560043000 | 210000000690928 | 29/04/2022 | C 14 28 112                       | No entregado | LOPEZ MORALES JAMES Y OTRO(S)16272938C, ,                              | 94444533  | 98120000   | 7.5x1000 |
| 0951313 | 1008813789 | 5/10/2021 | \$ 87.072      | 000100095049000 | 210000000704174 | 3/05/2022  | KR 1 7 53 CLJ BUQUI CORR ROZO     | No entregado | OREJUELA ORREGO LUZ DARY 31540361 C,LENIS RESTREPO GUSTAVO 8755529 C,  | 8755529   | 75407000   | 3.7x1000 |
| 0951339 | 1008817341 | 5/10/2021 | \$ 43.072      | 010115680033000 | 210000000696253 | 29/04/2022 | K 24A 5C 38 ACACIAS DE LA ITALIA  | No entregado | GOMEZ ARBOLEDA DIEGO FERNANDO 94063358 C                               | 94063358  | 11990000   | 3.7x1000 |
| 0951359 | 1008797554 | 5/10/2021 | \$ 74.464      | 010101570049000 | 210000000694616 | 29/04/2022 | C 22 23 54                        | No entregado | JOAQUI ROQUE 2599045 C   | 2599045   | 13945000   | 5.5x1000 |

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| 0951360 | 1008808810 | 5/10/2021 | \$ 279.672   | 010306380019000 | 210000000692692 | 29/04/2022 | MZ D LO 19 URB<br>SENDEROS DE BELEN | No entregado | CONSTRUIR-S-A 800071745 N                    | 800071745 | 41152000  | 7x1000   |
| 0951373 | 1008798926 | 5/10/2021 | \$ 1.022.532 | 010103000019000 | 210000000701365 | 29/04/2022 | K 29 27 34 36 40 44                 | No entregado | NIETO GIRALDO ANGEL ARLES 4510701 C          | 4510701   | 175535000 | 6x1000   |
| 0951375 | 1008810745 | 5/10/2021 | \$ 1.268.616 | 010106610002000 | 210000000693824 | 29/04/2022 | KR 24 ET 1 58 62 APTO CA<br>68      | No entregado | RUANO VISCAYA GONZALO HUMBERTO 216280859 C   | 216280859 | 54445000  | 24x1000  |
| 0951403 | 1008813739 | 5/10/2021 | \$ 78.712    | 000100095237000 | 210000000704631 | 3/05/2022  | A 9 4 191 ROZO                      | No entregado | GIRALDO PALOMINO VICTOR ALFONSO 6252024 C, , | 6252024   | 21912000  | 3.7x1000 |
| 0951415 | 1008825583 | 5/10/2021 | \$ 209.693   | 010102840067902 | 210000000700792 | 29/04/2022 | CL 20 5 AN 44 LC 101                | No entregado | CUCALON CHAVARRO FERNANDO 16260386C, ,       | 16260386  | 42154000  | 10x1000  |
| 0951418 | 1008795658 | 5/10/2021 | \$ 33.364    | 000100095952002 | 210000000704646 | 3/05/2022  | KR 25 30 42 ROZO                    | No entregado | MOLINA ESTELLA 29692987 C, ,                 | 29692987  | 9288000   | 3.7x1000 |
| 0951423 | 1008796057 | 5/10/2021 | \$ 99.448    | 010204800006000 | 210000000690318 | 29/04/2022 | K 42 41 33                          | No entregado | ALVARADO OTERO APOLINAR 6373277 C            | 6373277   | 27684000  | 3.7x1000 |
| 0951500 | 1008813379 | 5/10/2021 | \$ 95.892    | 010302660016000 | 210000000695063 | 29/04/2022 | K 47 55 1 MZ D LO 3                 | No entregado | HENAO SAAVEDRA CARLOS HERNAN 16729606 C      | 16729606  | 32923000  | 3x1000   |
| 0951505 | 1008797786 | 5/10/2021 | \$ 135.944   | 010304440026000 | 210000000692012 | 29/04/2022 | CL 54 37 C 1                        | No entregado | RIVERA IBARRA DIANNI 48650151 C              | 48650151  | 37844000  | 3.7x1000 |
| 0951556 | 1008802251 | 5/10/2021 | \$ 47.180    | 000100030184000 | 210000000706342 | 3/05/2022  | KR 58 13 67 BARRANCAS               | No entregado | GIRALDO RAMIREZ VERONICA 31996303 C          | 31996303  | 9719000   | 5x1000   |
| 0951561 | 1008807596 | 5/10/2021 | \$ 84.452    | 010110860007000 | 210000000694840 | 29/04/2022 | KR 18 40 32 PI 1                    | No entregado | OLIVAREZ ZARATE JORGE LUIS 6645611 C, ,      | 6645611   | 23510000  | 3.7x1000 |

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| 0951573 | 1008811450 | 5/10/2021 | \$ 50.932    | 010112860015000 | 210000000697970 | 29/04/2022 | C 5 28D 39 URB<br>TULIPANES DE LA IT | No entregado    | VALENCIA CHAVEZ DIANA CAROLINA 52908084 C  | 52908084  | 14178000  | 3.7x1000 |
| 0951575 | 1008825697 | 5/10/2021 | \$ 314.398   | 010120550018000 | 210000000698639 | 29/04/2022 | Mz A Lo 18                           | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N  | 901169988 | 13493000  | 24x1000  |
| 0951596 | 1008805962 | 5/10/2021 | \$ 98.692    | 010306090022000 | 210000000701187 | 29/04/2022 | C 60B 34 34 RESERVA DE<br>ZAMORANO   | No entregado    | GARCIA TEJADA HUMBERTO 16631521 C  | 16631521  | 14522000  | 7x1000   |
| 0951631 | 1008813132 | 5/10/2021 | \$ 1.226.616 | 010106650008000 | 210000000690944 | 29/04/2022 | C 14 28 33                           | No entregado    | BALTAN ALEGRIA JAIRO 16495972 C  | 16495972  | 157927000 | 8x1000   |
| 0951654 | 1008801418 | 5/10/2021 | \$ 876.648   | 010211120002000 | 210000000700147 | 29/04/2022 | C 60 24 84 LO 1                      | No entregado    | CONSORCIO-MORENO-TAFURT-S-A 805026500 N  | 805026500 | 37623000  | 24x1000  |
| 0951708 | 1008797997 | 5/10/2021 | \$ 56.412    | 000100174906000 | 210000000705982 | 3/05/2022  | KR 41 96 G 91 JUANCHITO              | En distribución | CABEZAS GERSAIN 16665470 C, ,  | 16665470  | 9684000   | 6x1000   |
| 0951714 | 1008808730 | 5/10/2021 | \$ 144.956   | 000100175334000 | 210000000706446 | 3/05/2022  | KR 7 F 66 13 BR BLAS 6<br>JUANCHITO  | En distribución | 66918095 - ANDREA PAYAN LOPEZ / 94383891 - FRANCISCO<br>JAVIER BAHAMON BETANCUR, | 66918095  | 40352000  | 3.7x1000 |
| 0951720 | 1008821027 | 5/10/2021 | \$ 171.164   | 010202610015000 | 210000000691650 | 29/04/2022 | KR 43 30 A 54                        | No entregado    | RESTREPO VALENCIA MIGUEL 16279379C, ,  | 16279379  | 47648000  | 3.7x1000 |
| 0951739 | 1008793260 | 5/10/2021 | \$ 121.612   | 000100150146001 | 210000000706709 | 3/05/2022  | KR 1 15 178 0                        | No entregado    | RODRIGUEZ GUTIERREZ JOSE ANTONIO 16237948 C, ,                                   | 16237948  | 33854000  | 3.7x1000 |
| 0951752 | 1008814330 | 5/10/2021 | \$ 91.356    | 000100060539000 | 210000000705110 | 3/05/2022  | KR 31 A N 9 C 49<br>GUAYABAL         | No entregado    | BORBON CARVAJAL SAMUEL 16599969 C  | 16599969  | 18819000  | 5x1000   |
| 0951763 | 1008797453 | 5/10/2021 | \$ 6.667.152 | 010301680003000 | 210000000697895 | 29/04/2022 | LOS CAIMITOS                         | No entregado    | CORPORACION-POPULAR-DE-PALMIRA 891304054 N                                       | 891304054 | 286132000 | 24x1000  |

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| 0951766 | 1008794972 | 5/10/2021 | \$ | 178.320 | 010201370007000 | 210000000691321 | 29/04/2022 | C 33A 17 32                    | No entregado | PARRA BENITEZ FARLEMIR 6380801 C             | 6380801   | 49641000 | 3.7x1000 |
| 0951794 | 1008793418 | 5/10/2021 | \$ | 714.752 | 000100090066000 | 210000000704967 | 3/05/2022  | AV 9 18 111 BR ARCO VERDE ROZO | No entregado | ROA SARRIA EIDER 16239475 C, Y OTRO(S) ,     | 16239475  | 77494000 | 9.5x1000 |
| 0951797 | 1008812976 | 5/10/2021 | \$ | 198.648 | 010109790006000 | 210000000694213 | 29/04/2022 | KR 57 A 1 S 31 BR CASCAJAL     | No entregado | VENTE HERRERA FELIZA 31370752 C, ,           | 31370752  | 55300000 | 3.7x1000 |
| 0951807 | 1008804270 | 5/10/2021 | \$ | 81.920  | 010111050007000 | 210000000697324 | 29/04/2022 | D 26 T6 85 LO 7                | No entregado | MONCADA CUARTAS ANGELICA LILIANA 29672667 C  | 29672667  | 22805000 | 3.7x1000 |
| 0951813 | 1008796234 | 5/10/2021 | \$ | 48.296  | 010301420001000 | 210000000689306 | 29/04/2022 | CL 19 29 A 1                   | No entregado | SEPULVEDA MUNOZ ARCADIO DE JESUS 71410779 C  | 71410779  | 16582000 | 3x1000   |
| 0951844 | 1008814271 | 5/10/2021 | \$ | 272.136 | 000100091928000 | 210000000704810 | 3/05/2022  | CL 48 8 55 EL BOSQUE ROZO      | No entregado | MATIZ BRETON ALVARO 129280 C                 | 129280    | 75757000 | 3.7x1000 |
| 0951873 | 1008825675 | 5/10/2021 | \$ | 300.720 | 010120570011000 | 210000000698879 | 29/04/2022 | Mz B Lo 11                     | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N    | 901169988 | 12906000 | 24x1000  |
| 0951879 | 1008825663 | 5/10/2021 | \$ | 300.720 | 010120570025000 | 210000000699055 | 29/04/2022 | Mz B Lo 25                     | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N    | 901169988 | 12906000 | 24x1000  |
| 0951899 | 1008808300 | 5/10/2021 | \$ | 273.640 | 010300320027000 | 210000000700983 | 29/04/2022 | T 34A 33 78                    | No entregado | MONTANO CAMPAZ JULIO 4684080 C               | 4684080   | 76176000 | 3.7x1000 |
| 0951913 | 1008808555 | 5/10/2021 | \$ | 362.664 | 010209270052000 | 210000000691490 | 29/04/2022 | C 43 20 22                     | No entregado | FORERO ZULUAGA GRACIELA 29318910 C           | 29318910  | 49806000 | 7.5x1000 |
| 0951916 | 1008807130 | 5/10/2021 | \$ | 130.136 | 000100190205000 | 210000000704630 | 3/05/2022  | KR 24 A 6 22 OBANDO            | No entregado | VASQUEZ VALENCIA MARIA LUZ ANGELA 30026721 C | 30026721  | 26808000 | 5x1000   |

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| 0951920 | 1008799355 | 5/10/2021 | \$ 274.028   | 010300080006000 | 210000000691270 | 29/04/2022 | K 30A 66 06                 | No entregado | CORTEZ ELVIRA 30038038 C                                     | 30038038  | 76284000  | 3.7x1000 |
| 0951947 | 1008805669 | 5/10/2021 | \$ 29.444    | 010301730024000 | 210000000691259 | 29/04/2022 | KR 7 N 48 A N 46 BR LA ISLA | No entregado | PALOMEQUE OVIEDO JOMER,16711069,DAZA NANCY LEONOR,48570107 , | 4839247   | 8197000   | 3.7x1000 |
| 0951952 | 1008808443 | 5/10/2021 | \$ 411.288   | 010207860044000 | 210000000690682 | 29/04/2022 | C 42A 9A 113                | No entregado | PROMOTORA-SOMOS-LTDA-Y-ASOCIADOS 800147022 N                 | 800147022 | 17651000  | 24x1000  |
| 0952003 | 1008797355 | 5/10/2021 | \$ 1.038.152 | 000100093955000 | 210000000705744 | 3/05/2022  | C 1D 14 03 ROZO             | No entregado | CUERPO-DE-BOMBEROS-VOLUNTARIOS-RO 891301773 N                | 891301773 | 106929000 | 10x1000  |
| 0952007 | 1008812242 | 5/10/2021 | \$ 463.388   | 010209150019000 | 210000000698578 | 29/04/2022 | CL 52 32 52                 | No entregado | OCORO SOLIS ANA MILENA 66741122 C                            | 66741122  | 86780000  | 5.5x1000 |
| 0952022 | 1008796372 | 5/10/2021 | \$ 348.936   | 010211400028000 | 210000000691882 | 29/04/2022 | C 43A 13 50 MZ 11 LO 11     | No entregado | GARCIA OSPINA JORGE IVAN 75073775 C                          | 75073775  | 47921000  | 7.5x1000 |
| 0952024 | 1008814322 | 5/10/2021 | \$ 164.112   | 000100040477000 | 210000000704654 | 3/05/2022  | KR 25 36 40 AGUACLARA       | No entregado | CORREA LOPEZ JADER DE JESUS 16276085 C                       | 16276085  | 45686000  | 3.7x1000 |
| 0952053 | 1008797727 | 5/10/2021 | \$ 97.952    | 010111470053000 | 210000000689333 | 29/04/2022 | CL 50 51 24                 | No entregado | PEREZ DINAS LIBARDO 6625446 C                                | 6625446   | 27267000  | 3.7x1000 |
| 0952080 | 1008805087 | 5/10/2021 | \$ 31.260    | 010302240010000 | 210000000697046 | 29/04/2022 | K 35B 58A 45                | No entregado | ORJUELA VICTOR HUGO 16260910 C                               | 16260910  | 8702000   | 3.7x1000 |
| 0952097 | 1008797639 | 5/10/2021 | \$ 117.496   | 010302810003000 | 210000000691803 | 29/04/2022 | KR 9 A SUR 53 A 20          | No entregado | CASTILLO PONCE MARIA MARGARITA 27405315 C                    | 27405315  | 32709000  | 3.7x1000 |
| 0952121 | 1008825728 | 5/10/2021 | \$ 102.088   | 000100098421000 | 210000000706266 | 3/05/2022  | K 14D 15A 18 Lo 3 ROZO      | No entregado | PINZON RIVERA OSCAR ADOLFO 16739342 C                        | 16739342  | 17525000  | 6x1000   |
| 0952122 | 1008811457 | 5/10/2021 | \$ 54.984    | 010114260017000 | 210000000689837 | 29/04/2022 | K 29C 5F 84 PASEO DE LA     | No entregado | ARBOLEDA LEONOR 29234135 C                                   | 29234135  | 15307000  | 3.7x1000 |

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| 0952166 | 1008818468 | 5/10/2021 | \$ | 121.460 | 010110730007000 | 210000000695176 | 29/04/2022 | KR 14 20 68                         | No entregado    | BETANCUR RIVAS MARIA CLEMENCIA 66768186 C     | 66768186   | 33812000 | 3.7x1000 |
| 0952182 | 1008814136 | 5/10/2021 | \$ | 83.952  | 000100098164000 | 210000000705320 | 3/05/2022  | C 123A 10 37 LO 6 CGTO<br>ROZO ROZO | No entregado    | MADRIGAL MALDONADO JENNIFER 1114830820 C      | 1114830820 | 21618000 | 4x1000   |
| 0952184 | 1008801335 | 5/10/2021 | \$ | 59.344  | 010304620057000 | 210000000697967 | 29/04/2022 | K 23 N 26B 46                       | No entregado    | CEBALLOS PARRA ISAAC EMMANUEL 1130619195 C    | 1130619195 | 16520000 | 3.7x1000 |
| 0952199 | 1008813881 | 5/10/2021 | \$ | 218.252 | 000100121400902 | 210000000705913 | 3/05/2022  | Carrera 8 No. 64-61 LA<br>HERRADURA | En distribución | ESTADIO-DEPORTIVO-CALI-PROPIEDAD- 900390761 N | 900390761  | 37466000 | 6x1000   |
| 0952214 | 1008806278 | 5/10/2021 | \$ | 46.584  | 010306160022000 | 210000000699687 | 29/04/2022 | MZ M 54 LO 22                       | No entregado    | HURTADO CUENU ALEX JOHNY 14477992 C           | 14477992   | 1999000  | 24x1000  |
| 0952218 | 1008793364 | 5/10/2021 | \$ | 107.768 | 010300980009001 | 210000000701820 | 29/04/2022 | ZAMORANO                            | No entregado    | FRANCO BUENO MARIELA 31143780 C               | 31143780   | 30001000 | 3.7x1000 |
| 0952229 | 1008825730 | 5/10/2021 | \$ | 102.088 | 000100098423000 | 210000000706298 | 3/05/2022  | K 14D 15A 30 Lo 5 ROZO              | No entregado    | PINZON RIVERA OSCAR ADOLFO 16739342 C         | 16739342   | 17525000 | 6x1000   |
| 0952242 | 1008801742 | 5/10/2021 | \$ | 34.484  | 000100201798000 | 210000000704478 | 3/05/2022  | KR 18 8 547 LA TORRE                | No entregado    | ASTUDILLO MARTINEZ GUSTAVO 6398438 C          | 6398438    | 5919000  | 6x1000   |
| 0952273 | 1008804301 | 5/10/2021 | \$ | 101.552 | 010111080015000 | 210000000700908 | 29/04/2022 | D24A 6A 67 MZ U LO 14               | No entregado    | BONILLA BASTIDAS MAGNOLIA66874873C, ,         | 66874873   | 28270000 | 3.7x1000 |
| 0952281 | 1008794481 | 5/10/2021 | \$ | 97.384  | 010203660054000 | 210000000695774 | 29/04/2022 | KR 27 A N 36 65 B AV CALI           | No entregado    | GONZALEZ MEDINA OCTAVIO DE JESUS 16345457 C   | 16345457   | 33435000 | 3x1000   |

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| 0952283 | 1008793021 | 5/10/2021 | \$ 254.760 | 010203840020901 | 210000000701377 | 29/04/2022 | C 40A 39 43 AP 201                 | No entregado    | RATIVA DOMINGUEZ JHONNIER 0 X                      | 0          | 10933000 | 24x1000  |
| 0952290 | 1008811881 | 5/10/2021 | \$ 447.044 | 010205470023000 | 210000000693586 | 29/04/2022 | C 45B 30 29                        | No entregado    | SOTO CABEZAS NORA CAROLINA 1113626958 C            | 1113626958 | 83719000 | 5.5x1000 |
| 0952299 | 1008798189 | 5/10/2021 | \$ 648.552 | 010211330013000 | 210000000693445 | 29/04/2022 | K 20 48 14 MZ K LO 20              | No entregado    | MOSQUERA JIMENEZ RUBIELA 31179449 C                | 31179449   | 27834000 | 24x1000  |
| 0952311 | 1008823723 | 5/10/2021 | \$ 91.860  | 010304300012000 | 210000000693100 | 29/04/2022 | CL 69 A 25 61 LA COSECHA           | No entregado    | VENZO RENGIFO CARLOS ALBEIRO Y OTRO(S)16280615C, , | 16280615   | 25572000 | 3.7x1000 |
| 0952315 | 1008819230 | 5/10/2021 | \$ 263.480 | 010207340018000 | 210000000694698 | 29/04/2022 | KR 61 2 A 6 PAMPLONA               | No entregado    | ALVAREZ MELLENDORFF JESUS MARIA 16269282 C         | 16269282   | 73347000 | 3.7x1000 |
| 0952351 | 1008813261 | 5/10/2021 | \$ 814.424 | 010210850022901 | 210000000689542 | 29/04/2022 | KR 4 14 50 OF 5111 EDICIO ATLANTIS | No entregado    | ALFONSO VELASQUEZ GLORIA PIEDAD52476905C, ,        | 52476905   | 55924000 | 15x1000  |
| 0952352 | 1008803133 | 5/10/2021 | \$ 65.008  | 000100171434000 | 210000000704198 | 3/05/2022  | KR 1 A 5 73 E JUANCHITO            | En distribución | APONTE BERMUDEZ MIRIAM 31830630 C                  | 31830630   | 16740000 | 4x1000   |
| 0952357 | 1008797198 | 5/10/2021 | \$ 432.140 | 000100141197000 | 210000000705845 | 3/05/2022  | K 7 2 53 BOLO ALIZAL               | No entregado    | I C B F INSTITUTO COLOMBIANO DE B 0 X              | 0          | 44510000 | 10x1000  |
| 0952377 | 1008794173 | 5/10/2021 | \$ 181.020 | 010101290027000 | 210000000699672 | 29/04/2022 | C 28 23 55                         | No entregado    | GONZASOY DOLORES,29888044 ,                        | 29888044   | 62150000 | 3x1000   |
| 0952378 | 1008818476 | 5/10/2021 | \$ 94.584  | 010111100057000 | 210000000696876 | 29/04/2022 | KR 28 D 1 72                       | No entregado    | GOMEZ LUNA RONALD ANDRES 94558271 C                | 94558271   | 26330000 | 3.7x1000 |
| 0952404 | 1008825755 | 5/10/2021 | \$ 90.986  | 010304780019000 | 210000000699527 | 29/04/2022 | Mz G Lo 14                         | No entregado    | SOLIS CASTRO CATALINA 31198547 C                   | 31198547   | 3905000  | 24x1000  |

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| 0952405 | 1008815726 | 5/10/2021 | \$ 151.448 | 000100174860000 | 210000000706566 | 3/05/2022  | KR 8 A 76 61 PUERTO MALLARINO B JUANCHITO | En distribución | MENDOZA VALENCIA MARIA LUSMERIS 66658420 C                        | 66658420  | 42160000  | 3.7x1000 |
| 0952426 | 1008820133 | 5/10/2021 | \$ 134.016 | 010209050017000 | 210000000691135 | 29/04/2022 | CL 56 6 85 BR LOS CIRUELOS                | No entregado    | CORREA OBANDO MARIA ROSALBA 31243760 C,CORREA DARLINE 66955222 C, | 66955222  | 37307000  | 3.7x1000 |
| 0952429 | 1008825745 | 5/10/2021 | \$ 83.832  | 010304780021000 | 210000000699551 | 29/04/2022 | Mz G Lo 16                                | No entregado    | MELO AURA AMPARO 27108533 C                                       | 27108533  | 3598000   | 24x1000  |
| 0952446 | 1008810761 | 5/10/2021 | \$ 801.412 | 010106040029000 | 210000000691249 | 29/04/2022 | K 19 29 31 B/ LA COLOMBINA                | No entregado    | PAVA MOLANO JORGE HUMBERTO Y OTRO(S)6402339C, ,                   | 66759626  | 110061000 | 8x1000   |
| 0952469 | 1008798409 | 5/10/2021 | \$ 80.060  | 000100010252000 | 210000000706318 | 3/05/2022  |   | 0 No entregado  | RODRIGUEZ GUTIERREZ LUCY 29484581 C                               | 29484581  | 27487000  | 3x1000   |
| 0952492 | 1008825662 | 5/10/2021 | \$ 300.720 | 010120570008000 | 210000000699215 | 29/04/2022 | Mz B Lo 8                                 | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N                         | 901169988 | 12906000  | 24x1000  |
| 0952509 | 1008803984 | 5/10/2021 | \$ 526.740 | 010106790040000 | 210000000691768 | 29/04/2022 | C 16B 28 21                               | No entregado    | CUACIALPUD CANACUAN CARLOS ARTURO16272406C, ,                     | 16272406  | 98644000  | 5.5x1000 |
| 0952529 | 1008814239 | 5/10/2021 | \$ 76.824  | 000100093351000 | 210000000704983 | 3/05/2022  | AV 9 6 199 LA TROCHA POZON ROZO           | No entregado    | NUNEZ OMAR 6397904 C  | 6397904   | 21386000  | 3.7x1000 |
| 0952607 | 1008821927 | 5/10/2021 | \$ 122.928 | 010302990006000 | 210000000699926 | 29/04/2022 | MZ H LO 6H                                | No entregado    | GALVIS VILLA FELIPA ISABEL 33216979 C                             | 33216979  | 22114000  | 7x1000   |
| 0952619 | 1008825691 | 5/10/2021 | \$ 314.398 | 010120550017000 | 210000000698631 | 29/04/2022 | Mz A Lo 17                                | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N                         | 901169988 | 13493000  | 24x1000  |

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| 0952629 | 1008806678 | 5/10/2021 | \$ | 157.196 | 010212220030000 | 210000000693522 | 29/04/2022 | C 45A 45 78 MZ 8 CS 15B<br>URB CANA  | No entregado    | CANO NARVAEZ JHON JAIRO 94487380 C            | 94487380  | 29438000 | 5.5x1000 |
| 0952631 | 1008795765 | 5/10/2021 | \$ | 148.264 | 010202610037901 | 210000000691634 | 29/04/2022 | CL 58 32 A 10                        | No entregado    | VALENCIA ALVAREZ EDISON16244098C, ,           | 16244098  | 41273000 | 3.7x1000 |
| 0952640 | 1008816713 | 5/10/2021 | \$ | 212.912 | 010105020013901 | 210000000696313 | 29/04/2022 | CL 47 30 105                         | No entregado    | BARRERA CASTRO LILEYA 29671564 C              | 29671564  | 59270000 | 3.7x1000 |
| 0952641 | 1008799427 | 5/10/2021 | \$ | 469.296 | 010208490032000 | 210000000693241 | 29/04/2022 | C 34 41 40 MZ 4 LO 8                 | No entregado    | CAICEDO OLIVEROS AYS66762880C, ,              | 66762880  | 20141000 | 24x1000  |
| 0952645 | 1008816002 | 5/10/2021 | \$ | 139.452 | 010106470007000 | 210000000695681 | 29/04/2022 | KR 17 34 6 CA                        | No entregado    | OSPINA MARIN MARIA JUDITH 31139681 C          | 31139681  | 38821000 | 3.7x1000 |
| 0952651 | 1008813894 | 5/10/2021 | \$ | 387.972 | 000100121402902 | 210000000705929 | 3/05/2022  | Carrera 8 No. 64-61 LA<br>HERRADURA  | En distribución | ESTADIO-DEPORTIVO-CALI-PROPIEDAD- 900390761 N | 900390761 | 39961000 | 10x1000  |
| 0952666 | 1008812615 | 5/10/2021 | \$ | 132.504 | 010303980045000 | 210000000696862 | 29/04/2022 | KR 35 A 64 130                       | No entregado    | GUEVARA MOSQUERA EDIS SULAY 66779351 C        | 66779351  | 5687000  | 24x1000  |
| 0952676 | 1008825199 | 5/10/2021 | \$ | 25.110  | 010304880015000 | 210000000691508 | 29/04/2022 | C 65E 31B 122 URB VILLA<br>PRAGA     | No entregado    | VILLAREAL SALAZAR OLGA NANCY 29676872 C       | 29676872  | 21747000 | 3.7x1000 |
| 0952687 | 1008799562 | 5/10/2021 | \$ | 27.372  | 000100021496000 | 210000000705930 | 3/05/2022  | K 12 5 59 MZ C LO 15<br>TIENDA NUEVA | No entregado    | FLOREZ ARIAS RAMIRO 14695118 C                | 14695118  | 4699000  | 6x1000   |
| 0952698 | 1008812001 | 5/10/2021 | \$ | 230.988 | 010207740004000 | 210000000690882 | 29/04/2022 | CL 42 E TV 2 109                     | No entregado    | ROSETO BURBANO HERLY ALEXANDER 13071440 C     | 13071440  | 43258000 | 5.5x1000 |
| 0952706 | 1008814063 | 5/10/2021 | \$ | 145.800 | 000100100087000 | 210000000705586 | 3/05/2022  | K 41 63 19 CORONADO                  | No entregado    | GIRON LOPEZ VIDAL ANTONIO 2599107 C           | 2599107   | 50058000 | 3x1000   |

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| 0952737 | 1008825655 | 5/10/2021 | \$ | 314.398 | 010120550024000 | 210000000698719 | 29/04/2022 | Mz A Lo 24                            | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N    | 901169988  | 13493000  | 24x1000  |
| 0952745 | 1008794717 | 5/10/2021 | \$ | 161.436 | 010101420010000 | 210000000697661 | 29/04/2022 | CL 22 24 48                           | No entregado | DISTRIBUIDORA-JUNIOR-S.A 815001902 N         | 815001902  | 44940000  | 3.7x1000 |
| 0952758 | 1008797463 | 5/10/2021 | \$ | 34.944  | 000100150147000 | 210000000705351 | 3/05/2022  | C 1 15 190 198 206 0                  | No entregado | DEPARTAMENTO-DEL-VALLE-DEL-CAUCA 890399029 N | 890399029  | 5999000   | 6x1000   |
| 0952762 | 1008793052 | 5/10/2021 | \$ | 566.280 | 010207250002000 | 210000000699489 | 29/04/2022 | C 38A 46 81                           | No entregado | FORERO ARAGON FERNANDO 16262212 C            | 16262212   | 24303000  | 24x1000  |
| 0952766 | 1008813919 | 5/10/2021 | \$ | 418.560 | 000100121150902 | 210000000704402 | 3/05/2022  | CL 2 A 64 A 15 APTO CA 8 LA HERRADURA | No entregado | SOTO PEREZ LUIS FERNANDO 16779250 C          | 16779250   | 43112000  | 10x1000  |
| 0952767 | 1008806337 | 5/10/2021 | \$ | 46.584  | 010306140024000 | 210000000699815 | 29/04/2022 | MZ M 57 LO 24                         | No entregado | CARDONA LONDONO JOSE EDWIN 14696388 C        | 14696388   | 1999000   | 24x1000  |
| 0952771 | 1008817756 | 5/10/2021 | \$ | 48.000  | 010113250014000 | 210000000701021 | 29/04/2022 | K 28F 5A 31 TULIPANES DE LA ITALIA    | No entregado | GALVIS POTES JORGE IVAN 1113659433 C         | 1113659433 | 13362000  | 3.7x1000 |
| 0952780 | 1008805431 | 5/10/2021 | \$ | 55.812  | 010303260023000 | 210000000695892 | 29/04/2022 | C 72 19 32                            | No entregado | VILLANUEVA VALVERDE JANETH 66758464 C        | 66758464   | 15537000  | 3.7x1000 |
| 0952788 | 1008801819 | 5/10/2021 | \$ | 865.240 | 010106660027000 | 210000000700133 | 29/04/2022 | KR 28 ABIS 13 16 LAS AMERICAS         | No entregado | ARCILA MARQUEZ EVELYN 66762451 C             | 66762451   | 111400000 | 8x1000   |
| 0952797 | 1008809075 | 5/10/2021 | \$ | 171.780 | 000100201504000 | 210000000704330 | 3/05/2022  | CL 19 A 35 16 LA TORRE                | No entregado | PRADO ELIZABETH 31149773 C                   | 31149773   | 29489000  | 6x1000   |
| 0952799 | 1008797428 | 5/10/2021 | \$ | 59.444  | 000100096392000 | 210000000705031 | 3/05/2022  | AV 9 CL 2 N 14 121 EN ROSO VALLE ROZO | No entregado | CARDONA ECHEVERRY EDITH 24813025 C           | 24813025   | 11132000  | 5.5x1000 |

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| 0952828 | 1008801587 | 5/10/2021 | \$ 51.600    | 010305790006000 | 210000000697883 | 29/04/2022 | C 59A 41 25   | No entregado    | MOSQUERA BARRERO MARIA OMAIRA 31152949 C     | 31152949   | 2215000   | 24x1000  |
| 0952829 | 1008824053 | 5/10/2021 | \$ 2.463.912 | 010210490030901 | 210000000692071 | 29/04/2022 | K 43 C 44 B 14  | No entregado    | PEREIRA ROMERO GILBERTO 16350466 C           | 16350466   | 105743000 | 24x1000  |
| 0952830 | 1008793584 | 5/10/2021 | \$ 769.140   | 010101320037000 | 210000000697949 | 29/04/2022 | K 26 27   | No entregado    | DIAZ ZAPATA ENRIQUE 0 X                      | 0          | 132036000 | 6x1000   |
| 0952852 | 1008804583 | 5/10/2021 | \$ 99.084    | 010203750008000 | 210000000701801 | 29/04/2022 | CL 41 36 12   | No entregado    | RESTREPO CAICEDO EUNICE 31540972 C           | 31540972   | 27582000  | 3.7x1000 |
| 0952855 | 1008797299 | 5/10/2021 | \$ 240.976   | 010208240012000 | 210000000690446 | 29/04/2022 | CL 51 A KR 38 A 56                                      | No entregado    | PLAZA GARCIA MARIA FERNANDA 66782918 C       | 66782918   | 45128000  | 5.5x1000 |
| 0952882 | 1008803998 | 5/10/2021 | \$ 222.636   | 010107100014000 | 210000000691529 | 29/04/2022 | C 33A 5AE 32  | No entregado    | MONTES BELTRAN MARIELA 38959902 C            | 38959902   | 61977000  | 3.7x1000 |
| 0952887 | 1008811291 | 5/10/2021 | \$ 288.108   | 010202290043000 | 210000000699801 | 29/04/2022 | C 39 25 53  | No entregado    | PALAU MARTINEZ MIGUEL ANTONIO 2598427 C      | 2598427    | 53954000  | 5.5x1000 |
| 0952899 | 1008813363 | 5/10/2021 | \$ 196.008   | 010300280106000 | 210000000699700 | 29/04/2022 | KR 4 A 22 33 LAURELES                                   | No entregado    | VALENCIA CAICEDO KEREN CECILIA 1113688386 C  | 1113688386 | 27353000  | 7x1000   |
| 0952906 | 1008813164 | 5/10/2021 | \$ 202.488   | 010303550115901 | 210000000696796 | 29/04/2022 | CS 226 MZ F URB<br>CAMINO A BELEN                       | No entregado    | LOZANO MONRROY CHRISTIAN ANDRES 1116441226 C | 1116441226 | 29795000  | 7x1000   |
| 0952922 | 1008825689 | 5/10/2021 | \$ 300.720   | 010120570016000 | 210000000698959 | 29/04/2022 | Mz B Lo 16  | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N    | 901169988  | 12906000  | 24x1000  |
| 0952924 | 1008803303 | 5/10/2021 | \$ 85.704    | 000100173826000 | 210000000705794 | 3/05/2022  | K 101 A No. 42 - 45 B/ Valle<br>del lili-cali JUANCHITO | En distribución | MEJIA URBANO PAULA ANDREA 29114976 C         | 29114976   | 22069000  | 4x1000   |

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| 0952963 | 1008804542 | 5/10/2021 | \$ 68.516    | 010204050018000 | 210000000696913 | 29/04/2022 | C 36 38 32                      | No entregado | NOGUERA CORREA MARISOL 29662642 C             | 29662642   | 19074000  | 3.7x1000 |
| 0952981 | 1008819101 | 5/10/2021 | \$ 165.288   | 010207720031000 | 210000000690986 | 29/04/2022 | C 42D T2 42 MZ 4 LO 32          | No entregado | MAFLA VARGAS JACQUELINE 31929054 C            | 31929054   | 30954000  | 5.5x1000 |
| 0952999 | 1008794948 | 5/10/2021 | \$ 130.560   | 010303070011000 | 210000000693187 | 29/04/2022 | CL 23 SUR 16 A 23 LA CAROLINA   | No entregado | VELASQUEZ SABOGAL FREDDY NESTOR 1033686464 C  | 1033686464 | 16603000  | 7x1000   |
| 0953023 | 1008825693 | 5/10/2021 | \$ 300.720   | 010120570017000 | 210000000698967 | 29/04/2022 | Mz B Lo 17                      | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N     | 901169988  | 12906000  | 24x1000  |
| 0953028 | 1008825682 | 5/10/2021 | \$ 300.720   | 010120550014000 | 210000000698599 | 29/04/2022 | Mz A Lo 14                      | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N     | 901169988  | 12906000  | 24x1000  |
| 0953044 | 1008801488 | 5/10/2021 | \$ 228.124   | 010212050078901 | 210000000692573 | 29/04/2022 | KR 7 26 50 PI 2                 | No entregado | CHAMORRO CABRERA IVONE XIMENA 37012906 C      | 37012906   | 42721000  | 5.5x1000 |
| 0953098 | 1008793934 | 5/10/2021 | \$ 196.228   | 010200140004000 | 210000000694042 | 29/04/2022 | KR 47 63 A 3 PI 3 BR PRADO CE   | No entregado | MENA GONZALEZ EPIFANIA26252304C, ,            | 26252304   | 36748000  | 5.5x1000 |
| 0953119 | 1008814994 | 5/10/2021 | \$ 716.976   | 010101480048000 | 210000000697847 | 29/04/2022 | K 23 23 101                     | No entregado | OLAYA BLANCO ARNUL 6051385 C                  | 6051385    | 30770000  | 24x1000  |
| 0953123 | 1008814439 | 5/10/2021 | \$ 4.916.492 | 000100160656000 | 210000000706646 | 3/05/2022  | T 3 3 20 CAUCASECO O LA DOLORES | No entregado | PREFABRICADOS-Y-CONSTRUCCIONES-S- 805020978 N | 805020978  | 337599000 | 15x1000  |
| 0953127 | 1008818166 | 5/10/2021 | \$ 77.804    | 010111960031000 | 210000000699052 | 29/04/2022 | D 4A 31 72 URB CHAPINERO SUR    | No entregado | CANO ARRIGUI WILMER 94468285 C                | 94468285   | 11448000  | 7x1000   |
| 0953138 | 1008811224 | 5/10/2021 | \$ 193.576   | 010201400023000 | 210000000691329 | 29/04/2022 | C 33A 17 45                     | No entregado | ALVAREZ VALENCIA ESMERALDA 0 X                | 0          | 53888000  | 3.7x1000 |

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| 0953154 | 1008813144 | 5/10/2021 | \$ 212.280   | 010100500027000 | 210000000696527 | 29/04/2022 | K 7 7 20                            | No entregado    | HERNANDEZ RICO MARIA AMPARO 0 X              | 0          | 39754000  | 5.5x1000 |
| 0953157 | 1008811001 | 5/10/2021 | \$ 50.940    | 010112250007000 | 210000000699453 | 29/04/2022 | K 27B 4B 55 CEREZOS DE LA ITALIA    | No entregado    | BURITICA ARISTIZABAL MARIELA DEL 31973268 C  | 31973268   | 14181000  | 3.7x1000 |
| 0953161 | 1008804789 | 5/10/2021 | \$ 61.780    | 010304760003000 | 210000000698091 | 29/04/2022 | KR 48 13 108 STO DOMINGO            | No entregado    | RUIZ OBANDO JUAN CARLOS 94061655 C           | 94061655   | 17198000  | 3.7x1000 |
| 0953170 | 1008820592 | 5/10/2021 | \$ 224.952   | 010203310032000 | 210000000694438 | 29/04/2022 | KR 27 A 38 30 CALI                  | En distribución | FRANCO VALENCIA HERISBELIA 31146971 C        | 31146971   | 62622000  | 3.7x1000 |
| 0953179 | 1008794065 | 5/10/2021 | \$ 46.272    | 010209030039000 | 210000000698671 | 29/04/2022 | MZ A LO 1A URB PORTAL DE LAS PALM   | No entregado    | CONSTRUCTORA-LOS-CAIMOS-LTDA 890333022 N     | 890333022  | 1986000   | 24x1000  |
| 0953184 | 1008802681 | 5/10/2021 | \$ 58.576    | 000100096259000 | 210000000704934 | 3/05/2022  | KR 28 H 72 TO 25 BR POBLADO 71 ROZO | No entregado    | MOLINA VASQUEZ CELMIRA 31232867 C            | 31232867   | 12066000  | 5x1000   |
| 0953203 | 1008807918 | 5/10/2021 | \$ 2.084.912 | 010105150027000 | 210000000697992 | 29/04/2022 | C 26 2 17 09                        | No entregado    | CASTILLO VALENCIA NARCILO 6159366 C          | 6159366    | 268432000 | 8x1000   |
| 0953236 | 1008816884 | 5/10/2021 | \$ 103.528   | 010109720016000 | 210000000691848 | 29/04/2022 | C 17 19 35                          | No entregado    | MARIN MARIN FRANZULY 29106417 C              | 29106417   | 28819000  | 3.7x1000 |
| 0953247 | 1008821824 | 5/10/2021 | \$ 202.488   | 010303550091901 | 210000000696780 | 29/04/2022 | CS 202 MZ F URB CAMINO A BELEN      | No entregado    | BELTRAN GOMEZ JORGE LEONARDO 1044432321 C    | 1044432321 | 29795000  | 7x1000   |
| 0953258 | 1008797446 | 5/10/2021 | \$ 46.508    | 000100150146000 | 210000000705327 | 3/05/2022  | C 1 15 166 178 0                    | No entregado    | DEPARTAMENTO-DEL-VALLE-DEL-CAUCA 890399029 N | 890399029  | 7984000   | 6x1000   |

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| 0953260 | 1008803839 | 5/10/2021 | \$ 59.960  | 010102770053902 | 210000000691814 | 29/04/2022 | K 31 31 47 G 2                         | No entregado    | POTES GARCIA GILDA,29653973,GARCIA POTES GLORIA CRISTINA ,66765355,GARCIA POTES ANGELA MARIA, 66775109,GARCIA POTES OSCAR FELIPE,94317790. , | 29653973  | 7720000   | 8x1000   |
| 0953297 | 1008813779 | 5/10/2021 | \$ 129.332 | 000100095113000 | 210000000705853 | 3/05/2022  | K 7 8 379 ROZO                         | No entregado    | ESPANA NIEVA MANUEL AGUSTIN 6397847 C  | 6397847   | 36004000  | 3.7x1000 |
| 0953299 | 1008807606 | 5/10/2021 | \$ 93.160  | 010110830036000 | 210000000694520 | 29/04/2022 | CL 12 B 39 20 B APTO 502               | No entregado    | MILLAN JARAMILLO HECTOR FABIO 94369515 C   | 94369515  | 25933000  | 3.7x1000 |
| 0953301 | 1008792978 | 5/10/2021 | \$ 510.744 | 010203440019000 | 210000000695350 | 29/04/2022 | K 34A C 39 C 40                        | No entregado    | ESCOBEDO NEPOMUCENO 3024904 C  | 3024904   | 21919000  | 24x1000  |
| 0953305 | 1008815650 | 5/10/2021 | \$ 138.588 | 000100176228000 | 210000000706214 | 3/05/2022  | KR 47 80 94 S JUANCHITO                | En distribución | RAMIREZ BOLANO ELIANA ESTHER 66863095 C  | 66863095  | 38580000  | 3.7x1000 |
| 0953335 | 1008812938 | 5/10/2021 | \$ 93.028  | 000100094763000 | 210000000706210 | 3/05/2022  | K 14 8 LO 2 ROZO                       | No entregado    | CAICEDO MARTINEZ TIBERIO 6398027 C   | 6398027   | 25897000  | 3.7x1000 |
| 0953405 | 1008806209 | 5/10/2021 | \$ 177.816 | 010306120030000 | 210000000698035 | 29/04/2022 | C 59B 34 66                            | No entregado    | CAICEDO AIDA LEONA 0 X   | 0         | 26164000  | 7x1000   |
| 0953425 | 1008815303 | 5/10/2021 | \$ 732.876 | 000100210381000 | 210000000705162 | 3/05/2022  | CL 8 4 75 OE BELLA APTO 201 LA ACEQUIA | No entregado    | PIEDRA VALENCIA MONICA PATRICIA 31974456 C   | 31974456  | 150972000 | 5x1000   |
| 0953447 | 1008813913 | 5/10/2021 | \$ 214.596 | 000100121403902 | 210000000705937 | 3/05/2022  | Carrera 8 No. 64-61 LA HERRADURA       | En distribución | ESTADIO-DEPORTIVO-CALI-PROPIEDAD- 900390761 N  | 900390761 | 36839000  | 6x1000   |

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| 0953454 | 1008813450 | 5/10/2021 | \$ 114.092   | 010111450087901 | 210000000689487 | 29/04/2022 | A 19 C 23 SEMBRADOR<br>PLAZA L 87 | No entregado | MARIN OJEDA LEONEL ESMEIDER 14699850 C                                     | 14699850  | 16788000  | 7x1000   |
| 0953457 | 1008825704 | 5/10/2021 | \$ 300.720   | 010120570002000 | 210000000698999 | 29/04/2022 | Mz B Lo 2                         | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N                                  | 901169988 | 12906000  | 24x1000  |
| 0953463 | 1008819259 | 5/10/2021 | \$ 100.252   | 010206750036000 | 210000000695538 | 29/04/2022 | CL 48 TV 39 9 JUAN PABLO          | No entregado | RESTREPO VALENCIA LUZ MARE31325052C, ,                                     | 31325052  | 27908000  | 3.7x1000 |
| 0953485 | 1008796827 | 5/10/2021 | \$ 59.578    | 010110850035000 | 210000000695184 | 29/04/2022 | C 22B 20 55                       | No entregado | MARULANDA GIRALDO GLORIA PATRICIA 31951425 C                               | 31951425  | 23219000  | 3.7x1000 |
| 0953489 | 1008806289 | 5/10/2021 | \$ 46.584    | 010306150005000 | 210000000699751 | 29/04/2022 | MZ M 55 LO 5                      | No entregado | LARRAHONDO GUEJIA JHON JAIRO 94517237 C                                    | 94517237  | 1999000   | 24x1000  |
| 0953495 | 1008813443 | 5/10/2021 | \$ 115.844   | 010110860021000 | 210000000694824 | 29/04/2022 | C 22A 20 108                      | No entregado | CABAL MAURICIO 94320403 C  | 94320403  | 32248000  | 3.7x1000 |
| 0953496 | 1008825720 | 5/10/2021 | \$ 102.088   | 000100098427000 | 210000000706274 | 3/05/2022  | K 14D 15A 23 Lo 9 ROZO            | No entregado | PINZON RIVERA OSCAR ADOLFO 16739342 C                                      | 16739342  | 17525000  | 6x1000   |
| 0953536 | 1008811920 | 5/10/2021 | \$ 85.252    | 010206080002000 | 210000000694346 | 29/04/2022 | CL 30 25 57 LC 26 CECO            | No entregado | APARICIO DE PORRAS MARIA EDITH,31149904,PORRAS<br>NARVAEZ EDGAR,16247669 , | 31149904  | 23732000  | 3.7x1000 |
| 0953561 | 1008793640 | 5/10/2021 | \$ 81.016    | 010109490033000 | 210000000693472 | 29/04/2022 | CL 54 33 11 LAUREANO<br>GOMEZ     | No entregado | VEGA GOMEZ NELSY 29588470 C  | 29588470  | 22553000  | 3.7x1000 |
| 0953580 | 1008821784 | 5/10/2021 | \$ 236.592   | 010303360012000 | 210000000695829 | 29/04/2022 | K 24 69 127 MZ A2 LO 12           | No entregado | CENTRAL-NACIONAL-PROVIVIENDA860037534N, ,                                  | 860037534 | 10154000  | 24x1000  |
| 0953592 | 1008799691 | 5/10/2021 | \$ 2.893.800 | 010301660001000 | 210000000701231 | 29/04/2022 | T 55 K 35 Y 46 ZONA<br>VERDE      | No entregado | INSTITUTO DE CREDITO TERRITORIAL 0 X                                       | 0         | 124192000 | 24x1000  |

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| 0953594 | 1008798857 | 5/10/2021 | \$ 53.092    | 000100150221001 | 210000000705679 | 3/05/2022  | C 1 7 162 0                             | No entregado | DORADO MONTENEGRO LUZ MARIA 48625818 C ,      | 48625818   | 18228000  | 3x1000   |
| 0953599 | 1008793115 | 5/10/2021 | \$ 996.576   | 010207800011000 | 210000000692050 | 29/04/2022 | C 43A 8 08 MZ G LO 11                   | No entregado | INGENIERIA-DE-OCCIDENTE-LTDA,NIT.80500812     | 80500812   | 42770000  | 24x1000  |
| 0953626 | 1008811528 | 5/10/2021 | \$ 291.744   | 010202610029000 | 210000000692714 | 29/04/2022 | C 44 30A 25 33                          | No entregado | MENDEZ MARTHA29646408C ,                      | 1107527697 | 81216000  | 3.7x1000 |
| 0953641 | 1008814110 | 5/10/2021 | \$ 109.260   | 000100097542915 | 210000000706546 | 3/05/2022  | K 2 14 39 AP 201 ROZO                   | No entregado | CUERO QUINTERO CARLOS FERNANDO 94331045 C     | 94331045   | 28134000  | 4x1000   |
| 0953658 | 1008816274 | 5/10/2021 | \$ 1.695.408 | 010108840001000 | 210000000693416 | 29/04/2022 | C 20 3 05 MZ S LO 07                    | No entregado | GUTIERREZ LOPEZ YOLANDA31133352C ,            | 31133352   | 218284000 | 8x1000   |
| 0953677 | 1008814246 | 5/10/2021 | \$ 481.536   | 000100091004000 | 210000000704311 | 3/05/2022  | A 1A 8 245 251 ROZO                     | No entregado | SANCHEZ URREA HECTOR 113686133 C              | 113686133  | 90179000  | 5.5x1000 |
| 0953692 | 1008804853 | 5/10/2021 | \$ 79.128    | 010304880088000 | 210000000692574 | 29/04/2022 | K 31D 65 169                            | No entregado | OORTIZ ALEMEZA AARON 16865018 C               | 16865018   | 22028000  | 3.7x1000 |
| 0953713 | 1008806111 | 5/10/2021 | \$ 48.720    | 010306230034000 | 210000000699791 | 29/04/2022 | MZ M 56 LO 34                           | No entregado | VICTORIA HERNANDEZ JENNIFER LUCI 1113676424 C | 1113676424 | 2091000   | 24x1000  |
| 0953723 | 1008808163 | 5/10/2021 | \$ 216.204   | 010203750036000 | 210000000689153 | 29/04/2022 | C 41 36 62                              | No entregado | DIAZ SEGUNDO ASTERIO 1810529 C                | 1810529    | 60187000  | 3.7x1000 |
| 0953732 | 1008798511 | 5/10/2021 | \$ 673.972   | 000100094761000 | 210000000706265 | 3/05/2022  | CL 10 KR 14 8 A 166 EL JAZMIN ROZO ROZO | No entregado | MEDINA ESCOBAR KENNEDY 16266806 C             | 16266806   | 138838000 | 5x1000   |
| 0953757 | 1008818840 | 5/10/2021 | \$ 364.312   | 010205850016000 | 210000000695793 | 29/04/2022 | CL 39 2 114 E BR PRADO DEL NORTE        | No entregado | VACCA JIMENEZ DIONISIA 31135727 C             | 31135727   | 50032000  | 7.5x1000 |

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| 0953761 | 1008804088 | 5/10/2021 | \$ 223.224 | 010109200026000 | 210000000691160 | 29/04/2022 | C 15A 24 22 MZ C LO 23            | No entregado | RIASCOS BARRERA GLORIA AMPARO 1114823122 C         | 1114823122 | 39248000 | 7x1000   |
| 0953796 | 1008797407 | 5/10/2021 | \$ 26.936  | 000100150144000 | 210000000705295 | 3/05/2022  | C 1 15 110 118 0                  | No entregado | DEPARTAMENTO-DEL-VALLE-DEL-CAUCA 890399029 N       | 890399029  | 4624000  | 6x1000   |
| 0953805 | 1008816553 | 5/10/2021 | \$ 145.824 | 010105730030901 | 210000000701221 | 29/04/2022 | K 29 17 42 AP 301                 | No entregado | BECERRA DIAZ MARIA ESPERANZA 31153241 C            | 31153241   | 6258000  | 24x1000  |
| 0953829 | 1008800064 | 5/10/2021 | \$ 44.984  | 000100201753000 | 210000000705186 | 3/05/2022  | CL 8 A 36 71 OE APTO 202 LA TORRE | No entregado | FRIERI VEGA AMAURI OSCAR 17103969 C                | 17103969   | 7722000  | 6x1000   |
| 0953837 | 1008806372 | 5/10/2021 | \$ 48.720  | 010306150027000 | 210000000696195 | 29/04/2022 | MZ M 55 LO 27                     | No entregado | MONTANO CASTRO MARTHA CECILIA 29687489 C           | 29687489   | 2091000  | 24x1000  |
| 0953844 | 1008793090 | 5/10/2021 | \$ 177.156 | 010108210029000 | 210000000691897 | 29/04/2022 | CL 33 B 5 E 38 CA                 | No entregado | GARCIA ZAMORANO MARITZA 66768597 C                 | 66768597   | 33176000 | 5.5x1000 |
| 0953845 | 1008812132 | 5/10/2021 | \$ 390.872 | 010208180012000 | 210000000695842 | 29/04/2022 | C 48A D48A 06                     | No entregado | ARCOS MUNOZ JAIRO ANTONIO 16252337 C               | 16252337   | 53679000 | 7.5x1000 |
| 0953849 | 1008800716 | 5/10/2021 | \$ 242.868 | 010109870015000 | 210000000691920 | 29/04/2022 | 0                                 | No entregado | HERRERA VALENCIA VICTOR ALONSO Y OTRO(S)16243700C, | 16243700   | 67609000 | 3.7x1000 |
| 0953854 | 1008792821 | 5/10/2021 | \$ 30.696  | 010205820037000 | 210000000695446 | 29/04/2022 | K 34B 34A C 37 38                 | No entregado | GUILLERMO-LOPEZ-G-Y-CIA-S-EN-C 90305093 N          | 90305093   | 1317000  | 24x1000  |
| 0953861 | 1008805659 | 5/10/2021 | \$ 42.108  | 010301890005000 | 210000000689578 | 29/04/2022 | DG 26 H 2 73 MARROQUIN 46         | No entregado | CUETIA MEDINA RAMON ALBERTO 16253897 C             | 16253897   | 11721000 | 3.7x1000 |
| 0953870 | 1008805553 | 5/10/2021 | \$ 103.808 | 010301030024000 | 210000000696148 | 29/04/2022 | C 74 24 42                        | No entregado | PEREZ GERARDO 0 X                                  | 0          | 28898000 | 3.7x1000 |

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| 0953879 | 1008825732 | 5/10/2021 | \$ | 121.485    | 000100098425000 | 210000000706306 | 3/05/2022  | K 14D 15A 35 Lo 7 ROZO                      | No entregado | PINZON RIVERA OSCAR ADOLFO 16739342 C     | 16739342  | 20855000   | 6x1000   |
| 0953886 | 1008797316 | 5/10/2021 | \$ | 65.688     | 000100095195000 | 210000000706705 | 3/05/2022  | CL 11 8 188 ROZO                            | No entregado | MEDINA ZAMORA LUIS ORLANDO 16985324 C     | 16985324  | 11276000   | 6x1000   |
| 0953890 | 1008795048 | 5/10/2021 | \$ | 130.680    | 010300310048000 | 210000000695358 | 29/04/2022 | K 34A D 62A                                 | No entregado | MONROY FRANCO EDINSON 16236851 C          | 16236851  | 5608000    | 24x1000  |
| 0953893 | 1008795079 | 5/10/2021 | \$ | 45.024     | 010303030004000 | 210000000695819 | 29/04/2022 | CL 62 18 20 APTO 102                        | No entregado | ORTEGA ESCOBAR ELIAS 18158009 C           | 18158009  | 12534000   | 3.7x1000 |
| 0953901 | 1008802223 | 5/10/2021 | \$ | 57.620     | 000100010574000 | 210000000705562 | 3/05/2022  | DG 68 N 29 28 BOYACA                        | No entregado | OSORIO FIDEL 6392107 C                    | 6392107   | 16040000   | 3.7x1000 |
| 0953914 | 1008794770 | 5/10/2021 | \$ | 140.068    | 010110430023000 | 210000000690311 | 29/04/2022 | C 12A 22 27                                 | No entregado | CENTRAL NACIONAL PROVIVIENDA CENA 0 X     | 0         | 38992000   | 3.7x1000 |
| 0953920 | 1008800621 | 5/10/2021 | \$ | 104.512    | 010108050023000 | 210000000693809 | 29/04/2022 | KR 35 44 174                                | No entregado | DOMINGUEZ JUAN CARLOS 94313825 C          | 94313825  | 29093000   | 3.7x1000 |
| 0953923 | 1008817193 | 5/10/2021 | \$ | 27.838.844 | 010103080004000 | 210000000699256 | 29/04/2022 | KR 22 9 A 37<br>SANANDRESITO DE SAN<br>JOSE | No entregado | DUQUE ZULUAGA FRANCISCO ORIEL 79650006 C  | 79650006  | 1911601000 | 15x1000  |
| 0953943 | 1008825703 | 5/10/2021 | \$ | 314.398    | 010120550019000 | 210000000698655 | 29/04/2022 | Mz A Lo 19                                  | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N | 901169988 | 13493000   | 24x1000  |
| 0953953 | 1008823287 | 5/10/2021 | \$ | 153.688    | 010212180009000 | 210000000693018 | 29/04/2022 | C 44A 45 96 MZ 6A CS 46A<br>URB CAN         | No entregado | CORBA TIBADUIZA PAOLA MILENA 52542979 C   | 52542979  | 28781000   | 5.5x1000 |
| 0953967 | 1008796552 | 5/10/2021 | \$ | 26.972     | 000100150323003 | 210000000705823 | 3/05/2022  | C 1 8 47 0                                  | No entregado | MARTINEZ BORRERO LUCRECIA 29659187 C, ,   | 29659187  | 9260000    | 3x1000   |

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| 0953977 | 1008807354 | 5/10/2021 | \$ | 93.988  | 000200010857000 | 210000000704162 | 3/05/2022  | CL 13 1 39 TABLONES                            | No entregado    | SALAZAR MELIDA 30038179 C                    | 30038179  | 26164000 | 3.7x1000 |
| 0954003 | 1008823345 | 5/10/2021 | \$ | 153.688 | 010212210006000 | 210000000693530 | 29/04/2022 | C 45A 45 91 MZ 7A CS 21B URB CAN               | No entregado    | GUERRERO ANGULO GENITH PAOLA 29229798 C      | 29229798  | 28781000 | 5.5x1000 |
| 0954015 | 1008821959 | 5/10/2021 | \$ | 202.488 | 010303550103901 | 210000000696788 | 29/04/2022 | CS 214 MZ F URB CAMINO A BELEN                 | No entregado    | VALENCIA CEDENO ANDREY YOAN 94358808 C       | 94358808  | 29795000 | 7x1000   |
| 0954080 | 1008798854 | 5/10/2021 | \$ | 87.488  | 000100150410000 | 210000000704334 | 3/05/2022  | KR 12 1 20 KR 12 1 20 BR CO GUANABANAL 0       | No entregado    | BOLANOS HENAO LUZ OLGA 31873356 C, ,         | 31873356  | 24354000 | 3.7x1000 |
| 0954127 | 1008814260 | 5/10/2021 | \$ | 77.100  | 000100080322902 | 210000000704265 | 3/05/2022  | C 6 1A 197 AP 203 AMAIME                       | No entregado    | ORTIZ BENAVIDES CAMILO ALBERTO 16268388 C    | 16268388  | 21463000 | 3.7x1000 |
| 0954130 | 1008794722 | 5/10/2021 | \$ | 71.892  | 010301790014000 | 210000000691211 | 29/04/2022 | KR 66 A 6 38                                   | No entregado    | ALOMIA ASPRILLA JEFFERSON 14702129 C         | 14702129  | 20013000 | 3.7x1000 |
| 0954132 | 1008793723 | 5/10/2021 | \$ | 701.736 | 010204840002000 | 210000000695191 | 29/04/2022 | CL 55 27 81                                    | No entregado    | OCAMPO MESSA NELSON FERNANDO 94310290 C      | 94310290  | 30116000 | 24x1000  |
| 0954162 | 1008797457 | 5/10/2021 | \$ | 32.664  | 000100150218000 | 210000000705695 | 3/05/2022  | C 1 7 216/226 0                                | No entregado    | DEPARTAMENTO-DEL-VALLE-DEL-CAUCA 890399029 N | 890399029 | 5607000  | 6x1000   |
| 0954170 | 1008816048 | 5/10/2021 | \$ | 615.264 | 010106840009000 | 210000000691744 | 29/04/2022 | C 16B 26 47                                    | No entregado    | CORPORACION PRODESARROLLO DE PALM 0 X        | 0         | 26405000 | 24x1000  |
| 0954201 | 1008803219 | 5/10/2021 | \$ | 67.032  | 000100173794000 | 210000000704286 | 3/05/2022  | KR 102 17 145 CIUDAD JARDIN APTO 513 JUANCHITO | En distribución | DIAZ LONDONO ANDRES FELIPE 79948943 C        | 79948943  | 17261000 | 4x1000   |
| 0954202 | 1008816186 | 5/10/2021 | \$ | 174.844 | 010108100011000 | 210000000696320 | 29/04/2022 | KR 8 9 81 APTO PI 2                            | No entregado    | ROMERO MENACA JOSE DAVID 6530905 C           | 6530905   | 32744000 | 5.5x1000 |

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| 0954217 | 1008798019 | 5/10/2021 | \$ 253.876 | 010207730005000 | 210000000690978 | 29/04/2022 | C 25 23 16 B/LAS VICTORIAS  | No entregado | BOLANOS RAMOS MARIA ALEJANDRA 1143853232 C  | 1143853232 | 52691000  | 5.5x1000 |
| 0954221 | 1008825642 | 5/10/2021 | \$ 300.720 | 010120570005000 | 210000000699151 | 29/04/2022 | Mz B Lo 5                   | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N   | 901169988  | 12906000  | 24x1000  |
| 0954223 | 1008793482 | 5/10/2021 | \$ 551.768 | 010106010021000 | 210000000691697 | 29/04/2022 | KR 2 E 34 30 BUENOS AIRES   | No entregado | GONZALEZ HERNANDEZ ANA MILENA 66756585 C    | 66756585   | 75776000  | 7.5x1000 |
| 0954226 | 1008793623 | 5/10/2021 | \$ 54.328  | 000100150154002 | 210000000704530 | 3/05/2022  | CL 3 4 7 0                  | No entregado | MONTENEGRO RUBIELA 29684271 C, ,            | 29684271   | 15123000  | 3.7x1000 |
| 0954241 | 1008825656 | 5/10/2021 | \$ 300.720 | 010120570007000 | 210000000699199 | 29/04/2022 | Mz B Lo 7                   | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N   | 901169988  | 12906000  | 24x1000  |
| 0954265 | 1008819142 | 5/10/2021 | \$ 92.820  | 010206790024000 | 210000000695746 | 29/04/2022 | C 48A 40 09                 | No entregado | MURILLO GARCIA WILLINTON 94324893 C         | 94324893   | 25840000  | 3.7x1000 |
| 0954293 | 1008793387 | 5/10/2021 | \$ 142.953 | 010108070003000 | 210000000693017 | 29/04/2022 | CL 62 25 A 28               | No entregado | JARAMILLO GUERRERO VICTOR HUGO 16270916 C   | 16270916   | 69640000  | 3.7x1000 |
| 0954319 | 1008814219 | 5/10/2021 | \$ 76.704  | 000100092176000 | 210000000704641 | 3/05/2022  | C 7 8 156 ROZO              | No entregado | LOZANO OLAYA CLAUDIA PATRICIA 51926134 C    | 51926134   | 19751000  | 4x1000   |
| 0954347 | 1008793810 | 5/10/2021 | \$ 834.048 | 010100350003000 | 210000000699864 | 29/04/2022 | C 28 6 47                   | No entregado | NACION 0 X                                  | 0          | 143178000 | 6x1000   |
| 0954349 | 1008815304 | 5/10/2021 | \$ 28.796  | 000100210529801 | 210000000704895 | 3/05/2022  | AV 9 1 230 LO 42 LA ACEQUIA | No entregado | AVILA BUILA DORIS JANETH 59666098 C         | 59666098   | 4943000   | 6x1000   |
| 0954350 | 1008804813 | 5/10/2021 | \$ 59.344  | 010304650008000 | 210000000694947 | 29/04/2022 | K 23 N 26B 46               | No entregado | VANEGAS OSPINA CRISTIAN CAMILO 1143934865 C | 1143934865 | 16520000  | 3.7x1000 |

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| 0954359 | 1008799867 | 5/10/2021 | \$ 160.819   | 010205750007000 | 210000000698881 | 29/04/2022 | C 38 34B 08 B/LORETO              | No entregado | OROBIO CUNDUMI ABEL 2456193 C                | 2456193    | 35183000  | 5.5x1000 |
| 0954365 | 1008797466 | 5/10/2021 | \$ 42.944    | 000100150223000 | 210000000705671 | 3/05/2022  | C 1 7 158 0                       | No entregado | DEPARTAMENTO-DEL-VALLE-DEL-CAUCA 890399029 N | 890399029  | 7372000   | 6x1000   |
| 0954382 | 1008808356 | 5/10/2021 | \$ 158.520   | 010212220007000 | 210000000693794 | 29/04/2022 | C 46 45 65 MZ 8 CS 4A URB<br>CANA | No entregado | SALAS BASTIDAS LINA VANESSA 1144134323 C     | 1144134323 | 29687000  | 5.5x1000 |
| 0954395 | 1008815265 | 5/10/2021 | \$ 1.920.276 | 010100790034000 | 210000000692093 | 29/04/2022 | K 18 29 62                        | No entregado | MERCADO CORRALES ARNALDO 6371567 C           | 6371567    | 329647000 | 6x1000   |
| 0954459 | 1008805416 | 5/10/2021 | \$ 59.644    | 010303920017000 | 210000000698391 | 29/04/2022 | K 23 N 26B 46                     | No entregado | HOLGUIN ALZATE JOSE EDER 16749013 C          | 16749013   | 16604000  | 3.7x1000 |
| 0954495 | 1008793004 | 5/10/2021 | \$ 2.089.872 | 010203110048000 | 210000000697777 | 29/04/2022 | CL 37 30 32                       | No entregado | APARICIO ARBOLEDA RAMIRO16246703C, ,         | 16246703   | 430513000 | 5x1000   |
| 0954502 | 1008800778 | 5/10/2021 | \$ 93.268    | 010109360002000 | 210000000699975 | 29/04/2022 | T 16 23 51 MZ 3 LO 16             | No entregado | OSPINA BARRAGAN MAYERLING 66771712 C         | 66771712   | 25964000  | 3.7x1000 |
| 0954520 | 1008793493 | 5/10/2021 | \$ 2.763.312 | 010210860003000 | 210000000689694 | 29/04/2022 | K 40 C 42                         | No entregado | PEREZ ORTEGA SANTIAGO 6085838,               | 6085838    | 118592000 | 24x1000  |
| 0954521 | 1008825657 | 5/10/2021 | \$ 300.720   | 010120570024000 | 210000000699047 | 29/04/2022 | Mz B Lo 24                        | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N    | 901169988  | 12906000  | 24x1000  |
| 0954527 | 1008813386 | 5/10/2021 | \$ 314.400   | 010208000004000 | 210000000699111 | 29/04/2022 | MZ B LO 3                         | No entregado | BOCANEGRA TAMAYO JOSE FERNELY 16244310 C     | 16244310   | 13493000  | 24x1000  |
| 0954535 | 1008820418 | 5/10/2021 | \$ 1.600.320 | 010208480001000 | 210000000693177 | 29/04/2022 | C 34 35 K 42 42A                  | No entregado | SANDOVAL DIAZ JORGE ANEIRO 19136767 C        | 19136767   | 164833000 | 10x1000  |

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| 0954553 | 1008814408 | 5/10/2021 | \$ | 844.104 | 000100160757000 | 210000000705599 | 3/05/2022  | C 1 2 134 CAUCASECO O LA DOLORES        | No entregado    | PARRA BLANCO ANA ROSA 31205869 C         | 31205869   | 179409000 | 15x1000  |
| 0954566 | 1008815022 | 5/10/2021 | \$ | 272.952 | 010101480055000 | 210000000697727 | 29/04/2022 | LO 1                                    | No entregado    | HERNANDEZ REBOLLEDO MARIA JOSE 0 X       | 0          | 11714000  | 24x1000  |
| 0954608 | 1008806328 | 5/10/2021 | \$ | 98.692  | 010306250022000 | 210000000700169 | 29/04/2022 | C 39A 34A 24 B/ RESERVA DE ZAMORANO     | No entregado    | CASTILLO CASTANEDA ARACELY 29356624 C    | 29356624   | 14522000  | 7x1000   |
| 0954610 | 1008806262 | 5/10/2021 | \$ | 47.304  | 010306160021000 | 210000000695203 | 29/04/2022 | MZ M 54 LO 21                           | No entregado    | ARIAS BEJARANO PAOLA ANDREA 29689005 C   | 29689005   | 2030000   | 24x1000  |
| 0954614 | 1008805344 | 5/10/2021 | \$ | 60.652  | 010303920014000 | 210000000693347 | 29/04/2022 | KR 39 5 A 51                            | No entregado    | OLAVE VARELA MARIA DEL MAR 1118258159 C  | 1118258159 | 16884000  | 3.7x1000 |
| 0954618 | 1008817883 | 5/10/2021 | \$ | 46.020  | 010113520027000 | 210000000700589 | 29/04/2022 | K 28C 5 08 TULIPANES DE LA ITALIA       | No entregado    | SARRIA SABOGAL LAURENTINO 76259180 C     | 76259180   | 12811000  | 3.7x1000 |
| 0954635 | 1008803956 | 5/10/2021 | \$ | 259.396 | 010106750018000 | 210000000692080 | 29/04/2022 | C 17A 28A 52                            | No entregado    | MURILLO UPEGUI MONICA JOHANNA 29674835 C | 29674835   | 48578000  | 5.5x1000 |
| 0954645 | 1008820752 | 5/10/2021 | \$ | 364.536 | 010202990072000 | 210000000698647 | 29/04/2022 | MZ A LO 18                              | No entregado    | MARTINEZ RODRIGUEZ ROSA MARIA 66655096 C | 66655096   | 15645000  | 24x1000  |
| 0954669 | 1008811354 | 5/10/2021 | \$ | 46.020  | 010113500004000 | 210000000698827 | 29/04/2022 | C 5B 28 51 TULIPANES DE LA ITALIA       | No entregado    | LOPEZ ARAGON MAURICIO ANTONIO 94321603 C | 94321603   | 12811000  | 3.7x1000 |
| 0954703 | 1008815825 | 5/10/2021 | \$ | 101.332 | 000100175790000 | 210000000704674 | 3/05/2022  | CL 35 3 48 BR ZN INDUSTRIAL Y JUANCHITO | En distribución | MARROQUIN CASAS MYRIAM YANETH 65717368 C | 65717368   | 28209000  | 3.7x1000 |
| 0954711 | 1008804121 | 5/10/2021 | \$ | 44.009  | 010109870002000 | 210000000692616 | 29/04/2022 | C 18A 22A 15                            | No entregado    | PINILLO MENDOZA HILDA MARIA 31163119 C   | 31163119   | 21438000  | 3.7x1000 |

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| 0954736 | 1008814795 | 5/10/2021 | \$ 84.504    | 000100173193000 | 210000000704314 | 3/05/2022  | CL 18 A 42 76 APTO 401<br>JUANCHITO | En distribución | ASTAIZA BURBANO DANIEL LEON 6254354 C     | 6254354    | 23524000 | 3.7x1000 |
| 0954742 | 1008804646 | 5/10/2021 | \$ 120.656   | 010206750028000 | 210000000695562 | 29/04/2022 | CL 48 TO 39 57                      | No entregado    | RAMIREZ BENITEZ JOSE GORGONIO 94306028 C  | 94306028   | 33588000 | 3.7x1000 |
| 0954769 | 1008794119 | 5/10/2021 | \$ 156.504   | 010210490022000 | 210000000692063 | 29/04/2022 | K 43 C 44                           | No entregado    | M-S-MONTALVO-Y-CIA-S-EN-C 800195532 N     | 800195532  | 6717000  | 24x1000  |
| 0954780 | 1008813917 | 5/10/2021 | \$ 102.416   | 000100122506000 | 210000000706032 | 3/05/2022  | C 3 1 25 LA HERRADURA               | No entregado    | URAN RIVERA LUIS MARINO 3648148 C         | 3648148    | 28510000 | 3.7x1000 |
| 0954797 | 1008825672 | 5/10/2021 | \$ 300.720   | 010120570027000 | 210000000699079 | 29/04/2022 | Mz B Lo 27                          | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N | 901169988  | 12906000 | 24x1000  |
| 0954804 | 1008808355 | 5/10/2021 | \$ 155.436   | 010212160008000 | 210000000693002 | 29/04/2022 | C 44A 45 85 MZ 5A CS 51B<br>URB CAN | No entregado    | SUAREZ LOPEZ JESSICA VIVIANA 1144039085 C | 1144039085 | 29109000 | 5.5x1000 |
| 0954806 | 1008812867 | 5/10/2021 | \$ 209.316   | 000100093625000 | 210000000706169 | 3/05/2022  | CL 10 16 210 LA TO ROZO<br>ROZO     | No entregado    | MOJICA CRUZ GUILLERMO 16985084 C          | 16985084   | 58269000 | 3.7x1000 |
| 0954822 | 1008802543 | 5/10/2021 | \$ 56.728    | 000100095640000 | 210000000704503 | 3/05/2022  | A 9 13 284 Lo 2A ROZO               | No entregado    | VALENCIA CASTRO JAIRO ENRIQUE 16274162 C  | 16274162   | 15792000 | 3.7x1000 |
| 0954837 | 1008796224 | 5/10/2021 | \$ 1.036.772 | 010207860029000 | 210000000690458 | 29/04/2022 | C 42 9A 58                          | No entregado    | GARCIA QUINTERO MARLENY 31159561 C        | 31159561   | 71192000 | 15x1000  |
| 0954858 | 1008795882 | 5/10/2021 | \$ 51.600    | 010304780007000 | 210000000699543 | 29/04/2022 | MZ G LO 16                          | No entregado    | ASOCIACION DE PLANES Y PROGRAMAS 0 X      | 0          | 2150000  | 24x1000  |
| 0954862 | 1008815380 | 5/10/2021 | \$ 29.940    | 000100210601801 | 210000000704887 | 3/05/2022  | AV 9 1 230 LO 41 LA<br>ACEQUIA      | No entregado    | AVILA BUILA DORIS JANETH 59666098 C       | 59666098   | 5140000  | 6x1000   |

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| 0954873 | 1008800743 | 5/10/2021 | \$ 114.092   | 010111450088901 | 210000000689495 | 29/04/2022 | A 19 C 23 SEMBRADOR<br>PLAZA L 88  | No entregado    | MUNOZ GOMEZ JUAN RICARDO 94530534 C           | 94530534   | 16788000  | 7x1000   |
| 0954929 | 1008802509 | 5/10/2021 | \$ 122.980   | 000100094363000 | 210000000704559 | 3/05/2022  | A 9 13 922 LA GAUCHA<br>ROZO       | No entregado    | GALVIS OREJUELA MARIA LUZ 29691361 C          | 29691361   | 34235000  | 3.7x1000 |
| 0954937 | 1008793716 | 5/10/2021 | \$ 295.668   | 010202190016000 | 210000000689217 | 29/04/2022 | C 41 37 48                         | No entregado    | GONZALES IDROBO JOSE ROBERTO 2555022 C        | 2555022    | 55371000  | 5.5x1000 |
| 0954959 | 1008796923 | 5/10/2021 | \$ 78.024    | 000100141082000 | 210000000705493 | 3/05/2022  | K 5 3 216 BOLO ALIZAL              | En distribución | GUZMAN AMPARO 31149026 C                      | 31149026   | 21721000  | 3.7x1000 |
| 0954965 | 1008825123 | 5/10/2021 | \$ 129.864   | 010306370009000 | 210000000692700 | 29/04/2022 | MZ C LO 9 URB<br>SENDEROS DE BELEN | No entregado    | CONSTRUIR-S-A 800071745 N                     | 800071745  | 19109000  | 7x1000   |
| 0954993 | 1008808802 | 5/10/2021 | \$ 2.482.200 | 010102380018000 | 210000000692638 | 29/04/2022 | K 32 22 16                         | No entregado    | ORGANIZACION-PREEXEQUIAL-CRISTO-R 900326714 N | 900326714  | 170444000 | 15x1000  |
| 0955000 | 1008817079 | 5/10/2021 | \$ 180.192   | 010103900024000 | 210000000696757 | 29/04/2022 | 0                                  | No entregado    | LENIS RIVERA ABSALON 6371121 C                | 6371121    | 33745000  | 5.5x1000 |
| 0955010 | 1008810924 | 5/10/2021 | \$ 374.644   | 010111430034000 | 210000000692553 | 29/04/2022 | C 33G 7 59                         | No entregado    | GAMBOA MUNOZ DIANA MERCEDES 1111761934 C      | 1111761934 | 70161000  | 5.5x1000 |
| 0955015 | 1008794462 | 5/10/2021 | \$ 81.232    | 010304070005000 | 210000000694836 | 29/04/2022 | CL 69 F 25 A 62 PI 1               | No entregado    | TASCON GARCIA LUZ ANGELA 66653454 C           | 66653454   | 22614000  | 3.7x1000 |
| 0955040 | 1008825638 | 5/10/2021 | \$ 300.720   | 010120550005000 | 210000000698799 | 29/04/2022 | Mz A Lo 5                          | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N     | 901169988  | 12906000  | 24x1000  |
| 0955056 | 1008814159 | 5/10/2021 | \$ 72.008    | 000100090080000 | 210000000706400 | 3/05/2022  | C 5 16 252 ROZO                    | No entregado    | LOZANO FERRO BEATRIZ 31540434 C, ,            | 31540434   | 12361000  | 6x1000   |

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| 0955059 | 1008825686 | 5/10/2021 | \$ 437.423 | 010120570015000 | 210000000698943 | 29/04/2022 | Mz B Lo 15                      | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N                      | 901169988 | 18773000 | 24x1000  |
| 0955104 | 1008825676 | 5/10/2021 | \$ 300.720 | 010120570012000 | 210000000698903 | 29/04/2022 | Mz B Lo 12                      | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N                      | 901169988 | 12906000 | 24x1000  |
| 0955112 | 1008796643 | 5/10/2021 | \$ 44.632  | 000100094041003 | 210000000704194 | 3/05/2022  | CL 13 A 10 37 ROZO              | No entregado | MADRIGAL DIAZ FRANCISCO JAVIER 98468427 C, Y OTRO(S)           | 98468427  | 12425000 | 3.7x1000 |
| 0955122 | 1008824608 | 5/10/2021 | \$ 201.960 | 010209490002000 | 210000000693082 | 29/04/2022 | C 45 11A 06                     | No entregado | CHAPARRO FRANCO MARCO ANTONIO 79826744 C                       | 79826744  | 37822000 | 5.5x1000 |
| 0955142 | 1008816752 | 5/10/2021 | \$ 128.300 | 010104670007000 | 210000000696176 | 29/04/2022 | CL 9 2 41                       | No entregado | RAMIREZ ERAZO ALBERTO6403743C, ,                               | 94329465  | 35716000 | 3.7x1000 |
| 0955192 | 1008799132 | 5/10/2021 | \$ 216.948 | 010201620055000 | 210000000697815 | 29/04/2022 | C 34 20 08                      | No entregado | LOPEZ MELO PAULA ANDREA,66778713,LOPEZ MELO RODOLFO,94322432 , | 0         | 40628000 | 5.5x1000 |
| 0955199 | 1008825093 | 5/10/2021 | \$ 55.944  | 010306430009000 | 210000000692676 | 29/04/2022 | MZ I LO 9 URB SENDEROS DE BELEN | No entregado | MONTOYA DUQUE GERARDO 6322628 C                                | 6322628   | 14857000 | 7x1000   |
| 0955206 | 1008813828 | 5/10/2021 | \$ 104.348 | 000100093982000 | 210000000704455 | 3/05/2022  | A 9 11 11 ROZO                  | No entregado | YOSHIOKA KOGA ROSA 29991464 C, ,                               | 29991464  | 17913000 | 6x1000   |
| 0955207 | 1008825721 | 5/10/2021 | \$ 102.088 | 000100098428000 | 210000000706258 | 3/05/2022  | K 14D 15A 17 Lo 10 ROZO         | No entregado | PINZON RIVERA OSCAR ADOLFO 16739342 C                          | 16739342  | 17525000 | 6x1000   |
| 0955219 | 1008797055 | 5/10/2021 | \$ 309.100 | 010103540008000 | 210000000700920 | 29/04/2022 | CL 30 40 A 53 RIVERA ESCOBAR    | No entregado | MONTANO HURTADO JULIO 94305893 C                               | 94305893  | 57886000 | 5.5x1000 |

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| 0955245 | 1008794915 | 5/10/2021 | \$ | 130.560 | 010303040007000 | 210000000694627 | 29/04/2022 | KR 3 24 30  | No entregado    | PUNTES ARANGO EDILBERTO 12196261 C                                 | 12196261   | 5603000   | 24x1000  |
| 0955283 | 1008798826 | 5/10/2021 | \$ | 146.804 | 000100140997000 | 210000000705836 | 3/05/2022  | K 4 4 698 BOLO ALIZAL                                       | En distribución | ANDRADE MARIA ELENA 31145405 C, Y OTRO(S) ,                        | 31145405   | 40867000  | 3.7x1000 |
| 0955284 | 1008825707 | 5/10/2021 | \$ | 300.720 | 010120550003000 | 210000000698775 | 29/04/2022 | Mz A Lo 3   | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N                          | 901169988  | 12906000  | 24x1000  |
| 0955352 | 1008799194 | 5/10/2021 | \$ | 367.560 | 010111440008000 | 210000000690376 | 29/04/2022 | KR 1 J 69 38 APTO PI 1                                      | No entregado    | GUARNIZO MARIA FERNANDA 66837481 C                                 | 66837481   | 15774000  | 24x1000  |
| 0955374 | 1008809083 | 5/10/2021 | \$ | 193.556 | 010301940029000 | 210000000700938 | 29/04/2022 | CL 40 B 25 52   | No entregado    | CARDONA DE CASTRO AMPARO 31912591 C,CASTRO MUÑOZ ALVARO 8397777 C, | 8397777    | 53881000  | 3.7x1000 |
| 0955376 | 1008816145 | 5/10/2021 | \$ | 176.544 | 010108200017000 | 210000000693369 | 29/04/2022 | C 34 5EA 11   | No entregado    | GUERRERO BEJARANO ANA MILENA Y OTRO(S)29703002C, ,                 | 29703002   | 33062000  | 5.5x1000 |
| 0955382 | 1008792920 | 5/10/2021 | \$ | 931.080 | 010208040016000 | 210000000695175 | 29/04/2022 | K 49 (PROYECTO)   | No entregado    | H-M-L-MONTALVO-Y-CIA-S-EN-C 800154641 N                            | 800154641  | 39959000  | 24x1000  |
| 0955383 | 1008818134 | 5/10/2021 | \$ | 125.816 | 010111640007000 | 210000000701701 | 29/04/2022 | K 29 6 21 MZ H LO H2  | No entregado    | BETANCOURTH RAMIREZ JUAN CARLOS16540350C, ,                        | 16540350   | 35024000  | 3.7x1000 |
| 0955385 | 1008806865 | 5/10/2021 | \$ | 301.261 | 000100040039000 | 210000000705042 | 3/05/2022  | CL 62 25 A 37 CL 62 25 A 37<br>BR LAS MERCEDES<br>AGUACLARA | No entregado    | CHUNG YOON MI JI 1110598736 C                                      | 1110598736 | 107890000 | 4x1000   |
| 0955387 | 1008793568 | 5/10/2021 | \$ | 394.880 | 010102930016000 | 210000000693558 | 29/04/2022 | K 33 28 44  | No entregado    | ROJAS GIRON ANA MARIA29609896C, ,                                  | 29609896   | 73950000  | 5.5x1000 |

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| 0955389 | 1008817226 | 5/10/2021 | \$ 511.444   | 010102780007000 | 210000000693062 | 29/04/2022 | K 32 C 31 Y 32                               | No entregado | RAMIREZ CASTRO MARIA LIBIA 31132572 C      | 31132572 | 95780000 | 5.5x1000 |
| 0955399 | 1008793282 | 5/10/2021 | \$ 277.816   | 010201950027000 | 210000000695629 | 29/04/2022 | K 24 38 62                                   | No entregado | GARCIA LOPEZ HERNANDO2560195C, ,           | 2560195  | 52027000 | 5.5x1000 |
| 0955400 | 1008814343 | 5/10/2021 | \$ 161.508   | 000100021631000 | 210000000706710 | 3/05/2022  | TV 11 D 23 24<br>COLSEGUROS TIENDA<br>NUEVA  | No entregado | CHARRIA URIBE DIANA ANDREA 66772844 C      | 66772844 | 44961000 | 3.7x1000 |
| 0955403 | 1008818174 | 5/10/2021 | \$ 114.092   | 010111450139901 | 210000000689375 | 29/04/2022 | KR 83 C 46 24 NARANJOS<br>DEL CANEY APTO 216 | No entregado | RENTERIA ALBA HAROLD OLMEDO 94530870 C     | 94530870 | 16788000 | 7x1000   |
| 0955407 | 1008794992 | 5/10/2021 | \$ 70.896    | 010301840019000 | 210000000689506 | 29/04/2022 | KR 9 26 34                                   | No entregado | GOMEZ RENDON LUZ ESTELLA 31168867 C        | 31168867 | 19736000 | 3.7x1000 |
| 0955510 | 1008796862 | 5/10/2021 | \$ 51.728    | 010304270019000 | 210000000693196 | 29/04/2022 | C 69A 26 42                                  | No entregado | MONTOYA CORREA NIDIA CLEOTILDE29285164C, , | 29285164 | 14400000 | 3.7x1000 |
| 0955514 | 1008816028 | 5/10/2021 | \$ 459.868   | 010106930021000 | 210000000698812 | 29/04/2022 | D 31A 11 30                                  | No entregado | RUANO GAVIRIA JESUS ANTONIO 10335201 C     | 10335201 | 86120000 | 5.5x1000 |
| 0955520 | 1008814249 | 5/10/2021 | \$ 60.884    | 000100092467000 | 210000000706421 | 3/05/2022  | K 8 8 06 ROZO                                | No entregado | ESPINOSA CORREA DARIO 16211373 C, ,        | 16211373 | 16949000 | 3.7x1000 |
| 0955521 | 1008799445 | 5/10/2021 | \$ 1.291.872 | 010210040011000 | 210000000697773 | 29/04/2022 | ET 2 CA 44 BR SAN JOSE<br>DE LAS VILLAS      | No entregado | DIAZ LOPEZ LORENZO DE JESUS 10140158 C     | 10140158 | 55443000 | 24x1000  |
| 0955561 | 1008807866 | 5/10/2021 | \$ 462.892   | 010107810252902 | 210000000690567 | 29/04/2022 |  | 0            | JOYA MEDINA ANGELA MARIA66774164C, ,       | 66774164 | 63571000 | 7.5x1000 |
| 0955581 | 1008807719 | 5/10/2021 | \$ 583.232   | 010106560024000 | 210000000690952 | 29/04/2022 | C 14 28 90                                   | No entregado | PAREDES MARIA ROSA 27365673 C              | 27365673 | 80097000 | 7.5x1000 |

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| 0955590 | 1008801392 | 5/10/2021 | \$ 270.984    | 010300160021000 | 210000000693158 | 29/04/2022 | KR 32 DG 66 143                         | No entregado    | MARTINEZ GARCIA MARGARITA 31151900 C       | 31151900 | 75436000  | 3.7x1000 |
| 0955619 | 1008817704 | 5/10/2021 | \$ 11.632.128 | 010200300027000 | 210000000697783 | 29/04/2022 | CL 10 65 31 OF PI 2                     | No entregado    | ZULUAGA LURDUY HERNANDO 94326666 C         | 94326666 | 499212000 | 24x1000  |
| 0955638 | 1008804067 | 5/10/2021 | \$ 46.232     | 010108760016001 | 210000000697190 | 29/04/2022 | K 36 19 02                              | No entregado    | HERNANDEZ FACEDY 31155124 C                | 31155124 | 15872000  | 3x1000   |
| 0955644 | 1008814445 | 5/10/2021 | \$ 43.880     | 000100141820000 | 210000000706552 | 3/05/2022  | C 5 7 53 BOLO SAN ISIDRO<br>BOLO ALIZAL | En distribución | AGUDELO TOVAR AMPARO 31140636 C            | 31140636 | 11299000  | 4x1000   |
| 0955696 | 1008817955 | 5/10/2021 | \$ 41.788     | 010113510032000 | 210000000697938 | 29/04/2022 | C 5 28 64 TULIPANES DE LA<br>ITALIA     | No entregado    | CABRERA MARTINEZ KATHERINE 38644362 C      | 38644362 | 13571000  | 3.7x1000 |
| 0955716 | 1008792897 | 5/10/2021 | \$ 114.000    | 000100150197000 | 210000000705727 | 3/05/2022  | C 1 7 388 0                             | No entregado    | ARENAS CASTILLO ROSARIO 29682183 C, ,      | 29682183 | 19570000  | 6x1000   |
| 0955718 | 1008804445 | 5/10/2021 | \$ 251.560    | 010201850004000 | 210000000695117 | 29/04/2022 | KR 23 N 39 23                           | No entregado    | FERNANDEZ SANCHEZ MARIA DORI 31134379 C    | 31134379 | 47110000  | 5.5x1000 |
| 0955738 | 1008804717 | 5/10/2021 | \$ 369.120    | 010205440006000 | 210000000691970 | 29/04/2022 | C 43A 29 34                             | No entregado    | NIETO JARAMILLO ANA SUSANA 29641470 C      | 29641470 | 50692000  | 7.5x1000 |
| 0955778 | 1008795955 | 5/10/2021 | \$ 40.368     | 010304290024000 | 210000000698439 | 29/04/2022 | KR 25 82 39 VALLE GRANJA                | No entregado    | ARANGO VERGARA FRANCY LORENA,31970275      | 31970275 | 15102000  | 7x1000   |
| 0955788 | 1008794841 | 5/10/2021 | \$ 135.476    | 010106280009000 | 210000000697111 | 29/04/2022 | CL 54 A 9 A 3 S FISCAL                  | No entregado    | CORTEZ CASTILLO LUZ JENNY 59671237 C       | 59671237 | 37713000  | 3.7x1000 |
| 0955798 | 1008820507 | 5/10/2021 | \$ 364.808    | 010203280044000 | 210000000692822 | 29/04/2022 | KR 45 10 30 S BR<br>DEPARTAMENTAL       | No entregado    | VARELA CASTRO EDNA MARGARITA 66774101 C, , | 66774101 | 101555000 | 3.7x1000 |

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| 0955828 | 1008817644 | 5/10/2021 | \$ 144.662 | 010120440003000 | 210000000691198 | 29/04/2022 | K 30A 4A 145 BRISAS DE LA ITA ET 3 | No entregado    | LOAIZA MELO KAROL LICETH 1114145588 C  | 1114145588 | 24833000  | 7x1000   |
| 0955851 | 1008811596 | 5/10/2021 | \$ 55.840  | 010115650009000 | 210000000699467 | 29/04/2022 | C 5E 24B 33 ACACIAS DE LA ITALIA_  | No entregado    | GOMEZ CORDOBA MARTHA LUCIA 29109849 C  | 29109849   | 15545000  | 3.7x1000 |
| 0955877 | 1008823581 | 5/10/2021 | \$ 79.240  | 010304750032000 | 210000000701446 | 29/04/2022 | CL 13 11 53 PROPIA MONCALEANO      | No entregado    | RIASCOS ORDONEZ NAYANCY 29121797 C   | 29121797   | 22058000  | 3.7x1000 |
| 0955923 | 1008799447 | 5/10/2021 | \$ 94.208  | 010210770022000 | 210000000693479 | 29/04/2022 | KR 1 A 12 69                       | No entregado    | CORREA LOSADA RICHARD6551500C, ,   | 6551500    | 17643000  | 5.5x1000 |
| 0955935 | 1008819352 | 5/10/2021 | \$ 761.120 | 010204890027000 | 210000000700154 | 29/04/2022 | C 54 31 59                         | No entregado    | MUESES YANDUN YESID HERNANDO 16270648, MUESES YANDUN JAIRO 16278056, LOAIZA MUESES FRANCIA PATRICIA 66770160 ,LIANZA YANDUN JENYE MARIA 66771562 | 16270648   | 130659000 | 6x1000   |
| 0955938 | 1008801778 | 5/10/2021 | \$ 35.396  | 010203810044000 | 210000000689337 | 29/04/2022 | C 41 39 53 LO 01                   | No entregado    | ZULETA CARMONA JESUS ANTONIO 16250326 C  | 16250326   | 9854000   | 3.7x1000 |
| 0955947 | 1008813898 | 5/10/2021 | \$ 680.520 | 000100121619902 | 210000000705785 | 3/05/2022  | 0                                  | En distribución | LA-14-S-A 890300346 N  | 890300346  | 70094000  | 10x1000  |
| 0955987 | 1008811965 | 5/10/2021 | \$ 67.880  | 010206180010901 | 210000000699322 | 29/04/2022 | C 52 39 59 APT 101 JUAN PABLO II   | No entregado    | RAMOS VALOIS MARTHA LUCIA 66703552 C   | 66703552   | 18896000  | 3.7x1000 |
| 0955993 | 1008813196 | 5/10/2021 | \$ 115.224 | 010303670024000 | 210000000699479 | 29/04/2022 | MZ F LO 25 URB POBLADO DE LOURDES  | No entregado    | CHARRY CASTILLO ERIKA JULIETH 1010134076 C   | 1010134076 | 4945000   | 24x1000  |

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| 0956006 | 1008798711 | 5/10/2021 | \$ 74.180  | 000100173701000 | 210000000704878 | 3/05/2022  | KR 28 101 71 UN PORTAL DE LOS ALMENDROS UN DELCAMPO JUANCHITO | En distribución | MUNOZ CLEMENCIA 27149463 C                  | 27149463   | 20650000 | 3.7x1000 |
| 0956016 | 1008801043 | 5/10/2021 | \$ 92.436  | 010201240018000 | 210000000694497 | 29/04/2022 | C 35 17 53  | No entregado    | ESCOBAR PARRA ERNESTINA 25010105 C          | 25010105   | 25732000 | 3.7x1000 |
| 0956035 | 1008823162 | 5/10/2021 | \$ 97.424  | 010211570026000 | 210000000693135 | 29/04/2022 | KR 1 L 65 25  | En distribución | LOPEZ MURILLO ALEJANDRINO 16752648 C        | 16752648   | 27121000 | 3.7x1000 |
| 0956038 | 1008825665 | 5/10/2021 | \$ 300.720 | 010120550010000 | 210000000698559 | 29/04/2022 | Mz A Lo 10  | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N   | 901169988  | 12906000 | 24x1000  |
| 0956056 | 1008819069 | 5/10/2021 | \$ 255.756 | 010207720024000 | 210000000691074 | 29/04/2022 | KR 36 N 34 A 28   | No entregado    | GORDILLO CORREA INGRID JULIETH 1113632532 C | 1113632532 | 47896000 | 5.5x1000 |
| 0956101 | 1008825036 | 5/10/2021 | \$ 30.382  | 000100021465000 | 210000000705754 | 3/05/2022  | K 10 5 58 MZ B LO 5 TIENDA NUEVA                              | No entregado    | HERNANDEZ JORGE ELIECER 16195195 C          | 16195195   | 8457000  | 3.7x1000 |
| 0956117 | 1008825102 | 5/10/2021 | \$ 129.864 | 010306370002000 | 210000000692724 | 29/04/2022 | C 69 18 77 URB SENDEROS DE BELEN                              | No entregado    | VASQUEZ GALLEGU JUAN CARLOS 16267234 C      | 16267234   | 19109000 | 7x1000   |
| 0956163 | 1008811235 | 5/10/2021 | \$ 123.500 | 010200990047000 | 210000000696521 | 29/04/2022 | KR 42 E 46 69   | No entregado    | HERRERA ARDILA MARTHA LILIANA 29725368 C    | 29725368   | 34379000 | 3.7x1000 |
| 0956167 | 1008810088 | 5/10/2021 | \$ 225.412 | 010100660051901 | 210000000700512 | 29/04/2022 | C 30 16 18 AP 202   | No entregado    | RIVERA TROCHEZ JENNY FERNANDA 1113645991 C  | 1113645991 | 42214000 | 5.5x1000 |
| 0956233 | 1008825699 | 5/10/2021 | \$ 300.720 | 010120570018000 | 210000000698975 | 29/04/2022 | Mz B Lo 18  | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N   | 901169988  | 12906000 | 24x1000  |

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| 0956259 | 1008798449 | 5/10/2021 | \$ 78.664     | 010300560072901 | 210000000701007 | 29/04/2022 | TV 35 33 212                    | No entregado | IQUIRA AQUITE MIRTA55200477C, ,              | 55200477   | 21898000   | 3.7x1000 |
| 0956261 | 1008808799 | 5/10/2021 | \$ 232.652    | 010102030029000 | 210000000692792 | 29/04/2022 | C 19 23A 23 LO 2                | No entregado | ALVAREZ HERNANDEZ ANA DE JESUS 29633480 C    | 29633480   | 34233000   | 7x1000   |
| 0956267 | 1008794031 | 5/10/2021 | \$ 251.724    | 010203720013000 | 210000000689329 | 29/04/2022 | C 41 39 44                      | No entregado | VASQUEZ RODRIGUEZ ANTONIO2592465C, ,         | 2592465    | 70074000   | 3.7x1000 |
| 0956268 | 1008825708 | 5/10/2021 | \$ 314.398    | 010120550020000 | 210000000698687 | 29/04/2022 | Mz A Lo 20                      | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N    | 901169988  | 13493000   | 24x1000  |
| 0956279 | 1008799724 | 5/10/2021 | \$ 3.904      | 010205310030901 | 210000000699077 | 29/04/2022 | K 27 58 16 DP 1                 | No entregado | FUNDACION VALLE DEL LILI 0 X                 | 0          | 854000     | 8x1000   |
| 0956314 | 1008819334 | 5/10/2021 | \$ 80.827.604 | 010205080004000 | 210000000700125 | 29/04/2022 | K 28 C 60A C 62                 | No entregado | ALMACENES-LA-14-S-A 8903003461 N             | 8903003461 | 5550162000 | 15x1000  |
| 0956327 | 1008801800 | 5/10/2021 | \$ 318.960    | 010104340003000 | 210000000692169 | 29/04/2022 | C 33C 1E 17                     | No entregado | CENTRAL-NACIONAL-PROVIVIENDA-SECC 60037534 N | 60037534   | 13689000   | 24x1000  |
| 0956338 | 1008816925 | 5/10/2021 | \$ 134.996    | 010109660011000 | 210000000693160 | 29/04/2022 | CL 25 18 A 94 LT 11 14          | No entregado | BOLANOS SERVIO TULIO 16251362 C              | 16251362   | 37580000   | 3.7x1000 |
| 0956361 | 1008798851 | 5/10/2021 | \$ 41.028     | 000100150320002 | 210000000705767 | 3/05/2022  | C 1 8 105 0                     | No entregado | MINA PECUPAQUE JOAQUIN ARNULFO 6390223 C, ,  | 6390223    | 11422000   | 3.7x1000 |
| 0956363 | 1008825688 | 5/10/2021 | \$ 455.637    | 010120550016000 | 210000000698615 | 29/04/2022 | Mz A Lo 16                      | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N    | 901169988  | 19555000   | 24x1000  |
| 0956369 | 1008809973 | 5/10/2021 | \$ 1.561.140  | 000100160596000 | 210000000705639 | 3/05/2022  | C 1 4 66 CAUCASECO O LA DOLORES | No entregado | BLOKES-LIMITADA 890305163 N                  | 890305163  | 160797000  | 10x1000  |

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| 0956385 | 1008804608 | 5/10/2021 | \$ 511.880   | 010204670031000 | 210000000696542 | 29/04/2022 | K 35A 40 75                       | No entregado | CANIZALES BURGOS MARIA OCTAVIANA 29644268 C   | 29644268  | 95861000  | 5.5x1000 |
| 0956394 | 1008793625 | 5/10/2021 | \$ 157.556   | 000100100233000 | 210000000705018 | 3/05/2022  | CL 59 KR 38 B 58 C 55<br>CORONADO | No entregado | CADENA SOLIS CECILIO 76241712 C               | 76241712  | 43860000  | 3.7x1000 |
| 0956428 | 1008804319 | 5/10/2021 | \$ 1.810.592 | 010200300010000 | 210000000692818 | 29/04/2022 | C 44 8 75                         | No entregado | FUNDACION-ETNICA-DE-COLOMBIA-FUNE 817005425 N | 817005425 | 372982000 | 5x1000   |
| 0956478 | 1008803104 | 5/10/2021 | \$ 29.148    | 000100150320005 | 210000000705791 | 3/05/2022  | C 1 8 117 0                       | No entregado | MONTENEGRO FERNANDEZ JORGE ARMAND 6408460 C   | 6408460   | 8114000   | 3.7x1000 |
| 0956487 | 1008810168 | 5/10/2021 | \$ 280.108   | 010102430033000 | 210000000701309 | 29/04/2022 | K 29 21 48                        | No entregado | CAMPO ARBOLEDA ALBA NURY 29703500 C           | 29703500  | 52457000  | 5.5x1000 |
| 0956496 | 1008799330 | 5/10/2021 | \$ 300.972   | 010202570009000 | 210000000693202 | 29/04/2022 | C 45 31 50                        | No entregado | INSTITUTO CREDITO TERRITORIAL 0 X             | 0         | 56364000  | 5.5x1000 |
| 0956501 | 1008793804 | 5/10/2021 | \$ 924.756   | 010100350001000 | 210000000699840 | 29/04/2022 | C 28 6 29                         | No entregado | LA NACION 0 X                                 | 0         | 158750000 | 6x1000   |
| 0956545 | 1008825709 | 5/10/2021 | \$ 300.720   | 010120570003000 | 210000000699103 | 29/04/2022 | Mz B Lo 3                         | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N     | 901169988 | 12906000  | 24x1000  |
| 0956578 | 1008792941 | 5/10/2021 | \$ 435.600   | 010300500050000 | 210000000700781 | 29/04/2022 | K 28D 69B 42                      | No entregado | COMITE-PROTECCION-SOCIAL-DE-PALMI 91303977 N  | 91303977  | 18695000  | 24x1000  |
| 0956587 | 1008799566 | 5/10/2021 | \$ 34.976    | 010102180058902 | 210000000698240 | 29/04/2022 | KR 36 36 65                       | No entregado | PEREZ ARAMBURO LUIS FERNANDO, 16271529 ,      | 16271529  | 4503000   | 8x1000   |
| 0956600 | 1008801190 | 5/10/2021 | \$ 82.185    | 000100096795000 | 210000000704663 | 3/05/2022  | A 9 6 239 ROZO                    | No entregado | RIVAS URRUTIA LUIS CARLOS 4831054 C           | 4831054   | 37034000  | 4x1000   |

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| 0956612 | 1008798400 | 5/10/2021 | \$ | 134.532   | 010302130023000 | 210000000695683 | 29/04/2022 | CL 58 A 39 A 44         | No entregado | MONTANO CUERO HERMINSO 94329013 C               | 94329013 | 37451000  | 3.7x1000 |
| 0956630 | 1008817695 | 5/10/2021 | \$ | 158.864   | 010200390015000 | 210000000701665 | 29/04/2022 | C 41 16 75              | No entregado | BARBOSA ALVAREZ LASTENIA 29666507 C             | 29666507 | 44224000  | 3.7x1000 |
| 0956640 | 1008816271 | 5/10/2021 | \$ | 126.104   | 010108210023000 | 210000000691881 | 29/04/2022 | C 33B 5E 12             | No entregado | GARAVITO JOSE NELSON 16244364 C                 | 16244364 | 33062000  | 5.5x1000 |
| 0956656 | 1008805117 | 5/10/2021 | \$ | 58.184    | 010302010007000 | 210000000700458 | 29/04/2022 | C 54A 45 03             | No entregado | CALVO COLORADO ERNESTO DE JESUS 6134212 C       | 6134212  | 16197000  | 3.7x1000 |
| 0956672 | 1008803887 | 5/10/2021 | \$ | 220.560   | 010104320030000 | 210000000691817 | 29/04/2022 | C 33B 2E 69             | No entregado | TRIANA MARTINEZ CAMILA 29651397 C               | 29651397 | 61399000  | 3.7x1000 |
| 0956716 | 1008793186 | 5/10/2021 | \$ | 99.164    | 010303290016000 | 210000000693501 | 29/04/2022 | K 20 71B 08 MZ A6 LO 12 | No entregado | SANTA BELEN S A 0 X                             | 0        | 27605000  | 3.7x1000 |
| 0956718 | 1008814211 | 5/10/2021 | \$ | 183.748   | 000100092171000 | 210000000704298 | 3/05/2022  | CL 16 D 5 26 ROZO       | No entregado | MENDEZ RIOJA ALVEIRO 94371414 C                 | 94371414 | 51152000  | 3.7x1000 |
| 0956726 | 1008808635 | 5/10/2021 | \$ | 79.676    | 010206540008000 | 210000000699282 | 29/04/2022 | C 52 38 33              | No entregado | BETANCOURT GOMEZ YIMI ALEXANDER 94304521 C      | 94304521 | 22180000  | 3.7x1000 |
| 0956761 | 1008811238 | 5/10/2021 | \$ | 127.620   | 010201220004000 | 210000000693609 | 29/04/2022 | C 34A 15 06             | No entregado | NIETO ROBAYO RENZO FERNEY Y OTRO(S)16262166C, , | 16262166 | 35527000  | 3.7x1000 |
| 0956770 | 1008794383 | 5/10/2021 | \$ | 101.776   | 010111060007000 | 210000000696053 | 29/04/2022 | CL 5 A 42 A 11          | No entregado | OSORIO ADRIANA MARIA 66781850 C                 | 66781850 | 28332000  | 3.7x1000 |
| 0956808 | 1008817189 | 5/10/2021 | \$ | 2.226.212 | 010102900015000 | 210000000693566 | 29/04/2022 | K 33 29 32 36           | No entregado | VILLANUEVA VALVERDE GUSTAVO ADOLF 94318743 C    | 94318743 | 152866000 | 15x1000  |

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| 0956817 | 1008805233 | 5/10/2021 | \$ 138.264   | 010303970001000 | 210000000696430 | 29/04/2022 | K 35 66 81 MZ A LO 1                  | No entregado | CUACIALPUD CUARAN MARIA ESPERANZA 59150081 C | 59150081   | 5934000   | 24x1000  |
| 0956823 | 1008800311 | 5/10/2021 | \$ 241.060   | 000100095486000 | 210000000704903 | 3/05/2022  | AV 9 13 116 OLAYA HERRERA ROZO        | No entregado | PLAZA CONCHA CARLOS HUMBERTO 2569914 C       | 2569914    | 67106000  | 3.7x1000 |
| 0956830 | 1008800770 | 5/10/2021 | \$ 163.320   | 010109280031000 | 210000000690103 | 29/04/2022 | C 11 D32 32 MZ B LO 31 URB LOS C      | No entregado | OROZCO CORREA DARGELLY 31173205 C            | 31173205   | 7009000   | 24x1000  |
| 0956852 | 1008796248 | 5/10/2021 | \$ 70.152    | 000100093844023 | 210000000705544 | 3/05/2022  | C 13C CALLEJON LOS CORREA ROZO        | No entregado | SOTO CARMELINA 29692191 C, ,                 | 29692191   | 19529000  | 3.7x1000 |
| 0956883 | 1008796523 | 5/10/2021 | \$ 39.804    | 000100150394000 | 210000000705818 | 3/05/2022  | K 11 1 26 0                           | No entregado | LOZANO ABADIA OLIVA 29682157 C               | 29682157   | 11081000  | 3.7x1000 |
| 0956884 | 1008800270 | 5/10/2021 | \$ 57.404    | 000100122517000 | 210000000706040 | 3/05/2022  | C 3 1 76 LA HERRADURA                 | No entregado | ORTIZ WILLIAM 14705357 C                     | 14705357   | 15980000  | 3.7x1000 |
| 0956924 | 1008808346 | 5/10/2021 | \$ 416.348   | 010211990005000 | 210000000693130 | 29/04/2022 | C 43 25 18                            | No entregado | PEREZ FLOREZ DIANA ALEJANDRA 1113624097 C    | 1113624097 | 61262000  | 7x1000   |
| 0956926 | 1008793031 | 5/10/2021 | \$ 92.472    | 000100160033000 | 210000000704590 | 3/05/2022  | KR 24 13 425 CAUCASECO O LA DOLORES   | No entregado | CRUZ SARRIA EVER RUBEN 19214495 C, ,         | 19214495   | 19049000  | 5x1000   |
| 0956945 | 1008810353 | 5/10/2021 | \$ 1.001.852 | 010100010020000 | 210000000689544 | 29/04/2022 | C 32 1E 58                            | No entregado | HERNANDEZ LUZ ENELIA 0 X                     | 0          | 171984000 | 6x1000   |
| 0956955 | 1008796593 | 5/10/2021 | \$ 96.112    | 000100095931004 | 210000000704274 | 3/05/2022  | CL 16 5 212 ROZO                      | No entregado | RENGIFO MILTON FABIAN 94312550 C             | 94312550   | 26755000  | 3.7x1000 |
| 0957002 | 1008804017 | 5/10/2021 | \$ 190.420   | 010107140006000 | 210000000690577 | 29/04/2022 | C 32B 5AE 64                          | No entregado | CAEZ QUESADA NESTOR JOSE 6385940 C           | 6385940    | 53009000  | 3.7x1000 |
| 0957007 | 1008814319 | 5/10/2021 | \$ 127.368   | 000100040429000 | 210000000704377 | 3/05/2022  | C 62 25A 37 B/ LAS MERCEDES AGUACLARA | No entregado | CHUNG YOON MI JI 1110598736 C                | 1110598736 | 35457000  | 3.7x1000 |

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| 0957038 | 1008799749 | 5/10/2021 | \$ 790.596   | 010102200038901 | 210000000691766 | 29/04/2022 | K 31 25 57 AP 201                 | No entregado    | MARTINEZ MAYOR BLANCA LUZ DARY 35485485 C     | 35485485  | 135719000 | 6x1000   |
| 0957039 | 1008825729 | 5/10/2021 | \$ 102.088   | 000100098422000 | 210000000706282 | 3/05/2022  | K 14D 15A 24 Lo 4 ROZO            | No entregado    | PINZON RIVERA OSCAR ADOLFO 16739342 C         | 16739342  | 17525000  | 6x1000   |
| 0957050 | 1008804152 | 5/10/2021 | \$ 99.008    | 010109500038000 | 210000000693624 | 29/04/2022 | C 21 16 50                        | No entregado    | ROJAS PATINO SANDRA 29659388 C                | 29659388  | 27562000  | 3.7x1000 |
| 0957054 | 1008813070 | 5/10/2021 | \$ 166.200   | 000200051875000 | 210000000706262 | 3/05/2022  | KR 5 23 45 AYACUCHO O LA BUITRERA | No entregado    | AGUDELO PATINO ALBA ENOE 29894684 C           | 29894684  | 46267000  | 3.7x1000 |
| 0957057 | 1008793592 | 5/10/2021 | \$ 1.222.644 | 010101300036000 | 210000000699688 | 29/04/2022 | C 69DG 25A 37                     | No entregado    | MURILLO JULIO O X                             | 0         | 251865000 | 5x1000   |
| 0957087 | 1008803911 | 5/10/2021 | \$ 108.628   | 010104290011000 | 210000000691737 | 29/04/2022 | C 33B 1E 72                       | No entregado    | GONZALEZ CUERO PAOLA ANDREA 29663224 C        | 29663224  | 30240000  | 3.7x1000 |
| 0957132 | 1008813880 | 5/10/2021 | \$ 394.060   | 000100121398902 | 210000000705905 | 3/05/2022  | Carrera 8 No. 64-61 LA HERRADURA  | En distribución | ESTADIO-DEPORTIVO-CALI-PROPIEDAD- 900390761 N | 900390761 | 40588000  | 10x1000  |
| 0957186 | 1008825677 | 5/10/2021 | \$ 628.803   | 010120570028000 | 210000000699087 | 29/04/2022 | Mz B Lo 28                        | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N     | 901169988 | 26986000  | 24x1000  |
| 0957198 | 1008811131 | 5/10/2021 | \$ 4.471.064 | 010200300032000 | 210000000692594 | 29/04/2022 | C 44 10 31 LO B                   | No entregado    | ROJAS PENA HUMBERTO 6383296 C                 | 6383296   | 307013000 | 15x1000  |
| 0957202 | 1008825683 | 5/10/2021 | \$ 505.778   | 010120570014000 | 210000000698935 | 29/04/2022 | Mz B Lo 14                        | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N     | 901169988 | 21706000  | 24x1000  |
| 0957230 | 1008823766 | 5/10/2021 | \$ 138.264   | 010304520042000 | 210000000699383 | 29/04/2022 | Mz D Lo 42                        | No entregado    | RIASCOS GAMBOA ROSA FLORIA 66744674 C         | 66744674  | 5934000   | 24x1000  |

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| 0957237 | 1008806832 | 5/10/2021 | \$ 88.140    | 000100150507000 | 210000000705815 | 3/05/2022  | C 1 8 322 0                        | No entregado | HURTADO ESMERALDA 29682365 C                              | 29682365   | 22696000  | 4x1000   |
| 0957322 | 1008820147 | 5/10/2021 | \$ 132.808   | 010208230008000 | 210000000690911 | 29/04/2022 | KR 6 A 31 A 42 PORVENIR            | No entregado | PASTRANA TOVAR MISAEL Y OTRO(S)16663050C, ,               | 16663050   | 36971000  | 3.7x1000 |
| 0957365 | 1008825637 | 5/10/2021 | \$ 300.720   | 010120550004000 | 210000000698791 | 29/04/2022 | Mz A Lo 4                          | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N                 | 901169988  | 12906000  | 24x1000  |
| 0957369 | 1008813106 | 5/10/2021 | \$ 980.784   | 010106090001000 | 210000000697351 | 29/04/2022 | K 9 C 33D                          | No entregado | CEMENTOS DEL VALLE S A 0 X                                | 0          | 42092000  | 24x1000  |
| 0957388 | 1008794823 | 5/10/2021 | \$ 455.640   | 010107220010000 | 210000000698816 | 29/04/2022 | KR 2 72 69 JORGE ELIECER<br>GAITAN | No entregado | DINAS GOMEZ ISMENIA 31140442 C                            | 31140442   | 19555000  | 24x1000  |
| 0957396 | 1008810309 | 5/10/2021 | \$ 268.424   | 010104010025000 | 210000000701101 | 29/04/2022 | K 28S 10 52                        | No entregado | GARCIA CENON DE JESUS 2531241 C                           | 2531241    | 50268000  | 5.5x1000 |
| 0957402 | 1008825713 | 5/10/2021 | \$ 64.855    | 000100021999000 | 210000000705746 | 3/05/2022  | K 10 5 58 Lo 1 TIENDA<br>NUEVA     | No entregado | HERNANDEZ MONTOYA LUZ ANGELA 1113625098 C                 | 1113625098 | 16700000  | 4x1000   |
| 0957420 | 1008813970 | 5/10/2021 | \$ 137.600   | 000100122413000 | 210000000704361 | 3/05/2022  | C 6 5 38 LA HERRADURA              | No entregado | CHAVEZ AYALA GIOVANNY 14705333 C                          | 14705333   | 38305000  | 3.7x1000 |
| 0957429 | 1008802118 | 5/10/2021 | \$ 207.112   | 010207680043000 | 210000000691114 | 29/04/2022 | C 43 1 112                         | No entregado | MOSQUERA PENAGOS ESPERANZA 66652046 C                     | 66652046   | 38787000  | 5.5x1000 |
| 0957430 | 1008819539 | 5/10/2021 | \$ 1.852.416 | 010205230004000 | 210000000691723 | 29/04/2022 | CL 55 1 N 45                       | No entregado | VELASCO HOLGUIN EUGENIO DE JESUS Y<br>OTRO(S)31388810C, , | 16278525   | 282665000 | 9x1000   |
| 0957455 | 1008820140 | 5/10/2021 | \$ 91.880    | 010208760010000 | 210000000701722 | 29/04/2022 | KR 7 19 68                         | No entregado | ESCOBAR LARREA ADOLFO LEON 16272385 C                     | 16272385   | 25577000  | 3.7x1000 |

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| 0957457 | 1008813772 | 5/10/2021 | \$ | 121.404 | 000100095918000 | 210000000705653 | 3/05/2022  | K 5A 13 773 ROZO       | No entregado | GUZMAN GOMEZ ALEYDA 31980426 C                    | 31980426  | 33796000 | 3.7x1000 |
| 0957507 | 1008825643 | 5/10/2021 | \$ | 300.720 | 010120570021000 | 210000000699023 | 29/04/2022 | Mz B Lo 21             | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N         | 901169988 | 12906000 | 24x1000  |
| 0957519 | 1008804852 | 5/10/2021 | \$ | 152.816 | 010304880086000 | 210000000692566 | 29/04/2022 | K 31D 65 157           | No entregado | MOSQUERA ESTUPINAN MIGUEL ALESI 16535915 C        | 16535915  | 42541000 | 3.7x1000 |
| 0957533 | 1008795777 | 5/10/2021 | \$ | 124.416 | 010111320006000 | 210000000696193 | 29/04/2022 | CL 52 TO 39 100        | No entregado | LOZANO SALCEDO JUAN CARLOS 16765221 C             | 16765221  | 34635000 | 3.7x1000 |
| 0957544 | 1008802570 | 5/10/2021 | \$ | 68.088  | 000100094988000 | 210000000704657 | 3/05/2022  | C 7 8 459 ROZO         | No entregado | PARRA VALLEJO ALPIDIO 6543666 C                   | 6543666   | 18954000 | 3.7x1000 |
| 0957574 | 1008812694 | 5/10/2021 | \$ | 236.044 | 010211190013000 | 210000000690614 | 29/04/2022 | K 3 43C 10 MZ 19 LO 02 | No entregado | ZUNIGA MURILLO MARTHA LUCIA Y OTRO(S)66885655C, , | 66885655  | 44205000 | 5.5x1000 |
| 0957597 | 1008792983 | 5/10/2021 | \$ | 106.864 | 010206090026000 | 210000000695706 | 29/04/2022 | C 48A 36 50            | No entregado | VALDERRAMA VALLEJO CLEEMNCIA 31149920 C           | 31149920  | 29748000 | 3.7x1000 |
| 0957608 | 1008798158 | 5/10/2021 | \$ | 256.077 | 010102130027000 | 210000000692710 | 29/04/2022 | KR 98 16 200           | No entregado | CANO LOPEZ ADRIANA66773590C, ,                    | 66773590  | 63941000 | 5.5x1000 |
| 0957611 | 1008819001 | 5/10/2021 | \$ | 144.324 | 010208020043901 | 210000000700737 | 29/04/2022 | C 40 17 34 AP 201      | No entregado | DURAN LEGARDA JOSE NATANAEL 0 X                   | 0         | 40176000 | 3.7x1000 |
| 0957619 | 1008800946 | 5/10/2021 | \$ | 676.664 | 010207270009000 | 210000000692690 | 29/04/2022 | C 44 25 70             | No entregado | PALOMINO ARBOLEDA ADELMO 16263040 C               | 16263040  | 92929000 | 7.5x1000 |
| 0957627 | 1008808996 | 5/10/2021 | \$ | 116.949 | 010116250023000 | 210000000700839 | 29/04/2022 | T 31F 4D 84            | No entregado | CUERO NIEVA BETTY 30026682 C                      | 30026682  | 17208000 | 7x1000   |

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| 0957683 | 1008799266 | 5/10/2021 | \$ 148.668 | 010206510001000 | 210000000698786 | 29/04/2022 | C 51 K 36B T 35                           | No entregado    | ASOCIACION PALMIRANA DE VIVIENDA 0 X              | 0         | 41386000 | 3.7x1000 |
| 0957690 | 1008814115 | 5/10/2021 | \$ 85.584  | 000100098082923 | 210000000706111 | 3/05/2022  | C 10 16 210 APTO 102<br>CGTO DE ROZO ROZO | No entregado    | CASTILLO CASTILLO FRANSIS ALEXAND 16940625 C      | 16940625  | 22038000 | 4x1000   |
| 0957707 | 1008817453 | 5/10/2021 | \$ 138.924 | 010201070035901 | 210000000696553 | 29/04/2022 | C 36 15 43 APTO 302                       | No entregado    | SAPUY MORALES BENJAMIN 76309493 C                 | 76309493  | 20441000 | 7x1000   |
| 0957714 | 1008823681 | 5/10/2021 | \$ 112.272 | 010304640057000 | 210000000698111 | 29/04/2022 | K 23 N 26B 46                             | No entregado    | MORENO SAENZ FERNANDO 16691175 C                  | 16691175  | 16520000 | 7x1000   |
| 0957766 | 1008825698 | 5/10/2021 | \$ 437.423 | 010120570001000 | 210000000698855 | 29/04/2022 | Mz B Lo 1                                 | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N         | 901169988 | 18773000 | 24x1000  |
| 0957787 | 1008806274 | 5/10/2021 | \$ 49.440  | 010306120018000 | 210000000694926 | 29/04/2022 | K 34 59B 13                               | No entregado    | OBANDO MARTHA CECILIA 29115892 C                  | 29115892  | 2122000  | 24x1000  |
| 0957791 | 1008811301 | 5/10/2021 | \$ 420.124 | 010201740015000 | 210000000693446 | 29/04/2022 | K 33 21 75 81                             | No entregado    | BARONA JIMENEZ EDUARDO 16236785 C                 | 16236785  | 78678000 | 5.5x1000 |
| 0957792 | 1008814385 | 5/10/2021 | \$ 46.640  | 000100140978000 | 210000000704850 | 3/05/2022  | CL 5 7 55 BOLO SAN<br>ISIDRO BOLO ALIZAL  | En distribución | TOBAR JIMENEZ LEONARDO 6048028 C ,                | 6048028   | 12983000 | 3.7x1000 |
| 0957815 | 1008794444 | 5/10/2021 | \$ 77.360  | 010208970025000 | 210000000695826 | 29/04/2022 | CL 58 2 B 29 LOS ALAMOS                   | No entregado    | CARDONA CANTUNI JULIAN FERNANDO 16284023 C        | 16284023  | 21535000 | 3.7x1000 |
| 0957828 | 1008794364 | 5/10/2021 | \$ 87.624  | 010108720004000 | 210000000694382 | 29/04/2022 | K 34 19 03                                | No entregado    | PATIÑO DE ROJAS NELY TERESA 29648028 C, Y OTROS , | 6369904   | 30084000 | 3x1000   |
| 0957865 | 1008797435 | 5/10/2021 | \$ 35.484  | 000100150145000 | 210000000705303 | 3/05/2022  | C 1 15 132 138 0                          | No entregado    | DEPARTAMENTO-DEL-VALLE-DEL-CAUCA 890399029 N      | 890399029 | 6091000  | 6x1000   |

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| 0957876 | 1008825702 | 5/10/2021 | \$ 300.720 | 010120550002000 | 210000000698679 | 29/04/2022 | Mz A Lo 2                               | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N   | 901169988  | 12906000 | 24x1000  |
| 0957884 | 1008808227 | 5/10/2021 | \$ 274.116 | 010201870029000 | 210000000700873 | 29/04/2022 | CL 40 N 21 23                           | No entregado    | BORRERO NIETO MARIA ONEIDA 31163790 C   | 31163790   | 51334000 | 5.5x1000 |
| 0957932 | 1008818643 | 5/10/2021 | \$ 112.444 | 010110330020000 | 210000000690584 | 29/04/2022 | C 13 22 129                             | No entregado    | OSPINA CASTILLO CLAUDIA PATRICIA,66782443,CRUZ ESCOBAR CRISTOBAL,94308430,CRUZ OSPINA ALEJANDRO,1193038187,CRUZ OSPINA JHOAN NICOLAS,1006309450, CRUZ OSPINA EVELIN GABRIELA,1114000395 , | 66782443   | 31302000 | 3.7x1000 |
| 0957945 | 1008800226 | 5/10/2021 | \$ 30.116  | 000100150227010 | 210000000705647 | 3/05/2022  | C 1 6 50 0                              | No entregado    | MEJIA RODRIGUEZ CARLOS HUMBERTO 1113621469 C  | 1113621469 | 7755000  | 4x1000   |
| 0957962 | 1008795863 | 5/10/2021 | \$ 43.320  | 000100040310000 | 210000000705130 | 3/05/2022  | CL 70 NORTE 3 CNORTE 275 BG 1 AGUACLARA | En distribución | SANTANA COBOS JORGE ENRIQUE 94322952 C  | 94322952   | 7437000  | 6x1000   |
| 0957999 | 1008799270 | 5/10/2021 | \$ 225.988 | 010206140014000 | 210000000695418 | 29/04/2022 | CL 44 H 25 9                            | No entregado    | VARELA SANCHEZ MAURICIO94316016C, ,   | 94316016   | 42322000 | 5.5x1000 |
| 0958009 | 1008818518 | 5/10/2021 | \$ 104.116 | 010110800001000 | 210000000697028 | 29/04/2022 | D 24D T6 99                             | No entregado    | ARCINIEGAS ESPITIA ERWIN 16284904 C   | 16284904   | 28983000 | 3.7x1000 |

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| 0958018 | 1008817320 | 5/10/2021 | \$ | 57.948  | 010115690023000 | 210000000699003 | 29/04/2022 | C 5C 24 13 ACACIAS DE LA ITALIA_ | No entregado | RUIZ JARAMILLO VICTOR ANDRES 94493123 C         | 94493123  | 16132000  | 3.7x1000 |
| 0958029 | 1008796640 | 5/10/2021 | \$ | 40.952  | 000100094992000 | 210000000704999 | 3/05/2022  | AV 9 7 9 ROZO                    | No entregado | VERNAZA DIAZ ANA BEYBA 31540535 C               | 31540535  | 11400000  | 3.7x1000 |
| 0958037 | 1008808432 | 5/10/2021 | \$ | 317.992 | 010207510003000 | 210000000694306 | 29/04/2022 | C 47A 34C 14                     | No entregado | SOLARTE KEILA MAYELI Y OTRO(S)29673094C, ,      | 29673094  | 88522000  | 3.7x1000 |
| 0958069 | 1008793257 | 5/10/2021 | \$ | 398.828 | 010105090016000 | 210000000697109 | 29/04/2022 | CL 26 A 21 23                    | No entregado | MENESES FLAVIO 16243674 C                       | 16243674  | 54772000  | 7.5x1000 |
| 0958075 | 1008798025 | 5/10/2021 | \$ | 94.692  | 010301100016901 | 210000000689670 | 29/04/2022 | KR 17 29 80                      | No entregado | JARAMILLO SANCHEZ LUIS GERARDO 16262885 C       | 16262885  | 26360000  | 3.7x1000 |
| 0958094 | 1008793044 | 5/10/2021 | \$ | 625.552 | 010203070019000 | 210000000694542 | 29/04/2022 | K 34 38 34                       | No entregado | CAICEDO DOMINGUEZ HERNANDO Y OTRO(S)2590506C, , | 2590506   | 128863000 | 5x1000   |
| 0958101 | 1008804543 | 5/10/2021 | \$ | 59.372  | 010204050037000 | 210000000697937 | 29/04/2022 | C 37 38 27                       | No entregado | MURILLO MOSQUERA GLORIA AMPARO 29678294 C       | 29678294  | 16528000  | 3.7x1000 |
| 0958152 | 1008799119 | 5/10/2021 | \$ | 95.168  | 010200770001000 | 210000000698689 | 29/04/2022 | CL 38 16 A 13                    | No entregado | OLAVE GOMEZ GLADYS 31156928 C                   | 31156928  | 26493000  | 3.7x1000 |
| 0958182 | 1008802968 | 5/10/2021 | \$ | 67.324  | 000100141231000 | 210000000705829 | 3/05/2022  | K 7 2 100 BOLO ALIZAL            | No entregado | DOMINGUEZ LUIS OVIDIO 6388074 C                 | 6388074   | 18742000  | 3.7x1000 |
| 0958188 | 1008794285 | 5/10/2021 | \$ | 73.656  | 010300280074000 | 210000000693262 | 29/04/2022 | CL 30 2 42                       | No entregado | DIAZ LOPEZ EMILSON 16271004 C                   | 16271004  | 20504000  | 3.7x1000 |
| 0958194 | 1008800751 | 5/10/2021 | \$ | 103.056 | 010111450003901 | 210000000689335 | 29/04/2022 | A 19 C 23 SEMBRADOR PLAZA L 03   | No entregado | METALICA-L-A-S-A-S 900598692 N                  | 900598692 | 15164000  | 7x1000   |

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| 0958207 | 1008797376 | 5/10/2021 | \$ 124.144   | 010107610019000 | 210000000701807 | 29/04/2022 | CL 50 TO 39 28 APTO CA              | No entregado    | MURILLO LOZADA LORENA 31179341 C          | 31179341   | 34559000  | 3.7x1000 |
| 0958208 | 1008818309 | 5/10/2021 | \$ 454.136   | 010201970005000 | 210000000694573 | 29/04/2022 | 0                                   | No entregado    | ORTEGA RAMIREZ JAIME IVAN 16246592 C      | 16246592   | 85047000  | 5.5x1000 |
| 0958215 | 1008825648 | 5/10/2021 | \$ 300.720   | 010120550006000 | 210000000698807 | 29/04/2022 | Mz A Lo 6                           | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N | 901169988  | 12906000  | 24x1000  |
| 0958235 | 1008807752 | 5/10/2021 | \$ 336.192   | 010106950002000 | 210000000698644 | 29/04/2022 | CL 37 N 37 15                       | No entregado    | TASCON ALZATE DIVA INES 31179360 C        | 31179360   | 62960000  | 5.5x1000 |
| 0958243 | 1008825661 | 5/10/2021 | \$ 314.398   | 010120550025000 | 210000000698727 | 29/04/2022 | Mz A Lo 25                          | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N | 901169988  | 13493000  | 24x1000  |
| 0958261 | 1008795852 | 5/10/2021 | \$ 100.164   | 000100176810000 | 210000000704517 | 3/05/2022  | K 44 90C 58 MZ I LO 15<br>JUANCHITO | En distribución | MONTANO ARARAT JHON 94401666 C            | 94401666   | 27883000  | 3.7x1000 |
| 0958283 | 1008812907 | 5/10/2021 | \$ 132.476   | 000100122519000 | 210000000704847 | 3/05/2022  | AV 4 2 536 LA HERRADURA             | No entregado    | BETANCOURT MULATO ALEJANDRA 1113673651 C  | 1113673651 | 27290000  | 5x1000   |
| 0958368 | 1008793710 | 5/10/2021 | \$ 80.488    | 010102750065901 | 210000000701405 | 29/04/2022 | K 29 31 25                          | No entregado    | W HERRERA CIA EN C 0 X                    | 0          | 11843000  | 7x1000   |
| 0958388 | 1008820962 | 5/10/2021 | \$ 1.746.884 | 010202260010000 | 210000000699817 | 29/04/2022 | C 39 27 52                          | No entregado    | SERRANO PLAZA JOSE MARIA 16259933 C       | 16259933   | 299881000 | 6x1000   |
| 0958431 | 1008818997 | 5/10/2021 | \$ 373.716   | 010207740049000 | 210000000690317 | 29/04/2022 | K 2A 42B 10 MZ 2 LO 2               | No entregado    | GRUESO ESPANA PEDRO HERMES 12919213 C     | 12919213   | 69986000  | 5.5x1000 |
| 0958462 | 1008807853 | 5/10/2021 | \$ 295.872   | 010109160008000 | 210000000690992 | 29/04/2022 | C 14A 25 47 LO 10 MZ 0              | No entregado    | MORENO ARBOLEDA BELISA ANTONIA 29549597 C | 29549597   | 55409000  | 5.5x1000 |

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| 0958466 | 1008811394 | 5/10/2021 | \$ 46.020    | 010113290032000 | 210000000700725 | 29/04/2022 | K 28D 5 40 TULIPANES DE LA ITALIA                  | No entregado | VERGARA FRANCO MIGUEL ANGEL 1113521438 C                    | 1113521438 | 12811000  | 3.7x1000 |
| 0958511 | 1008799666 | 5/10/2021 | \$ 32.160    | 010302200020000 | 210000000699126 | 29/04/2022 | K 37 58A 50  | No entregado | GUERRERO RODERO FLOR ALBA 34640026 C                        | 34640026   | 8953000   | 3.7x1000 |
| 0958542 | 1008808344 | 5/10/2021 | \$ 87.956    | 010211680009000 | 210000000692599 | 29/04/2022 | CL 29 29 22  | No entregado | RODRIGUEZ NUNEZ MARY ANN 25530518 C                         | 25530518   | 24485000  | 3.7x1000 |
| 0958577 | 1008813616 | 5/10/2021 | \$ 58.008    | 010106650015902 | 210000000690872 | 29/04/2022 | C 13A 28 10 GA 1                                   | No entregado | CENTRALIZAR-S-A-S 900546935 N                               | 900546935  | 7469000   | 8x1000   |
| 0958587 | 1008792942 | 5/10/2021 | \$ 122.928   | 010301110015000 | 210000000701582 | 29/04/2022 | K 39A  | No entregado | CENTRAL NACIONAL PROVIDENCIA 0 X                            | 0          | 5276000   | 24x1000  |
| 0958607 | 1008813624 | 5/10/2021 | \$ 502.248   | 010202920006000 | 210000000701769 | 29/04/2022 | KR 26 47 89  | No entregado | FRANCO SANCHEZ JAIRO LIMBANIO 16283306 C                    | 16283306   | 94058000  | 5.5x1000 |
| 0958624 | 1008798079 | 5/10/2021 | \$ 1.399.940 | 000100092778000 | 210000000705039 | 3/05/2022  | AV 9 CL 4 81 61 CLJ<br>CANIZALEZ LA TROCHA<br>ROZO | No entregado | CANIZALEZ LENIS GILMA 29692554 C                            | 29692554   | 151783000 | 9.5x1000 |
| 0958652 | 1008812523 | 5/10/2021 | \$ 163.248   | 010302010010000 | 210000000700466 | 29/04/2022 | C 54A 45 12  | No entregado | VALENCIA OSORIO MARISOL 30039835 C                          | 30039835   | 45445000  | 3.7x1000 |
| 0958655 | 1008793709 | 5/10/2021 | \$ 270.852   | 010204440001000 | 210000000689422 | 29/04/2022 | K 40 37A 37 39                                     | No entregado | GONZALEZ OBANDO NOHEMY 29646375 C                           | 29646375   | 50723000  | 5.5x1000 |
| 0958694 | 1008793101 | 5/10/2021 | \$ 396.384   | 010107070013000 | 210000000698452 | 29/04/2022 | D 30 10 21 MZ D LO 13                              | No entregado | ANGEL BELALCAZAR MARIA DEL SOCORRO, CRUZ RENDON RUBEN DARIO | 31176219   | 17011000  | 24x1000  |
| 0958755 | 1008825081 | 5/10/2021 | \$ 55.032    | 010306390009000 | 210000000692684 | 29/04/2022 | C 69 17A 23 B/ SENDEROS DE BELEN                   | No entregado | CONSTRUIR-S-A 800071745 N                                   | 800071745  | 17059000  | 5.5x1000 |

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| 0958758 | 1008799507 | 5/10/2021 | \$ 27.372  | 000100021584000 | 210000000705738 | 3/05/2022  | K 10 3 08 MZ I LO 6 TIENDA NUEVA      | No entregado | MOLINA DIAZ DIANA MARCELA 29689335 C         | 29689335 | 4699000  | 6x1000   |
| 0958759 | 1008810013 | 5/10/2021 | \$ 104.640 | 000100150214004 | 210000000705711 | 3/05/2022  | C 1 7 292 0                           | No entregado | SUZUKI BORRERO MYRIAM 66703830 C, ,          | 66703830 | 29129000 | 3.7x1000 |
| 0958766 | 1008793065 | 5/10/2021 | \$ 547.324 | 000200070202000 | 210000000706334 | 3/05/2022  | KR 51 16 32 TOCHE                     | No entregado | RUEDA PINILLA SANTIAGO 16635107 C            | 16635107 | 59341000 | 9.5x1000 |
| 0958773 | 1008799364 | 5/10/2021 | \$ 130.680 | 010300310047000 | 210000000699830 | 29/04/2022 | K 38 68 65 IN                         | No entregado | MONROY FRANCO EDINSON 16236851 C             | 16236851 | 5608000  | 24x1000  |
| 0958778 | 1008808360 | 5/10/2021 | \$ 97.408  | 010300060032000 | 210000000690772 | 29/04/2022 | C 65 30 70 IN                         | No entregado | MARTINEZ MEJIA JOSE OCTAVIO 6377802 C        | 6377802  | 27116000 | 3.7x1000 |
| 0958804 | 1008802146 | 5/10/2021 | \$ 52.320  | 010208900043000 | 210000000698770 | 29/04/2022 | C 51 46 41                            | No entregado | BEDOYA GOMEZ MILENA 66994716 C               | 66994716 | 14564000 | 3.7x1000 |
| 0958876 | 1008818630 | 5/10/2021 | \$ 90.440  | 010110570029000 | 210000000693433 | 29/04/2022 | C 34 7E 35                            | No entregado | GARCIA DAZA JAIRO HERNAN 16272761 C          | 16272761 | 25176000 | 3.7x1000 |
| 0958888 | 1008814122 | 5/10/2021 | \$ 92.380  | 000100098084923 | 210000000706119 | 3/05/2022  | C 10 16 210 APTO 202CGTO DE ROZO ROZO | No entregado | CASTILLO CASTILLO FRANSIS ALEXAND 16940625 C | 16940625 | 23788000 | 4x1000   |
| 0958902 | 1008804477 | 5/10/2021 | \$ 972.332 | 010202660022000 | 210000000691522 | 29/04/2022 | C 43 29 21 37                         | No entregado | MUNOZ MEJIA LUIS ALBERTO 16244768 C          | 16244768 | 66767000 | 15x1000  |
| 0958905 | 1008811989 | 5/10/2021 | \$ 598.600 | 010207850036000 | 210000000690666 | 29/04/2022 | C 42A 8 91 MZ K LO 1A                 | No entregado | LEON SOLORZANO HERNANDO ARIEL 15930288 C     | 15930288 | 88079000 | 7x1000   |
| 0958913 | 1008825723 | 5/10/2021 | \$ 107.947 | 000100098430000 | 210000000706234 | 3/05/2022  | K 14D 15A 05 ROZO                     | No entregado | PINZON RIVERA OSCAR ADOLFO 16739342 C        | 16739342 | 18531000 | 6x1000   |

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| 0958917 | 1008825640 | 5/10/2021 | \$ 314.398   | 010120550022000 | 210000000698703 | 29/04/2022 | Mz A Lo 22                        | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N     | 901169988  | 13493000  | 24x1000  |
| 0958950 | 1008800622 | 5/10/2021 | \$ 269.764   | 010107800025901 | 210000000697024 | 29/04/2022 | CL 50 34 D 60 BR VILLA CLAUDIA    | No entregado | PINZON VALENCIA YHON JAIRO 94314788 C         | 94314788   | 50519000  | 5.5x1000 |
| 0958955 | 1008811019 | 5/10/2021 | \$ 76.332    | 010111380033000 | 210000000697812 | 29/04/2022 | D 28A 6 62 LO B30 MZ B            | No entregado | VIDAL INFANTE LUZ ANGELICA 1144149542 C       | 1144149542 | 21249000  | 3.7x1000 |
| 0959011 | 1008814194 | 5/10/2021 | \$ 790.292   | 000100093583000 | 210000000705912 | 3/05/2022  | C 2 ROZO ROZO                     | No entregado | MUNOZ MUNOZ CARLOS EDUARDO 16715641 C         | 16715641   | 142450000 | 8x1000   |
| 0959017 | 1008822036 | 5/10/2021 | \$ 115.224   | 010303680022000 | 210000000699575 | 29/04/2022 | MZ G LO 27 URB POBLADO DE LOURDES | No entregado | VILLAY CARLOS 14947944 C                      | 14947944   | 4945000   | 24x1000  |
| 0959019 | 1008807654 | 5/10/2021 | \$ 79.344    | 010110170027000 | 210000000695616 | 29/04/2022 | KR 7 A 44 AN 11 POPULAR           | No entregado | RENGIFO HERNANDEZ JUAN PABLO16704522C, ,      | 16704522   | 22087000  | 3.7x1000 |
| 0959020 | 1008799753 | 5/10/2021 | \$ 147.216   | 010102200037901 | 210000000691774 | 29/04/2022 | K 31 25 57 L 101                  | No entregado | MARTINEZ MAYOR BLANCA LUZ DARY 35485485 C     | 35485485   | 21662000  | 7x1000   |
| 0959021 | 1008823988 | 5/10/2021 | \$ 458.760   | 010211320005000 | 210000000693469 | 29/04/2022 | K 20 48 59 MZ J LO 10             | No entregado | CHAVARRO CARRENO MARTHA TERESA 31155774 C     | 31155774   | 19688000  | 24x1000  |
| 0959048 | 1008825669 | 5/10/2021 | \$ 300.720   | 010120550011000 | 210000000698575 | 29/04/2022 | Mz A Lo 11                        | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N     | 901169988  | 12906000  | 24x1000  |
| 0959052 | 1008814447 | 5/10/2021 | \$ 1.558.172 | 000100160658000 | 210000000706654 | 3/05/2022  | T 3 3 60 CAUCASECO O LA DOLORES   | No entregado | PREFABRICADOS-Y-CONSTRUCCIONES-S- 805020978 N | 805020978  | 160492000 | 10x1000  |

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| 0959083 | 1008799641 | 5/10/2021 | \$ 59.420    | 010302260020000 | 210000000696814 | 29/04/2022 | KR 8 A 72 84 BR SIETE DE AGOSTO | No entregado | HERNANDEZ MAHECHA ISMENIA29000770C, ,     | 29000770   | 16541000 | 3.7x1000 |
| 0959088 | 1008810975 | 5/10/2021 | \$ 75.924    | 010111940004000 | 210000000699172 | 29/04/2022 | D 4A 31B 109 URB CHAPINERO SUR  | No entregado | URBANO VERDUGO DEYSI 1143944402 C         | 1143944402 | 11171000 | 7x1000   |
| 0959092 | 1008807535 | 5/10/2021 | \$ 792.556   | 010100620001902 | 210000000692821 | 29/04/2022 | K 19 31 79 L 102                | No entregado | MARTINEZ MARTINEZ EDITH 31163209 C        | 31163209   | 54422000 | 15x1000  |
| 0959106 | 1008818584 | 5/10/2021 | \$ 139.076   | 010110750023000 | 210000000696388 | 29/04/2022 | C 9 24A 132                     | No entregado | REYES LOPEZ AYDA MERCEDES 66782558 C      | 66782558   | 38716000 | 3.7x1000 |
| 0959160 | 1008825644 | 5/10/2021 | \$ 300.720   | 010120570022000 | 210000000699031 | 29/04/2022 | Mz B Lo 22                      | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N | 901169988  | 12906000 | 24x1000  |
| 0959186 | 1008798998 | 5/10/2021 | \$ 1.176.300 | 010101330005000 | 210000000698733 | 29/04/2022 | KR 56 1 11 36                   | No entregado | QUICENO SIMONDS MARIA TERESA29655415C, ,  | 29655415   | 80773000 | 15x1000  |
| 0959197 | 1008794268 | 5/10/2021 | \$ 483.000   | 010101280007000 | 210000000694925 | 29/04/2022 | K 23 28 15                      | No entregado | LOPEZ RUANO ENRIQUE 2599468 C             | 2599468    | 20729000 | 24x1000  |
| 0959259 | 1008797462 | 5/10/2021 | \$ 56.292    | 010301810002000 | 210000000690867 | 29/04/2022 | KR 48 14 F 24 ET 4              | No entregado | MEDINA RODRIGUEZ DAYSI ROSA 29671648 C    | 29671648   | 15670000 | 3.7x1000 |
| 0959275 | 1008794620 | 5/10/2021 | \$ 486.876   | 010106860013000 | 210000000692120 | 29/04/2022 | CL 17 A 25 A 16 BR PORTALES D   | No entregado | GUZMAN GARCIA GLORIA EDID 66875787 C      | 66875787   | 91179000 | 5.5x1000 |
| 0959288 | 1008798396 | 5/10/2021 | \$ 218.763   | 010209800016000 | 210000000697903 | 29/04/2022 | LOTE CGTO DE GUAYABAL           | No entregado | VASQUEZ MEDINA ALEXANDRA 31176459 C       | 31176459   | 97570000 | 3.7x1000 |
| 0959315 | 1008796784 | 5/10/2021 | \$ 449.076   | 010207800012000 | 210000000692058 | 29/04/2022 | C 43A 8 16                      | No entregado | VINUEZA SALAZAR CARLOS EDUARDO 0 X        | 0          | 61673000 | 7.5x1000 |

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| 0959336 | 1008817862 | 5/10/2021 | \$ 190.388   | 010114290035000 | 210000000699447 | 29/04/2022 | MZ E LO E 32 PASEO DE LA ITALIA II | No entregado | JAIMES MORENO LUIS EDUARDO 94074494 C           | 94074494   | 28014000  | 7x1000   |
| 0959349 | 1008793214 | 5/10/2021 | \$ 1.153.944 | 010205680027000 | 210000000701105 | 29/04/2022 | C 40 41 K 6                        | No entregado | RAMIREZ LENIS MELIDA 29645436 C                 | 29645436   | 49523000  | 24x1000  |
| 0959350 | 1008805004 | 5/10/2021 | \$ 42.760    | 010302530009000 | 210000000692571 | 29/04/2022 | CL 44 A 8 4                        | No entregado | MONTEZ JARAMILLO VIRGINIA 1118282165 C          | 1118282165 | 14681000  | 3x1000   |
| 0959358 | 1008813608 | 5/10/2021 | \$ 125.528   | 000100096155000 | 210000000704695 | 3/05/2022  | A 9 6 327 CALLEJON MEDINA ROZO     | No entregado | OREJUELA MARTINEZ MARIA DIOSELINA 66767356 C, , | 66767356   | 34945000  | 3.7x1000 |
| 0959390 | 1008794556 | 5/10/2021 | \$ 79.244    | 000100093185000 | 210000000704951 | 3/05/2022  | AV 9 14 539 BR CHARCO VERDE ROZO   | No entregado | BALCAZAR MORENO DIEGO FERNANDO 1113626657 C     | 1113626657 | 22060000  | 3.7x1000 |
| 0959407 | 1008808371 | 5/10/2021 | \$ 155.436   | 010212200004000 | 210000000693498 | 29/04/2022 | C 45A 45 29 MZ 7 CS 27B URB CANA   | No entregado | TREJOS GORDILLO ALEXANDER ADOLFO 79754996 C     | 79754996   | 29109000  | 5.5x1000 |
| 0959414 | 1008799552 | 5/10/2021 | \$ 47.056    | 010305310014000 | 210000000698367 | 29/04/2022 | MZ 26 LO 14 RESERVA DE ZAMORANO    | No entregado | MURILLO ORTEGA FANOR 6416017 C                  | 6416017    | 13100000  | 3.7x1000 |
| 0959420 | 1008792777 | 5/10/2021 | \$ 1.111.688 | 010100740010000 | 210000000690517 | 29/04/2022 | K 15 C 28 C 29                     | No entregado | LOZADA CALDERON JUDITH 0 X                      | 0          | 190839000 | 6x1000   |
| 0959429 | 1008807758 | 5/10/2021 | \$ 112.976   | 010107110039000 | 210000000691521 | 29/04/2022 | C 33A 5AE 103                      | No entregado | SALAZAR LOPEZ JOSE FREDDY 16250955 C            | 16250955   | 31450000  | 3.7x1000 |
| 0959449 | 1008796666 | 5/10/2021 | \$ 31.752    | 000100094113016 | 210000000705722 | 3/05/2022  | K 10 14 181 ROZO                   | No entregado | VILLALOBOS JORGE ENRIQUE 16985222 C, ,          | 16985222   | 8839000   | 3.7x1000 |
| 0959484 | 1008815391 | 5/10/2021 | \$ 101.632   | 000200010087001 | 210000000705504 | 3/05/2022  | C 13 C 13 129 TABLONES             | No entregado | GUEVARA TRANSITO 30038079 C                     | 30038079   | 28292000  | 3.7x1000 |
| 0959489 | 1008805259 | 5/10/2021 | \$ 56.240    | 010303970009000 | 210000000696422 | 29/04/2022 | K 35 66 33 MZ A LO 9               | No entregado | PANTOJA HERNANDEZ MAGALY AMPARO66777348C, ,     | 66777348   | 19309000  | 3x1000   |

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| 0959500 | 1008793591 | 5/10/2021 | \$ 575.036 | 010202550054000 | 210000000693706 | 29/04/2022 | C 46 28 111   | No entregado    | PERDOMO FERNANDEZ PAOLA 29589589 C            | 29589589   | 107689000 | 5.5x1000 |
| 0959505 | 1008807817 | 5/10/2021 | \$ 113.512 | 010109700001000 | 210000000692168 | 29/04/2022 | C 17B 19 133 MZ 69 LO 1                                 | No entregado    | MUNOZ NAGLES MARIA ALEXANDRA 1006289086 T     | 1006289086 | 31599000  | 3.7x1000 |
| 0959509 | 1008806256 | 5/10/2021 | \$ 100.640 | 010306100013000 | 210000000701131 | 29/04/2022 | C 60B 34 13   | No entregado    | QUEVEDO SETO LIN TSE 1130605717 C             | 1130605717 | 14808000  | 7x1000   |
| 0959511 | 1008809259 | 5/10/2021 | \$ 158.616 | 000100095191000 | 210000000704687 | 3/05/2022  | A 9 6 283 ROZO  | No entregado    | MERCADO RAMOS GLADYS 31160135 C               | 31160135   | 44155000  | 3.7x1000 |
| 0959529 | 1008793994 | 5/10/2021 | \$ 94.208  | 010210800010000 | 210000000694127 | 29/04/2022 | KR 17 A 21 18   | No entregado    | AYALA GUZMAN FRANCISCO 10558494 C             | 10558494   | 17643000  | 5.5x1000 |
| 0959536 | 1008808171 | 5/10/2021 | \$ 202.080 | 010203730018000 | 210000000689241 | 29/04/2022 | C 41 38 44  | No entregado    | CACERES CAMACHO CARLOS IGNACIO 2418345 C      | 2418345    | 56254000  | 3.7x1000 |
| 0959566 | 1008814320 | 5/10/2021 | \$ 162.096 | 000100040431000 | 210000000704385 | 3/05/2022  | C 62 25A 37 BARRIO LAS MERCEDES AGUACLARA               | No entregado    | CHUNG YOON MI JI 1110598736 C                 | 1110598736 | 45124000  | 3.7x1000 |
| 0959599 | 1008801412 | 5/10/2021 | \$ 134.916 | 010211030013000 | 210000000692330 | 29/04/2022 | 0   | No entregado    | JIMENEZ VALENZUELA INGRID ALEXAND66784756C, , | 66784756   | 25266000  | 5.5x1000 |
| 0959603 | 1008819082 | 5/10/2021 | \$ 99.504  | 010207740031000 | 210000000690826 | 29/04/2022 | C 42B T2 22 MZ 2 LO 33                                  | No entregado    | LUNA SANCHEZ LEIDY ALEXANDRA 1113623057 C     | 1113623057 | 26088000  | 5.5x1000 |
| 0959615 | 1008814671 | 5/10/2021 | \$ 83.240  | 000100172948000 | 210000000705066 | 3/05/2022  | CL 63 12 D BIS 8 BR LA NVA BASE BR BR DE CALI JUANCHITO | En distribución | GUERRERO YOLANDA 31566977 C                   | 31566977   | 23172000  | 3.7x1000 |
| 0959616 | 1008812526 | 5/10/2021 | \$ 105.600 | 010302710003000 | 210000000696179 | 29/04/2022 | KR 42 C 1 54 82 APTO PI 1                               | No entregado    | MURILLO JIMENEZ JOSEFINA 26374099 C           | 26374099   | 4532000   | 24x1000  |

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| 0959670 | 1008809553 | 5/10/2021 | \$ 156.248 | 000100173275000 | 210000000706267 | 3/05/2022  | K 32 95 70 MZ K LO 18<br>JUANCHITO            | No entregado | JIMENEZ CAMPO MAIYOLI 38886157 C         | 38886157   | 43496000 | 3.7x1000 |
| 0959688 | 1008797480 | 5/10/2021 | \$ 39.420  | 010301320023000 | 210000000696740 | 29/04/2022 | CORONADO                                      | No entregado | MURILLO SANCHEZ JOSE AURELIO 4816856 C   | 4816856    | 13534000 | 3x1000   |
| 0959694 | 1008800351 | 5/10/2021 | \$ 151.784 | 000200021158000 | 210000000705796 | 3/05/2022  | K 4 2K 735 POTRERILLO                         | No entregado | TORRES ORTIZ GLADYS ISABEL 31147012 C, , | 31147012   | 42254000 | 3.7x1000 |
| 0959700 | 1008813139 | 5/10/2021 | \$ 137.980 | 010100820014901 | 210000000699648 | 29/04/2022 | C 28 22 60 68 AP 205                          | No entregado | OSPINA ECHAVARRIA ELKIN 1116248379 C     | 1116248379 | 44812000 | 3.7x1000 |
| 0959711 | 1008801925 | 5/10/2021 | \$ 227.044 | 010209550015000 | 210000000692890 | 29/04/2022 | CL 27 35 35 2                                 | No entregado | LEAL LEMOS JORGE ENRIQUE 16268084 C      | 16268084   | 42519000 | 5.5x1000 |
| 0959713 | 1008811247 | 5/10/2021 | \$ 309.808 | 010200950016000 | 210000000696433 | 29/04/2022 | CL 18 19 114                                  | No entregado | MARIN PALACIOS JUDITH 29647056 C         | 29647056   | 86244000 | 3.7x1000 |
| 0959728 | 1008802489 | 5/10/2021 | \$ 44.760  | 000100093472000 | 210000000706289 | 3/05/2022  | CL 10 VIA PRINCIPAL 14 A<br>271 CTO ROZO ROZO | No entregado | VASQUEZ CAICEDO JONAS 6398375 C          | 6398375    | 9221000  | 5x1000   |
| 0959752 | 1008823855 | 5/10/2021 | \$ 305.608 | 010210760022000 | 210000000698730 | 29/04/2022 | CL 53 1 91 BL 5 APTO 104                      | No entregado | CARDONA OLAYA AUDREY31174463C, ,         | 31174463   | 85075000 | 3.7x1000 |
| 0959763 | 1008817816 | 5/10/2021 | \$ 68.732  | 010113960009000 | 210000000690085 | 29/04/2022 | K 29F 5I 83 PARAISO DE LA<br>ITALIA           | No entregado | GOMEZ SOTO LUIS ALFREDO 1144026476 C     | 1144026476 | 19133000 | 3.7x1000 |
| 0959773 | 1008800181 | 5/10/2021 | \$ 96.220  | 000100093744000 | 210000000706105 | 3/05/2022  | CL 10 10 13 ROZO ROZO                         | No entregado | RODRIGUEZ GUERRERO JACOB 6398513 C       | 6398513    | 26785000 | 3.7x1000 |
| 0959778 | 1008820827 | 5/10/2021 | \$ 205.552 | 010202220032000 | 210000000701729 | 29/04/2022 | C 41 25 27                                    | No entregado | GUTIERREZ OSPINA LUCILA29632936C, ,      | 29632936   | 38494000 | 5.5x1000 |

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| 0959804 | 1008793012 | 5/10/2021 | \$ 483.000 | 010106750002000 | 210000000692440 | 29/04/2022 | C 18 28A 57 MZ A LO 2                       | No entregado    | CORPORACION PRODESARROLLO DE PALM 0 X                                      | 0         | 20729000 | 24x1000  |
| 0959811 | 1008793014 | 5/10/2021 | \$ 433.168 | 010101620001000 | 210000000695328 | 29/04/2022 | KR 9 135 C 65 APTO 208                      | No entregado    | PARRA VALENCIA MARIA EMILIA 38971523 C                                     | 38971523  | 81121000 | 5.5x1000 |
| 0959828 | 1008793763 | 5/10/2021 | \$ 235.604 | 010208110019000 | 210000000699138 | 29/04/2022 | CL 52 N 28 21 PALMIRA                       | No entregado    | SANCHEZ SOLIS WILLIAM 16823399 C   | 16823399  | 32356000 | 7.5x1000 |
| 0959833 | 1008818788 | 5/10/2021 | \$ 118.120 | 010205310028901 | 210000000699093 | 29/04/2022 | K 27 58 16 GA 3                             | No entregado    | FUNDACION VALLE DEL LILI 0 X   | 0         | 15208000 | 8x1000   |
| 0959843 | 1008825685 | 5/10/2021 | \$ 578.662 | 010120550015000 | 210000000698607 | 29/04/2022 | Mz A Lo 15                                  | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N                                  | 901169988 | 24834000 | 24x1000  |
| 0959881 | 1008802649 | 5/10/2021 | \$ 346.356 | 010208100063000 | 210000000691230 | 29/04/2022 | K 30A 50 80                                 | No entregado    | SANCHEZ DELGADO EVA YANETH 31911753 C                                      | 31911753  | 47566000 | 7.5x1000 |
| 0959886 | 1008816948 | 5/10/2021 | \$ 103.264 | 010109530041000 | 210000000693672 | 29/04/2022 | CL 30 NT 2 A N 29                           | No entregado    | MUNOZ GUZMAN SANTIAGO MARTIN 94314762 C                                    | 94314762  | 28746000 | 3.7x1000 |
| 0959894 | 1008814218 | 5/10/2021 | \$ 79.232  | 000100090050000 | 210000000705786 | 3/05/2022  | K 100 5 169 OF P 414<br>UNICENTRO CALI ROZO | En distribución | BRAND JAIME 14946385 C , ,   | 14946385  | 22056000 | 3.7x1000 |
| 0959905 | 1008793849 | 5/10/2021 | \$ 114.604 | 010203910019001 | 210000000699865 | 29/04/2022 | C 39 35 74                                  | No entregado    | RAMIREZ RAIGOZA MARIA LEOPOLDINA 29666910 C                                | 29666910  | 31903000 | 3.7x1000 |
| 0959908 | 1008795196 | 5/10/2021 | \$ 172.660 | 010110140036000 | 210000000695048 | 29/04/2022 | CL 67 A 26 29 BR ALAMEDA                    | No entregado    | ARBELAEZ ANDRES MAURICIO,14699201,MEJIA MOLANO LUZ<br>STELLA,CC 31145653 , | 14699201  | 48065000 | 3.7x1000 |

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| 0959924 | 1008814806 | 5/10/2021 | \$ | 106.336 | 000100172552000 | 210000000704618 | 3/05/2022  | CL 33 28 38 JUANCHITO             | En distribución | ALVAREZ GUERRERO ANTONIO JOSE 16679495 C, Y OTRO(S)                           | 16679495 | 29601000 | 3.7x1000 |
| 0959927 | 1008807708 | 5/10/2021 | \$ | 407.392 | 010106650009000 | 210000000690936 | 29/04/2022 | C 14 28 27                        | No entregado    | CHAVEZ VALENCIA MARIA DEL SOCORRO 66759895 C                                  | 66759895 | 55949000 | 7.5x1000 |
| 0959930 | 1008796879 | 5/10/2021 | \$ | 120.104 | 010201020031000 | 210000000697673 | 29/04/2022 | C 37 17 59                        | No entregado    | HERNANDEZ GUZMAN BERTHA NELLY 31140402 C                                      | 31140402 | 33434000 | 3.7x1000 |
| 0959936 | 1008795086 | 5/10/2021 | \$ | 122.928 | 010302980009000 | 210000000700014 | 29/04/2022 | KR 2 C 7 A 33 OE                  | No entregado    | LOPEZ OSPINO HUMBERTO 16855083 C  | 16855083 | 22114000 | 7x1000   |
| 0959938 | 1008796781 | 5/10/2021 | \$ | 367.036 | 010106760005000 | 210000000692072 | 29/04/2022 | C 17A 28A 39                      | No entregado    | ZAPATA PEREZ MARICELA 31150362 C  | 31150362 | 50406000 | 7.5x1000 |
| 0959950 | 1008819737 | 5/10/2021 | \$ | 190.624 | 010203810008000 | 210000000701369 | 29/04/2022 | KR 12 A 1 63                      | No entregado    | GARCIA FLAVIO BENITO 5327212 C  | 5327212  | 53066000 | 3.7x1000 |
| 0959981 | 1008814205 | 5/10/2021 | \$ | 195.896 | 000100093793000 | 210000000705047 | 3/05/2022  | AV 9 CL 4 N 8 161 ROZO VALLE ROZO | No entregado    | LENIS LOZANO CAMILO 6397679 C, ,  | 6397679  | 54533000 | 3.7x1000 |
| 0959982 | 1008793554 | 5/10/2021 | \$ | 55.840  | 010302450001000 | 210000000698230 | 29/04/2022 | K 36B 55 74                       | No entregado    | GIRALDO LONDOÑO ALBERTO 16250465 C,ECHEVERRI ZABALA GLORIA ISABEL 31167179 C, | 31167179 | 15545000 | 3.7x1000 |
| 0960036 | 1008797658 | 5/10/2021 | \$ | 202.892 | 000200010710000 | 210000000704930 | 3/05/2022  | CL 54 29 91 BR MIRRINAO TABLONES  | No entregado    | LOZANO ARANGO CARMENZA 31164281 C   | 31164281 | 52245000 | 4x1000   |
| 0960041 | 1008803737 | 5/10/2021 | \$ | 87.564  | 010101150015000 | 210000000700624 | 29/04/2022 | C 30 20 62                        | No entregado    | DOSMAN AGUIRRE ROOSEVETH O X  | 0        | 12884000 | 7x1000   |

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| 0960104 | 1008801625 | 5/10/2021 | \$ | 52.048  | 000100096888000 | 210000000704790 | 3/05/2022  | KR 26 C 2 79 ROZO           | No entregado | LEMUS GONZALEZ GRACIELA 25527982 C           | 25527982  | 13402000 | 4x1000   |
| 0960121 | 1008798185 | 5/10/2021 | \$ | 103.820 | 010109400061000 | 210000000694448 | 29/04/2022 | C 21B T 16 84               | No entregado | RODRIGUEZ LASTRE INGRID SOFIA 63461183 C     | 63461183  | 28901000 | 3.7x1000 |
| 0960129 | 1008825756 | 5/10/2021 | \$ | 86.688  | 010304780022000 | 210000000699559 | 29/04/2022 | Mz G LO 17                  | No entregado | IPUJAN MUESES ROBERT SEGUNDO 94314901 C      | 94314901  | 3720000  | 24x1000  |
| 0960137 | 1008801994 | 5/10/2021 | \$ | 72.628  | 010304030018000 | 210000000693836 | 29/04/2022 | KR 2 27 34 E LT 17 5        | No entregado | NIEVA BORRERO EDGAR 16754311 C               | 16754311  | 47175000 | 3.7x1000 |
| 0960148 | 1008808475 | 5/10/2021 | \$ | 411.288 | 010207880037000 | 210000000691154 | 29/04/2022 | C 43 10 95                  | No entregado | PROMOTORA-SOMOS-LTDA-Y-ASOCIADOS 800147022 N | 800147022 | 17651000 | 24x1000  |
| 0960161 | 1008806172 | 5/10/2021 | \$ | 46.584  | 010306140030000 | 210000000699831 | 29/04/2022 | MZ M 57 LO 30               | No entregado | MOSQUERA FIGUEROA MARIA FERNANDA 66766844 C  | 66766844  | 1999000  | 24x1000  |
| 0960168 | 1008804722 | 5/10/2021 | \$ | 145.256 | 010205640008000 | 210000000699673 | 29/04/2022 | C 39 17 54                  | No entregado | CASTRO RODRIGUEZ TERESA38974763C, ,          | 38974763  | 40436000 | 3.7x1000 |
| 0960194 | 1008799805 | 5/10/2021 | \$ | 86.672  | 000100100404000 | 210000000706284 | 3/05/2022  | K 41 6A 39 CORONADO         | No entregado | ESCOBAR GIRON DANIEL 2601724 C               | 2601724   | 24128000 | 3.7x1000 |
| 0960228 | 1008812381 | 5/10/2021 | \$ | 186.468 | 010210410016000 | 210000000690493 | 29/04/2022 | K 15 47D 18 MZ 16 LO 374    | No entregado | COMFAUNION CAJA DE COMPENSACION F 0 X        | 0         | 34920000 | 5.5x1000 |
| 0960246 | 1008808349 | 5/10/2021 | \$ | 445.792 | 010211970003000 | 210000000692682 | 29/04/2022 | C 44 24 35                  | No entregado | MILLAN BEDOYA JAMES EDIVERTH 6625327 C       | 6625327   | 61222000 | 7.5x1000 |
| 0960286 | 1008815349 | 5/10/2021 | \$ | 27.440  | 000100210591801 | 210000000704879 | 3/05/2022  | AV 9 1 230 LO 31 LA ACEQUIA | No entregado | ZAMORA GOMEZ AMANDA XIMENA 59123899 C        | 59123899  | 4710000  | 6x1000   |

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| 0960294 | 1008825670 | 5/10/2021 | \$ 314.398   | 010120550027000 | 210000000698751 | 29/04/2022 | Mz A Lo 27                                    | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N  | 901169988  | 13493000  | 24x1000  |
| 0960320 | 1008807610 | 5/10/2021 | \$ 103.056   | 010111450006901 | 210000000689343 | 29/04/2022 | KR 43 B 48 A 132 PI 2                         | No entregado | RENTERIA RUIZ LUZ DEL CARMEN 31294419 C    | 31294419   | 15164000  | 7x1000   |
| 0960323 | 1008817807 | 5/10/2021 | \$ 50.932    | 010112870021000 | 210000000700549 | 29/04/2022 | K 28C 4B 23 TULIPANES DE LA ITALIA            | No entregado | GIRON CASTRO ESTEFANI 118296909 C          | 118296909  | 14178000  | 3.7x1000 |
| 0960331 | 1008797425 | 5/10/2021 | \$ 40.052    | 000100150053001 | 210000000706057 | 3/05/2022  | CL 1 9 1 144 0                                | No entregado | CEREZO GIRALDO KATHERINE 1113639385 C, ,   | 1113639385 | 13752000  | 3x1000   |
| 0960351 | 1008825706 | 5/10/2021 | \$ 569.569   | 010120580008000 | 210000000699327 | 29/04/2022 | Mz C Lo 8                                     | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N  | 901169988  | 24444000  | 24x1000  |
| 0960353 | 1008816886 | 5/10/2021 | \$ 147.352   | 010109200010000 | 210000000691328 | 29/04/2022 | C 16 24 57 MZ C LO 7                          | No entregado | LIMAS PARRADO OSCAR OSWALDO 16282247 C     | 16282247   | 21682000  | 7x1000   |
| 0960357 | 1008824995 | 5/10/2021 | \$ 218.772   | 010105730029901 | 210000000701213 | 29/04/2022 | K 29 17 42 AP 201                             | No entregado | BECERRA DIAZ MARIA ESPERANZA 31153241 C    | 31153241   | 32191000  | 7x1000   |
| 0960370 | 1008812910 | 5/10/2021 | \$ 41.427    | 000100120536000 | 210000000705776 | 3/05/2022  | C 2 4 249 LA HERRADURA                        | No entregado | MEJIA VILLEGAS ARTURO 19287731 C           | 19287731   | 8534000   | 5x1000   |
| 0960380 | 1008793055 | 5/10/2021 | \$ 472.968   | 000200030062000 | 210000000705286 | 3/05/2022  | KR 33 72 141 S BR LA INMACULADA IN 109 CALUCE | No entregado | BEJARANO FRANCO BLAIDER 16271628 C         | 16271628   | 51280000  | 9.5x1000 |
| 0960382 | 1008814162 | 5/10/2021 | \$ 1.193.284 | 000100093517000 | 210000000706712 | 3/05/2022  | TV 33 21 89 CA B 8 BR CONJ CAMPESTRE ROZO     | No entregado | ENRIQUE ORTEGA RUTH LISBEY 1130623656 C    | 1130623656 | 129377000 | 9.5x1000 |
| 0960408 | 1008813511 | 5/10/2021 | \$ 154.129   | 010120090020000 | 210000000698619 | 29/04/2022 | C 5A 30E 48 MZ F LO F20 CAMPOS DE             | No entregado | OYOLA CASTILLO DIANA PATRICIA 1113631543 C | 1113631543 | 42906000  | 3.7x1000 |

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| 0960461 | 1008806306 | 5/10/2021 | \$ 48.720     | 010306150023000 | 210000000699735 | 29/04/2022 | MZ M 55 LO 23                                | No entregado    | SERNA HIDALGO PAOLA ANDREA 1114816091 C                                  | 1114816091 | 2091000    | 24x1000   |
| 0960463 | 1008798904 | 5/10/2021 | \$ 16.240.936 | 010100980008000 | 210000000699229 | 29/04/2022 | K 27 C 32                                    | No entregado    | CUERPO DE BOMBEROS VOLUNTARIOS DE O X                                    | 0          | 1115211000 | 15x1000   |
| 0960475 | 1008823605 | 5/10/2021 | \$ 143.240    | 010304350001000 | 210000000693868 | 29/04/2022 | CL 34 14 7                                   | No entregado    | ACOSTA MOSQUERA YAZMIN 66951609 C  | 66951609   | 39874000   | 3.7x1000  |
| 0960480 | 1008796551 | 5/10/2021 | \$ 60.968     | 000100150167006 | 210000000704338 | 3/05/2022  | CL 2 10 6 0                                  | No entregado    | OVIEDO HOYOS CARMENZA 31178967 C ,                                       | 31178967   | 16972000   | 3.7x1000  |
| 0960484 | 1008815447 | 5/10/2021 | \$ 359.784    | 000100200709000 | 210000000704474 | 3/05/2022  | CL 26 A 38 35 LA TORRE                       | No entregado    | MOLINA NIEVA IDALIA AMALFI 31973723 C                                    | 31973723   | 39008000   | 9.5x1000  |
| 0960486 | 1008792996 | 5/10/2021 | \$ 2.869.636  | 000100160039000 | 210000000704946 | 3/05/2022  | CL 56 3 B 21 LA FLORA CAUCASECO O LA DOLORES | No entregado    | CERTUCHE LENIN FABIO 10529808 C, MANZANO DE CERTUCHE LYDA E. 34527603 C, | 34527603   | 203843000  | 14.5x1000 |
| 0960541 | 1008809909 | 5/10/2021 | \$ 2.430.184  | 000100141098000 | 210000000706398 | 3/05/2022  | KR 7 12 2 BOLO ALIZAL                        | En distribución | BURGOS PATINO LIZANDRO WILFREDO 98396963 C                               | 98396963   | 312886000  | 8x1000    |
| 0960585 | 1008816064 | 5/10/2021 | \$ 490.472    | 010107080014000 | 210000000689775 | 29/04/2022 | C 10 D30A 22                                 | No entregado    | GIRALDO ZULUAGA CARLINA, 29693178 ,                                      | 29693178   | 91852000   | 5.5x1000  |
| 0960610 | 1008803078 | 5/10/2021 | \$ 38.752     | 000100150253001 | 210000000705855 | 3/05/2022  | C 1 9 37 0                                   | No entregado    | ESTRADA ORTEGA BOLIVAR 16243975 C  | 16243975   | 13305000   | 3x1000    |
| 0960616 | 1008794677 | 5/10/2021 | \$ 130.560    | 010303080028000 | 210000000693203 | 29/04/2022 | KR 47 101 16 IN 201                          | No entregado    | AGUDELO DUQUE RAMIRO 93298198 C  | 93298198   | 16373000   | 7x1000    |

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| 0960642 | 1008798505 | 5/10/2021 | \$ 90.820    | 000100110565002 | 210000000704358 | 3/05/2022  | KR 13 6 67 LA HERRADURA          | No entregado | GONZALEZ TAMAYO MARIA NELA 29687088 C         | 29687088  | 25282000 | 3.7x1000 |
| 0960647 | 1008825696 | 5/10/2021 | \$ 437.423   | 010120550001000 | 210000000698551 | 29/04/2022 | Mz A Lo 1                        | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N     | 901169988 | 18773000 | 24x1000  |
| 0960652 | 1008802595 | 5/10/2021 | \$ 250.568   | 000100096157000 | 210000000706026 | 3/05/2022  | K 13 15 36 LO 1 ROZO             | No entregado | CAICEDO GARCIA DORA LUCY 31540821 C           | 31540821  | 69753000 | 3.7x1000 |
| 0960669 | 1008825652 | 5/10/2021 | \$ 1.294.055 | 010120580012000 | 210000000699271 | 29/04/2022 | Mz C Lo 12                       | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N     | 901169988 | 55537000 | 24x1000  |
| 0960682 | 1008805404 | 5/10/2021 | \$ 1.792.776 | 010303540031000 | 210000000697791 | 29/04/2022 | LO 2 DE RESERVA                  | No entregado | CENTRO-PASTORAL-SANTA-LAURA-MONTO 900713719 N | 900713719 | 76940000 | 24x1000  |
| 0960683 | 1008816931 | 5/10/2021 | \$ 221.320   | 010109210015000 | 210000000699519 | 29/04/2022 | MZ G CS 11 URB LAS AMERICAS V ET | No entregado | MARIN GARCIA JULIAN ALBERTO 16552713 C        | 16552713  | 32566000 | 7x1000   |
| 0960695 | 1008796362 | 5/10/2021 | \$ 55.412    | 000100150043000 | 210000000705783 | 3/05/2022  | C 1 8 114/184 0                  | No entregado | DEPARTAMENTO-DEL-VALLE-DEL-CAUCA 890399029 N  | 890399029 | 9512000  | 6x1000   |
| 0960716 | 1008825660 | 5/10/2021 | \$ 300.720   | 010120550009000 | 210000000698831 | 29/04/2022 | Mz A Lo 9                        | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N     | 901169988 | 12906000 | 24x1000  |
| 0960719 | 1008795583 | 5/10/2021 | \$ 42.316    | 010203750039000 | 210000000699174 | 29/04/2022 | K 37 C 41 C 42                   | No entregado | QUICENO OSPINA ARNOLDO2604469C, ,             | 2604469   | 11780000 | 3.7x1000 |
| 0960720 | 1008818758 | 5/10/2021 | \$ 273.328   | 010109860030000 | 210000000695544 | 29/04/2022 | C 23A 17 56                      | No entregado | GARCIA BENAVIDES CRHISTIAN MARVIN 6394462 C   | 6394462   | 51187000 | 5.5x1000 |
| 0960723 | 1008800734 | 5/10/2021 | \$ 95.240    | 010111620009000 | 210000000690109 | 29/04/2022 | K 29F 8 15                       | No entregado | SOTO ESCOBAR BLANCA IVONNE 29661864 C         | 29661864  | 26513000 | 3.7x1000 |

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| 0960740 | 1008816356 | 5/10/2021 | \$ 668.684 | 010107490015000 | 210000000690552 | 29/04/2022 | C 12C 24A 33                      | No entregado | GARCIA CASTRO TERESA 31138606 C             | 31138606   | 91833000 | 7.5x1000 |
| 0960747 | 1008802510 | 5/10/2021 | \$ 97.792  | 000100094490000 | 210000000705063 | 3/05/2022  | AV 9 KR 4 9 56 ROZO               | No entregado | HERNANDEZ NIEVA ALICIA 31178506 C           | 31178506   | 27223000 | 3.7x1000 |
| 0960767 | 1008813427 | 5/10/2021 | \$ 112.312 | 010206790008000 | 210000000695466 | 29/04/2022 | C 48 40 38                        | No entregado | VALENCIA GIRON VICTOR MARIO 16928006 C      | 16928006   | 31266000 | 3.7x1000 |
| 0960775 | 1008796660 | 5/10/2021 | \$ 44.876  | 000100094894001 | 210000000706257 | 3/05/2022  | CL 10 K 6 4 POZON ROZO            | No entregado | LONDONO RAMIREZ DORIS 31540870 C            | 31540870   | 12493000 | 3.7x1000 |
| 0960777 | 1008801755 | 5/10/2021 | \$ 29.092  | 000100150487000 | 210000000706049 | 3/05/2022  | CL 1 72 76 0                      | No entregado | LUCEMA COBO ALFREDO 6393283 C               | 6393283    | 7491000  | 4x1000   |
| 0960780 | 1008821683 | 5/10/2021 | \$ 115.224 | 010303670019000 | 210000000699495 | 29/04/2022 | MZ F LO 30 URB POBLADO DE LOURDES | No entregado | PAREJA ANDRADE JESUS ANTONIO 16260004 C     | 16260004   | 4945000  | 24x1000  |
| 0960799 | 1008804096 | 5/10/2021 | \$ 225.936 | 010109200032000 | 210000000691176 | 29/04/2022 | C 15A 24 46 MZ C LO 29            | No entregado | LENIS ALBORNOZ RONALD 14698714 C            | 14698714   | 32086000 | 7x1000   |
| 0960803 | 1008806291 | 5/10/2021 | \$ 46.584  | 010306160023000 | 210000000699695 | 29/04/2022 | MZ M 54 LO 23                     | No entregado | CUARAN PERENGUEZ FREDY ALBERTO 1113653540 C | 1113653540 | 1999000  | 24x1000  |
| 0960814 | 1008813856 | 5/10/2021 | \$ 184.804 | 000100095387000 | 210000000706286 | 3/05/2022  | KR 5 A 13 B 19 ROZO               | No entregado | RUIZ JOSE DIEGO 6398013 C                   | 6398013    | 51445000 | 3.7x1000 |
| 0960815 | 1008824664 | 5/10/2021 | \$ 193.672 | 010209490006000 | 210000000693098 | 29/04/2022 | CL 45 11 A 30 POBLADO COMF        | No entregado | ESTUPINAN PADILLA DOMINGA 29218265 C        | 29218265   | 36269000 | 5.5x1000 |
| 0960842 | 1008799731 | 5/10/2021 | \$ 190.840 | 010109430027000 | 210000000693552 | 29/04/2022 | KR 45 46 83                       | No entregado | BONILLA PINILLA NESTOR JULIAN 79996378 C    | 79996378   | 53125000 | 3.7x1000 |

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| 0960846 | 1008804755 | 5/10/2021 | \$ 59.344  | 010304620054000 | 210000000697959 | 29/04/2022 | K 23 N 26B 46                  | No entregado    | ARCOS MUNOZ ROSA ESMERALDA 34659074 C         | 34659074   | 16520000  | 3.7x1000 |
| 0960878 | 1008803037 | 5/10/2021 | \$ 57.648  | 000100150409000 | 210000000705882 | 3/05/2022  | K 12 1 26 0                    | No entregado    | MANRIQUE GONZALEZ DOMICELA 38682014 C ,       | 38682014   | 16048000  | 3.7x1000 |
| 0960880 | 1008803831 | 5/10/2021 | \$ 545.060 | 010102620020000 | 210000000689429 | 29/04/2022 | K 29A 18 54                    | No entregado    | MOSQUERA FERNANDEZ REINEL ALBERTO 10547460 C  | 10547460   | 102075000 | 5.5x1000 |
| 0960907 | 1008806321 | 5/10/2021 | \$ 47.304  | 010306150007000 | 210000000699759 | 29/04/2022 | MZ M 55 LO 7                   | No entregado    | VALASCO CAICEDO MONICA ELIZABETH 1113619068 C | 1113619068 | 2030000   | 24x1000  |
| 0960915 | 1008825667 | 5/10/2021 | \$ 300.720 | 010120570009000 | 210000000699223 | 29/04/2022 | Mz B Lo 9                      | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N     | 901169988  | 12906000  | 24x1000  |
| 0960926 | 1008796935 | 5/10/2021 | \$ 132.996 | 000100140975000 | 210000000705844 | 3/05/2022  | K 4 4 862 BOLO ALIZAL          | En distribución | POSSO ORTIZ TULIA ROSA 0 X                    | 0          | 37023000  | 3.7x1000 |
| 0960927 | 1008802414 | 5/10/2021 | \$ 116.824 | 000100092310000 | 210000000704649 | 3/05/2022  | C 7 8 34 ROZO                  | No entregado    | ESPANA LENIS ALEXANDRA 66773374 C             | 66773374   | 24066000  | 5x1000   |
| 0961010 | 1008806687 | 5/10/2021 | \$ 157.212 | 010212220013000 | 210000000693786 | 29/04/2022 | C 46 45 29 MZ 8 CS 7A URB CANA | No entregado    | ROSSO GUTIERREZ JACKELYNE 1088236952 C        | 1088236952 | 29442000  | 5.5x1000 |
| 0961013 | 1008801074 | 5/10/2021 | \$ 130.560 | 010303040016000 | 210000000694643 | 29/04/2022 | CL 53 40 83                    | No entregado    | FORONDA VALENCIA MATILDE DEL SOCO 21920179 C  | 21920179   | 17670000  | 7x1000   |
| 0961061 | 1008825668 | 5/10/2021 | \$ 300.720 | 010120570026000 | 210000000699063 | 29/04/2022 | Mz B Lo 26                     | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N     | 901169988  | 12906000  | 24x1000  |
| 0961083 | 1008794335 | 5/10/2021 | \$ 642.504 | 010101280008000 | 210000000694917 | 29/04/2022 | K 23 28 01                     | No entregado    | LOPEZ RUANO ENRIQUE 2599468 C                 | 2599468    | 27574000  | 24x1000  |

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| 0961100 | 1008802714 | 5/10/2021 | \$ 36.228    | 000100096887000 | 210000000704551 | 3/05/2022  | A 9 13 922 ROZO                       | No entregado    | OREJUELA GALVIS HECTOR 16985550 C            | 16985550   | 9329000  | 4x1000   |
| 0961136 | 1008818361 | 5/10/2021 | \$ 79.068    | 010201350026000 | 210000000692689 | 29/04/2022 | C 34 15 57                            | No entregado    | RAMIREZ OTALVARO MARTHA CECILIA 31163600 C   | 31163600   | 29348000 | 3.7x1000 |
| 0961175 | 1008797353 | 5/10/2021 | \$ 105.944   | 010104690017000 | 210000000697870 | 29/04/2022 | KR 36 A 23 C 100                      | No entregado    | MARTINEZ JULIO CESAR 16242701 C              | 16242701   | 29492000 | 3.7x1000 |
| 0961178 | 1008798625 | 5/10/2021 | \$ 72.200    | 000100021506001 | 210000000705922 | 3/05/2022  | K 12 5 48 TIENDA NUEVA                | No entregado    | RIVAS NEILA LUCIA 0 X                        | 0          | 20098000 | 3.7x1000 |
| 0961200 | 1008806752 | 5/10/2021 | \$ 73.844    | 010204810039000 | 210000000690169 | 29/04/2022 | C 42 41 03                            | No entregado    | TOVAR VIDALIA 31141558 C                     | 31141558   | 20557000 | 3.7x1000 |
| 0961210 | 1008803893 | 5/10/2021 | \$ 98.404    | 010104350011000 | 210000000692185 | 29/04/2022 | C 33C 1E 72                           | No entregado    | GONZALEZ CUERO PAOLA ANDREA,29663224 ,       | 29663224   | 27394000 | 3.7x1000 |
| 0961218 | 1008793718 | 5/10/2021 | \$ 178.112   | 010203150046000 | 210000000690862 | 29/04/2022 | K 30 36 271                           | No entregado    | BUENAVENTURA ROSALES DUBERNELLY 3399988141 C | 3399988141 | 33356000 | 5.5x1000 |
| 0961228 | 1008803015 | 5/10/2021 | \$ 40.324    | 000100141566000 | 210000000706504 | 3/05/2022  | C 5 4 54 INT BOLO ALIZAL              | En distribución | ESPANA JIMENEZ MARIA ANGELICA 66703659 C     | 66703659   | 8307000  | 5x1000   |
| 0961236 | 1008809389 | 5/10/2021 | \$ 370.936   | 000100070498802 | 210000000706576 | 3/05/2022  | C 57 22 187 CS 25<br>ZAMORANO - RURAL | No entregado    | CAICEDO QUINTERO RICARDO 94308293 C          | 94308293   | 50942000 | 7.5x1000 |
| 0961249 | 1008794005 | 5/10/2021 | \$ 1.423.032 | 010210830004000 | 210000000694982 | 29/04/2022 | K 34 C 51A                            | No entregado    | FERROCARRILES NACIONALES 0 X                 | 0          | 61072000 | 24x1000  |
| 0961264 | 1008795020 | 5/10/2021 | \$ 34.304    | 010201910031002 | 210000000699697 | 29/04/2022 | C 39 19 23                            | No entregado    | ROMERO EFRAIN 6373583 C                      | 6373583    | 6424000  | 5.5x1000 |
| 0961330 | 1008807571 | 5/10/2021 | \$ 217.464   | 010104300002000 | 210000000691425 | 29/04/2022 | C 33A 2E 38                           | No entregado    | GARCES GALEANO MARIA DE LOS ANGEL 31153116 C | 31153116   | 60537000 | 3.7x1000 |

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| 0961344 | 1008814453 | 5/10/2021 | \$ 89.012     | 000100150350000 | 210000000705730 | 3/05/2022  | K 10 2 26 C 3 10 02 0            | No entregado | VALENCIA TABARES LUIS ENRIQUE 6340027 C      | 6340027    | 24779000  | 3.7x1000 |
| 0961346 | 1008821923 | 5/10/2021 | \$ 115.224    | 010303670006000 | 210000000699503 | 29/04/2022 | MZ F LO 6 URB POBLADO DE LOURDES | No entregado | TORRES MINA CARLOS ANDRES 1114873623 C       | 1114873623 | 4945000   | 24x1000  |
| 0961357 | 1008823804 | 5/10/2021 | \$ 253.480    | 010211040017000 | 210000000692402 | 29/04/2022 | C 43D 1 10 MZ 26 LO 1            | No entregado | SANDOVAL MUNOZ FREDY ENRIQUE 16272601 C      | 16272601   | 47470000  | 5.5x1000 |
| 0961367 | 1008811255 | 5/10/2021 | \$ 579.104    | 010201020037000 | 210000000697657 | 29/04/2022 | C 37 17 25                       | No entregado | ECHAVARRIA SUAREZ LIBARDO DE JESU 16267516 C | 16267516   | 119296000 | 5x1000   |
| 0961375 | 1008806378 | 5/10/2021 | \$ 65.904     | 010306230001000 | 210000000699767 | 29/04/2022 | MZ M 56                          | No entregado | MARMOL LLANOS JAVIER 16743296 C              | 16743296   | 2828000   | 24x1000  |
| 0961394 | 1008794609 | 5/10/2021 | \$ 790.635    | 000200020430000 | 210000000704482 | 3/05/2022  | CL 27 13 60 POTRERILLO           | No entregado | FUNDACION-SOCIAL-HOGARES-VERDES 901132450 N  | 901132450  | 85722000  | 9.5x1000 |
| 0961398 | 1008812593 | 5/10/2021 | \$ 291.144    | 010303380013000 | 210000000697565 | 29/04/2022 | K 25 69 26 MZ A1 LO 13           | No entregado | CENTRAL-NACIONAL-PROVIVIENDA860037534N, ,    | 6625644    | 12495000  | 24x1000  |
| 0961440 | 1008792886 | 5/10/2021 | \$ 13.213.968 | 010106820007000 | 210000000691464 | 29/04/2022 | C 16A 17 K 27A 28                | No entregado | CORPORACION PRODESARROLLO DE PALM 0 X        | 0          | 567099000 | 24x1000  |
| 0961447 | 1008812743 | 5/10/2021 | \$ 172.716    | 010304440021000 | 210000000691996 | 29/04/2022 | C 67 25 36 MZ 26 LO 22           | No entregado | ROJAS CASTRO LILLY DE JESUS 31157493 C       | 31157493   | 48080000  | 3.7x1000 |
| 0961491 | 1008806208 | 5/10/2021 | \$ 102.236    | 010306110028000 | 210000000700307 | 29/04/2022 | C 60 34 60 RESERVA DE ZAMORANO   | No entregado | RAMIREZ MARIN KAROL JOHANNA 29675966 C       | 29675966   | 15043000  | 7x1000   |
| 0961514 | 1008800310 | 5/10/2021 | \$ 84.500     | 000100095447000 | 210000000705111 | 3/05/2022  | AV A 13 658 BR ROZO ROZO         | No entregado | NIEVA ZOILO 6397660 C                        | 6397660    | 23523000  | 3.7x1000 |

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| 0961531 | 1008794279 | 5/10/2021 | \$ | 206.428 | 010200630005000 | 210000000689340 | 29/04/2022 | CL 53 41 30                       | No entregado    | MARTINEZ VELEZ ARCELIO ISIDRO 4743717 C      | 4743717    | 57465000  | 3.7x1000 |
| 0961535 | 1008822941 | 5/10/2021 | \$ | 829.392 | 010300110009000 | 210000000692022 | 29/04/2022 | CL 6 E 28 A 122                   | No entregado    | MORA PANTOJA JOSE ANTONIO 16257462 C         | 16257462   | 170854000 | 5x1000   |
| 0961546 | 1008802091 | 5/10/2021 | \$ | 107.864 | 000100093908000 | 210000000706194 | 3/05/2022  | K 14 14 154 ROZO                  | No entregado    | TIMANA MARTINEZ SEGUNDO MARINO 16985226 C    | 16985226   | 30027000  | 3.7x1000 |
| 0961559 | 1008821810 | 5/10/2021 | \$ | 124.848 | 010303970025000 | 210000000698743 | 29/04/2022 | MZ A LO 25                        | No entregado    | CUACIALPUD CUARAN MARIA ESPERANZA 59150081 C | 59150081   | 5358000   | 24x1000  |
| 0961564 | 1008825639 | 5/10/2021 | \$ | 314.398 | 010120550021000 | 210000000698695 | 29/04/2022 | Mz A Lo 21                        | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N    | 901169988  | 13493000  | 24x1000  |
| 0961581 | 1008805113 | 5/10/2021 | \$ | 127.208 | 010302730014000 | 210000000693899 | 29/04/2022 | KR 33 TV 35 10                    | No entregado    | VALENZUELA VILLA FREDY HUMBERTO31177073C, ,  | 16282231   | 35411000  | 3.7x1000 |
| 0961583 | 1008800762 | 5/10/2021 | \$ | 106.412 | 010111740022000 | 210000000701775 | 29/04/2022 | CL 72 2 D 3 CALI 43               | No entregado    | TANGARIFE CASTELBLANCO FRANCISCO 16925350 C  | 16925350   | 29623000  | 3.7x1000 |
| 0961586 | 1008823065 | 5/10/2021 | \$ | 212.352 | 010211440022000 | 210000000693983 | 29/04/2022 | C 17 7 33 SANTIAGO DE CALI        | En distribución | LUGO GUILLERMO FERNANDO 7560771 C            | 7560771    | 9113000   | 24x1000  |
| 0961600 | 1008825705 | 5/10/2021 | \$ | 300.720 | 010120570019000 | 210000000698983 | 29/04/2022 | Mz B Lo 19                        | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N    | 901169988  | 12906000  | 24x1000  |
| 0961603 | 1008808958 | 5/10/2021 | \$ | 116.949 | 010116250008000 | 210000000698359 | 29/04/2022 | MZ 22 LO 8 CHAPINERO SUR          | No entregado    | NARVAEZ CLAROS JENNIFER 1010033462 C         | 1010033462 | 17208000  | 7x1000   |
| 0961640 | 1008811943 | 5/10/2021 | \$ | 143.824 | 010206180031901 | 210000000699330 | 29/04/2022 | C 52 39 59 APTO 201 JUAN PABLO II | No entregado    | YUSTI RAMOS JONNY ELEAZAR 1113656314 C       | 1113656314 | 21162000  | 7x1000   |

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| 0961641 | 1008799480 | 5/10/2021 | \$ 27.372  | 000100021590000 | 210000000705834 | 3/05/2022  | K 11 3 59 MZ I LO 7 TIENDA NUEVA | No entregado | LOPEZ MARLENE 31173593 C                  | 31173593  | 4699000   | 6x1000   |
| 0961645 | 1008804905 | 5/10/2021 | \$ 59.344  | 010304640033000 | 210000000693914 | 29/04/2022 | C 46BIS 58 17                    | No entregado | ESCOBAR MAZO VIVIANA 31323682 C           | 31323682  | 16520000  | 3.7x1000 |
| 0961657 | 1008806970 | 5/10/2021 | \$ 157.144 | 000100095215000 | 210000000704991 | 3/05/2022  | AV 9 6 A 17 ROZO                 | No entregado | VALENCIA MONTERO REMBER 16858563 C        | 16858563  | 43745000  | 3.7x1000 |
| 0961678 | 1008813418 | 5/10/2021 | \$ 38.456  | 010205830033901 | 210000000695126 | 29/04/2022 | KR 49 F 51 59                    | No entregado | VALLECILLA ZAMORANO PATRICIA31877524C, ,  | 31877524  | 10706000  | 3.7x1000 |
| 0961724 | 1008801020 | 5/10/2021 | \$ 90.352  | 010202580035901 | 210000000693234 | 29/04/2022 | C 45 31 85 AP 202                | No entregado | BURBANO GARCIA JOSE HERNANDO 16272007 C   | 16272007  | 25152000  | 3.7x1000 |
| 0961748 | 1008798172 | 5/10/2021 | \$ 110.052 | 010201210023000 | 210000000694377 | 29/04/2022 | C 35 14 35                       | No entregado | GOMEZ SOTO MARYURY 66997717 C             | 66997717  | 30636000  | 3.7x1000 |
| 0961757 | 1008825679 | 5/10/2021 | \$ 314.398 | 010120550029000 | 210000000698767 | 29/04/2022 | Mz A Lo 29                       | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N | 901169988 | 13493000  | 24x1000  |
| 0961762 | 1008799943 | 5/10/2021 | \$ 649.404 | 010201080013000 | 210000000694369 | 29/04/2022 | C 35 14 30                       | No entregado | RUANO MARQUEZ JORGE ELIECER 16271532 C    | 16271532  | 133777000 | 5x1000   |
| 0961767 | 1008813776 | 5/10/2021 | \$ 384.264 | 000100094780000 | 210000000706437 | 3/05/2022  | K 8 9 52 ROZO                    | No entregado | CUERO OREJUELA MAURICIO 94318251 C        | 94318251  | 106971000 | 3.7x1000 |
| 0961806 | 1008800825 | 5/10/2021 | \$ 181.020 | 010106120021000 | 210000000695673 | 29/04/2022 | DG 7 71 381                      | No entregado | BALCAZAR MARGARITA 29866206 C             | 29866206  | 50392000  | 3.7x1000 |
| 0961814 | 1008794592 | 5/10/2021 | \$ 121.312 | 010300510001000 | 210000000700109 | 29/04/2022 | KR 10 A 62 N 53                  | No entregado | CASTRO OREJUELA ALVARO 16266502 C         | 16266502  | 33771000  | 3.7x1000 |

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| 0961822 | 1008816792 | 5/10/2021 | \$ 206.928 | 010109220032000 | 210000000699655 | 29/04/2022 | MZ I LO 31 LAS AMERICAS FASE III E    | No entregado | MADRINAN GOMEZ FRANCIA ELENA 31175495 C   | 31175495   | 8881000   | 24x1000  |
| 0961856 | 1008797452 | 5/10/2021 | \$ 43.772  | 000100160601001 | 210000000706097 | 3/05/2022  | CL 1 TV 4 3 64 CAUCASECO O LA DOLORES | No entregado | GONZALEZ CARDONA OBED ALBERTO 94427264 C  | 94427264   | 12185000  | 3.7x1000 |
| 0961865 | 1008792947 | 5/10/2021 | \$ 90.212  | 010100660021000 | 210000000700560 | 29/04/2022 | C 30 16 80                            | No entregado | CADENA ROJAS JOSE IGNACIO2591602C, ,      | 2591602    | 16894000  | 5.5x1000 |
| 0961887 | 1008807819 | 5/10/2021 | \$ 241.848 | 010109780001000 | 210000000691888 | 29/04/2022 | C 17 21 21                            | No entregado | MUNOZ NEGLES MARIA ALEXANDRA 1006289086 T | 1006289086 | 67325000  | 3.7x1000 |
| 0961939 | 1008800019 | 5/10/2021 | \$ 425.931 | 010106920007000 | 210000000698732 | 29/04/2022 | KR 3 RA 13 48                         | No entregado | REINA ROSERO WILLIAM ADOLFO 98388815 C    | 98388815   | 106354000 | 5.5x1000 |
| 0961942 | 1008819936 | 5/10/2021 | \$ 164.204 | 010203720010000 | 210000000689305 | 29/04/2022 | C 41 39 16                            | No entregado | CEBALLOS JOSE EDUVINO 2589624 C           | 2589624    | 45710000  | 3.7x1000 |
| 0961947 | 1008819025 | 5/10/2021 | \$ 22.976  | 010207500027000 | 210000000695642 | 29/04/2022 | C 48A 34C 19 MZ L LO 17               | No entregado | PALACIO MOSQUERA ANA SILVA 31320937 C     | 31320937   | 23665000  | 7x1000   |
| 0961975 | 1008819058 | 5/10/2021 | \$ 274.385 | 010207890027000 | 210000000691786 | 29/04/2022 | C 43 9A 51                            | No entregado | GIL VELAZCO PEDRO ANTONIO 16250845 C      | 16250845   | 125909000 | 6x1000   |
| 0961983 | 1008824467 | 5/10/2021 | \$ 100.612 | 010209760011000 | 210000000692370 | 29/04/2022 | CL 35B SUR 17 24                      | No entregado | CHAVEZ HERNANDEZ LUIS ALFONSO 94307759 C  | 94307759   | 18842000  | 5.5x1000 |
| 0962005 | 1008800883 | 5/10/2021 | \$ 93.448  | 010204200043000 | 210000000691841 | 29/04/2022 | KR 34 N A 51 25                       | No entregado | POSSO SARRIA MIRIAM 31164442 C            | 31164442   | 26014000  | 3.7x1000 |
| 0962008 | 1008812649 | 5/10/2021 | \$ 491.328 | 010303420041000 | 210000000692788 | 29/04/2022 | C 69 21 126 MZ A14 LO 41              | No entregado | GETIAL NARVAEZ EVANGELINA 29702757 C      | 29702757   | 21086000  | 24x1000  |

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| 0962022 | 1008823289 | 5/10/2021 | \$ | 116.577 | 010212210001000 | 210000000693490 | 29/04/2022 | C 45A 45 121 MZ 7A CS 19A URB CAN | No entregado | HURTADO SEVILLANO ASIRIAN NAYELI 1087128106 C     | 1087128106 | 29109000 | 5.5x1000 |
| 0962023 | 1008818538 | 5/10/2021 | \$ | 61.365  | 010110790006000 | 210000000696860 | 29/04/2022 | CL 28 30 15                       | No entregado | SANDRA PATRICIA AGUIRRE RAMIREZ 31575528 C ,      | 31575528   | 26573000 | 3.7x1000 |
| 0962036 | 1008823480 | 5/10/2021 | \$ | 254.932 | 010211390013000 | 210000000692194 | 29/04/2022 | C 43B 13 80 MZ 12 LO 7            | No entregado | SOLIS VALLECILLA ROSA MILAY 1114001621 C          | 1114001621 | 35011000 | 7.5x1000 |
| 0962040 | 1008802981 | 5/10/2021 | \$ | 45.872  | 000100150051002 | 210000000705799 | 3/05/2022  | C 1 8 222 0                       | No entregado | BRAND GIRALDO ALBEIRO 94311901 C                  | 94311901   | 15750000 | 3x1000   |
| 0962059 | 1008819250 | 5/10/2021 | \$ | 106.836 | 010206770008000 | 210000000694418 | 29/04/2022 | C 47A 41 38                       | No entregado | FERNANDEZ HINCAPIE FABIO ALONSO 98698880 C        | 98698880   | 29741000 | 3.7x1000 |
| 0962109 | 1008795814 | 5/10/2021 | \$ | 32.136  | 010304290025000 | 210000000698447 | 29/04/2022 | C 69 A N 25 71                    | No entregado | PRISMA INGENIERIA CONSTRUCTORA S O X              | 0          | 1379000  | 24x1000  |
| 0962113 | 1008800754 | 5/10/2021 | \$ | 81.780  | 010111060024000 | 210000000696413 | 29/04/2022 | K 24A T6 36 MZ I LO 2             | No entregado | OSORIO MORALES JARLEY ARMANDO Y OTRO(S)16864438C, | 16864438   | 22766000 | 3.7x1000 |
| 0962124 | 1008809898 | 5/10/2021 | \$ | 96.900  | 000100150045001 | 210000000705831 | 3/05/2022  | C 1 9 108 0                       | No entregado | OCORO LEONOR 25370454 C ,                         | 25370454   | 26975000 | 3.7x1000 |
| 0962136 | 1008825650 | 5/10/2021 | \$ | 300.720 | 010120570006000 | 210000000699175 | 29/04/2022 | Mz B Lo 6                         | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N         | 901169988  | 12906000 | 24x1000  |
| 0962142 | 1008794036 | 5/10/2021 | \$ | 356.984 | 010209130026000 | 210000000699154 | 29/04/2022 | C 52 31A 45                       | No entregado | RODRIGUEZ RODRIGUEZ AURORA 28531405 C             | 28531405   | 66853000 | 5.5x1000 |
| 0962145 | 1008797309 | 5/10/2021 | \$ | 262.360 | 010102420006000 | 210000000699621 | 29/04/2022 | K 28 22 23                        | No entregado | VICTORIA ESCOBAR YOLANDA 38988642 C               | 38988642   | 49133000 | 5.5x1000 |

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| 0962162 | 1008825141 | 5/10/2021 | \$ 112.728    | 010304870006000 | 210000000692598 | 29/04/2022 | K 31D 65 56   | No entregado | ZAMBRANO CUARAN INGRID JISELLE 1113647731 C | 1113647731 | 4838000    | 24x1000  |
| 0962171 | 1008821874 | 5/10/2021 | \$ 15.167.776 | 010303140001000 | 210000000700069 | 29/04/2022 | K 28 67 129   | No entregado | ALMACENES-LA-14-S-A 890300346 N             | 890300346  | 1041521000 | 15x1000  |
| 0962188 | 1008803475 | 5/10/2021 | \$ 40.608     | 000200010872000 | 210000000705400 | 3/05/2022  | C 13 075 TABLONES                                   | No entregado | FONTAL LOPEZ MARIA EDITH 30038234 C         | 30038234   | 11304000   | 3.7x1000 |
| 0962223 | 1008794822 | 5/10/2021 | \$ 219.996    | 010108420011000 | 210000000695193 | 29/04/2022 | CL 35 6 E 48  | No entregado | VELOZA MENESES JAVIER ALEJANDRO 16279369 C  | 16279369   | 41199000   | 5.5x1000 |
| 0962232 | 1008799473 | 5/10/2021 | \$ 30.648     | 000100021499000 | 210000000705946 | 3/05/2022  | K 12 5 89 MZ C LO 12<br>TIENDA NUEVA                | No entregado | MOLINA VELEZ FRANCI 66930317 C              | 66930317   | 7892000    | 4x1000   |
| 0962242 | 1008794122 | 5/10/2021 | \$ 46.272     | 010209070003000 | 210000000699359 | 29/04/2022 | MZ D LO 16A PORTAL DE<br>LAS PALMAS                 | No entregado | CONSTRUCTORA-LOS-CAIMOS-LTDA 890333022 N    | 890333022  | 1986000    | 24x1000  |
| 0962251 | 1008804089 | 5/10/2021 | \$ 35.496     | 010109290010001 | 210000000690071 | 29/04/2022 | C 11 D32 141 MZ C LO 1                              | No entregado | PINZON PIZARRO RUBIELA 66651660 C           | 66651660   | 9881000    | 3.7x1000 |
| 0962264 | 1008793500 | 5/10/2021 | \$ 34.917.464 | 010202540001000 | 210000000692134 | 29/04/2022 | K 31 K 32 C 46 C 47                                 | No entregado | LA-NACION 99999015 N                        | 99999015   | 2397666000 | 15x1000  |
| 0962267 | 1008794356 | 5/10/2021 | \$ 76.772     | 010108720003000 | 210000000694390 | 29/04/2022 | K 34 19 07  | No entregado | PATINO ROJAS NELLY TERESA 29648028 C        | 29648028   | 26358000   | 3x1000   |
| 0962283 | 1008795456 | 5/10/2021 | \$ 197.848    | 010207720040000 | 210000000691018 | 29/04/2022 | CL 42 D TV 2 80 BR UBR<br>SANTA MARIA DEL<br>PALMAR | No entregado | ACOSTA JURADO MARIA EUGENIA 66764180 C      | 66764180   | 37051000   | 5.5x1000 |
| 0962290 | 1008825680 | 5/10/2021 | \$ 300.720    | 010120570013000 | 210000000698927 | 29/04/2022 | Mz B Lo 13  | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N   | 901169988  | 12906000   | 24x1000  |

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| 0962297 | 1008814390 | 5/10/2021 | \$ 88.632    | 000100160417000 | 210000000704254 | 3/05/2022  | KR 10 1 1 CAUCASECO O LA DOLORES     | No entregado | SALAZAR MORALES MARCO TULLIO 16723052 C      | 16723052   | 18258000  | 5x1000   |
| 0962314 | 1008794014 | 5/10/2021 | \$ 68.092    | 010304030051000 | 210000000693540 | 29/04/2022 | CL 32 28 23                          | No entregado | ORTIZ CASANAS MARCO ANTONIO 16277961 C       | 16277961   | 18955000  | 3.7x1000 |
| 0962318 | 1008825671 | 5/10/2021 | \$ 300.720   | 010120570010000 | 210000000698871 | 29/04/2022 | Mz B Lo 10                           | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N    | 901169988  | 12906000  | 24x1000  |
| 0962336 | 1008800753 | 5/10/2021 | \$ 131.024   | 010110950045000 | 210000000700956 | 29/04/2022 | D28 T 6 80                           | No entregado | IBARRA VACA RUTH MARIA 31157253 C            | 31157253   | 36474000  | 3.7x1000 |
| 0962354 | 1008818880 | 5/10/2021 | \$ 432.068   | 010205460004000 | 210000000693170 | 29/04/2022 | C 45 30 22                           | No entregado | OLIVEROS CAMILO MARIA DEL ROSARIO 38442410 C | 38442410   | 80915000  | 5.5x1000 |
| 0962395 | 1008796179 | 5/10/2021 | \$ 334.328   | 010101480003000 | 210000000694853 | 29/04/2022 | K 23 23 55                           | No entregado | MONTES SINISTERRA MARICELA O X               | 0          | 93070000  | 3.7x1000 |
| 0962427 | 1008806211 | 5/10/2021 | \$ 47.304    | 010306160018000 | 210000000695187 | 29/04/2022 | MZ M 54 LO 18                        | No entregado | MUNOZ GOMEZ ANA DEYCI 1059904157 C           | 1059904157 | 2030000   | 24x1000  |
| 0962445 | 1008814392 | 5/10/2021 | \$ 2.978.672 | 000100160642000 | 210000000704906 | 3/05/2022  | CL 50 5 AN 84 CAUCASECO O LA DOLORES | No entregado | LOAIZA GOMEZ JULIO CESAR 14967398 C          | 14967398   | 204535000 | 15x1000  |
| 0962456 | 1008798425 | 5/10/2021 | \$ 68.152    | 010300560056901 | 210000000700999 | 29/04/2022 | T 35 33 212 AP 101                   | No entregado | ENCARNACION SANDRA MILENA 66661337 C         | 66661337   | 18972000  | 3.7x1000 |
| 0962473 | 1008825651 | 5/10/2021 | \$ 300.720   | 010120570023000 | 210000000699039 | 29/04/2022 | Mz B Lo 23                           | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N    | 901169988  | 12906000  | 24x1000  |
| 0962480 | 1008819355 | 5/10/2021 | \$ 483.309   | 010205170013000 | 210000000689810 | 29/04/2022 | KR 65 9 22                           | No entregado | OSSA CASTANO LIBIA 31149148 C                | 31149148   | 258803000 | 9x1000   |

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| 0962485 | 1008795632 | 5/10/2021 | \$ 65.972  | 010302690005000 | 210000000696219 | 29/04/2022 | KR 35 38 40                           | No entregado | MARTINEZ OLIVARES EFRAIN JOSE 92126870 C  | 92126870   | 18365000 | 3.7x1000 |
| 0962489 | 1008825641 | 5/10/2021 | \$ 300.720 | 010120570004000 | 210000000699143 | 29/04/2022 | Mz B Lo 4                             | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N | 901169988  | 12906000 | 24x1000  |
| 0962498 | 1008823061 | 5/10/2021 | \$ 182.096 | 010211390018000 | 210000000692162 | 29/04/2022 | C 43B 13 110 MZ 12 LO 2               | No entregado | PINTO RODRIGUEZ MARIA EUGENIA 66760379 C  | 66760379   | 35011000 | 7.5x1000 |
| 0962516 | 1008813401 | 5/10/2021 | \$ 281.360 | 010207730049000 | 210000000690954 | 29/04/2022 | CL 42 2 D 94                          | No entregado | LUGO HOYOS GUILLERMO 6405259 C            | 6405259    | 52691000 | 5.5x1000 |
| 0962529 | 1008821698 | 5/10/2021 | \$ 202.488 | 010303550078901 | 210000000696764 | 29/04/2022 | CS 189 MZ F URB<br>CAMINO A BELEN     | No entregado | TRIANA JARAMILLO LUISA MARIA 1113673450 C | 1113673450 | 29795000 | 7x1000   |
| 0962534 | 1008821972 | 5/10/2021 | \$ 291.144 | 010303380009000 | 210000000697573 | 29/04/2022 | K 25 69 50 MZ A1 LO 9                 | No entregado | CENTRAL-NACIONAL-PROVIVIENDA 860037534 N  | 860037534  | 12495000 | 24x1000  |
| 0962552 | 1008811089 | 5/10/2021 | \$ 339.487 | 010120010013000 | 210000000691534 | 29/04/2022 | K 30F 5B 06 CAMPOS DE LA<br>ITALIA E1 | No entregado | CIRO VILLADA JAKELINE 6782426 C           | 6782426    | 94506000 | 3.7x1000 |
| 0962573 | 1008801458 | 5/10/2021 | \$ 48.596  | 010304610023000 | 210000000697659 | 29/04/2022 | C 59 46 28 MZ 10 LO 51                | No entregado | LERMA RIVAS ROSA HERMELINA 1133714099 C   | 1133714099 | 16685000 | 3x1000   |
| 0962607 | 1008821618 | 5/10/2021 | \$ 171.888 | 010300990021000 | 210000000700308 | 29/04/2022 | D 64 65A 68                           | No entregado | CAICEDO IBARRA LUILSER 76216205 C         | 76216205   | 48991000 | 3.7x1000 |
| 0962617 | 1008799996 | 5/10/2021 | \$ 286.844 | 010211400018000 | 210000000691858 | 29/04/2022 | C 43A 13 13 MZ 11 LO 19               | No entregado | DIEZ ROYKOVICH FERNANDO 94308168 C        | 94308168   | 39393000 | 7.5x1000 |
| 0962634 | 1008811927 | 5/10/2021 | \$ 78.052  | 010206100015000 | 210000000695698 | 29/04/2022 | C 48A 36 15                           | No entregado | ORTIZ JOSE Y OTRO(S)14946087C, ,          | 14946087   | 21728000 | 3.7x1000 |

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| 0962643 | 1008817525 | 5/10/2021 | \$ 164.232   | 010200800030000 | 210000000690388 | 29/04/2022 | KR 99 2 A 190 CA 32                                      | No entregado | CAJIAO SAAVEDRA DIEGO FERNANDO 16274831 C   | 16274831   | 45719000  | 3.7x1000 |
| 0962714 | 1008793572 | 5/10/2021 | \$ 6.504.316 | 010103010018000 | 210000000690806 | 29/04/2022 | K 30 27 76 86  | No entregado | GOBERNACION DEL DEPARTAMENTO DEL O X        | 0          | 446630000 | 15x1000  |
| 0962726 | 1008807577 | 5/10/2021 | \$ 74.536    | 010111090068000 | 210000000696317 | 29/04/2022 | K 24A 6 136  | No entregado | GARCIA CASANOVA JHON JAIRO 14703526 C       | 14703526   | 20749000  | 3.7x1000 |
| 0962735 | 1008813685 | 5/10/2021 | \$ 151.248   | 010120270028000 | 210000000698939 | 29/04/2022 | C 5B 31 35 MZ B ET 1<br>SENDERO DE LA                    | No entregado | CUENE BOLANOS JAIR 16787526 C               | 16787526   | 22255000  | 7x1000   |
| 0962742 | 1008794965 | 5/10/2021 | \$ 130.560   | 010303050001000 | 210000000694659 | 29/04/2022 | MZ D CA 6 BR PINARES DE<br>ORIENTE                       | No entregado | GUEVARA SANTOS JORGE LUIS 7366694 C         | 7366694    | 14708000  | 7x1000   |
| 0962761 | 1008811232 | 5/10/2021 | \$ 96.400    | 010201260023000 | 210000000693745 | 29/04/2022 | C 34A 18 59  | No entregado | USMAN JORGE 2598218 C                       | 2598218    | 26836000  | 3.7x1000 |
| 0962819 | 1008815333 | 5/10/2021 | \$ 97.352    | 000200010949000 | 210000000706645 | 3/05/2022  | KM 12 CL 11 N 12 54 CO<br>TABLONES BR JARDIN<br>TABLONES | No entregado | PLAZA REINALDO 6645059 C                    | 6645059    | 27100000  | 3.7x1000 |
| 0962834 | 1008825619 | 5/10/2021 | \$ 618.072   | 010307240001000 | 210000000701821 | 29/04/2022 | ZONA DOTACIONAL 3 ET II                                  | No entregado | CONSTRUIR-S-A 800071745 N                   | 800071745  | 26526000  | 24x1000  |
| 0962843 | 1008795700 | 5/10/2021 | \$ 54.748    | 000200060110001 | 210000000704426 | 3/05/2022  | CL 21 8 N 21 TENJO                                       | No entregado | MAGIN VIVAS GERLIN 1113626100 C             | 1113626100 | 15241000  | 3.7x1000 |
| 0962846 | 1008813122 | 5/10/2021 | \$ 262.056   | 010107130012000 | 210000000690705 | 29/04/2022 | C 32D 5AE 36   | No entregado | QUINTERO RODRIGUEZ JULIAN ANDRES 14698038 C | 14698038   | 68567000  | 7x1000   |
| 0962869 | 1008817487 | 5/10/2021 | \$ 230.168   | 010200800020000 | 210000000697577 | 29/04/2022 | C 37 14 52   | No entregado | TABARES FLOREZ JOSE OLMEDO 2604303 C        | 2604303    | 64074000  | 3.7x1000 |
| 0962880 | 1008815050 | 5/10/2021 | \$ 883.088   | 010101140023000 | 210000000701144 | 29/04/2022 | C 31 21 51   | No entregado | PLATA GIRON ISABEL29633332C, ,              | 29633332   | 151596000 | 6x1000   |

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| 0962882 | 1008825726 | 5/10/2021 | \$ 102.088   | 000100098420000 | 210000000706250 | 3/05/2022  | K 14D 15A 12 Lo 2 ROZO                          | No entregado | PINZON RIVERA OSCAR ADOLFO 16739342 C     | 16739342  | 17525000  | 6x1000   |
| 0962902 | 1008798909 | 5/10/2021 | \$ 320.676   | 010100780001000 | 210000000700496 | 29/04/2022 | C 30 16 03                                      | No entregado | SANTACRUZ ISIDRO 0 X                      | 0         | 60054000  | 5.5x1000 |
| 0962903 | 1008793093 | 5/10/2021 | \$ 197.168   | 010208660018000 | 210000000691287 | 29/04/2022 | K 42B MZ E LO 12A                               | No entregado | CONSTRUCTORA-LOS-CAIMOS-LTDA 890333022 N  | 890333022 | 29012000  | 7x1000   |
| 0962918 | 1008799438 | 5/10/2021 | \$ 217.800   | 010208260034000 | 210000000697839 | 29/04/2022 | KR 44 A 13 A 59 S PI 2                          | No entregado | RODRIGUEZ HENAO HUMBERTO 16284268 C       | 16284268  | 9347000   | 24x1000  |
| 0962923 | 1008814496 | 5/10/2021 | \$ 5.051.072 | 000100160821000 | 210000000705114 | 3/05/2022  | CL 70 8 37 ALFONSO LOPEZ CAUCASECO O LA DOLORES | No entregado | ROJAS LOPEZ GERARDO ANTONIO 16658474 C    | 16658474  | 346840000 | 15x1000  |
| 0962937 | 1008809166 | 5/10/2021 | \$ 223.276   | 000100092154000 | 210000000704911 | 3/05/2022  | AV 9 13 295 ROZO ROZO                           | No entregado | SANTANILLA IPSO ILDEFONSO 16985604 C      | 16985604  | 62155000  | 3.7x1000 |
| 0962939 | 1008825674 | 5/10/2021 | \$ 314.398   | 010120550028000 | 210000000698759 | 29/04/2022 | Mz A Lo 28                                      | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N | 901169988 | 13493000  | 24x1000  |
| 0962944 | 1008816136 | 5/10/2021 | \$ 233.820   | 010107100004000 | 210000000691577 | 29/04/2022 | C 33A 5AE 92                                    | No entregado | SALAZAR LOPEZ GLORIA 29654656 C           | 29654656  | 65091000  | 3.7x1000 |
| 0962960 | 1008809069 | 5/10/2021 | \$ 130.392   | 010303530040000 | 210000000697150 | 29/04/2022 | K 35B C 64                                      | No entregado | AREVALO GISELA 29684545 C                 | 29684545  | 5596000   | 24x1000  |
| 0962961 | 1008792791 | 5/10/2021 | \$ 1.020.192 | 010204940011000 | 210000000698562 | 29/04/2022 | C 51 31 83                                      | No entregado | URBANIZACIONES PARCELACIONES M 0 X        | 0         | 43783000  | 24x1000  |
| 0962992 | 1008813969 | 5/10/2021 | \$ 123.992   | 000100122412003 | 210000000705138 | 3/05/2022  | CL 72 A 28 D 3 BR CALYPSO 115 LA HERRADURA      | No entregado | CHICUE SOTO LILIANA 31888604 C            | 31888604  | 34516000  | 3.7x1000 |

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| 0962995 | 1008812690 | 5/10/2021 | \$ 912.240   | 010211270002000 | 210000000695237 | 29/04/2022 | K 23B 47 53 MZ D LO 11        | No entregado | CASTRO BEJARANO FRANCINEY 66773540 C      | 66773540   | 39150000  | 24x1000  |
| 0962996 | 1008807977 | 5/10/2021 | \$ 3.131.144 | 010205170008000 | 210000000701058 | 29/04/2022 | C 55 26 80                    | No entregado | MOLINA TRUJILLO EMILIO830053812C, ,       | 16253567   | 215005000 | 15x1000  |
| 0963017 | 1008816760 | 5/10/2021 | \$ 125.876   | 010104700028000 | 210000000695768 | 29/04/2022 | CL 95 32 28 205               | No entregado | ORTIZ JOSE ANTONIO Y OTRO(S)16236714C, ,  | 55163944   | 35042000  | 3.7x1000 |
| 0963024 | 1008816341 | 5/10/2021 | \$ 354.872   | 010107410026000 | 210000000699367 | 29/04/2022 | MZ D LO 26                    | No entregado | GARCIA RENDON MARIO 7549740 C             | 7549740    | 52217000  | 7x1000   |
| 0963069 | 1008812942 | 5/10/2021 | \$ 168.004   | 000100096025000 | 210000000706249 | 3/05/2022  | CL 10 CLJ LOS MESA CA 16 ROZO | No entregado | VASQUEZ CUERO LEANY 29671497 C            | 29671497   | 46769000  | 3.7x1000 |
| 0963082 | 1008825654 | 5/10/2021 | \$ 300.720   | 010120550007000 | 210000000698815 | 29/04/2022 | Mz A Lo 7                     | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N | 901169988  | 12906000  | 24x1000  |
| 0963138 | 1008825659 | 5/10/2021 | \$ 300.720   | 010120550008000 | 210000000698823 | 29/04/2022 | Mz A Lo 8                     | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N | 901169988  | 12906000  | 24x1000  |
| 0963145 | 1008793950 | 5/10/2021 | \$ 87.220    | 010100680025000 | 210000000690968 | 29/04/2022 | KR 28 N 47 83                 | No entregado | HERNANDEZ LOZANO FREDDY,16790377 ,        | 16790377   | 12834000  | 7x1000   |
| 0963155 | 1008818493 | 5/10/2021 | \$ 101.448   | 010111110001000 | 210000000697044 | 29/04/2022 | D 25 6A 104                   | No entregado | CERON ROJAS PAOLA ANDREA 1113642953 C     | 1113642953 | 28241000  | 3.7x1000 |
| 0963178 | 1008810901 | 5/10/2021 | \$ 571.728   | 010107460021000 | 210000000696085 | 29/04/2022 | K 24A 12C 09 MZ I LO 21       | No entregado | VALENCIA HURTADO WALTER EFREN 16486829 C  | 16486829   | 24537000  | 24x1000  |
| 0963253 | 1008808533 | 5/10/2021 | \$ 104.708   | 010210290025000 | 210000000697881 | 29/04/2022 | KR 36 B TO 35 10 BETANIA      | No entregado | HERRERA CEBALLOS ADRIAN 16985866 C        | 16985866   | 29148000  | 3.7x1000 |

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| 0963266 | 100880015  | 5/10/2021 | \$ | 54.656  | 010305700021000 | 210000000690487 | 29/04/2022 | 0                                 | No entregado | JARA SILVA LADY JENNY 1113627492 C           | 1113627492 | 18765000 | 3x1000   |
| 0963274 | 1008798143 | 5/10/2021 | \$ | 79.184  | 000100150061001 | 210000000705847 | 3/05/2022  | C 1 9 206/218 0                   | No entregado | CAICEDO CEBALLOS PEDRO PABLO 2597544 C, ,    | 2597544    | 22043000 | 3.7x1000 |
| 0963277 | 1008800301 | 5/10/2021 | \$ | 86.844  | 000100095213000 | 210000000704703 | 3/05/2022  | A 9 6A 03 ROZO                    | No entregado | MORENO MANUEL JOSE 5270774 C                 | 5270774    | 24175000 | 3.7x1000 |
| 0963305 | 1008797412 | 5/10/2021 | \$ | 68.052  | 010208910045000 | 210000000694303 | 29/04/2022 | KR 45 37 78                       | No entregado | VALENCIA FIGUEROA MARINO 16761448 C          | 16761448   | 18944000 | 3.7x1000 |
| 0963311 | 1008813006 | 5/10/2021 | \$ | 104.344 | 000200011028000 | 210000000706122 | 3/05/2022  | K 14 0 12 VIA PALMIRA<br>TABLONES | No entregado | GOMEZ RENGIFO CELIMO 6369232 C               | 6369232    | 29047000 | 3.7x1000 |
| 0963322 | 1008796435 | 5/10/2021 | \$ | 50.494  | 000100150225000 | 210000000705751 | 3/05/2022  | C 1 7 48 62 80 98 114 0           | No entregado | DEPARTAMENTO-DEL-VALLE-DEL-CAUCA 890399029 N | 890399029  | 8668000  | 6x1000   |
| 0963331 | 1008825649 | 5/10/2021 | \$ | 314.398 | 010120550023000 | 210000000698711 | 29/04/2022 | Mz A Lo 23                        | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N    | 901169988  | 13493000 | 24x1000  |
| 0963342 | 1008796793 | 5/10/2021 | \$ | 178.324 | 010107140021000 | 210000000690649 | 29/04/2022 | CL 45 5 E 23                      | No entregado | SILVA MONTANO ADELMO 4679711 C               | 4679711    | 49642000 | 3.7x1000 |
| 0963346 | 1008818984 | 5/10/2021 | \$ | 836.016 | 010207550001000 | 210000000689755 | 29/04/2022 | C 62 25A 77 MZ 8 LO 16            | No entregado | MOYA MARTINEZ FANNY 31132011 C               | 31132011   | 35879000 | 24x1000  |
| 0963367 | 1008794496 | 5/10/2021 | \$ | 134.436 | 010110570022000 | 210000000693409 | 29/04/2022 | CL 34 7 5 E BR BUENA 3            | No entregado | CRUZ DIQUE UBERLEY 6209671 C                 | 6209671    | 25176000 | 5.5x1000 |
| 0963371 | 1008819937 | 5/10/2021 | \$ | 215.928 | 010203730041000 | 210000000697767 | 29/04/2022 | LO 2                              | No entregado | GONZALEZ TENORIO NELLY 31163870 C            | 31163870   | 31772000 | 7x1000   |

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| 0963384 | 1008821741 | 5/10/2021 | \$ 199.872    | 010304050001000 | 210000000694228 | 29/04/2022 | CL 75 B 2 82                       | No entregado    | EHEVERRI PIEDRAHITA FRANCIA ELEN31963240C, ,       | 31963240  | 55640000   | 3.7x1000 |
| 0963390 | 1008796264 | 5/10/2021 | \$ 190.420    | 010207970026000 | 210000000693422 | 29/04/2022 | KR 42 48 D 42 S APTO 404           | No entregado    | GUZMAN CONTRERAS LILIA MARINA 55233968 C           | 55233968  | 53009000   | 3.7x1000 |
| 0963414 | 1008798849 | 5/10/2021 | \$ 54.368     | 000100140929801 | 210000000704346 | 3/05/2022  | CL 2 11 13 BOLO ALIZAL             | En distribución | SANCLEMENTE CANIZALEZ MARIA YENNY 29668302 C, ,    | 29668302  | 15135000   | 3.7x1000 |
| 0963427 | 1008825678 | 5/10/2021 | \$ 300.720    | 010120550013000 | 210000000698591 | 29/04/2022 | Mz A Lo 13                         | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N          | 901169988 | 12906000   | 24x1000  |
| 0963440 | 1008825743 | 5/10/2021 | \$ 87.409     | 010304780020000 | 210000000699535 | 29/04/2022 | Mz G Lo 15                         | No entregado    | VALENCIA LOAIZA GLORIA NELLY 31157823 C            | 31157823  | 3751000    | 24x1000  |
| 0963449 | 1008815360 | 5/10/2021 | \$ 113.696    | 000200021062000 | 210000000704522 | 3/05/2022  | CL 29 15 A 36 BR JARDIN POTRERILLO | No entregado    | LENIS RAMIREZ ROBERT TULIO 14893836 C, Y OTRO(S) , | 14893836  | 31651000   | 3.7x1000 |
| 0963463 | 1008823926 | 5/10/2021 | \$ 2.263.752  | 010210490021901 | 210000000692079 | 29/04/2022 | K 43 C 44 BG 12                    | No entregado    | PEREIRA ROMERO GILBERTO 16350466 C                 | 16350466  | 97153000   | 24x1000  |
| 0963478 | 1008814817 | 5/10/2021 | \$ 155.064    | 000100173159000 | 210000000705282 | 3/05/2022  | CL 94 8 B 19 JUANCHITO             | En distribución | NARVAEZ TOBAR ANA MILENA 29356620 C                | 29356620  | 43166000   | 3.7x1000 |
| 0963505 | 1008813893 | 5/10/2021 | \$ 387.972    | 000100121401902 | 210000000705921 | 3/05/2022  | Carrera 8 No. 64-61 LA HERRADURA   | En distribución | ESTADIO-DEPORTIVO-CALI-PROPIEDAD- 900390761 N      | 900390761 | 39961000   | 10x1000  |
| 0963531 | 1008814505 | 5/10/2021 | \$ 16.950.780 | 000100160674000 | 210000000705768 | 3/05/2022  | C 2 3 76 CAUCASECO O LA DOLORES    | No entregado    | ROSALINDA-INVESTMENTS-S-A-S 900431914 N            | 900431914 | 1163954000 | 15x1000  |
| 0963545 | 1008800792 | 5/10/2021 | \$ 157.896    | 010109270028000 | 210000000689791 | 29/04/2022 | C 10A D32 110 MZ D LO 27D URB LOS  | No entregado    | RIOS CARABALI DORA LILIA 66881319 C                | 66881319  | 6776000    | 24x1000  |

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| 0963553 | 1008792880 | 5/10/2021 | \$ 263.040 | 010203440020000 | 210000000695182 | 29/04/2022 | K 34A 39 56 60 62                | No entregado    | ORTIZ MOSQUERA ALEJANDRO 2044228 C  | 2044228  | 11289000 | 24x1000  |
| 0963557 | 1008808488 | 5/10/2021 | \$ 780.408 | 010211290014000 | 210000000694653 | 29/04/2022 | K 22 47 22 MZ F LO 16            | No entregado    | TRUJILLO MURILLO AIZA CC 31160352,VASQUEZ MORENO VICTOR JAMES CC 94327223,VASQUEZ TRUJILLO JOHN JAMES CC 10063006387,VASQUEZ TRUJILLO LINA MARCELA CC 96092408253 | 31160352 | 33493000 | 24x1000  |
| 0963561 | 1008822179 | 5/10/2021 | \$ 73.192  | 010302120008000 | 210000000697403 | 29/04/2022 | C 59 39 43                       | No entregado    | MARTINEZ COLORADO CARLOS ALBERTO 16272568 C   | 16272568 | 20375000 | 3.7x1000 |
| 0963565 | 1008799561 | 5/10/2021 | \$ 27.372  | 000100021487000 | 210000000705842 | 3/05/2022  | K 11 5 38 MZ C LO 7 TIENDA NUEVA | No entregado    | VILLARREAL BOTACHE ISABEL 31174638 C  | 31174638 | 4699000  | 6x1000   |
| 0963573 | 1008814464 | 5/10/2021 | \$ 190.464 | 000100141167000 | 210000000705293 | 3/05/2022  | K 5 1 170 BOLO ALIZAL            | En distribución | URIBE AREIZA MARIA LUZMILA 24583642 C   | 24583642 | 53021000 | 3.7x1000 |
| 0963587 | 1008815032 | 5/10/2021 | \$ 690.216 | 010101330026000 | 210000000697879 | 29/04/2022 | LO IN                            | No entregado    | MORENO VALENCIA MARTIN FELIPE 6390437 C   | 6390437  | 28759000 | 24x1000  |
| 0963598 | 1008799468 | 5/10/2021 | \$ 92.096  | 010303310064000 | 210000000695812 | 29/04/2022 | C 71A 19 41 MZ 9 LO 18           | No entregado    | CRUZ CABRERA JOHN MAURICIO 6390792 C  | 6390792  | 25638000 | 3.7x1000 |
| 0963606 | 1008812777 | 5/10/2021 | \$ 139.868 | 010300120002000 | 210000000691246 | 29/04/2022 | K 30A 65A 43                     | No entregado    | AGUDELO MONTOYA MARIA SUSANA 29643788 C   | 29643788 | 38936000 | 3.7x1000 |

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| 0963614 | 1008798956 | 5/10/2021 | \$ 160.992   | 010100620031000 | 210000000689480 | 29/04/2022 | C 32 19 07                         | No entregado | VEGA PALACIO MARIA CELMIRA 0 X                 | 0        | 30149000  | 5.5x1000 |
| 0963625 | 1008803100 | 5/10/2021 | \$ 55.664    | 000100150248001 | 210000000705863 | 3/05/2022  | C 1 9 66 0                         | No entregado | TORRES BARRAGAN EMELDA OLIVA 25526156 C        | 25526156 | 19111000  | 3x1000   |
| 0963639 | 1008815355 | 5/10/2021 | \$ 111.040   | 000100210180000 | 210000000706073 | 3/05/2022  | CL 1 KM 12 C 823 LA ACEQUIA        | No entregado | NIEVA CUERO EDILBERTO 16985045 C               | 16985045 | 22874000  | 5x1000   |
| 0963652 | 1008811470 | 5/10/2021 | \$ 46.020    | 010113490020000 | 210000000700253 | 29/04/2022 | K 28A 5B 16 TULIPANES DE LA ITALIA | No entregado | SERRANO ACOSTA LICETH 29686532 C               | 29686532 | 12811000  | 3.7x1000 |
| 0963655 | 1008792882 | 5/10/2021 | \$ 8.476.800 | 010205040017000 | 210000000689173 | 29/04/2022 | K 29 C 55 C 54                     | No entregado | URBANIZACIONES Y PARCELACIONES MA 0 X          | 0        | 363796000 | 24x1000  |
| 0963706 | 1008816484 | 5/10/2021 | \$ 138.312   | 010106350027000 | 210000000697599 | 29/04/2022 | KR 22 A 13 A 12 APTO PI 2          | No entregado | MORA QUICENO BLANCA RUBY 16764929 C            | 16764929 | 38503000  | 3.7x1000 |
| 0963720 | 1008807493 | 5/10/2021 | \$ 195.332   | 010100870010000 | 210000000699600 | 29/04/2022 | C 28 18 50                         | No entregado | MARIN ALICIA 29633552 C                        | 29633552 | 36580000  | 5.5x1000 |
| 0963730 | 1008802856 | 5/10/2021 | \$ 63.076    | 000100122433000 | 210000000705517 | 3/05/2022  | K 5 4 166 LA HERRADURA             | No entregado | VARELA * GERSI ALDEMAR 14705242 C              | 14705242 | 17559000  | 3.7x1000 |
| 0963749 | 1008817505 | 5/10/2021 | \$ 48.561    | 010201060007000 | 210000000694441 | 29/04/2022 | C 35 16 14 16                      | No entregado | CORREDOR BOLANOS HERLINDA 29633024 C           | 29633024 | 90675000  | 3.7x1000 |
| 0963750 | 1008799540 | 5/10/2021 | \$ 47.196    | 010305290013000 | 210000000700851 | 29/04/2022 | C 60A 30E 24 MZ 24 LO 13           | No entregado | CUARAN ARROYO LUIS HEULER98344328C, ,          | 98344328 | 13139000  | 3.7x1000 |
| 0963785 | 1008820142 | 5/10/2021 | \$ 175.316   | 010209080010000 | 210000000691591 | 29/04/2022 | CL 12 B 6 53 OF 604                | No entregado | VILLAQUIRAN LOSADA FREDDY Y OTRO(S)6301183C, , | 6301183  | 48804000  | 3.7x1000 |

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| 0963787 | 1008813777 | 5/10/2021 | \$ 2.584.248  | 000100094965000 | 210000000704722 | 3/05/2022  | CL 38 54 49 ROZO                            | No entregado    | HENAO SANDRA MILENA 29465143 C                | 29465143   | 183571000  | 14.5x1000 |
| 0963801 | 1008805273 | 5/10/2021 | \$ 68.092     | 010304050047000 | 210000000694020 | 29/04/2022 | C 69D 26A 116                               | No entregado    | HOMEZ SERRANO ANYELA MARIA 66655941 C         | 66655941   | 18955000   | 3.7x1000  |
| 0963802 | 1008812234 | 5/10/2021 | \$ 264.884    | 010209540022000 | 210000000692866 | 29/04/2022 | C 44A 11A 67                                | No entregado    | TIGREROS OSCAR JAVIER 14699065 C              | 14699065   | 49606000   | 5.5x1000  |
| 0963805 | 1008796287 | 5/10/2021 | \$ 35.896     | 000100150269002 | 210000000704218 | 3/05/2022  | CL 14 8 62 0                                | No entregado    | BORRERO CEBALLOS VICTOR MARIO 6393350 C, ,    | 6393350    | 9993000    | 3.7x1000  |
| 0963810 | 1008813571 | 5/10/2021 | \$ 399.284    | 010106840038902 | 210000000691520 | 29/04/2022 | C 16A 26 86 AP 201                          | No entregado    | MARIN VIDAL MARCELA 1126591373 C              | 1126591373 | 54835000   | 7.5x1000  |
| 0963814 | 1008793731 | 5/10/2021 | \$ 50.273.564 | 010101160018000 | 210000000693901 | 29/04/2022 | C 29 20 50 Antigua Clinica Maranatha        | No entregado    | UNION-MISIONERA-EVANGELICA-COLOMB91300046C, , | 0          | 3452118000 | 15x1000   |
| 0963821 | 1008801772 | 5/10/2021 | \$ 186.656    | 000100140675000 | 210000000704538 | 3/05/2022  | CL 3 N 4 4 CA 7 BOLO SAN ISIDRO BOLO ALIZAL | En distribución | NIEVA MENESES DORA MARIA 66767941 C           | 66767941   | 51961000   | 3.7x1000  |
| 0963824 | 1008816568 | 5/10/2021 | \$ 219.548    | 010105460022000 | 210000000691272 | 29/04/2022 | KR 1 D 2 52 BR LOS ANDES 79 PI 2            | No entregado    | RODRIGUEZ CASTILLO BARBARA 31169821 C         | 31169821   | 41116000   | 5.5x1000  |
| 0963829 | 1008825666 | 5/10/2021 | \$ 314.398    | 010120550026000 | 210000000698735 | 29/04/2022 | Mz A Lo 26                                  | No entregado    | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N     | 901169988  | 13493000   | 24x1000   |
| 0963842 | 1008806380 | 5/10/2021 | \$ 124.628    | 010306300017000 | 210000000689475 | 29/04/2022 | C 61A 34A 13                                | No entregado    | LLANOS AGUILAR LEANDRO 16941485 C             | 16941485   | 18338000   | 7x1000    |
| 0963854 | 1008801082 | 5/10/2021 | \$ 152.996    | 010302760011000 | 210000000691739 | 29/04/2022 | 0   | No entregado    | CARDONA VELEZ MYRIAN DEL SOCORRO 35328715 C   | 35328715   | 42591000   | 3.7x1000  |

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| 0963862 | 1008795045 | 5/10/2021 | \$ 1.277.476 | 010101290001000 | 210000000699656 | 29/04/2022 | C 28 23 05 09     | No entregado | LOPEZ RUANO ENRIQUE 2599468 C              | 2599468   | 87720000 | 15x1000  |
| 0963866 | 1008819102 | 5/10/2021 | \$ 308.220   | 010207730053000 | 210000000690325 | 29/04/2022 | CL 12 8 22 CE     | No entregado | LOZANO ACOSTA YAMEL9313456C, ,             | 9313456   | 57721000 | 5.5x1000 |
| 0963887 | 1008798940 | 5/10/2021 | \$ 337.524   | 010102070018000 | 210000000691582 | 29/04/2022 | K 31 16 32        | No entregado | ESCOBAR HENRY 0 X                          | 0         | 63209000 | 5.5x1000 |
| 0963913 | 1008812130 | 5/10/2021 | \$ 226.156   | 010208110004000 | 210000000699130 | 29/04/2022 | CL 52 28 117 CA   | No entregado | PORRAS BRAVO LEIDY CARINA29677946C, ,      | 29677946  | 31059000 | 7.5x1000 |
| 0963915 | 1008793915 | 5/10/2021 | \$ 163.340   | 010204510032000 | 210000000697969 | 29/04/2022 | C 37 40 24        | No entregado | CARDONA LIGIA DE JESUS 29647480 C          | 29647480  | 30589000 | 5.5x1000 |
| 0963928 | 1008813796 | 5/10/2021 | \$ 124.092   | 000100094489000 | 210000000706226 | 3/05/2022  | K 14A 8A 127 ROZO | No entregado | QUINTERO CUERO LUIS MARIO 16985340 C       | 16985340  | 21302000 | 6x1000   |
| 0963935 | 1008798078 | 5/10/2021 | \$ 155.572   | 010211650078000 | 210000000693298 | 29/04/2022 | CL 45 43 234      | No entregado | MARTINEZ CABRERA LIANA 31163001 C          | 31163001  | 43307000 | 3.7x1000 |
| 0963968 | 1008811258 | 5/10/2021 | \$ 147.152   | 010201370021000 | 210000000692721 | 29/04/2022 | C 34 17 73        | No entregado | ALVARADO JUAN CARLOS Y OTRO(S)16271979C, , | 16271979  | 40964000 | 3.7x1000 |
| 0963972 | 1008792774 | 5/10/2021 | \$ 941.976   | 010100750001000 | 210000000700424 | 29/04/2022 | C 29 K 15 16      | No entregado | SERRANO OREJUELA MYRIAM 31132346 C         | 31132346  | 40426000 | 24x1000  |
| 0963998 | 1008812182 | 5/10/2021 | \$ 96.568    | 010203790036000 | 210000000689209 | 29/04/2022 | C 41 37 25        | No entregado | MEJIA QUINTERO MARIA AURORA31158860C, ,    | 31158860  | 26882000 | 3.7x1000 |
| 0964037 | 1008825646 | 5/10/2021 | \$ 565.005   | 010120580011000 | 210000000699263 | 29/04/2022 | Mz C Lo 11        | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N  | 901169988 | 24248000 | 24x1000  |

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| 0964073 | 1008825692 | 5/10/2021 | \$ 760.942   | 010120550030000 | 210000000698783 | 29/04/2022 | Mz A Lo 30                        | No entregado | JH-ACEVEDO-CONSTRUCTORA-S-A-S 901169988 N | 901169988 | 32657000 | 24x1000  |
| 0964114 | 1008806302 | 5/10/2021 | \$ 99.948    | 010306100016000 | 210000000694934 | 29/04/2022 | K 34 60A 19                       | No entregado | CARBONA QUINTERO PAOLA ANDREA 67032719 C  | 67032719  | 14706000 | 7x1000   |
| 0964115 | 1008794138 | 5/10/2021 | \$ 115.224   | 010303660007000 | 210000000696619 | 29/04/2022 | C 58B 42A 26                      | No entregado | SERRANO OLGA 29655834 C                   | 29655834  | 4945000  | 24x1000  |
| 0964129 | 1008812219 | 5/10/2021 | \$ 186.256   | 010209150008000 | 210000000698586 | 29/04/2022 | C 51 32 34                        | No entregado | SAAVEDRA CARRILLO ROSA ELENA 31145609 C   | 31145609  | 34881000 | 5.5x1000 |
| 0964133 | 1008799557 | 5/10/2021 | \$ 50.024    | 010305260012000 | 210000000698295 | 29/04/2022 | MZ 21 LO 12 RESERVA DE ZAMORANO   | No entregado | ARAGON RIOS DIANA ISABEL 31714745 C       | 31714745  | 13926000 | 3.7x1000 |
| 0964177 | 1008816280 | 5/10/2021 | \$ 588.812   | 010107420006000 | 210000000690832 | 29/04/2022 | C 13A 24A 65                      | No entregado | LOPEZ PENA MARIA ESMIRNA 31134708 C       | 31134708  | 80863000 | 7.5x1000 |
| 0964179 | 1008807837 | 5/10/2021 | \$ 170.196   | 010108440002000 | 210000000693985 | 29/04/2022 | C 34A 6E 10                       | No entregado | SAAC CANDELO TEODOXIA 25717223 C          | 25717223  | 31873000 | 5.5x1000 |
| 0964220 | 1008822002 | 5/10/2021 | \$ 115.224   | 010303680020000 | 210000000699583 | 29/04/2022 | MZ G LO 29 URB POBLADO DE LOURDES | No entregado | GOMEZ BANOL MARIA EUCARIS 31886986 C      | 31886986  | 4945000  | 24x1000  |
| 0964230 | 1008825719 | 5/10/2021 | \$ 102.088   | 000100098426000 | 210000000706290 | 3/05/2022  | K 14D 15A 29 Lo 8 ROZO            | No entregado | PINZON RIVERA OSCAR ADOLFO 16739342 C     | 16739342  | 17525000 | 6x1000   |
| 0964248 | 1008793882 | 5/10/2021 | \$ 1.157.928 | 010107900032000 | 210000000697927 | 29/04/2022 | M I LO E                          | No entregado | CONSTRUCCIONES Y VIVIENDAS DEL VA 0 X     | 0         | 49694000 | 24x1000  |
| 0964253 | 1008807711 | 5/10/2021 | \$ 97.208    | 010106300018000 | 210000000692569 | 29/04/2022 | CL 17 10 A 3                      | No entregado | AMARILES GUEVARA NORALBA 31161650 C       | 31161650  | 27060000 | 3.7x1000 |

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| 0964271 | 1008803693 | 5/10/2021 | \$ 244.576 | 010100670032000 | 210000000701016 | 29/04/2022 | C 31 15 23   | No entregado | VALENCIA MOSQUERA MARIA JESUS 31168650 C     | 31168650   | 45802000  | 5.5x1000 |
| 0964292 | 1008801287 | 5/10/2021 | \$ 59.344  | 010304600052000 | 210000000696963 | 29/04/2022 | 0  | No entregado | VALENCIA CARDONA LUISA FERNANDA 1130660911 C | 1130660911 | 16520000  | 3.7x1000 |
| 0964301 | 1008793599 | 5/10/2021 | \$ 788.468 | 010101080075000 | 210000000689576 | 29/04/2022 | KR 56 13 C 103                                     | No entregado | MONTANO FERRY JUAN 16785921 C                | 16785921   | 108283000 | 7.5x1000 |
| 0964311 | 1008814485 | 5/10/2021 | \$ 75.248  | 000100150361000 | 210000000705752 | 3/05/2022  | C 2 10 38 0  | No entregado | SANCHEZ PAREDES ADELAIDA 29682174 C          | 29682174   | 20947000  | 3.7x1000 |
| 0964317 | 1008808521 | 5/10/2021 | \$ 255.228 | 010210360014000 | 210000000694858 | 29/04/2022 | C 47C 14 A 71 MZ 11 LO 232                         | No entregado | MARTINEZ OSORIO GLORIA AMPARO 31163202 C     | 31163202   | 47797000  | 5.5x1000 |
| 0964333 | 1008813904 | 5/10/2021 | \$ 540.340 | 000100122160902 | 210000000704326 | 3/05/2022  | KR 111 24 113 CD CA 9 LA HERRADURA                 | No entregado | GARCES VILLABON LEOPOLDO 16785103 C          | 16785103   | 55655000  | 10x1000  |
| 0964349 | 1008807422 | 5/10/2021 | \$ 370.824 | 000200050941000 | 210000000705702 | 3/05/2022  | KR 37 1 OESTE 46 APTO 301 B AYACUCHO O LA BUITRERA | No entregado | KREMER MARTINEZ MABEL LORENA 38877437 C      | 38877437   | 40205000  | 9.5x1000 |