

**RESOLUCIONES DE GIRO FONDO COOPCENTRAL - ICETEX**
**RENOVACIONES 2017-1**

DOCUMENTO	NOMBRE COMPLETO	VALOR	N° RESOLUCION
1022404178	ABELLO AVILA NATALY	\$ 2.950.868,00	10525524
1101759772	ACERO FONTECHA DUBAN ARLEY	\$ 721.661,00	10525476
1024517227	ACOSTA MENESES LUIS ALBERTO	\$ 2.950.868,00	10496768
52588959	ACOSTA OLGA LUCIA	\$ 755.500,00	10496800
1073246790	AGUDELO GUTIERREZ JUAN FELIPE	\$ 2.745.376,00	10525518
1095511239	AGUILAR DIAZ EDINSON	\$ 2.810.835,00	10525425
1095510765	AGUILAR MOYANO EDY ROCIO	\$ 1.427.059,00	10525442
37897053	AGUILAR PEREZ BERNARDA	\$ 2.660.036,00	10525391
5653656	AGUILAR PLATA ELIECER	\$ 749.600,00	10525391
1018481464	AGUIRRE FRANCO NATALIA	\$ 467.250,00	10525526
1024589002	ALARCON RINCON ANDREA JULIETH	\$ 1.992.975,00	10525514
1095946991	ALARCON SANTOS DANIEL FELIPE	\$ 2.370.122,00	10525448
1144099531	ALVARADO BALLESTEROS RUBEN DARIO	\$ 2.950.868,00	10525506
98092201970	ALVAREZ SANCHEZ MARIA PAULA	\$ 2.950.868,00	10496812
1045708674	AMARIS VESGA ANDREA PAOLA	\$ 1.040.275,00	10496766
1098806944	ANGULO COLLANTES ADRIANA	\$ 1.937.340,00	10496782
1094957712	ANGULO CORTES DANIELA	\$ 2.950.868,00	10496787
95092621570	ANGULO CUADROS MAYRA JULIETH	\$ 2.950.868,00	10525414
1130643107	ANGULO TEJADA YULMI DANIELA	\$ 2.950.868,00	10525501
99030304507	ARCHILA VARGAS CARLOS ALBERTO	\$ 2.160.611,00	10525457
1100973044	ARDILA GUTIERREZ DANIEL EDUARDO	\$ 2.611.984,00	10525391
1100971307	ARDILA ORTIZ YULIETH CAMILA	\$ 2.950.868,00	10525414
37900800	ARDILA VERA SANDRA MILENA	\$ 1.157.328,00	10496759
1093784154	ARENAS TARAZONA DAILY YURIMA	\$ 2.654.008,00	10525434
1094577242	ARENAS TORRADO LUIS ANDRES	\$ 255.184,00	10525492
1022434288	AREVALO SERRATO NICOL CAMILA	\$ 2.950.868,00	10525274
1100970781	ARGUELLO PAEZ CRISTIAN ANDRES	\$ 2.112.885,00	10496759
1100961689	ARGUELLO PAEZ JESICA ROCIO	\$ 1.976.000,00	10496797
36156862	ARGUELLO YUNDA ZOILA	\$ 1.712.093,00	10525516
63476537	AVELLANEDA NEIRA EDNA ROCIO	\$ 541.245,00	10496814
1070597586	AVENDANO URIBE YECENIA	\$ 742.069,00	10525510
1030673665	AVILA MORENO MARY VIVIANA	\$ 2.950.868,00	10525485
53062975	AVILA VELASCO PATRICIA	\$ 1.657.631,00	10525389
31712439	AZA BOTINA ADRIANA DEL CARMEN	\$ 810.194,00	10496776
38671206	BALCAZAR BECERRA ROCIO LILIANA	\$ 2.177.655,00	10525277
91480890	BALLESTEROS SARABIA VICTOR MANUEL	\$ 2.854.870,00	10496780
1098798953	BARAJAS MONTERO SERGIO ANDRES	\$ 2.950.868,00	10496816
37547411	BARAJAS ORTIZ CARMEN CELICIA	\$ 1.813.124,00	10525400
20830627	BARON HERNANDEZ ROSSY LILIANA	\$ 1.254.512,00	10525508
1100965916	BARRAGAN CHAPARRO EDWIN FERNANDO	\$ 1.785.060,00	10525425
328265	BARRIONUEVO CRUZ LORENA ELIZABETH	\$ 1.583.501,00	10525447
1093755956	BAUTISTA BARROSO JHON JAIRO	\$ 173.300,00	10525413
1100970343	BAUTISTA MILLAN DANIELA ALEJANDRA	\$ 2.950.868,00	10496784

**RESOLUCIONES DE GIRO FONDO COOPCENTRAL - ICETEX**
**RENOVACIONES 2017-1**

DOCUMENTO	NOMBRE COMPLETO	VALOR	N° RESOLUCION
1022382457	BEJARANO BARRANTES MILEIDY	\$ 2.950.868,00	10525460
1110569682	BENAVIDES CASTELLANOS LUISA MARIA	\$ 501.255,00	10525458
52045426	BETANCOURT MOLINA DORALIA	\$ 800.528,00	10525446
1100969763	BOHORQUEZ CHAPARRO MARIA ALEJANDRA	\$ 2.129.426,00	10525426
1143467710	BUENO BECERRA ELIANA MARCELA	\$ 2.950.868,00	10525421
1091680223	BUENO SANCHEZ JOSE MIGUEL	\$ 1.491.570,00	10525462
79898854	CABRERA DIAZ ALEXANDER	\$ 1.356.630,00	10525392
1045684642	CABRERA SANCHEZ SILVANA	\$ 502.360,00	10525535
1090444699	CACERES FABIAN DOREYNI JAZMIN	\$ 2.489.567,00	10525434
37899208	CALA DIAZ AURA MARIA	\$ 2.288.954,00	10525441
1013615505	CAMACHO CUESTA YENNY KARINA	\$ 2.950.868,00	10496788
1075677177	CAMARGO SAAVEDRA LAURA ALEJANDRA	\$ 1.958.490,00	10525262
80028638	CANO OCHOA OSCAR ANDRES	\$ 1.612.688,00	10525539
1075271914	CARDENAS DIAZ MAYRA ALEJANDRA	\$ 2.950.868,00	10496772
1096227392	CARDONA GARZON DANIELA	\$ 2.320.849,00	10496796
1024533863	CARRANZA OLAYA DENNIS MARICEL	\$ 2.950.868,00	10525523
28387778	CARRILLO LOPEZ ANGELA YURANI	\$ 476.376,00	10496766
1014264382	CARRILLO PENA ALENIS XIOMARA	\$ 1.424.453,00	10525265
1103364755	CARVAJAL QUINTERO KEYLA YANITH	\$ 2.442.825,00	10525402
1091664232	CARVAJALINO PENARANDA JHON ARLEY	\$ 1.356.630,00	10525510
28033041	CASTANEDA CASTILLO DOLLY ESTRELLA	\$ 1.583.474,00	10525447
52523327	CASTANEDA RODRIGUEZ MARIA HELENA	\$ 1.031.063,00	10525445
1144083517	CASTANO ARIAS CAROLINA	\$ 2.950.868,00	10525507
45760626	CASTILLA OROZCO EDITH	\$ 2.950.868,00	10525424
1069736982	CASTILLO ROJAS LEIDY YOHANNA	\$ 1.906.673,00	10496810
1020818720	CASTILLO TIRADO ANGIE ISABEL	\$ 2.580.059,00	10525427
1093750076	CASTRO CAMARGO INGRI EDITH	\$ 2.654.008,00	10525434
1019105584	CASTRO CUADROS ELIANA KATHERINE	\$ 2.950.868,00	10525518
1083909187	CASTRO DUQUE DIANA MARCELA	\$ 1.414.729,00	10525444
1234790331	CASTRO FERNANDEZ KAREN GISELA	\$ 2.950.868,00	10496795
27081642	CASTRO OCANA MONICA DEL SOCORRO	\$ 2.190.083,00	10525443
1093226759	CELEMIN GALVIS JUAN FELIPE	\$ 1.895.160,00	10496798
1118549592	CELIS CARRILLO LAURA MARCELA	\$ 2.950.868,00	10496801
1144159395	CHACON ARDILA GINNA ALEJANDRA	\$ 2.950.868,00	10525275
1113521467	CHACUA CHACUA CLAUDIA PATRICIA	\$ 2.950.868,00	10525502
38604912	CHANTRE KATHERINE	\$ 601.453,00	10525479
1098801477	CHAPARRO CABALLERO LAURA MARIA	\$ 542.996,00	10525520
1100969257	CHAPARRO CEDIEL CARLOS ANDRES	\$ 1.272.132,00	10525468
1100969256	CHAPARRO CEDIEL LUIS DAVID	\$ 1.272.132,00	10525468
1075237975	CHARRY ASTORGA CRISTIAN CAMILO	\$ 818.350,00	10496762
1075224984	CHARRY RAMIREZ YENIFER	\$ 2.644.808,00	10525463
1005868750	CHATES ANGEL MICHEL KATHERINE	\$ 976.073,00	10525399
36291789	COLLAZOS MENESES GINA PAOLA	\$ 1.147.388,00	10525399

**RESOLUCIONES DE GIRO FONDO COOPCENTRAL - ICETEX**
**RENOVACIONES 2017-1**

DOCUMENTO	NOMBRE COMPLETO	VALOR	N° RESOLUCION
1024530983	COLORADO ROA CINDY KATERIN	\$ 2.950.868,00	10496809
1022392464	COLORADO ROA YENNY PAOLA	\$ 2.950.868,00	10525270
1098614893	CORDERO RUIZ JORGE LUIS	\$ 1.093.646,00	10525457
63536937	CORDOBA SANDOVAL LILIANA	\$ 939.166,00	10525278
28034782	CORTES MOGOLLON NYDIA	\$ 1.583.474,00	10525447
1085328272	CRIOLLO GONZALEZ VANESSA CATALINA	\$ 1.180.587,00	10525410
63559030	CRISTANCHO OLARTE LADY ROCIO	\$ 2.634.275,00	10525263
1030609980	DELGADO CORDERO CRISTIAN CAMILO	\$ 2.534.510,00	10496813
94502617	DELGADO SARASTY HENRY	\$ 2.777.401,00	10525275
1097970658	DIAZ DIAZ ANYI LIZETH	\$ 2.908.654,00	10525425
28469925	DIAZ PORRAS LINA FABIOLA	\$ 2.633.175,00	10525393
1095510955	DIAZ USEDA LIZETH VANESSA	\$ 2.950.868,00	10525504
63391822	DOMINGUEZ GOMEZ TERESA	\$ 1.107.943,00	10525472
1115727715	DUARTE AMAYA HERMINDA FIORELA	\$ 1.150.000,00	10496775
1101049080	DUARTE GAMEZ SANTIAGO	\$ 2.950.868,00	10525496
1091672919	DUARTE SANTANA STEFHANY DINEY	\$ 255.184,00	10525493
1022979958	DUENAS GAITAN INGRI CAROLINA	\$ 2.613.891,00	10496802
1100965413	DURAN ANAYA DIEGO FERNANDO	\$ 363.445,00	10525489
1100956731	DURAN FIGUEROA FRANCY MILENA	\$ 2.066.302,00	10496766
1091660774	DURAN FLOREZ KATHERINE	\$ 114.303,00	10525521
1116261818	ECHAVARRIA PORTELA ELIANA	\$ 1.480.319,00	10525440
15447670	ECHEVERRI ECHEVERRI CESAR AUGUSTO	\$ 2.265.165,00	10496783
1233191573	ERASO ERAZO MAYRA ALEXANDRA	\$ 2.837.273,00	10525443
1107098749	ERAZO BUILES NATHALY	\$ 908.602,00	10525422
79886015	ESCOBAR CASTRO BENJAMIN	\$ 663.581,00	10525525
1032486813	ESCOBAR CASTRO YESICA PAOLA	\$ 2.950.868,00	10525468
1032478608	ESCOBAR RETAVISCA JUNNETH XIOMARA	\$ 2.057.705,00	10525449
1090476899	ESLAVA CALVETE MARTHA LUCIA	\$ 1.290.291,00	10525404
37892434	ESPITIA DIAZ MARTHA CECILIA	\$ 2.305.350,00	10496759
1098789759	EUGENIO ROJAS KAREN DAYANA	\$ 1.377.059,00	10525276
1143926827	FIGUEROA BECERRA LIZETH YAMITH	\$ 1.294.380,00	10525403
1100964014	FIGUEROA GOMEZ DIANA MILENA	\$ 1.166.556,00	10525487
1037636876	FLOREZ GARCIA SIMON	\$ 513.674,00	10525509
1100968714	FONSECA ORTIZ DIANA NATHALIA	\$ 2.725.601,00	10525391
1019060076	FORERO DURAN ELKIN ANDRES	\$ 2.950.868,00	10525427
1098641247	FORERO HERNANDEZ JORGE ARMANDO	\$ 1.883.725,00	10525402
30966545	FORERO JIMENEZ JENNY PAOLA	\$ 531.100,00	10525262
1100969851	FORERO RODRIGUEZ YULEISMY KATHERIN	\$ 2.950.868,00	10496759
1019107360	FRANCO HERNANDEZ YINETH SANEY	\$ 872.438,00	10525486
1090401250	FUENTES PEREZ JESUS DANIEL	\$ 2.619.428,00	10496812
1030612794	FUYA LOPEZ JUAN DAVID	\$ 1.673.484,00	10496795
1097667300	GAITAN PEREZ MARIA FERNANDA	\$ 2.950.868,00	10525454
1107090488	GALLEGO ORREGO LIZLLEY ANDREA	\$ 2.560.227,00	10525423

**RESOLUCIONES DE GIRO FONDO COOPCENTRAL - ICETEX**
**RENOVACIONES 2017-1**

DOCUMENTO	NOMBRE COMPLETO	VALOR	N° RESOLUCION
1100971440	GALLO ARDILA MARIA FERNANDA	\$ 2.861.784,00	10496794
1090486265	GALVIS FLOREZ THOMAS CHARRY	\$ 765.553,00	10525269
66968699	GALVIS MARTINEZ ALEJANDRA	\$ 2.063.183,00	10525405
1091673860	GALVIS QUINTERO ANYELA MARCELA	\$ 2.370.915,00	10525500
1100961140	GAMBOA PINZON LIZETH NATALIA	\$ 2.066.302,00	10496766
1100838126	GARAVITO REMOLINA YOLIMAR	\$ 2.066.302,00	10496766
1091661668	GARCIA LOPEZ JULIAN ANDRES	\$ 2.158.100,00	10496778
1091669284	GARCIA MARQUEZ NAILA DAYANA	\$ 1.647.120,00	10525499
1101049194	GARCIA OCAMPO PAULA ANDREA	\$ 2.066.302,00	10525402
1013587922	GARCIA PINTO DANNY ROLANDO	\$ 1.112.490,00	10525519
31583235	GARCIA PORTILLA DIANA	\$ 2.950.868,00	10525502
66750673	GARCIA RAMIREZ LILI	\$ 1.405.418,00	10496761
38668493	GARCIA RODRIGUEZ YURANY	\$ 1.195.250,00	10496760
1047236391	GARCIA SANDOVAL DARINYELYS	\$ 2.950.868,00	10525480
1100966506	GARCIA VARGAS MARIA CLAUDIA	\$ 2.200.184,00	10525469
1100969325	GARNICA LEON ERIKA MARCELA	\$ 2.066.302,00	10496766
1079263035	GARZON CIFUENTES GINA MILEIDY	\$ 2.950.868,00	10525415
14800182	GIRALDO CASTRO HECTOR MARIO	\$ 2.059.164,00	10525440
4700329	GIRONZA MANQUILLO JOSE OTONIEL	\$ 822.735,00	10525399
1060649203	GOMEZ CARDONA GUSTAVO ADOLFO	\$ 2.437.767,00	10525390
36952748	GOMEZ ESPANA LUZ MARY	\$ 1.573.603,00	10525447
1035223513	GOMEZ GOMEZ WBEIMAR ANDRES	\$ 2.374.018,00	10496793
1018491033	GOMEZ MARTINEZ PAULA ZURANNY	\$ 2.950.868,00	10525420
1103365110	GOMEZ MELGAREJO BLANCA YELINE	\$ 1.955.750,00	10525402
1099550567	GONZALEZ ANGULO DIANA VICTORIA	\$ 1.527.855,00	10525433
1101758180	GONZALEZ ARIZA ADRIANA LICETH	\$ 1.090.806,00	10525511
1026293520	GONZALEZ CABRA DUVAN OSVALDO	\$ 2.950.868,00	10496803
1075301793	GONZALEZ CAVIEDES DUVAN ANDRES	\$ 553.803,00	10525455
1087196589	GONZALEZ JIMENEZ MARIA ALEXANDRA	\$ 2.950.868,00	10525477
1118563522	GONZALEZ MEDINA PAULA JULIANA	\$ 2.950.868,00	10525418
30206157	GONZALEZ MENESES LUZ DARY	\$ 1.527.855,00	10525433
1144082563	GONZALEZ MORENO JORGE ANDRES	\$ 2.938.385,00	10525422
1010167177	GONZALEZ SALAZAR MARTHA VIVIANA	\$ 1.736.415,00	10525566
1013679238	GONZALEZ WALLEZ TATIANA ANDREA	\$ 648.524,00	10525488
1098102295	GOYENECHÉ SOTO ADRIANA PAOLA	\$ 2.336.000,00	10496810
52748557	GUAVITA PERDOMO YURY PAOLA	\$ 1.618.920,00	10525280
12966960	GUERRERO CABRERA HERNANDO JULIAN	\$ 1.221.413,00	10525281
1012389184	GUEVARA FABRA WENDY MARCELA	\$ 2.950.868,00	10525420
1110570192	GUIFO ROLDAN JULIANA DEL PILAR	\$ 595.674,00	10525490
1010213923	GUIO BEJARANO YENIFER ALEJANDRA	\$ 2.950.868,00	10525524
1113523158	GUTIERREZ BURITICA DIEGO ARMANDO	\$ 2.370.651,00	10525431
52725664	GUTIERREZ TORRES NUBIA ALEXANDRA	\$ 2.331.788,00	10525407
1012451823	GUZMAN MACIAS CAMILO ANDRES	\$ 1.712.093,00	10525408

**RESOLUCIONES DE GIRO FONDO COOPCENTRAL - ICETEX**
**RENOVACIONES 2017-1**

DOCUMENTO	NOMBRE COMPLETO	VALOR	N° RESOLUCION
1075284922	GUZMAN OSORIO JHERLY SUSANA	\$ 2.950.868,00	10496798
94322108	GUZMAN VIDAL EMILIO JOSE	\$ 2.950.868,00	10525431
1101048736	HERNANDEZ LOPEZ OSCAR MIGUEL	\$ 2.950.868,00	10525461
1030632239	HERNANDEZ ROJAS LADY CAROLINA	\$ 328.095,00	10525411
1143395355	HERRERA ALVAREZ OSCAR LUIS	\$ 2.950.868,00	10496791
1100951382	HERRERA QUIROGA EMILSEN	\$ 1.406.475,00	10525452
24339924	HIDALGO CASTANO YULIANA	\$ 1.520.000,00	10525401
1022418409	HILARION JIMENEZ LAURA YINETH	\$ 2.189.025,00	10525517
29344645	HINESTROZA MORA JENIDIA	\$ 888.300,00	10525472
1113532160	HURTADO CORDOBA ASTRID LORENA	\$ 587.996,00	10525471
45500190	HURTADO GAVIRIA JULIA MARIA	\$ 1.098.375,00	10525508
1073326841	HURTADO MANRIQUE KAREN VIVIANA	\$ 2.950.868,00	10496772
1091653117	IBARRA TRILLOS JORGE	\$ 1.566.528,00	10525402
1091678585	JAIME QUINTERO DANIELA	\$ 81.533,00	10525493
63541322	JAIMES PEREZ ERIKA JUDITH	\$ 1.475.450,00	10525531
1013660927	JARA MONCADA DIEGO ALEJANDRO	\$ 2.950.868,00	10525523
1018481439	JIMENEZ PORTILLO JESUS GABRIEL	\$ 2.326.500,00	10496780
52727759	JOYA RINCON MARLENI ANDREA	\$ 2.465.790,00	10525419
52727759	JOYA RINCON MARLENI ANDREA	\$ 485.078,00	10537975
1098763449	JUAN SEBASTIAN SERRANO OSORIO	\$ 2.950.868,00	10496797
1022422700	LAVERDE HOLGUIN ERIKA NATALIA	\$ 2.950.868,00	10525481
88205056	LEAL CASTANEDA WILLIAM ANTONIO	\$ 2.766.526,00	10525434
1116238936	LENIS NAVIA ANGELICA PAOLA	\$ 810.194,00	10525412
38667195	LEON ARROYO DADANIT	\$ 1.200.000,00	10525401
1144073106	LEON CANO DANIELA	\$ 2.950.868,00	10525464
1144100750	LEON CANO JUAN FERNANDO	\$ 2.950.868,00	10525464
1098786414	LEON QUINTERO SILVIA VANESSA	\$ 2.723.925,00	10525530
1113657495	LEON TRUJILLO GEOVANNA ANDREA	\$ 2.020.519,00	10525501
26422890	LLANOS RIVEROS DIANA PATRICIA	\$ 2.950.868,00	10525505
13177790	LOBO ARIAS FABIAN LEONARDO	\$ 992.400,00	10525508
1100969688	LOPEZ CELIS MIGUEL ANGEL	\$ 2.764.200,00	10496759
1041325081	LOPEZ MARIN ADRIANA MARIA	\$ 777.251,00	10525401
1090401722	LOPEZ MIRANDA NIDIA YAMILE	\$ 2.419.031,00	10525434
1075281451	LOSADA CHALA CRISTIAN JAVIER	\$ 1.902.368,00	10525398
1080181183	LOSADA GONZALES MAUDY CRISTINA	\$ 1.100.858,00	10525399
1010210748	LOZADA PACHECO JUAN MANUEL	\$ 2.950.868,00	10496788
1075246071	LOZANO CARRILLO MARIA XIMENA	\$ 2.429.925,00	10525532
65702682	LOZANO RAMIREZ LIBY CONSTANZA	\$ 1.343.814,00	10525510
13740953	LUNA MOROS ALBEIRO	\$ 2.634.275,00	10525400
1023946410	MALAVER CALLEJAS MAIRA ALEJANDRA	\$ 2.545.403,00	10525527
1085325887	MALFATTI GALLARDO JESICA STEPHANIA	\$ 2.837.273,00	10525538
33677625	MANRIQUE CUESTA ALBA EDITH	\$ 1.087.956,00	10525472
1095836076	MANTILLA CORDERO GERARDO ESTIVEN	\$ 469.080,00	10525282

**RESOLUCIONES DE GIRO FONDO COOPCENTRAL - ICETEX**
**RENOVACIONES 2017-1**

DOCUMENTO	NOMBRE COMPLETO	VALOR	N° RESOLUCION
91253301	MANTILLA ORTIZ GERARDO	\$ 906.562,00	10496764
5672176	MANTILLA REMOLINA JHON RENE	\$ 906.563,00	10525400
1032434045	MARTINEZ BARRERA WILMER ALEXANDER	\$ 2.950.868,00	10525389
1019021999	MARTINEZ FONTECHA ANA MILENA	\$ 2.182.012,00	10496763
91288255	MARTINEZ LOZA FREDY GABRIEL	\$ 1.317.137,00	10525400
1101694713	MARTINEZ RODRIGUEZ DAIRA ALEJANDRA	\$ 2.950.868,00	10525425
1122117007	MAYORGA QUEVEDO YURI LORENA	\$ 1.527.855,00	10496806
1101048926	MEDINA DIAZ YESIKA YOJANA	\$ 1.239.496,00	10496778
1110547413	MEDINA LOZANO LORENA DEL ROCIO	\$ 1.241.021,00	10525458
1095511072	MEDINA PACHECO YESSICA	\$ 522.800,00	10525494
1101049338	MELGAREJO RODRIGUEZ DANY NATALIA	\$ 2.066.302,00	10525448
1100966229	MENDEZ TORRES CARLOS ANDRES	\$ 2.206.200,00	10525391
63531178	MENDOZA RIOS AURA MAYERLI	\$ 2.066.302,00	10496766
79648199	MENDOZA VALERO HERVIN	\$ 778.200,00	10496800
1100960698	MEZA ALVAREZ RUTH YESENIA	\$ 1.406.475,00	10525483
1085302421	MEZA MARTINEZ DIANA CAROLINA	\$ 1.786.000,00	10525538
1100956279	MILLAN DIAZ JORGE ENRIQUE	\$ 2.836.800,00	10496759
1098723377	MILLAN OLARTE ANDREA MILENA	\$ 1.813.124,00	10525263
1098762847	MILLAN OLARTE CRISTHIAN EDUARDO	\$ 2.618.800,00	10496766
1101020031	MILTON MAURICIO CASTILLO CASTILLO	\$ 1.547.123,00	10525432
98112407650	MONSALVE GUZMAN GINETH TATIANA	\$ 2.950.868,00	10496790
1023002471	MONSALVE GUZMAN LENNY VIVIANA	\$ 2.950.868,00	10496788
13176054	MONTAGUTH SEPULVEDA MARLON JOSE	\$ 463.185,00	10525508
1022397363	MONTENEGRO CASTELLANOS ANA KATHERINE	\$ 2.950.868,00	10496757
79865647	MONTENEGRO CANO JUAN CARLOS	\$ 1.679.310,00	10525510
24397826	MONTOYA RAMIREZ CAROLINA ISABEL	\$ 2.950.868,00	10496807
59813562	MORA ESPANA LILIANA ELCIRA	\$ 1.573.603,00	10525447
1100968294	MORA SIERRA SILVIA CRISTINA	\$ 2.276.400,00	10525391
66920611	MORALES CAROLINA	\$ 2.950.868,00	10525529
1013582536	MORENO MYRIAM NATALI	\$ 1.026.833,00	10525445
1023962279	MORENO TOLOZA YULI KATHERINE	\$ 1.388.900,00	10525450
1010207231	MOSQUERA ALBARRACIN PAOLA ANDREA	\$ 2.029.000,00	10525420
98111613478	MOYANO GARCES PAULA MELISSA	\$ 2.950.868,00	10525467
1090413138	MUNOZ CADENA JESUS DAVID	\$ 2.431.193,00	10525436
12205721	MUNOZ SANCHEZ HERNAN	\$ 1.137.870,00	10525451
1096619611	MUNOZ TORRES JAMIR	\$ 2.950.868,00	10496785
1096619532	MUNOZ TORRES JOEL	\$ 2.950.868,00	10496780
94373410	MURILLO CACHAYA HORNEY	\$ 2.431.691,00	10496795
1085257124	NARVAEZ MARTINEZ INGRID LORENA	\$ 1.120.210,00	10525406
31498670	NARVAEZ MORENO DIANA MARIA	\$ 810.203,00	10525491
1090435441	NAVARRO REYES ERIKA GERALDY	\$ 2.654.008,00	10525434
1099213510	NEIRA GONZALEZ ANGELICA GISELA	\$ 2.516.850,00	10525495
1101754655	NIEVES FONTECHA MEGGLI	\$ 1.527.855,00	10525433



**RESOLUCIONES DE GIRO FONDO COOPCENTRAL - ICETEX**
**RENOVACIONES 2017-1**

DOCUMENTO	NOMBRE COMPLETO	VALOR	N° RESOLUCION
1100959884	NINO VARGAS ANDREA PAOLA	\$ 364.549,00	10525520
1085249747	OBANDO MUNOZ MINI JOHANA	\$ 1.509.053,00	10525569
1116255571	OBANDO VELASQUEZ IVAN DARIO	\$ 2.072.700,00	10525440
1019111912	OCHOA DIAZ LEIDY KATERINE	\$ 2.816.000,00	10496804
1100967588	OLARTE GOMEZ SILVIA TATIANA	\$ 2.624.751,00	10525454
1075260597	OLAYA CUAJI JESSICA PAOLA	\$ 2.950.868,00	10525396
24715574	OLIVEROS MEDINA SANDRA PATRICIA	\$ 1.034.658,00	10525508
94071320	ORDONEZ GIRON EDSMAN DEVANI	\$ 1.779.981,00	10497155
1091674212	ORTEGA ARENAS DEIVER JOSE	\$ 510.369,00	10525493
1121919074	ORTIZ ACOSTA ANDRES MAURICIO	\$ 1.712.727,00	10496798
1091675772	ORTIZ CARRASCAL KEYLA DAYANA	\$ 2.089.100,00	10496778
26006662	ORTIZ CASTRO ZOLANDA MARIA	\$ 1.848.160,00	10525536
1107063608	ORTIZ CUADROS YUDY ELVIRA	\$ 1.788.233,00	10525439
1113652341	ORTIZ ORTIZ BRYAN ALEXANDER	\$ 810.194,00	10525268
1013671566	ORTIZ PACHON JOHAN SEBASTIAN	\$ 2.950.868,00	10496758
11449453	OSEJO BENAVIDES DIEGO MAURICIO	\$ 2.242.600,00	10525483
1098802317	OSMA MONTERO ANGIE MELISSA	\$ 2.950.868,00	10496816
1066062517	OSORIO MANZANO YUSANDRY KARINA	\$ 510.369,00	10496777
1023907963	OTALVARO PORRAS JENNY PAOLA	\$ 2.950.868,00	10525388
1075308010	OVIEDO CAVIEDES KAREN LIZETH	\$ 2.950.868,00	10496798
1072705547	PACHON PARRADO DANNA MILENA	\$ 2.513.889,00	10496786
1094279045	PADILLA VERGEL MARIA JOSE	\$ 624.600,00	10525494
52956536	PALOMINO PINTO INGRID CATHERINE	\$ 2.548.469,00	10496815
1098407823	PANQUEVA CARDENAS CINDY MARIA	\$ 2.950.868,00	10525523
1093884166	PARADA VILLAN JAIRO	\$ 2.619.428,00	10496812
1098797659	PARDO CURCIO DANIELA	\$ 1.234.449,00	10525520
1073324542	PARRA ACERO YULIANA KATERINE	\$ 2.200.811,00	10496795
63398274	PARRA GOMEZ GLORIA XIOMARA	\$ 2.950.868,00	10496799
1233898116	PARRA ORTIS JOHANN MATEO	\$ 2.810.000,00	10525437
1098793869	PARRA PABON STEFANY	\$ 2.117.472,00	10525271
1020782402	PARRA ZARTA JUAN CARLOS	\$ 2.392.065,00	10525525
1075287589	PASTRANA OLAYA KAREN MILEIDY	\$ 808.310,00	10525488
1100967403	PATINO BALLESTEROS YARITHZA ALEXANDRA	\$ 2.732.580,00	10525391
1015404723	PEDRAZA NOVA ANDREY	\$ 2.325.654,00	10496808
94534219	PELAEZ DOMINGUEZ LUIS ERNESTO	\$ 2.950.868,00	10525466
1016098967	PENA CORTES JUAN PABLO	\$ 1.963.210,00	10496773
60376233	PENA ORTEGA ADA LEONOR	\$ 1.158.597,00	10496770
1091594648	PENARANDA QUINTERO LEONELA	\$ 1.255.600,00	10525535
98110364865	PENUELA PICO JOSE LUIS	\$ 2.950.868,00	10496792
1020799672	PERAFAN CASTILLO DANIELA	\$ 2.274.683,00	10525498
1100958299	PEREA BANDERAS EDGAR	\$ 1.371.155,00	10496814
1143831213	PEREA MERA OSCAR IVAN	\$ 2.950.868,00	10525464
65754166	PEREZ POVEDA BERTHA PIEDAD	\$ 1.560.870,00	10525399

**RESOLUCIONES DE GIRO FONDO COOPCENTRAL - ICETEX**
**RENOVACIONES 2017-1**

DOCUMENTO	NOMBRE COMPLETO	VALOR	N° RESOLUCION
94435137	PIEDRAHITA DIAZ JAIME ANDRES	\$ 2.833.055,00	10525277
1049796056	PINEROS LEON FAIDY MABEL	\$ 1.877.063,00	10525524
63553667	PINTO QUIROGA JENNIFER JOHANNA	\$ 2.066.302,00	10496766
1130666675	PLAZAS QUEVEDO LESLY	\$ 1.163.250,00	10525394
1101687844	PORRAS DIAZ JOSE LUIS	\$ 1.776.283,00	10525391
1100948644	PORRAS NIEVES BEATRIZ ELENA	\$ 721.661,00	10525511
1101049504	PORRAS ZARATE KARLA JULIANA	\$ 2.439.000,00	10525391
1032454254	PORTILLA RANGEL SEBASTIAN	\$ 2.950.868,00	10496779
72324824	PULIDO MARQUEZ YEFER EDVERTO	\$ 1.366.668,00	10525468
1020794258	QUINONES DIAZ LAURA CAROLINA	\$ 2.822.468,00	10525442
1130588365	QUINONES VERGARA EVELYN CAROLINA	\$ 2.950.868,00	10525465
1100965056	QUINTERO ARAQUE EDWARD ARBENZ	\$ 1.658.477,00	10525402
1098801552	QUINTERO ARDILA KAREN LIZETTE	\$ 1.721.081,00	10525436
1094950332	QUINTERO ARIAS LUIS ANGEL	\$ 1.882.350,00	10496769
93394318	QUINTERO CANAL JUAN CARLOS	\$ 309.319,00	10525417
7685616	QUINTERO CHARRY FAIBER	\$ 2.569.559,00	10525453
29679877	QUINTERO LASSO MARCELA	\$ 1.573.603,00	10496765
1100965554	QUINTERO ROJAS LEONARDO ANDRES	\$ 1.064.057,00	10496759
1014196113	QUITIAN ARIZA VICTOR ALFONSO	\$ 2.888.033,00	10525566
1033787893	RAMIREZ AMADO MAYRA ALEJANDRA	\$ 2.950.868,00	10496784
1100972017	RAMIREZ AYALA KATHYA NAYARIT	\$ 2.212.950,00	10496759
1071868112	RAMIREZ DIEGO ALEXANDER	\$ 1.447.618,00	10525388
18507457	RAMIREZ ROJAS JAIRO ALBERTO	\$ 1.501.649,00	10496765
1042768499	RAMIREZ ROLDAN CAROLINA	\$ 2.950.868,00	10496793
1128264915	RESTREPO ZAPATA LUZ CATALINA	\$ 1.283.554,00	10496765
1098754080	REYES BERNAL RUDY ALEJANDRA	\$ 2.442.825,00	10496766
1077869173	REYES MONTEALEGRE MARIA YULIETH	\$ 2.950.868,00	10525470
1075294318	REYES RAMIREZ DANIEL JOSE	\$ 1.458.195,00	10525468
1023871642	RIANO GOMEZ JULY MARCELA	\$ 1.529.268,00	10525427
1098747501	RIATIGA SANCHEZ KAREN JULIETH	\$ 1.883.725,00	10525484
1010231166	RINCON ROMERO CARLOS ANDRES	\$ 2.633.175,00	10525393
1100965769	RIOS SANCHEZ LAURA JULIANA	\$ 2.778.750,00	10525416
99040907030	RIOS SANCHEZ PAULA DANIELA	\$ 2.002.481,00	10496797
18532465	RIVERA VALENCIA JOSE ANTONIO	\$ 909.000,00	10525482
93207029	RIVEROS GARCIA CARLOS JOSE	\$ 1.998.844,00	10525468
53061116	RIZO RODRIGUEZ MAYOLI PAOLA	\$ 2.671.000,00	10525456
1075275303	ROBAYO CHICUE PAOLA ANDREA	\$ 1.222.284,00	10525537
1016066464	ROBLEDO AHUMADA ANA MARIA	\$ 1.132.207,00	10525478
45525819	ROBLES GOMEZ MARIA ALEJANDRA	\$ 1.214.032,00	10525537
1100959542	RODRIGUEZ ALVAREZ LEYDI YOHANA	\$ 1.294.000,00	10525391
1121907364	RODRIGUEZ CIFUENTES SIRLEY ANDREA	\$ 1.583.606,00	10525264
24716852	RODRIGUEZ HENAO ARLIGNE MARYBEL	\$ 2.950.868,00	10525435
1070919594	RODRIGUEZ LOZADA CARLOS ANDRES	\$ 2.506.487,00	10525409



**RESOLUCIONES DE GIRO FONDO COOPCENTRAL - ICETEX**
**RENOVACIONES 2017-1**

DOCUMENTO	NOMBRE COMPLETO	VALOR	N° RESOLUCION
1098753120	RODRIGUEZ MORENO SERGIO AUGUSTO	\$ 1.938.609,00	10525484
1071142230	RODRIGUEZ PENUELA FABEL ALEJANDRA	\$ 1.426.673,00	10496806
53014604	RODRIGUEZ RODRIGUEZ LEIDY CAROLINA	\$ 1.481.558,00	10525513
1101694736	ROJAS FRANCO ZULLY NAYIBE	\$ 2.950.868,00	10496792
26914347	ROJAS VIADERO MERCEDES YOLANDA	\$ 2.711.430,00	10525434
37891807	ROJAS VILLAR LUZ MIRELA	\$ 1.261.703,00	10525413
63551134	ROSETO BUSTACARA NINA JOHANNA	\$ 768.274,00	10525522
1100962101	RUEDA GUALDRON DAVID MAURICIO	\$ 2.950.868,00	10525261
1101049203	RUEDA RODRIGUEZ MARIANA	\$ 2.571.840,00	10496759
1143865737	RUEDA ROJAS JUAN CAMILO	\$ 2.950.868,00	10525430
1091658243	RUEDAS JAIMES JOFREYDY	\$ 136.711,00	10525521
1100969180	RUIZ ADARME CARLOS FERNANDO	\$ 1.201.184,00	10525261
1101321146	RUIZ BELTRAN LIZETH TATIANA	\$ 2.411.100,00	10496805
37945136	RUIZ GALVIS YADY PATRICIA	\$ 1.585.193,00	10525280
1144039317	RUIZ TRUJILLO KAREN LORENA	\$ 2.476.412,00	10525423
66767759	SAAVEDRA LOPEZ ADRIANA	\$ 2.950.868,00	10525528
1022335956	SAENZ GARNICA HERNAN	\$ 1.889.012,00	10496756
80845838	SAENZ GARNICA JUAN GUILLERMO	\$ 1.684.413,00	10496795
1098643704	SALAZAR CASTILLO PEDRO LUIS	\$ 1.443.488,00	10525264
28352142	SANABRIA MORENO SILVIA NATALIA	\$ 2.816.334,00	10525515
1070015488	SANCHEZ AREVALO BRYAN STIVEN	\$ 1.826.290,00	10496774
1101076112	SANCHEZ CARRENO KELLY JOHANA	\$ 937.000,00	10496805
1101695899	SANCHEZ CUBIDES YAIRA VALERIA	\$ 2.066.302,00	10496766
1143835397	SANCHEZ MURILLO DERLI ZULEY	\$ 2.696.625,00	10525394
1121934783	SANCHEZ PERILLA KEVIN FELIPE	\$ 2.681.668,00	10525427
1075298922	SANCHEZ REYES MARIA CAMILA	\$ 1.835.720,00	10525398
1032427364	SANCHEZ RIVERA GLORIA ANGELICA	\$ 2.950.868,00	10525523
1100966862	SANCHEZ RIZO EDWIN ALEXIS	\$ 2.128.113,00	10525391
1091666773	SANCHEZ SANCHEZ YISETH MAGDELLY	\$ 255.184,00	10525493
1030540994	SANTANA TORRES JENIFFER NATHALI	\$ 1.433.970,00	10525262
1101696114	SANTOS DUARTE DANIEL ENRIQUE	\$ 1.171.674,00	10525520
1095821700	SANTOS NUNEZ NATHALY ALEXANDRA	\$ 2.950.868,00	10525428
1101049259	SANTOS RODRIGUEZ MARIA JULIANA	\$ 2.403.384,00	10496805
1130587109	SARMIENTO MARTINEZ JENNY STEFANY	\$ 1.237.434,00	10525540
1098785173	SEPULVEDA CACERES JENNYFER KATERINE	\$ 2.929.797,00	10525503
52840965	SILVA VILLAMIL MIRIAM YOHANA	\$ 763.927,00	10525280
1144173906	SIMONS ERAZO ANGELICA MARIA	\$ 1.320.000,00	10525406
1090987037	SOLANO LEMUS YIMMY	\$ 1.383.633,00	10525280
1116258497	SOLIS SANCHEZ NANCY MARCELA	\$ 2.950.868,00	10525533
80188659	SUAREZ DUQUE ALEX ORLANDO	\$ 2.950.868,00	10496767
1015416606	SUAREZ DUQUE SANTIAGO	\$ 2.895.846,00	10496771
14679797	SUAREZ GONZALEZ ALBERTO	\$ 2.950.868,00	10525275
1136885769	SUAREZ LACHE KATHERIN TATIANA	\$ 1.472.586,00	10525427

**RESOLUCIONES DE GIRO FONDO COOPCENTRAL - ICETEX**
**RENOVACIONES 2017-1**

DOCUMENTO	NOMBRE COMPLETO	VALOR	N° RESOLUCION
80932036	SUAREZ LAGOS CRISTIAN CAMILO	\$ 1.356.000,00	10525399
1024525216	SUAREZ ROBAYO CARLOS ARTURO	\$ 2.950.868,00	10525277
1128455006	SUAZA SERNA LAUDYS YAURANY	\$ 2.441.250,00	10496811
1072026587	TAFUR AREVALO FRANYE YORELLI	\$ 2.643.750,00	10496781
1116268101	TENORIO ARENAS LAURA ALEJANDRA	\$ 509.369,00	10525491
1095510125	TIRADO NOSSA MARIA DEL PILAR	\$ 1.484.130,00	10525510
1017240195	TOBON ZULUAGA MARIANA	\$ 2.820.000,00	10525497
1144025948	TORO BEDOYA DIANA CAROLINA	\$ 1.571.939,00	10525459
1094574526	TORRADO ORTIZ GERMAN ANTONIO	\$ 510.369,00	10525493
55245511	TORRES PADILLA GRACE KELLY	\$ 1.822.073,00	10525569
1101178722	TORRES SUAREZ SILVIA ALEJANDRA	\$ 2.674.100,00	10525397
1000321434	TORRES TORRES SEBASTIAN	\$ 2.950.868,00	10496779
1100959472	TORRES VILLARREAL JORGE JEFFERSON	\$ 1.071.600,00	10525261
1100960470	TREJOS SANABRIA MARIBEL	\$ 1.033.151,00	10496766
1099215513	TRIANA BALLESTEROS JEDDE WANEZA	\$ 2.950.868,00	10525273
1030684574	TRIANA MIRANDA MARIA FERNANDA	\$ 904.900,00	10496800
1075307713	TRUJILLO BARRERA SANTIAGO	\$ 2.950.868,00	10525474
1143958984	TRUJILLO RIASCOS MAURICIO	\$ 2.950.868,00	10496789
1151957839	TRUJILLO YARCE DANIELA	\$ 2.038.966,00	10525473
27984362	URIBE ORTIZ YOHANNA DEL PILAR	\$ 1.547.123,00	10525535
53088006	USAQUEN CRUZ DIANA MARCELA	\$ 1.167.480,00	10525513
1113534016	VALDEZ MUNOZ LAURA CRISTINA	\$ 1.735.000,00	10525528
1110586192	VALENZUELA OROZCO LIDA MARCELA	\$ 2.950.868,00	10525534
1016094207	VALENZUELA VACA CHRISTIAN MANUEL	\$ 2.950.868,00	10525475
1116248841	VARELA DIAZ LUIS MARIO	\$ 2.059.164,00	10525473
1112967597	VARELA GARCIA JUAN PABLO	\$ 2.950.868,00	10525422
91076127	VARGAS CRISTANCHO WILLIAM	\$ 1.585.193,00	10525280
26422400	VARGAS DUSSAN CONSTANZA	\$ 907.388,00	10525445
1100963486	VASQUEZ PAEZ KAREN MELISA	\$ 2.950.868,00	10496797
1023899695	VASQUEZ REINA JULIETA	\$ 1.970.620,00	10496795
94270115	VEGA BETANCOURT JORGE IVAN	\$ 1.917.787,00	10525395
1095701307	VEGA LUNA DIANA MARCELA	\$ 2.950.868,00	10525279
80189906	VEGA PEREZ JUAN FRANCISCO	\$ 1.433.970,00	10525262
1098748713	VEGA PINTO MISHAL MATEO	\$ 2.950.868,00	10496782
1013638167	VELASQUEZ MORALES DIANA MARCELA	\$ 1.012.028,00	10525451
1032488201	VELASQUEZ SUAREZ MARIA CAMILA	\$ 2.950.868,00	10525272
1152449730	VELEZ BOTERO MANUELA	\$ 2.950.868,00	10525447
41947343	VELEZ CHALA ANGELICA MARIA	\$ 2.950.868,00	10496808
1111199017	VERGARA FERNANDEZ STEFANIA	\$ 1.401.082,00	10525472
60357469	VERGEL CELIS AURIS STELLA	\$ 2.420.406,00	10525434
1093786946	VERGEL CELIS YIRELY ANDREA	\$ 2.295.304,00	10525429
1101076200	VESGA PEREZ LISSETH LORENA	\$ 2.624.751,00	10525267
1121894012	VIEDA NINO DIANA MARIA	\$ 2.950.868,00	10525512



RESOLUCIONES DE GIRO FONDO COOPCENTRAL - ICETEX

RENOVACIONES 2017-1

DOCUMENTO	NOMBRE COMPLETO	VALOR	N° RESOLUCION
1101049166	VILLAR BECERRA ZAYDA LORENA	\$ 1.401.662,00	10496814
1100972980	VILLAREAL PARRA PAULA ANDREA	\$ 2.745.270,00	10496812
1101048680	VILLARREAL BAEZ HERNANDO JOSE	\$ 2.679.000,00	10525279
1100951404	WANDURRAGA LEON HELBERT JESUS	\$ 2.066.302,00	10525402
37896517	ZAMBRANO ARENAS ALEXANDRA	\$ 2.066.302,00	10496766
1113038249	ZAMORA QUINTERO YESENIA	\$ 1.873.000,00	10525266

Los estudiantes que requieran el soporte de giro deben enviar un correo a [fondocoopcentral@coopcentral.com.co](mailto:fondocoopcentral@coopcentral.com.co) con los siguientes datos:  
En el asunto resolución giro 2017-1 con los siguientes datos NOMBRES Y APELLIDOS, CEDULA Y NUMERO DE RESOLUCIÓN.

Cordialmente.

Yangtse Pacheco Romero  
Coordinadora Fondo Coopcentral.  
[fondocoopcentral@coopcentral.com.co](mailto:fondocoopcentral@coopcentral.com.co)  
PBX 7431088 EXT. 5252

17/07/2017

