



SEÑOR (A):

JUEZ SEGUNDO CIVIL DEL CIRCUITO DE MONTERÍA - CÓRDOBA

E.

S.

D.

PROCESO: | EJECUTIVO SINGULAR DE MAYOR CUANTIA.  
RADICADO: 230013103002-2022-00142-00.  
DEMANDANTE: SOCIEDAD CORDOBESA DE CIRUGIA VASCULAR S.A.S  
CLÍNICA  
CARDIOVASCULAR DEL CARIBE S.A.S  
DEMANDADO: PROMOSALUD IPS T&E S.A.S.

**Asunto. Aportar liquidación de crédito conforme a lo establecido en el artículo 446 CGP.**

El suscrito **WILINGTHON PERIÑAN SALGUEDO**, mayor de edad, domiciliado en la ciudad de Cartagena de Indias D. T. y C., e identificado como aparece al pie de mi correspondiente firma, abogado titulado con **T. P. No. 133.124** del C. S. de la J., actuando como apoderado judicial de la **SOCIEDAD CORDOBESA DE CIRUGÍA VASCULAR - CLÍNICA CARDIOVASCULAR DEL CARIBE S.A.S.** me dirijo a usted con el objeto de:

**PRIMERO:** Aportar la liquidación del crédito conforme a lo establecido en el artículo 446 del CGP y conforme a lo ordenado en auto de fecha catorce (14) de octubre de dos mil veintidós (2.022)

**SEGUNDO:** Que el demandado se encuentra debidamente notificado, por lo que se solicita auto que ordene seguir adelante la ejecución conforme a lo establecido en el artículo 440 del Código general del proceso.

**POR CONSIGUIENTE, SÍRVASE SEÑOR JUEZ PROFERIR SENTENCIA MEDIANTE AUTO QUE ORDENE SEGUIR ADELANTE CON LA EJECUCIÓN.**

Atentamente,

**WILINGTHON PERIÑAN SALGUEDO**  
C. C. No. 9.096.617 DE CARTAGENA  
T. P. No. 133.124 DEL C. S. DE LA J



FACTURA N°	FECHA FACT	VENCIMIENTO	TOTAL VALOR FACTURA	INTERES MORA POR FACTURA
86270	07-feb.-20	07-mar.-20	\$ 778.654	\$ 589.370
86701	18-feb.-20	18-mar.-20	\$ 318.998	\$ 238.937
89457	03-jul.-20	03-ago.-20	\$ 959.897	\$ 636.146
89641	21-jul.-20	21-ago.-20	\$ 687.022	\$ 446.269
603	11-sep.-20	11-oct.-20	\$ 3.979.328	\$ 2.489.396
793	22-sep.-20	22-oct.-20	\$ 13.030.734	\$ 8.044.788
799	22-sep.-20	22-oct.-20	\$ 16.880.908	\$ 10.421.771
843	25-sep.-20	25-oct.-20	\$ 4.027.041	\$ 2.477.157
907	28-sep.-20	28-oct.-20	\$ 3.829.420	\$ 2.347.018
987	29-sep.-20	29-oct.-20	\$ 769.565	\$ 471.085
1014	29-sep.-20	29-oct.-20	\$ 3.546.194	\$ 2.170.784
1057	30-sep.-20	30-oct.-20	\$ 3.063.947	\$ 1.873.291
2263	06-nov.-20	06-dic.-20	\$ 44.000	\$ 26.341
2290	10-nov.-20	10-dic.-20	\$ 136.675	\$ 81.404
2969	28-nov.-20	28-dic.-20	\$ 1.605.932	\$ 934.367
3929	16-ene.-21	16-ene.-21	\$ 206.856	\$ 117.919
3930	16-ene.-21	16-ene.-21	\$ 206.856	\$ 117.919
3908	16-ene.-21	16-ene.-21	\$ 953.669	\$ 543.640
3974	19-ene.-21	19-ene.-21	\$ 155.050	\$ 88.029
3637	26-dic.-20	26-ene.-21	\$ 15.638	\$ 8.794
3635	26-dic.-20	26-ene.-21	\$ 155.050	\$ 87.194
3636	26-dic.-20	26-ene.-21	\$ 155.050	\$ 87.194
3656	26-dic.-20	26-ene.-21	\$ 155.050	\$ 87.194
3659	26-dic.-20	26-ene.-21	\$ 155.050	\$ 87.194
3627	26-dic.-20	26-ene.-21	\$ 206.856	\$ 116.327
3641	26-dic.-20	26-ene.-21	\$ 206.856	\$ 116.327
3657	26-dic.-20	26-ene.-21	\$ 206.856	\$ 116.327
3661	26-dic.-20	26-ene.-21	\$ 206.856	\$ 116.327



3621	26-dic.-20	26-ene.-21	\$ 598.146	\$ 336.372
3680	28-dic.-20	28-ene.-21	\$ 19.568.622	\$ 10.974.469
3668	28-dic.-20	28-ene.-21	\$ 27.867.616	\$ 15.628.708
3699	29-dic.-20	29-ene.-21	\$ 155.050	\$ 86.836
3704	29-dic.-20	29-ene.-21	\$ 155.050	\$ 86.836
3695	29-dic.-20	29-ene.-21	\$ 206.856	\$ 115.850
3715	29-dic.-20	29-ene.-21	\$ 206.856	\$ 115.850
3716	29-dic.-20	29-ene.-21	\$ 206.856	\$ 115.850
3717	29-dic.-20	29-ene.-21	\$ 206.856	\$ 115.850
3718	29-dic.-20	29-ene.-21	\$ 206.856	\$ 115.850
3719	29-dic.-20	29-ene.-21	\$ 206.856	\$ 115.850
3720	29-dic.-20	29-ene.-21	\$ 206.856	\$ 115.850
3733	29-dic.-20	29-ene.-21	\$ 206.856	\$ 115.850
3735	29-dic.-20	29-ene.-21	\$ 206.856	\$ 115.850
3697	29-dic.-20	29-ene.-21	\$ 216.994	\$ 121.528
3701	29-dic.-20	29-ene.-21	\$ 1.800.000	\$ 1.008.091
3703	29-dic.-20	29-ene.-21	\$ 1.800.000	\$ 1.008.091
3724	29-dic.-20	29-ene.-21	\$ 3.385.398	\$ 1.895.994
3751	30-dic.-20	30-ene.-21	\$ 206.856	\$ 115.691
3810	30-dic.-20	30-ene.-21	\$ 206.856	\$ 115.691
3775	30-dic.-20	30-ene.-21	\$ 250.938	\$ 140.345
3785	30-dic.-20	30-ene.-21	\$ 326.250	\$ 182.465
3782	30-dic.-20	30-ene.-21	\$ 21.844	\$ 12.217
3745	30-dic.-20	30-ene.-21	\$ 155.050	\$ 86.717
3752	30-dic.-20	30-ene.-21	\$ 155.050	\$ 86.717
3755	30-dic.-20	30-ene.-21	\$ 155.050	\$ 86.717
3822	06-ene.-21	06-feb.-21	\$ 119.050	\$ 66.310
3819	06-ene.-21	06-feb.-21	\$ 155.050	\$ 86.362



3820	06-ene.-21	06-feb.-21	\$ 155.050	\$ 86.362
3821	06-ene.-21	06-feb.-21	\$ 155.050	\$ 86.362
3824	07-ene.-21	07-feb.-21	\$ 326.600	\$ 181.661
3825	07-ene.-21	07-feb.-21	\$ 3.321.945	\$ 1.847.726
3839	08-ene.-21	08-feb.-21	\$ 1.754.129	\$ 974.321
3870	09-ene.-21	09-feb.-21	\$ 112.998	\$ 62.677
3860	09-ene.-21	09-feb.-21	\$ 126.238	\$ 70.021
3844	09-ene.-21	09-feb.-21	\$ 155.050	\$ 86.002
3864	09-ene.-21	09-feb.-21	\$ 206.856	\$ 114.737
3878	12-ene.-21	12-feb.-21	\$ 206.856	\$ 114.257
3879	12-ene.-21	12-feb.-21	\$ 206.856	\$ 114.257
3885	14-ene.-21	14-feb.-21	\$ 49.588	\$ 27.313
3887	14-ene.-21	14-feb.-21	\$ 206.856	\$ 113.937
3886	14-ene.-21	14-feb.-21	\$ 32.619.234	\$ 17.966.768
3902	15-ene.-21	15-feb.-21	\$ 29.960.300	\$ 16.479.042
3911	16-ene.-21	16-feb.-21	\$ 155.050	\$ 85.162
3949	18-ene.-21	18-feb.-21	\$ 118.094	\$ 64.681
3935	18-ene.-21	18-feb.-21	\$ 155.050	\$ 84.922
3938	18-ene.-21	18-feb.-21	\$ 155.050	\$ 84.922
3939	18-ene.-21	18-feb.-21	\$ 155.050	\$ 84.922
3944	18-ene.-21	18-feb.-21	\$ 206.856	\$ 113.297
3948	18-ene.-21	18-feb.-21	\$ 206.856	\$ 113.297
3951	18-ene.-21	18-feb.-21	\$ 206.856	\$ 113.297
3953	18-ene.-21	18-feb.-21	\$ 206.856	\$ 113.297
3946	18-ene.-21	18-feb.-21	\$ 1.800.000	\$ 985.875
3958	18-ene.-21	18-feb.-21	\$ 41.635.325	\$ 22.804.020
3970	19-ene.-21	19-feb.-21	\$ 206.856	\$ 113.137



3972	19-ene.-21	19-feb.-21	\$ 206.856	\$ 113.137
3963	19-ene.-21	19-feb.-21	\$ 551.424	\$ 301.593
3977	19-ene.-21	19-feb.-21	\$ 49.588	\$ 27.121
3960	19-ene.-21	19-feb.-21	\$ 183.056	\$ 100.120
3959	19-ene.-21	19-feb.-21	\$ 206.856	\$ 113.137
3961	19-ene.-21	19-feb.-21	\$ 206.856	\$ 113.137
3966	19-ene.-21	19-feb.-21	\$ 206.856	\$ 113.137
4000	20-ene.-21	20-feb.-21	\$ 206.856	\$ 112.977
4001	20-ene.-21	20-feb.-21	\$ 206.856	\$ 112.977
4017	21-ene.-21	21-feb.-21	\$ 112.998	\$ 61.628
4012	21-ene.-21	21-feb.-21	\$ 155.050	\$ 84.562
4013	21-ene.-21	21-feb.-21	\$ 155.050	\$ 84.562
4016	21-ene.-21	21-feb.-21	\$ 206.856	\$ 112.817
4042	22-ene.-21	22-feb.-21	\$ 112.988	\$ 61.535
4021	22-ene.-21	22-feb.-21	\$ 206.856	\$ 112.657
4048	22-ene.-21	22-feb.-21	\$ 206.856	\$ 112.657
4049	22-ene.-21	22-feb.-21	\$ 2.198.800	\$ 1.197.497
4061	23-ene.-21	23-feb.-21	\$ 206.856	\$ 112.497
4063	23-ene.-21	23-feb.-21	\$ 206.856	\$ 112.497
4065	23-ene.-21	23-feb.-21	\$ 326.600	\$ 177.618
4073	23-ene.-21	23-feb.-21	\$ 1.899.352	\$ 1.032.944
4071	25-ene.-21	25-feb.-21	\$ 4.134.578	\$ 2.242.154
4106	26-ene.-21	26-feb.-21	\$ 79.500	\$ 43.051
4101	26-ene.-21	26-feb.-21	\$ 112.988	\$ 61.185
4076	26-ene.-21	26-feb.-21	\$ 155.050	\$ 83.963
4104	26-ene.-21	26-feb.-21	\$ 206.856	\$ 112.017
4105	26-ene.-21	26-feb.-21	\$ 206.856	\$ 112.017
4114	26-ene.-21	26-feb.-21	\$ 326.600	\$ 176.860



4119	27-ene.-21	27-feb.-21	\$ 155.050	\$ 83.843
4122	27-ene.-21	27-feb.-21	\$ 155.050	\$ 83.843
4128	27-ene.-21	27-feb.-21	\$ 155.050	\$ 83.843
4130	27-ene.-21	27-feb.-21	\$ 155.050	\$ 83.843
4131	27-ene.-21	27-feb.-21	\$ 155.050	\$ 83.843
4123	27-ene.-21	27-feb.-21	\$ 206.856	\$ 111.857
4124	27-ene.-21	27-feb.-21	\$ 206.856	\$ 111.857
4125	27-ene.-21	27-feb.-21	\$ 551.424	\$ 298.180
4115	27-ene.-21	27-feb.-21	\$ 16.202.030	\$ 8.761.184
4185	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4186	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4187	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4188	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4189	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4193	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4139	28-ene.-21	28-feb.-21	\$ 265.688	\$ 143.464
4142	28-ene.-21	28-feb.-21	\$ 501.876	\$ 270.999
4137	28-ene.-21	28-feb.-21	\$ 2.300.000	\$ 1.241.937
4145	28-ene.-21	28-feb.-21	\$ 112.988	\$ 61.010
4152	28-ene.-21	28-feb.-21	\$ 122.988	\$ 66.410
4182	28-ene.-21	28-feb.-21	\$ 112.988	\$ 61.010
4136	28-ene.-21	28-feb.-21	\$ 126.238	\$ 68.165
4154	28-ene.-21	28-feb.-21	\$ 155.050	\$ 83.723
4162	28-ene.-21	28-feb.-21	\$ 155.050	\$ 83.723
4151	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4153	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4183	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4197	29-ene.-21	01-mar.-21	\$ 112.988	\$ 61.260



4193	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4139	28-ene.-21	28-feb.-21	\$ 265.688	\$ 143.464
4142	28-ene.-21	28-feb.-21	\$ 501.876	\$ 270.999
4137	28-ene.-21	28-feb.-21	\$ 2.300.000	\$ 1.241.937
4145	28-ene.-21	28-feb.-21	\$ 112.988	\$ 61.010
4152	28-ene.-21	28-feb.-21	\$ 122.988	\$ 66.410
4182	28-ene.-21	28-feb.-21	\$ 112.988	\$ 61.010
4136	28-ene.-21	28-feb.-21	\$ 126.238	\$ 68.165
4154	28-ene.-21	28-feb.-21	\$ 155.050	\$ 83.723
4162	28-ene.-21	28-feb.-21	\$ 155.050	\$ 83.723
4151	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4153	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4183	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4197	29-ene.-21	01-mar.-21	\$ 112.988	\$ 61.260
4193	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4139	28-ene.-21	28-feb.-21	\$ 265.688	\$ 143.464
4142	28-ene.-21	28-feb.-21	\$ 501.876	\$ 270.999
4137	28-ene.-21	28-feb.-21	\$ 2.300.000	\$ 1.241.937
4145	28-ene.-21	28-feb.-21	\$ 112.988	\$ 61.010
4152	28-ene.-21	28-feb.-21	\$ 122.988	\$ 66.410
4182	28-ene.-21	28-feb.-21	\$ 112.988	\$ 61.010
4136	28-ene.-21	28-feb.-21	\$ 126.238	\$ 68.165
4154	28-ene.-21	28-feb.-21	\$ 155.050	\$ 83.723
4162	28-ene.-21	28-feb.-21	\$ 155.050	\$ 83.723
4151	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4153	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4183	28-ene.-21	28-feb.-21	\$ 206.856	\$ 111.697
4197	29-ene.-21	01-mar.-21	\$ 112.988	\$ 61.260



4210	29-ene.-21	01-mar.-21	\$ 112.988	\$ 61.260
4216	29-ene.-21	01-mar.-21	\$ 155.050	\$ 84.065
4218	29-ene.-21	01-mar.-21	\$ 155.050	\$ 84.065
4215	29-ene.-21	01-mar.-21	\$ 206.856	\$ 112.153
4220	29-ene.-21	01-mar.-21	\$ 319.844	\$ 173.413
4244	30-ene.-21	02-mar.-21	\$ 49.588	\$ 26.847
4255	30-ene.-21	02-mar.-21	\$ 49.588	\$ 26.847
4249	30-ene.-21	02-mar.-21	\$ 66.632	\$ 36.075
4260	30-ene.-21	02-mar.-21	\$ 79.500	\$ 43.041
4238	30-ene.-21	02-mar.-21	\$ 112.988	\$ 61.172
4262	30-ene.-21	02-mar.-21	\$ 112.988	\$ 61.172
4230	30-ene.-21	02-mar.-21	\$ 155.050	\$ 83.944
4231	30-ene.-21	02-mar.-21	\$ 155.050	\$ 83.944
4232	30-ene.-21	02-mar.-21	\$ 155.050	\$ 83.944
4233	30-ene.-21	02-mar.-21	\$ 155.050	\$ 83.944
4239	30-ene.-21	02-mar.-21	\$ 206.856	\$ 111.992
4263	30-ene.-21	02-mar.-21	\$ 206.856	\$ 111.992
4265	30-ene.-21	02-mar.-21	\$ 206.856	\$ 111.992
4266	30-ene.-21	02-mar.-21	\$ 206.856	\$ 111.992
4267	30-ene.-21	02-mar.-21	\$ 206.856	\$ 111.992
4268	30-ene.-21	02-mar.-21	\$ 206.856	\$ 111.992
4270	30-ene.-21	02-mar.-21	\$ 206.856	\$ 111.992
4271	30-ene.-21	02-mar.-21	\$ 206.856	\$ 111.992
4274	30-ene.-21	02-mar.-21	\$ 206.856	\$ 111.992
4281	30-ene.-21	02-mar.-21	\$ 350.000	\$ 189.490
4282	30-ene.-21	02-mar.-21	\$ 1.140.454	\$ 617.442
4257	30-ene.-21	02-mar.-21	\$ 4.499.677	\$ 2.436.128
4245	30-ene.-21	02-mar.-21	\$ 20.139.903	\$ 10.903.755



4284	31-ene.-21	03-mar.-21	\$ 109.466	\$ 59.180
4292	31-ene.-21	03-mar.-21	\$ 112.988	\$ 61.084
4285	31-ene.-21	03-mar.-21	\$ 206.856	\$ 111.831
4307	04-feb.-21	04-mar.-21	\$ 112.988	\$ 60.996
4308	04-feb.-21	04-mar.-21	\$ 112.988	\$ 60.996
4302	04-feb.-21	04-mar.-21	\$ 155.050	\$ 83.703
4303	04-feb.-21	04-mar.-21	\$ 155.050	\$ 83.703
4297	04-feb.-21	04-mar.-21	\$ 206.856	\$ 111.670
4298	04-feb.-21	04-mar.-21	\$ 206.856	\$ 111.670
4299	04-feb.-21	04-mar.-21	\$ 206.856	\$ 111.670
4309	04-feb.-21	04-mar.-21	\$ 206.856	\$ 111.670
4300	04-feb.-21	04-mar.-21	\$ 361.906	\$ 195.373
4301	04-feb.-21	04-mar.-21	\$ 2.300.000	\$ 1.241.643
4296	04-feb.-21	04-mar.-21	\$ 33.866.033	\$ 18.282.403
4325	07-feb.-21	07-mar.-21	\$ 112.988	\$ 60.732
4326	07-feb.-21	07-mar.-21	\$ 112.988	\$ 60.732
4327	07-feb.-21	07-mar.-21	\$ 112.988	\$ 60.732
4332	07-feb.-21	07-mar.-21	\$ 112.988	\$ 60.732
4316	07-feb.-21	07-mar.-21	\$ 155.050	\$ 83.341
4317	07-feb.-21	07-mar.-21	\$ 155.050	\$ 83.341
4321	07-feb.-21	07-mar.-21	\$ 155.050	\$ 83.341
4318	07-feb.-21	07-mar.-21	\$ 206.856	\$ 111.187
4319	07-feb.-21	07-mar.-21	\$ 206.856	\$ 111.187
4320	07-feb.-21	07-mar.-21	\$ 206.856	\$ 111.187
4322	07-feb.-21	07-mar.-21	\$ 206.856	\$ 111.187
4323	07-feb.-21	07-mar.-21	\$ 206.856	\$ 111.187
4328	07-feb.-21	07-mar.-21	\$ 206.856	\$ 111.187
4329	07-feb.-21	07-mar.-21	\$ 206.856	\$ 111.187



4331	07-feb.-21	07-mar.-21	\$ 206.856	\$ 111.187
4343	07-feb.-21	07-mar.-21	\$ 206.856	\$ 111.187
4344	07-feb.-21	07-mar.-21	\$ 206.856	\$ 111.187
4345	07-feb.-21	07-mar.-21	\$ 319.844	\$ 171.920
4335	07-feb.-21	07-mar.-21	\$ 326.600	\$ 175.551
4337	07-feb.-21	07-mar.-21	\$ 2.300.000	\$ 1.236.276
4364	10-feb.-21	10-mar.-21	\$ 206.856	\$ 110.705
4365	10-feb.-21	10-mar.-21	\$ 206.856	\$ 110.705
4358	10-feb.-21	10-mar.-21	\$ 18.861.522	\$ 10.094.264
4379	11-feb.-21	10-mar.-21	\$ 112.988	\$ 60.469
4376	11-feb.-21	10-mar.-21	\$ 155.050	\$ 82.979
4375	11-feb.-21	10-mar.-21	\$ 156.994	\$ 84.020
4382	11-feb.-21	11-mar.-21	\$ 206.856	\$ 110.544
4378	11-feb.-21	11-mar.-21	\$ 4.463.320	\$ 2.385.197
4389	12-feb.-21	12-mar.-21	\$ 112.988	\$ 60.293
4386	12-feb.-21	12-mar.-21	\$ 155.050	\$ 82.738
4388	12-feb.-21	12-mar.-21	\$ 206.856	\$ 110.383
4390	12-feb.-21	12-mar.-21	\$ 206.856	\$ 110.383
4391	12-feb.-21	12-mar.-21	\$ 206.856	\$ 110.383
4394	12-feb.-21	12-mar.-21	\$ 206.856	\$ 110.383
4395	12-feb.-21	12-mar.-21	\$ 206.856	\$ 110.383
4396	12-feb.-21	12-mar.-21	\$ 2.300.000	\$ 1.227.330
4407	13-feb.-21	13-mar.-21	\$ 112.988	\$ 60.205
4408	13-feb.-21	13-mar.-21	\$ 112.988	\$ 60.205
4397	13-feb.-21	13-mar.-21	\$ 206.856	\$ 110.222
4399	13-feb.-21	13-mar.-21	\$ 206.856	\$ 110.222
4400	13-feb.-21	13-mar.-21	\$ 206.856	\$ 110.222



4401	13-feb.-21	13-mar.-21	\$ 206.856	\$ 110.222
4402	13-feb.-21	13-mar.-21	\$ 206.856	\$ 110.222
4404	13-feb.-21	13-mar.-21	\$ 206.856	\$ 110.222
4406	13-feb.-21	13-mar.-21	\$ 206.856	\$ 110.222
4398	13-feb.-21	13-mar.-21	\$ 250.938	\$ 133.711
4403	13-feb.-21	13-mar.-21	\$ 507.978	\$ 270.673
4405	13-feb.-21	13-mar.-21	\$ 552.978	\$ 294.651
4415	15-feb.-21	15-mar.-21	\$ 206.856	\$ 109.900
4421	15-feb.-21	15-mar.-21	\$ 206.856	\$ 109.900
4416	15-feb.-21	15-mar.-21	\$ 2.992.859	\$ 1.590.071
4429	16-feb.-21	16-mar.-21	\$ 155.050	\$ 82.256
4430	16-feb.-21	16-mar.-21	\$ 155.050	\$ 82.256
4431	16-feb.-21	16-mar.-21	\$ 155.050	\$ 82.256
4432	16-feb.-21	16-mar.-21	\$ 155.050	\$ 82.256
4433	16-feb.-21	16-mar.-21	\$ 155.050	\$ 82.256
4434	16-feb.-21	16-mar.-21	\$ 155.050	\$ 82.256
4435	16-feb.-21	16-mar.-21	\$ 155.050	\$ 82.256
4424	16-feb.-21	16-mar.-21	\$ 206.856	\$ 109.739
4425	16-feb.-21	16-mar.-21	\$ 206.856	\$ 109.739
4427	16-feb.-21	16-mar.-21	\$ 206.856	\$ 109.739
4428	16-feb.-21	16-mar.-21	\$ 206.856	\$ 109.739
4441	16-feb.-21	16-mar.-21	\$ 206.856	\$ 109.739
4442	16-feb.-21	16-mar.-21	\$ 206.856	\$ 109.739
4448	17-feb.-21	17-mar.-21	\$ 206.856	\$ 109.578
4446	17-feb.-21	17-mar.-21	\$ 206.856	\$ 109.578
4447	17-feb.-21	17-mar.-21	\$ 206.856	\$ 109.578
4457	18-feb.-21	18-mar.-21	\$ 21.844	\$ 11.554
4452	18-feb.-21	18-mar.-21	\$ 113.434	\$ 60.001



4459	18-feb.-21	18-mar.-21	\$ 155.050	\$ 82.014
4460	18-feb.-21	18-mar.-21	\$ 155.050	\$ 82.014
4449	18-feb.-21	18-mar.-21	\$ 206.856	\$ 109.417
4450	18-feb.-21	18-mar.-21	\$ 206.856	\$ 109.417
4451	18-feb.-21	18-mar.-21	\$ 206.856	\$ 109.417
4455	18-feb.-21	18-mar.-21	\$ 206.856	\$ 109.417
4466	18-feb.-21	18-mar.-21	\$ 206.856	\$ 109.417
4464	18-feb.-21	18-mar.-21	\$ 268.038	\$ 141.780
4465	18-feb.-21	18-mar.-21	\$ 501.876	\$ 265.470
4454	18-feb.-21	18-mar.-21	\$ 1.915.000	\$ 1.012.948
4453	18-feb.-21	18-mar.-21	\$ 2.300.000	\$ 1.216.596
4462	18-feb.-21	18-mar.-21	\$ 2.300.000	\$ 1.216.596
4463	18-feb.-21	18-mar.-21	\$ 2.300.000	\$ 1.216.596
4471	18-feb.-21	18-mar.-21	\$ 18.663.404	\$ 9.872.093
4479	19-feb.-21	19-mar.-21	\$ 725.250	\$ 383.060
4483	20-feb.-21	20-mar.-21	\$ 552.978	\$ 291.640
4487	22-feb.-21	22-mar.-21	\$ 206.856	\$ 108.774
4488	22-feb.-21	22-mar.-21	\$ 206.856	\$ 108.774
4489	22-feb.-21	22-mar.-21	\$ 206.856	\$ 108.774
4490	22-feb.-21	22-mar.-21	\$ 206.856	\$ 108.774
4492	22-feb.-21	22-mar.-21	\$ 206.856	\$ 108.774
4493	22-feb.-21	22-mar.-21	\$ 206.856	\$ 108.774
4497	23-feb.-21	23-mar.-21	\$ 206.856	\$ 108.613
4499	23-feb.-21	23-mar.-21	\$ 206.856	\$ 108.613
4500	23-feb.-21	23-mar.-21	\$ 206.856	\$ 108.613
4304	04-feb.-21	23-mar.-21	\$ 155.050	\$ 81.411
4521	24-feb.-21	24-mar.-21	\$ 96.700	\$ 50.699
4519	24-feb.-21	24-mar.-21	\$ 12.268.856	\$ 6.432.406



4520	24-feb.-21	24-mar.-21	\$ 40.684.641	\$ 21.330.442
4305	04-feb.-21	24-mar.-21	\$ 155.050	\$ 81.291
4306	04-feb.-21	24-mar.-21	\$ 155.050	\$ 81.291
4535	25-feb.-21	25-mar.-21	\$ 119.350	\$ 62.481
4526	25-feb.-21	25-mar.-21	\$ 206.856	\$ 108.291
4527	25-feb.-21	25-mar.-21	\$ 206.856	\$ 108.291
4529	25-feb.-21	25-mar.-21	\$ 206.856	\$ 108.291
4536	25-feb.-21	25-mar.-21	\$ 206.856	\$ 108.291
4537	25-feb.-21	25-mar.-21	\$ 206.856	\$ 108.291
4562	26-feb.-21	25-mar.-21	\$ 49.588	\$ 25.960
4542	26-feb.-21	25-mar.-21	\$ 112.988	\$ 59.150
4572	26-feb.-21	25-mar.-21	\$ 112.988	\$ 59.150
4579	26-feb.-21	25-mar.-21	\$ 112.988	\$ 59.150
4581	26-feb.-21	26-mar.-21	\$ 112.988	\$ 59.062
4573	26-feb.-21	26-mar.-21	\$ 206.856	\$ 108.130
4582	26-feb.-21	26-mar.-21	\$ 206.856	\$ 108.130
4584	26-feb.-21	26-mar.-21	\$ 206.856	\$ 108.130
4585	26-feb.-21	26-mar.-21	\$ 206.856	\$ 108.130
4587	26-feb.-21	26-mar.-21	\$ 206.856	\$ 108.130
4590	26-feb.-21	26-mar.-21	\$ 206.856	\$ 108.130
4538	26-feb.-21	26-mar.-21	\$ 265.688	\$ 138.884
4594	26-feb.-21	26-mar.-21	\$ 383.598	\$ 200.519
4570	26-feb.-21	26-mar.-21	\$ 501.876	\$ 262.346
4597	26-feb.-21	26-mar.-21	\$ 552.978	\$ 289.059
4598	26-feb.-21	26-mar.-21	\$ 3.048.570	\$ 1.593.584
4611	27-feb.-21	27-mar.-21	\$ 15.044	\$ 7.852
4606	27-feb.-21	27-mar.-21	\$ 43.888	\$ 22.908
4608	27-feb.-21	27-mar.-21	\$ 79.500	\$ 41.495



4604	27-feb.-21	27-mar.-21	\$ 112.988	\$ 58.975
4601	27-feb.-21	27-mar.-21	\$ 155.050	\$ 80.929
4602	27-feb.-21	27-mar.-21	\$ 155.000	\$ 80.903
4605	27-feb.-21	27-mar.-21	\$ 206.856	\$ 107.969
4629	28-feb.-21	28-mar.-21	\$ 156.380	\$ 81.501
4616	28-feb.-21	28-mar.-21	\$ 206.856	\$ 107.808
4617	28-feb.-21	28-mar.-21	\$ 206.856	\$ 107.808
4619	28-feb.-21	28-mar.-21	\$ 206.856	\$ 107.808
4620	28-feb.-21	28-mar.-21	\$ 206.856	\$ 107.808
4623	28-feb.-21	28-mar.-21	\$ 206.856	\$ 107.808
4624	28-feb.-21	28-mar.-21	\$ 206.856	\$ 107.808
4625	28-feb.-21	28-mar.-21	\$ 206.856	\$ 107.808
4626	28-feb.-21	28-mar.-21	\$ 206.856	\$ 107.808
4628	28-feb.-21	28-mar.-21	\$ 1.595.594	\$ 831.585
4635	01-mar.-21	01-abr.-21	\$ 206.856	\$ 107.840
4985	31-mar.-21	01-abr.-21	\$ 155.050	\$ 80.832
4986	31-mar.-21	01-abr.-21	\$ 155.050	\$ 80.832
4987	31-mar.-21	01-abr.-21	\$ 155.000	\$ 80.806
4989	31-mar.-21	01-abr.-21	\$ 155.050	\$ 80.832
4990	31-mar.-21	01-abr.-21	\$ 155.050	\$ 80.832
4988	31-mar.-21	01-abr.-21	\$ 361.906	\$ 188.672
4991	31-mar.-21	01-abr.-21	\$ 361.906	\$ 188.672
5000	31-mar.-21	01-abr.-21	\$ 870.300	\$ 453.713
4641	02-mar.-21	02-abr.-21	\$ 250.938	\$ 130.625
4642	03-mar.-21	03-abr.-21	\$ 155.050	\$ 80.589
4646	03-mar.-21	03-abr.-21	\$ 155.050	\$ 80.589
4648	03-mar.-21	03-abr.-21	\$ 959.339	\$ 498.630
4653	04-mar.-21	04-abr.-21	\$ 2.827.033	\$ 1.467.178



**ECONOMIA CONTABLE S.A.S**  
**ASESORIA INTEGRAL PERSONALIZADA**  
 Asesoría jurídica, Contable y Tributaria



4654	04-mar.-21	04-abr.-21	\$ 3.013.682	\$ 1.564.046
4657	05-mar.-21	05-abr.-21	\$ 3.623.003	\$ 1.877.436
4663	06-mar.-21	06-abr.-21	\$ 155.050	\$ 80.225
4665	06-mar.-21	06-abr.-21	\$ 155.050	\$ 80.225
4668	06-mar.-21	06-abr.-21	\$ 155.050	\$ 80.225
4669	06-mar.-21	06-abr.-21	\$ 155.050	\$ 80.225
4664	06-mar.-21	06-abr.-21	\$ 1.800.000	\$ 931.349
4658	06-mar.-21	06-abr.-21	\$ 112.988	\$ 58.462
4659	06-mar.-21	06-abr.-21	\$ 112.988	\$ 58.462
4660	06-mar.-21	06-abr.-21	\$ 132.844	\$ 68.736
4661	06-mar.-21	06-abr.-21	\$ 155.050	\$ 80.225
4662	06-mar.-21	06-abr.-21	\$ 155.050	\$ 80.225
4674	10-mar.-21	10-abr.-21	\$ 206.856	\$ 106.383
4675	10-mar.-21	10-abr.-21	\$ 206.856	\$ 106.383
4688	11-mar.-21	11-abr.-21	\$ 112.988	\$ 58.020
4686	11-mar.-21	11-abr.-21	\$ 206.856	\$ 106.221
4690	11-mar.-21	11-abr.-21	\$ 206.856	\$ 106.221
4691	11-mar.-21	11-abr.-21	\$ 206.856	\$ 106.221
4693	11-mar.-21	11-abr.-21	\$ 206.856	\$ 106.221
4694	11-mar.-21	11-abr.-21	\$ 501.876	\$ 257.714
4682	11-mar.-21	11-abr.-21	\$ 552.978	\$ 283.955
4684	11-mar.-21	11-abr.-21	\$ 959.339	\$ 492.623
4681	11-mar.-21	11-abr.-21	\$ 2.300.000	\$ 1.181.055
4689	11-mar.-21	11-abr.-21	\$ 2.300.000	\$ 1.181.055
4695	12-mar.-21	12-abr.-21	\$ 57.591.403	\$ 29.528.232
4728	12-mar.-21	12-abr.-21	\$ 49.588	\$ 25.425



4713	12-mar.-21	12-abr.-21	\$ 155.050	\$ 79.497
4714	12-mar.-21	12-abr.-21	\$ 155.050	\$ 79.497
4715	12-mar.-21	12-abr.-21	\$ 155.050	\$ 79.497
4729	12-mar.-21	12-abr.-21	\$ 155.050	\$ 79.497
4730	12-mar.-21	12-abr.-21	\$ 155.050	\$ 79.497
4697	12-mar.-21	12-abr.-21	\$ 182.856	\$ 93.754
4698	12-mar.-21	12-abr.-21	\$ 206.856	\$ 106.059
4699	12-mar.-21	12-abr.-21	\$ 206.856	\$ 106.059
4705	12-mar.-21	12-abr.-21	\$ 206.856	\$ 106.059
4706	12-mar.-21	12-abr.-21	\$ 206.856	\$ 106.059
4716	12-mar.-21	12-abr.-21	\$ 206.856	\$ 106.059
4718	12-mar.-21	12-abr.-21	\$ 206.856	\$ 106.059
4719	12-mar.-21	12-abr.-21	\$ 206.856	\$ 106.059
4720	12-mar.-21	12-abr.-21	\$ 206.856	\$ 106.059
4721	12-mar.-21	12-abr.-21	\$ 206.856	\$ 106.059
4724	12-mar.-21	12-abr.-21	\$ 206.856	\$ 106.059
4726	12-mar.-21	12-abr.-21	\$ 206.856	\$ 106.059
4732	12-mar.-21	12-abr.-21	\$ 206.856	\$ 106.059
4733	12-mar.-21	12-abr.-21	\$ 206.856	\$ 106.059
4711	12-mar.-21	12-abr.-21	\$ 2.300.000	\$ 1.179.255
4722	12-mar.-21	12-abr.-21	\$ 45.319.642	\$ 23.236.262
4741	13-mar.-21	13-abr.-21	\$ 15.044	\$ 7.702
4752	13-mar.-21	13-abr.-21	\$ 15.044	\$ 7.702
4742	13-mar.-21	13-abr.-21	\$ 70.350	\$ 36.015
4740	13-mar.-21	13-abr.-21	\$ 112.988	\$ 57.843
4745	13-mar.-21	13-abr.-21	\$ 155.050	\$ 79.376
4748	13-mar.-21	13-abr.-21	\$ 155.050	\$ 79.376
4744	13-mar.-21	13-abr.-21	\$ 206.856	\$ 105.897



4750	13-mar.-21	13-abr.-21	\$ 206.856	\$ 105.897
4751	13-mar.-21	13-abr.-21	\$ 223.900	\$ 114.623
4737	13-mar.-21	13-abr.-21	\$ 250.938	\$ 128.464
4755	13-mar.-21	13-abr.-21	\$ 501.876	\$ 256.929
4757	13-mar.-21	13-abr.-21	\$ 2.300.000	\$ 1.177.454
4764	16-mar.-21	16-abr.-21	\$ 15.044	\$ 7.666
4759	16-mar.-21	16-abr.-21	\$ 206.856	\$ 105.411
4760	16-mar.-21	16-abr.-21	\$ 206.856	\$ 105.411
4761	16-mar.-21	16-abr.-21	\$ 206.856	\$ 105.411
4762	16-mar.-21	16-abr.-21	\$ 206.856	\$ 105.411
4765	16-mar.-21	16-abr.-21	\$ 206.856	\$ 105.411
4780	17-mar.-21	17-abr.-21	\$ 2.005.135	\$ 1.020.224
4801	18-mar.-21	18-abr.-21	\$ 43.788	\$ 22.245
4796	18-mar.-21	18-abr.-21	\$ 155.050	\$ 78.769
4797	18-mar.-21	18-abr.-21	\$ 155.050	\$ 78.769
4798	18-mar.-21	18-abr.-21	\$ 155.050	\$ 78.769
4799	18-mar.-21	18-abr.-21	\$ 206.856	\$ 105.088
4802	18-mar.-21	18-abr.-21	\$ 206.856	\$ 105.088
4803	18-mar.-21	18-abr.-21	\$ 206.856	\$ 105.088
4804	18-mar.-21	18-abr.-21	\$ 206.856	\$ 105.088
4805	18-mar.-21	18-abr.-21	\$ 206.856	\$ 105.088
4806	18-mar.-21	18-abr.-21	\$ 206.856	\$ 105.088
4807	18-mar.-21	18-abr.-21	\$ 206.856	\$ 105.088
4810	18-mar.-21	18-abr.-21	\$ 206.856	\$ 105.088
4800	18-mar.-21	18-abr.-21	\$ 1.800.000	\$ 914.441
4809	18-mar.-21	18-abr.-21	\$ 2.300.000	\$ 1.168.452
4813	18-mar.-21	18-abr.-21	\$ 3.042.191	\$ 1.545.502
4819	19-mar.-21	19-abr.-21	\$ 155.050	\$ 78.648



**ECONTABLE S.A.S**  
 ASESORIA INTEGRAL PERSONALIZADA  
 Asesoría jurídica, Contable y Tributaria



4820	19-mar.-21	19-abr.-21	\$ 155.050	\$ 78.648
4821	19-mar.-21	19-abr.-21	\$ 155.050	\$ 78.648
4818	19-mar.-21	19-abr.-21	\$ 501.876	\$ 254.572
4827	20-mar.-21	20-abr.-21	\$ 206.856	\$ 104.764
4829	20-mar.-21	20-abr.-21	\$ 1.800.000	\$ 911.623
4832	20-mar.-21	20-abr.-21	\$ 79.456	\$ 40.241
4828	20-mar.-21	20-abr.-21	\$ 155.050	\$ 78.526
4830	20-mar.-21	20-abr.-21	\$ 183.056	\$ 92.710
4826	20-mar.-21	20-abr.-21	\$ 206.856	\$ 104.764
4838	23-mar.-21	23-abr.-21	\$ 206.856	\$ 104.278
4841	23-mar.-21	23-abr.-21	\$ 206.856	\$ 104.278
4842	23-mar.-21	23-abr.-21	\$ 206.856	\$ 104.278
4845	23-mar.-21	23-abr.-21	\$ 30.244.156	\$ 15.246.348
4848	24-mar.-21	24-abr.-21	\$ 49.588	\$ 24.959
4849	24-mar.-21	24-abr.-21	\$ 49.588	\$ 24.959
4847	24-mar.-21	24-abr.-21	\$ 27.054.546	\$ 13.617.259
4850	25-mar.-21	25-abr.-21	\$ 206.856	\$ 103.954
4851	25-mar.-21	25-abr.-21	\$ 206.856	\$ 103.954
4852	25-mar.-21	25-abr.-21	\$ 206.856	\$ 103.954
4853	25-mar.-21	25-abr.-21	\$ 206.856	\$ 103.954
4854	25-mar.-21	25-abr.-21	\$ 206.856	\$ 103.954
4855	25-mar.-21	25-abr.-21	\$ 206.856	\$ 103.954
4856	25-mar.-21	25-abr.-21	\$ 206.856	\$ 103.954
4857	25-mar.-21	25-abr.-21	\$ 206.856	\$ 103.954
4858	25-mar.-21	25-abr.-21	\$ 206.856	\$ 103.954
4882	26-mar.-21	26-abr.-21	\$ 112.988	\$ 56.693
4863	26-mar.-21	26-abr.-21	\$ 155.050	\$ 77.798
4872	26-mar.-21	26-abr.-21	\$ 155.050	\$ 77.798



4873	26-mar.-21	26-abr.-21	\$ 155.050	\$ 77.798
4875	26-mar.-21	26-abr.-21	\$ 155.050	\$ 77.798
4887	26-mar.-21	26-abr.-21	\$ 155.050	\$ 77.798
4889	26-mar.-21	26-abr.-21	\$ 155.050	\$ 77.798
4896	26-mar.-21	26-abr.-21	\$ 206.856	\$ 103.792
4867	26-mar.-21	26-abr.-21	\$ 236.188	\$ 118.510
4869	26-mar.-21	26-abr.-21	\$ 319.844	\$ 160.485
4870	26-mar.-21	26-abr.-21	\$ 319.844	\$ 160.485
4877	26-mar.-21	26-abr.-21	\$ 361.906	\$ 181.590
4871	26-mar.-21	26-abr.-21	\$ 552.978	\$ 277.463
4891	26-mar.-21	26-abr.-21	\$ 552.978	\$ 277.463
4935	27-mar.-21	27-abr.-21	\$ 79.500	\$ 39.828
4915	27-mar.-21	27-abr.-21	\$ 137.150	\$ 68.709
4916	27-mar.-21	27-abr.-21	\$ 155.050	\$ 77.677
4917	27-mar.-21	27-abr.-21	\$ 155.050	\$ 77.677
4918	27-mar.-21	27-abr.-21	\$ 155.050	\$ 77.677
4931	27-mar.-21	27-abr.-21	\$ 155.050	\$ 77.677
4932	27-mar.-21	27-abr.-21	\$ 155.050	\$ 77.677
4933	27-mar.-21	27-abr.-21	\$ 206.856	\$ 103.630
4914	27-mar.-21	27-abr.-21	\$ 483.212	\$ 242.078
4930	27-mar.-21	27-abr.-21	\$ 1.800.000	\$ 901.760
4936	27-mar.-21	27-abr.-21	\$ 12.045.408	\$ 6.034.482
4937	28-mar.-21	28-abr.-21	\$ 508.378	\$ 254.288
4939	29-mar.-21	29-abr.-21	\$ 155.000	\$ 77.409
4940	29-mar.-21	29-abr.-21	\$ 155.050	\$ 77.434
4943	29-mar.-21	29-abr.-21	\$ 155.050	\$ 77.434
4944	29-mar.-21	29-abr.-21	\$ 155.050	\$ 77.434
4946	29-mar.-21	29-abr.-21	\$ 155.050	\$ 77.434



4947	29-mar.-21	29-abr.-21	\$ 155.050	\$ 77.434
4948	29-mar.-21	29-abr.-21	\$ 155.050	\$ 77.434
4949	29-mar.-21	29-abr.-21	\$ 155.050	\$ 77.434
4954	29-mar.-21	29-abr.-21	\$ 383.598	\$ 191.574
4956	29-mar.-21	29-abr.-21	\$ 386.952	\$ 193.249
4958	29-mar.-21	29-abr.-21	\$ 552.978	\$ 276.164
4950	29-mar.-21	29-abr.-21	\$ 40.237.061	\$ 20.094.880
4964	30-mar.-21	30-abr.-21	\$ 112.988	\$ 56.339
4966	30-mar.-21	30-abr.-21	\$ 112.988	\$ 56.339
4972	30-mar.-21	30-abr.-21	\$ 113.434	\$ 56.562
4975	30-mar.-21	30-abr.-21	\$ 201.028	\$ 100.238
4961	30-mar.-21	30-abr.-21	\$ 206.856	\$ 103.144
4965	30-mar.-21	30-abr.-21	\$ 206.856	\$ 103.144
4971	30-mar.-21	30-abr.-21	\$ 206.856	\$ 103.144
4973	30-mar.-21	30-abr.-21	\$ 206.856	\$ 103.144
4974	30-mar.-21	30-abr.-21	\$ 206.856	\$ 103.144
4962	30-mar.-21	30-abr.-21	\$ 1.800.000	\$ 897.533
4969	30-mar.-21	30-abr.-21	\$ 2.300.000	\$ 1.146.848
4970	30-mar.-21	30-abr.-21	\$ 2.300.000	\$ 1.146.848
4996	31-mar.-21	30-abr.-21	\$ 172.018	\$ 85.773
4995	31-mar.-21	30-abr.-21	\$ 1.507.352	\$ 751.610
5017	08-abr.-21	08-may.-21	\$ 725.250	\$ 359.630
5053	20-abr.-21	20-may.-21	\$ 47.590.018	\$ 23.148.252
5135	30-abr.-21	30-may.-21	\$ 70.000	\$ 33.497
5269	31-may.-21	30-jun.-21	\$ 361.906	\$ 165.655
5288	02-jun.-21	02-jul.-21	\$ 821.950	\$ 378.226
5294	05-jun.-21	05-jul.-21	\$ 362.625	\$ 165.992
5536	30-jun.-21	30-jul.-21	\$ 483.500	\$ 211.633
5536	30-jun.-21	30-jul.-21	\$ 483.500	\$ 211.633
6563	15-oct.-21	15-nov.-21	\$ 217.575	\$ 79.997
6562	15-oct.-21	15-nov.-21	\$ 338.450	\$ 124.440
6671	27-oct.-21	27-nov.-21	\$ 17.940.267	\$ 6.415.499
4184	28-ene.-21	28-feb.-22	\$ 206.856	\$ 60.705
<b>TOTAL</b>			<b>\$ 923.910.325</b>	<b>\$ 487.797.432</b>
<b>TOTAL GENERAL</b>			<b>\$</b>	<b>1.411.707.757</b>