

ANEXO 1

Resolución 2991 del 24 de noviembre de 2021

Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

Providencia	Fecha de ejecutoria	Montos pendientes de pago				Beneficiario (s) Final (es) y apoderado (si lo hay)		Fecha Acuerdo de Pago	Turno de Pago Asignado
No. Proceso	D/M/A	Capital	Intereses	Costas	Aportes	Beneficiario	Apoderado		
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.28	-	-	ADELAIDA MARIA GALLEG0 MEJIA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.28	-	-	ALBEIRO ISAZA ARANGO	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.28	-	-	ANDERSON ESTIBEN GARCIA MARIN	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.28	-	-	BERNARDA DEL SOCORRO QUINTERO	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.28	-	-	BLANCA NUBIA QUINTERO GONZALEZ	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	78,124,200.00	68,331,420.47	-	-	CARMEN EMILIA MEJIA FORONDA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	23,437,260.00	20,499,426.14	-	-	CESAR AUGUSTO QUINTERO GONZALEZ	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.28	-	-	DARLIS SOTO QUINCHIA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.28	-	-	EDGAR DE JESUS GARCIA MARIN	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	78,124,200.00	68,331,420.47	-	-	FLOR MARIA MARIN DE GARCIA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	23,437,260.00	20,499,426.14	-	-	GERLEY ANDRES ISAZA GIRALDO	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	78,124,200.00	68,331,420.47	-	-	GILMA ROSA QUINTERO DE CASTAÑO	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.28	-	-	GLORIA ALEIDA QUINTERO GONZALEZ	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	23,437,260.00	20,499,426.14	-	-	JAILER ANTONIO SOTO QUINCHIA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	118,678,365.00	103,802,167.07	-	-	JAKELINE OSORIO ISAZA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.28	-	-	JOSE DAVID GALLEG0 MEJIA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	78,124,200.00	68,331,420.47	-	-	JOSE LUIS GARCIA SUAREZ	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	JOSE NICOLAS QUINTERO GONZALEZ	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	JUAN ANTONIO GALLEG0 MEJIA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	114,140,474.00	99,833,095.55	-	-	JULIAN ANDRES OSORIO ISAZA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	LILIAM DE LOS DOLORES QUINTERO DE TORO	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009

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05001233100019990276401	25-01-2018	198,591,987.00	173,698,707.51	-	-	LUIS DAVID ISAZA GIRALDO	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	78,124,200.00	68,331,420.47	-	-	LUZ DARY SOTO QUINCHIA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	LUZ DORA QUINTERO GONZALEZ	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	LUZ MERY GARCIA MARIN	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	MARIA DE LA LUZ SUAREZ DE GARCIA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	MARIA LUCelly ISAZA ARANGO	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	222,558,327.00	194,660,894.09	-	-	MARIA NIDIA GIRALDO MARTINEZ	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	MARIA NOHELIA GARCIA MARIN	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	MARIA OFELIA GALLEGO MEJIA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	MARIA OTILIA VALENCIA DE MARIN	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	234,383,185.00	205,003,519.59	-	-	MARIA PIEDAD ISAZA ARANGO	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	226,261,855.00	197,900,189.09	-	-	MARIELA DEL SOCORRO PARRA HINCAPIE	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	MILTON ALEXIS QUINTERO GONZALEZ	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	NATIVIDAD ISAZA ARANGO	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	NORA DE JESUS GALLEGO MEJIA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	115,549,891.00	101,065,843.70	-	-	OCTAVIO GARZON PARRA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	OSCAR HERNAN OSORIO GARCIA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	54,686,940.00	47,831,994.34	-	-	OTILIO DE JESUS SUAREZ QUIÑONES	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	OVIDIO ALBERTO QUINTERO GONZALEZ	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	111,706,910.00	97,704,576.00	-	-	PAOLA ANDREA GARZON PARRA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	REINALDO GARCIA MARIN	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	RIGOBERTO ISAZA ARANGO	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	ROBEIRO ISAZA ARANGO	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	RODRIGO DE JESUS OSORIO PAMPLONA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	78,124,200.00	68,331,420.47	-	-	ROSA ANGELICA GONZALEZ DE QUINTERO	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	ROSAMARY QUINTERO GONZALEZ	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.28	-	-	ROVINSON GARCIA MARIN	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009

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Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

05001233100019990276401	25-01-2018	111,174,977.00	97,239,320.17	-	-	SANDRA MILENA GARZON PARRA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	VALENTIN DE JESUS QUINTERO GONZALEZ	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	39,062,100.00	34,165,710.27	-	-	VICTOR MANUEL QUINTERO GONZALEZ	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
05001233100019990276401	25-01-2018	116,368,696.00	101,782,012.48	-	-	YARISSA ANDREA OSORIO ISAZA	CLAUDIA PATRICIA MARIN GOMEZ	08-10-2021	T-0009
'5400133330042015005510 0'	06-12-2017	36,885,850.00	27,300,228.45	-	-	ABEL ENRIQUE BELLO BUELVAS	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2018-90114
'5400133330042015005510 0'	06-12-2017	36,885,850.00	27,300,228.45	-	-	ALEXANDER BELLO BUELVAS	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2018-90114
'5400133330042015005510 0'	06-12-2017	36,885,850.00	27,300,228.45	-	-	EDER DE JESUS BELLO BUELVAS	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2018-90114
'5400133330042015005510 0'	06-12-2017	36,885,850.00	27,300,228.45	-	-	EDGARDO BELLO BUELVAS	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2018-90114
'5400133330042015005510 0'	06-12-2017	36,885,850.00	27,300,228.45	-	-	ELVER JOSE BELLO BUELVAS	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2018-90114
'5400133330042015005510 0'	06-12-2017	36,885,850.00	27,300,228.45	-	-	FELIPE BELLO GARCES	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2018-90114
'5400133330042015005510 0'	06-12-2017	87,154,002.00	64,505,065.29	-	-	ILUMINADO BELLO TORRES	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2018-90114
'5400133330042015005510 0'	06-12-2017	36,885,850.00	27,300,228.45	-	-	LILIA TORRES DE BELLO	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2018-90114
'5400133330042015005510 0'	06-12-2017	36,885,850.00	27,300,228.45	-	-	NINI JHORJANNA BELLO BUELVAS	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2018-90114
'5400133330042015005510 0'	06-12-2017	87,154,002.00	64,505,065.29	-	-	SABINA BUELVAS DE BELLO	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2018-90114
'5400133330042015005510 0'	06-12-2017	36,885,850.00	27,300,228.45	-	-	SILCY ISABEL BELLO BUELVAS	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2018-90114
'5400133330042015005510 0'	06-12-2017	36,885,850.00	27,300,228.45	-	-	VICENTA SILGADO DE BUELVAS	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2018-90114
'5400133330042015005510 0'	06-12-2017	36,885,850.00	27,300,228.45	-	-	YOANES BELLO BUELVAS	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2018-90114
'5400133330052013006850 0'	15-03-2019	33,124,640.00	14,226,317.67	-	-	DIANA MARCELA LUNA GONZALEZ	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2019-79513
'5400133330052013006850 0'	15-03-2019	33,124,640.00	14,226,317.67	-	-	ESNEYDER ESTIVEN LUNA GONZALEZ	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2019-79513
'5400133330052013006850 0'	15-03-2019	33,124,640.00	14,226,317.67	-	-	JOSE EDUARDO LUNA GONZALEZ	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2019-79513
'5400133330052013006850 0'	15-03-2019	99,155,176.00	42,585,007.12	-	-	MARIA AVISAD GONZALEZ CANCINO	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2019-79513
'5400133330052013006850 0'	15-03-2019	33,124,640.00	14,226,317.67	-	-	MARIA CAMILA LUNA GONZALEZ	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2019-79513
'5400133330052013006850 0'	15-03-2019	33,124,640.00	14,226,317.67	-	-	REINALDO BARAJAS IGLESIAS	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2019-79513
'5400133330042017000970 0'	24-05-2018	71,674,752.00	44,817,120.51	-	-	ROSA MELIDA LAGUADO ORTEGA	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2019-94841
'5400133330042017000970 0'	24-05-2018	71,674,752.00	44,817,120.51	-	-	CARLOS JULIO DUARTE DUARTE	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2019-94841
'5400133330042017000970 0'	24-05-2018	31,249,680.00	19,539,944.45	-	-	DARLIN DANHARLIN DUARTE SARMIENTO	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2019-94841
'5400133330042017000970 0'	24-05-2018	71,674,752.00	44,817,120.51	-	-	ERMINIA MARIA SARMIENTO CASTRO	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2019-94841

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'5400133330042017000970 0'	24-05-2018	31,249,680.00	19,539,944.45	-	-	ORLANDO MIGUEL PADILLA SARMIENTO	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2019-94841
'5400133330042017000970 0'	24-05-2018	31,249,680.00	19,539,944.45	-	-	PAOLA PATRICIA PADILLA SARMIENTO	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2019-94841
'5400133330042017000970 0'	24-05-2018	31,249,680.00	19,539,944.45	-	-	SANDRA SHIRLEY PADILLA SARMIENTO	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2019-94841
'5400133330042017000970 0'	24-05-2018	31,249,680.00	19,539,944.45	-	-	YEYMY CATERINE DUARTE SARMIENTO	EDEN YAMITH JAIMES REINA	15-10-2021	SENCON-2019-94841
'1800133310022007003770 0'	04-10-2017	147,543,400.00	139,654,896.85	-	-	BRAYAN FERNANDO RAMIREZ RIVERA	JAMES HURTADO LÓPEZ	24-09-2021	T-0035
'1800133310022007003770 0'	04-10-2017	333,460,665.83	315,631,976.08	-	-	LUCILA RIVERA ORTIZ	JAMES HURTADO LÓPEZ	24-09-2021	T-0035
'7300123310002007000530 0'	01-12-2016	34,472,750.00	40,652,406.66	-	-	DARIO MONTOYA RUIZ	HENRY BENJAMÍN HERRERA AGUDELO	30-09-2021	T-0042
'7300123310002007000530 0'	01-12-2016	68,945,500.00	81,304,813.29	-	-	EDELMIRA RUIZ DE MONTOYA	HENRY BENJAMÍN HERRERA AGUDELO	30-09-2021	T-0042
'7300123310002007000530 0'	01-12-2016	34,472,750.00	40,652,406.66	-	-	EVELIO MONTOYA RUIZ	HENRY BENJAMÍN HERRERA AGUDELO	30-09-2021	T-0042
'7300123310002007000530 0'	01-12-2016	34,472,750.00	40,652,406.66	-	-	JOHN FERNANDO MONTOYA RUIZ	HENRY BENJAMÍN HERRERA AGUDELO	30-09-2021	T-0042
'7300123310002007000530 0'	01-12-2016	126,648,855.25	149,352,191.66	-	-	LEANDRO MONTOYA BUITRAGO	HENRY BENJAMÍN HERRERA AGUDELO	30-09-2021	T-0042
'7300123310002007000530 0'	01-12-2016	34,472,750.00	40,652,406.66	-	-	MIRIAM MONTOYA DE GARCIA	HENRY BENJAMÍN HERRERA AGUDELO	30-09-2021	T-0042
'7300123310002007000530 0'	01-12-2016	34,472,750.00	40,652,406.66	-	-	OLGA MILENA MONTOYA RUIZ	HENRY BENJAMÍN HERRERA AGUDELO	30-09-2021	T-0042
'7300123310002007000530 0'	01-12-2016	362,732,467.70	427,756,642.06	-	-	SANDRA MILENA BUITRAGO HERRERA	HENRY BENJAMÍN HERRERA AGUDELO	30-09-2021	T-0042
'7300123310002007000530 0'	01-12-2016	135,438,236.50	159,717,175.62	-	-	VALENTINA MONTOYA BUITRAGO	HENRY BENJAMÍN HERRERA AGUDELO	30-09-2021	T-0042
'2000123310002000008920 0'	20-03-2014	30,800,000.00	46,936,098.90	-	-	HIDALI CONTRERAS VILLEGAS	SABAS JOSE GONZALEZ VELASQUEZ	18-06-2021	T-0116
'2000123310002000008920 0'	20-03-2014	61,600,000.00	93,872,197.77	-	-	ORLANDO CONTRERAS POSADA	SABAS JOSE GONZALEZ VELASQUEZ	18-06-2021	T-0116
'2000123310002000008920 0'	20-03-2014	154,513,176.00	235,462,522.96	-	-	QIMBERLY MAOLY CONTRERAS TORRES	SABAS JOSE GONZALEZ VELASQUEZ	18-06-2021	T-0116
'2000123310002000008920 0'	20-03-2014	61,600,000.00	93,872,197.77	-	-	RAMONA VILLEGAS DE CONTRERAS	SABAS JOSE GONZALEZ VELASQUEZ	18-06-2021	T-0116
'2000123310002000008920 0'	20-03-2014	200,413,139.00	297,250,106.93	-	-	YAMILE TORRES ROJAS	SABAS JOSE GONZALEZ VELASQUEZ	18-06-2021	T-0116
'0500133310042007001720 0'	04-10-2013	29,475,000.00	42,696,327.88	-	-	ANDRES FELIPE GALEANO GALEANO	MONICA SANCHEZ ARRIETA	18-06-2021	T-0124
'0500133310042007001720 0'	04-10-2013	29,475,000.00	42,696,327.88	-	-	AURELIO DE JESUS GALEANO GALEANO	MONICA SANCHEZ ARRIETA	18-06-2021	T-0124
'0500133310042007001720 0'	04-10-2013	58,950,000.00	85,392,655.73	-	-	DIANA SOFIA GALEANO GALEANO	MONICA SANCHEZ ARRIETA	18-06-2021	T-0124
'0500133310042007001720 0'	04-10-2013	29,475,000.00	42,696,327.88	-	-	EDILMA DE JESUS GALEANO GALEANO	MONICA SANCHEZ ARRIETA	18-06-2021	T-0124
'0500133310042007001720 0'	04-10-2013	76,635,000.00	111,010,452.45	-	-	ESTHER JULIA GALEANO DE GALEANO	MONICA SANCHEZ ARRIETA	18-06-2021	T-0124
'0500133310042007001720 0'	04-10-2013	77,957,000.00	112,925,449.76	-	-	LUIS EDUARDO GALEANO OCAMPO	MONICA SANCHEZ ARRIETA	18-06-2021	T-0124
'0500133310042007001720 0'	04-10-2013	29,475,000.00	42,696,327.88	-	-	MARIA OLGA GALEANO GALEANO	MONICA SANCHEZ ARRIETA	18-06-2021	T-0124

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Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

'0500133310042007001720 0'	04-10-2013	29,475,000.00	42,696,327.88	-	-	MARIO NELSON GALEANO GALEANO	MONICA SANCHEZ ARRIETA	18-06-2021	T-0124
'0500133310042007001720 0'	04-10-2013	29,475,000.00	42,696,327.88	-	-	REGINA GALEANO GALEANO	MONICA SANCHEZ ARRIETA	18-06-2021	T-0124
'0500133310042007001720 0'	04-10-2013	29,475,000.00	42,696,327.88	-	-	RODRIGO DE JESUS GALEANO GALEANO	MONICA SANCHEZ ARRIETA	18-06-2021	T-0124
'0500133310042007001720 0'	04-10-2013	29,475,000.00	42,696,327.88	-	-	ROSA ANGELICA GALEANO GALEANO	MONICA SANCHEZ ARRIETA	18-06-2021	T-0124
'0500133310042007001720 0'	04-10-2013	29,475,000.00	42,696,327.88	-	-	WBEIMAR GALEANO GALEANO	MONICA SANCHEZ ARRIETA	18-06-2021	T-0124
'5000133310062013000670 0'	11-05-2015	88,663,864.00	124,178,927.72	-	-	GEIDY YULIANA RIASCOS CUERO	LUIS FRANCISCO PEÑA RAMIREZ	24-09-2021	T-0142
'5000133310062013000670 0'	11-05-2015	85,661,247.00	119,973,586.95	-	-	ISABELA RUIZ CUERO	LUIS FRANCISCO PEÑA RAMIREZ	24-09-2021	T-0142
'5000133310062013000670 0'	11-05-2015	83,976,000.00	117,613,299.95	-	-	JHON HECTOR GARCIA CUERO	LUIS FRANCISCO PEÑA RAMIREZ	24-09-2021	T-0142
'5000133310062013000670 0'	11-05-2015	186,746,740.00	261,549,732.61	15,896,089.00	-	JULIANA CUERO OCORO	LUIS FRANCISCO PEÑA RAMIREZ	24-09-2021	T-0142
'5000133310062013000670 0'	11-05-2015	82,155,095.00	115,063,015.98	-	-	KEVIN DAVID MONTOYA CUERO	LUIS FRANCISCO PEÑA RAMIREZ	24-09-2021	T-0142
'7610933330022014002060 0'	29-01-2016	112,303,010.40	132,583,098.62	-	-	CESAR HERNANDO RINCON MOGOLLON	LUIS CARLOS SERRANO SANABRIA	23-07-2021	T-0176
'7610933330022014002060 0'	29-01-2016	24,130,925.00	28,488,575.66	-	-	GLENYA ESPERANZA RINCON MOGOLLON	LUIS CARLOS SERRANO SANABRIA	23-07-2021	T-0176
'7610933330022014002060 0'	29-01-2016	24,130,925.00	28,488,575.66	-	-	HECTOR REYMER RINCON MOGOLLON	LUIS CARLOS SERRANO SANABRIA	23-07-2021	T-0176
'7610933330022014002060 0'	29-01-2016	24,130,925.00	28,488,575.66	-	-	TEODOLINDA MOGOLLON QUINTERO	LUIS CARLOS SERRANO SANABRIA	23-07-2021	T-0176
'1300133317012014000060 0'	26-09-2018	156,248,400.00	99,769,322.26	-	-	ALBA ROSA BUENO VILLADIEGO	SORAYA GUTIÉRREZ ARGUELLO	18-06-2021	T-0183
'1300133317012014000060 0'	26-09-2018	78,124,200.00	49,884,661.12	-	-	MARLYS ORDOÑEZ BUENO	SORAYA GUTIÉRREZ ARGUELLO	18-06-2021	T-0183
'1300133317012014000060 0'	26-09-2018	156,248,400.00	99,769,322.26	-	-	RAFAEL ENRIQUE ORDOÑEZ ROMERO	SORAYA GUTIÉRREZ ARGUELLO	18-06-2021	T-0183
'1300133317012014000060 0'	26-09-2018	78,124,200.00	49,884,661.12	-	-	YESID ORDOÑEZ BUENO	SORAYA GUTIÉRREZ ARGUELLO	18-06-2021	T-0183
'1300133317012014000060 0'	26-09-2018	78,124,200.00	49,884,661.12	-	-	YOHELIS ORDOÑEZ BUENO	SORAYA GUTIÉRREZ ARGUELLO	18-06-2021	T-0183
'1300133317012014000060 0'	26-09-2018	78,124,200.00	49,884,661.12	-	-	YOIBER ORDOÑEZ BUENO	SORAYA GUTIÉRREZ ARGUELLO	18-06-2021	T-0183
'1300133317012014000060 0'	26-09-2018	78,124,200.00	49,884,661.12	-	-	YURANIS ORDOÑEZ BUENO	SORAYA GUTIÉRREZ ARGUELLO	18-06-2021	T-0183
'5400123310002003005880 2'	09-04-2015	64,435,000.00	98,638,285.57	-	-	ANA RAMIREZ LEON	JORGE FERNANDO ALMANZA OCAMPO	18-06-2021	T-0193
'5400123310002003005880 2'	09-04-2015	388,850,273.09	595,259,164.74	-	-	JEANS ALFONSO RODRIGUEZ RAMIREZ	JORGE FERNANDO ALMANZA OCAMPO	18-06-2021	T-0193
'1100133430632016001370 0'	21-10-2016	55,156,400.00	53,480,560.64	-	-	LAURA VALENTINA GUEVARA GÓMEZ	HELIA PATRICIA ROMERO RUBIANO	18-06-2021	T-0194
'1100133360322013001910 0'	01-03-2016	34,472,700.00	39,558,186.54	-	-	ADRIANA ELIZABETH SALINAS MARÍN	JORGE ANDRÉS ALMANZA ALARCÓN	18-06-2021	T-0195
'1100133360322013001910 0'	01-03-2016	34,472,700.00	39,558,186.54	-	-	AYDE VIVIANA SALINAS MARÍN	JORGE ANDRÉS ALMANZA ALARCÓN	18-06-2021	T-0195
'1100133360322013001910 0'	01-03-2016	68,945,400.00	79,116,373.07	-	-	ELIZABETH MARÍN TAMAYO	JORGE ANDRÉS ALMANZA ALARCÓN	18-06-2021	T-0195

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Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

'1100133360322013001910 0'	01-03-2016	34,472,700.00	39,558,186.54	-	-	NOHORA ROCÍO SALINAS MARÍN	JORGE ANDRÉS ALMANZA ALARCÓN	18-06-2021	T-0195
'1100133360322013001910 0'	01-03-2016	68,945,400.00	79,116,373.07	-	-	OLIBERTO SALINAS VALDERRAMA	JORGE ANDRÉS ALMANZA ALARCÓN	18-06-2021	T-0195
'1100133360322013001910 0'	01-03-2016	272,975,258.00	313,245,152.61	-	-	ÓSCAR EDUARDO SALINAS MARÍN	JORGE ANDRÉS ALMANZA ALARCÓN	18-06-2021	T-0195
'5400133310022011000930 0'	03-09-2015	32,217,500.00	48,183,485.71	-	-	CECILIA AMAYA PAEZ	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	CRISMAR LIZETH GARCIA AMAYA	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	CRISTIAN JOSE GARCIA AMAYA	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	DIANA PATRICIA AMAYA GALVIS	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	DIEGO ALEXANDER AMAYA FONSECA	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	ELIZABETH AMAYA GALVIS	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	FELIX ANDRES TRUJILLO AMAYA	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	32,217,500.00	48,183,485.71	-	-	JESUS ALFONSO AMAYA PAEZ	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	JOHAN ROMAN MEZA AMAYA	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	JOHANNA MABEL TRUJILLO AMAYA	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	JUAN FRANCISCO LARGO AMAYA	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	32,217,500.00	48,183,485.70	-	-	LEDDY DEL CARMEN AMAYA DE LARGO	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	LIDIA ANDREINA AMAYA FONSECA	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	32,217,500.00	48,183,485.70	-	-	LUIS ALFREDO AMAYA PAEZ	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	MARIA FERNANDA AMAYA FONSECA	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	MARIA SALOME AMAYA CARRASCAL	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	32,217,500.00	48,183,485.70	-	-	MARTHA YANETH AMAYA PAEZ	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	32,217,500.00	48,183,485.70	-	-	SALOMON AMAYA PAEZ	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	SAMANTHA ANGELICA PRADA CARRASCAL	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	SANDRA MILENA LARGO AMAYA	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'5400133310022011000930 0'	03-09-2015	16,108,750.00	24,091,742.81	-	-	SUSANA MARIA AMAYA SANGUINO	JUAN JOSE YAÑEZ GARCIA	30-09-2021	T-0223
'1100133360352013005290 0'	12-07-2016	34,472,750.00	36,141,386.86	-	-	ALEJANDRO ALBINO CACAIS	JORGE ANDRÉS ALMANZA ALARCÓN	18-06-2021	T-0229
'1100133360352013005290 0'	12-07-2016	34,472,750.00	36,141,386.86	-	-	CLAUDIA PATRICIA ALVINO CACAIS	JORGE ANDRÉS ALMANZA ALARCÓN	18-06-2021	T-0229
'1100133360352013005290 0'	12-07-2016	34,472,750.00	36,141,386.86	-	-	MARIA LEYDI ALBINO CACAIS	JORGE ANDRÉS ALMANZA ALARCÓN	18-06-2021	T-0229

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Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

'1100133360352013005290 0'	12-07-2016	68,945,500.00	72,282,773.76	-	-	OMAR ALVINO	JORGE ANDRÉS ALMANZA ALARCÓN	18-06-2021	T-0229
'1100133360352013005290 0'	12-07-2016	252,155,060.00	264,360,504.32	-	-	OMAR ALVINO CACAIS	JORGE ANDRÉS ALMANZA ALARCÓN	18-06-2021	T-0229
'1100133360352013005290 0'	12-07-2016	34,472,750.00	36,141,386.86	-	-	YANY SMITH ALVINO CACAIS	JORGE ANDRÉS ALMANZA ALARCÓN	18-06-2021	T-0229
'1100133360352013005290 0'	12-07-2016	34,472,750.00	36,141,386.86	-	-	YULY ANDREA ALVINO CACAIS	JORGE ANDRÉS ALMANZA ALARCÓN	18-06-2021	T-0229
'1100133360342014004130 0'	24-01-2018	31,249,680.00	21,793,258.07	-	-	ANDERSON CUELLAR ARAGON	CLAUDIA MILENA ALMANZA ALARCÓN	30-09-2021	T-0251
'1100133360342014004130 0'	24-01-2018	31,249,680.00	21,793,258.07	-	-	CHRISTIAN BERNABE CUELLAR HERNANDEZ	CLAUDIA MILENA ALMANZA ALARCÓN	30-09-2021	T-0251
'1100133360342014004130 0'	24-01-2018	62,499,360.00	43,586,516.13	-	-	DAICY OBREGON	CLAUDIA MILENA ALMANZA ALARCÓN	30-09-2021	T-0251
'1100133360342014004130 0'	24-01-2018	31,249,680.00	21,793,258.07	-	-	DIANA CUELLAR CASTRO	CLAUDIA MILENA ALMANZA ALARCÓN	30-09-2021	T-0251
'1100133360342014004130 0'	24-01-2018	31,249,680.00	21,793,258.07	-	-	EIDER CUELLAR VALENCIA	CLAUDIA MILENA ALMANZA ALARCÓN	30-09-2021	T-0251
'1100133360342014004130 0'	24-01-2018	31,249,680.00	21,793,258.07	-	-	FAISURY RIASCOS OBREGON	CLAUDIA MILENA ALMANZA ALARCÓN	30-09-2021	T-0251
'1100133360342014004130 0'	24-01-2018	31,249,680.00	21,793,258.07	-	-	JOSE ANDRES CUELLAR VALENCIA	CLAUDIA MILENA ALMANZA ALARCÓN	30-09-2021	T-0251
'1100133360342014004130 0'	24-01-2018	31,249,680.00	21,793,258.07	-	-	LORENA CUELLAR HERNANDEZ	CLAUDIA MILENA ALMANZA ALARCÓN	30-09-2021	T-0251
'1100133360342014004130 0'	24-01-2018	31,249,680.00	21,793,258.07	-	-	LUIS FERNANDO CUELLAR ARAGON	CLAUDIA MILENA ALMANZA ALARCÓN	30-09-2021	T-0251
'1100133360342014004130 0'	24-01-2018	31,249,680.00	21,793,258.07	-	-	VICTOR ALFONSO CUELLAR VALENCIA	CLAUDIA MILENA ALMANZA ALARCÓN	30-09-2021	T-0251
'1100133360342014004130 0'	24-01-2018	31,249,680.00	21,793,258.07	-	-	YEI CUELLAR ARAGON	CLAUDIA MILENA ALMANZA ALARCÓN	30-09-2021	T-0251
'1100133360342014004130 0'	24-01-2018	31,249,680.00	21,793,258.07	-	-	YULEISY OBREGON	CLAUDIA MILENA ALMANZA ALARCÓN	30-09-2021	T-0251
'7000133310032004006070 0'	18-02-2019	32,217,500.00	17,455,824.13	-	-	ANA ISABEL SARMIENTO MARTINEZ	ORLANDO MIGUEL SIERRA NERIO	18-06-2021	T-0357
'7000133310032004006070 0'	18-02-2019	64,435,000.00	34,911,648.29	-	-	CLEOTILDE MARIA MARTINEZ MERCADO	ORLANDO MIGUEL SIERRA NERIO	18-06-2021	T-0357
'7000133310032004006070 0'	18-02-2019	64,435,000.00	34,911,648.29	-	-	LEONARDO MANUEL GONZALEZ SUAREZ	ORLANDO MIGUEL SIERRA NERIO	18-06-2021	T-0357
'7000133310032004006070 0'	18-02-2019	32,217,500.00	17,455,824.13	-	-	LORENZA MARIA FERNANDEZ MARTINEZ	ORLANDO MIGUEL SIERRA NERIO	18-06-2021	T-0357
'7000133310032004006070 0'	18-02-2019	32,217,500.00	17,455,824.13	-	-	NILSA MARIA GONZALEZ MARTINEZ	ORLANDO MIGUEL SIERRA NERIO	18-06-2021	T-0357
'7000133310032004006070 0'	18-02-2019	32,217,500.00	17,455,824.13	-	-	SILVIA ELENA GONZALEZ MARTINEZ	ORLANDO MIGUEL SIERRA NERIO	18-06-2021	T-0357
'7000133310032004006070 0'	18-02-2019	32,217,500.00	17,455,824.13	-	-	SIXTA TULIA VELASQUEZ MARTINEZ	ORLANDO MIGUEL SIERRA NERIO	18-06-2021	T-0357
'7000133310032004006070 0'	18-02-2019	748,498,775.71	405,545,526.48	-	-	VIVIANA RUIZ JIMENEZ	ORLANDO MIGUEL SIERRA NERIO	18-06-2021	T-0357
'1100133430602017002160 0'	01-08-2018	78,124,200.00	39,704,640.12	-	-	ALDEMAR MARIN MAPE	IVAN DARIO HERRERA AGUDELO	18-06-2021	T-0387
'1100133430602017002160 0'	01-08-2018	39,062,100.00	19,852,320.09	-	-	ANA CRISTINA MARIN CARDONA	IVAN DARIO HERRERA AGUDELO	18-06-2021	T-0387
'1100133430602017002160 0'	01-08-2018	78,124,200.00	39,704,640.12	-	-	BLANCA MARGARITA DIAZ OSSA	IVAN DARIO HERRERA AGUDELO	18-06-2021	T-0387

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Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

'1100133430602017002160 0'	01-08-2018	39,062,100.00	19,852,320.09	-	-	DIEGO FERNANDO DIAZ	IVAN DARIO HERRERA AGUDELO	18-06-2021	T-0387
'1100133430602017002160 0'	01-08-2018	204,480,664.00	103,922,103.25	-	-	EMILY MARIN TORRES	IVAN DARIO HERRERA AGUDELO	18-06-2021	T-0387
'4400123310012006006390 0'	01-02-2016	154,723,158.60	190,117,345.58	-	-	DANIEL DE JESÚS DAZA GÓMEZ	RUTH MARIA GOMEZ DAZA	18-06-2021	T-0395
'4400123310012006006390 0'	01-02-2016	146,959,922.44	180,578,205.72	-	-	MAIRA ALEJANDRA DAZA GÓMEZ	RUTH MARIA GOMEZ DAZA	18-06-2021	T-0395
'1100133360352013003260 0'	26-05-2017	147,516,877.20	119,057,944.59	-	-	WILMER GABRIEL PEREIRA MONTOYA	CLAUDIA MILENA ALMANZA ALARCÓN	18-06-2021	T-0396
'6300123310002009000670 0'	18-05-2018	39,062,100.00	29,264,399.27	-	-	DIEGO ALEJANDRO LOAIZA RODRIGUEZ	HENRY BENJAMÍN HERRERA AGUDELO	23-07-2021	T-0438
'6300123310002009000670 0'	18-05-2018	11,718,630.00	8,779,319.81	-	-	FRANCINER RODRIGUEZ TORO	HENRY BENJAMÍN HERRERA AGUDELO	23-07-2021	T-0438
'6300123310002009000670 0'	18-05-2018	11,718,630.00	8,779,319.81	-	-	GUILLERMO RODRIGUEZ MORA	HENRY BENJAMÍN HERRERA AGUDELO	23-07-2021	T-0438
'6300123310002009000670 0'	18-05-2018	78,124,200.00	58,528,798.50	-	-	JOSE HARVEY NIETO TORO	HENRY BENJAMÍN HERRERA AGUDELO	23-07-2021	T-0438
'6300123310002009000670 0'	18-05-2018	78,124,200.00	58,528,798.50	-	-	LEONOR LOAIZA RODRIGUEZ	HENRY BENJAMÍN HERRERA AGUDELO	23-07-2021	T-0438
'6300123310002009000670 0'	18-05-2018	39,062,100.00	29,264,399.27	-	-	LUIS ALFONSO FLOREZ CARDONA	HENRY BENJAMÍN HERRERA AGUDELO	23-07-2021	T-0438
'6300123310002009000670 0'	18-05-2018	78,124,200.00	58,528,798.50	-	-	LUZ MARINA FLOREZ OSORNO	HENRY BENJAMÍN HERRERA AGUDELO	23-07-2021	T-0438
'6300123310002009000670 0'	18-05-2018	39,062,100.00	29,264,399.27	-	-	PAOLA ANDREA NIETO FLOREZ	HENRY BENJAMÍN HERRERA AGUDELO	23-07-2021	T-0438
'6300123310002009000670 0'	18-05-2018	11,718,630.00	8,779,319.80	-	-	ROSA AMALIA TORO DE RODRIGUEZ	HENRY BENJAMÍN HERRERA AGUDELO	23-07-2021	T-0438
'2530733330032017000690 0'	06-03-2018	25,193,491.10	16,273,558.35	-	1,310,220.00	ALVIS ELOY GARRIDO RUIZ	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	26,153,831.32	16,893,883.37	-	1,192,642.00	DIDIER HUBER BELTRAN AMAYA	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	20,083,441.36	12,972,757.69	-	815,587.00	DIEGO FERNANDO PERALTA GOMEZ	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	20,349,319.49	13,144,499.78	-	803,672.00	EDGAR ENRIQUE ALVARADO VERGARA	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	28,820,612.18	18,616,471.71	-	1,192,035.00	EDWIN RAFAEL VELEZ FRONTADO	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	21,833,015.67	14,102,882.91	-	872,893.00	EVELIO CUARTAS ORTIZ	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	18,004,279.86	11,629,737.95	-	772,465.00	GILDARDO MONTEALEGRE VARON	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	15,287,929.82	9,875,130.75	-	763,955.00	GUSTAVO ALBERTO GONZALEZ CADAVID	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	26,986,387.85	17,431,667.41	-	1,251,755.00	HARRISO LOAIZA	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	20,308,989.84	13,118,449.13	-	772,465.00	ISIDRO MADERA OVEJERO	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	20,451,191.34	13,210,303.23	-	786,083.00	JAIR CRUZ CRUZ	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	18,765,599.60	12,121,507.09	-	970,483.00	JHON JAIR LOPEZ CARO	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	19,594,457.80	12,656,902.19	-	772,465.00	JORGE ARNUBIO PATIÑO GIRALDO	ELKIN BERNAL RIVERA	27-08-2021	T-0563

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Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

'2530733330032017000690 0'	06-03-2018	18,001,006.76	11,627,623.70	-	772,465.00	KELMER MONTEALEGRE CADENA	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	19,043,831.61	12,301,229.13	-	763,955.00	LUIS ALEJANDRO DIAZ PARDO	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	24,847,333.64	16,049,960.39	-	970,483.00	LUIS GUILLERMO TRIGOS	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	19,670,989.51	12,706,337.32	-	772,465.00	MAURICIO GOMEZ GOMEZ	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	20,844,788.85	13,464,544.73	-	829,204.00	RAUL VARGAS GARCIA	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	19,551,672.17	12,629,265.11	-	763,955.00	SEGUNDO SIFREDO GALLARDO RUIZ	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	-	-	-	10,656,906.00	CAJA DE RETIRO DE LAS FUERZAS MILITARES	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'2530733330032017000690 0'	06-03-2018	-	-	-	8,265,864.00	SANIDAD MILITAR	ELKIN BERNAL RIVERA	27-08-2021	T-0563
'1100133360332013001630 0'	19-11-2015	45,104,500.00	56,198,740.48	-	-	BLANCA CECILIA GUIO DIAZ	MARIA DEL PILAR SEPULVEDA	30-07-2021	T-0655
'1100133360332013001630 0'	19-11-2015	22,552,250.00	28,099,370.27	-	-	EILEEN VIVIANA MARTIN GUIO	MARIA DEL PILAR SEPULVEDA	30-07-2021	T-0655
'1100133360332013001630 0'	19-11-2015	45,104,500.00	56,198,740.48	-	-	JUAN JOSE MARTIN CARDENAS	MARIA DEL PILAR SEPULVEDA	30-07-2021	T-0655
'1100133360332013001630 0'	19-11-2015	22,552,250.00	28,099,370.27	-	-	JUAN RICARDO MARTIN GUIO	MARIA DEL PILAR SEPULVEDA	30-07-2021	T-0655
'1100133360332013001630 0'	19-11-2015	19,330,500.00	24,085,174.49	-	-	BLANCA CECILIA GUIO DIAZ	MARIA DEL PILAR SEPULVEDA	30-07-2021	T-0655
'1100133360332013001630 0'	19-11-2015	9,665,250.00	12,042,587.26	-	-	EILEEN VIVIANA MARTIN GUIO	MARIA DEL PILAR SEPULVEDA	30-07-2021	T-0655
'1100133360332013001630 0'	19-11-2015	19,330,500.00	24,085,174.49	-	-	JUAN JOSE MARTIN CARDENAS	MARIA DEL PILAR SEPULVEDA	30-07-2021	T-0655
'1100133360332013001630 0'	19-11-2015	9,665,250.00	12,042,587.25	-	-	JUAN RICARDO MARTIN GUIO	MARIA DEL PILAR SEPULVEDA	30-07-2021	T-0655
'1100133360332015003880 0'	14-01-2016	24,130,890.00	29,127,430.72	-	-	ANDREA CAROLINA CABRERA ARIAS	CARLOS JAVIER RUIZ BARRAGAN	30-07-2021	T-0700
'1100133360332015003880 0'	14-01-2016	24,130,890.00	29,127,430.72	-	-	CLAUDIA PATRICIA CABRERA ARIAS	CARLOS JAVIER RUIZ BARRAGAN	30-07-2021	T-0700
'1100133360332015003880 0'	14-01-2016	54,880,174.00	66,243,659.80	-	-	MARIO AMADOR VEGA	CARLOS JAVIER RUIZ BARRAGAN	30-07-2021	T-0700
'1100133360332015003880 0'	14-01-2016	54,880,174.00	66,243,659.80	-	-	TERESA ARIAS VALBUENA	CARLOS JAVIER RUIZ BARRAGAN	30-07-2021	T-0700
'1100133360332015003880 0'	14-01-2016	24,130,890.00	29,127,430.72	-	-	WILLIAM ARTURO ARIAS VALBUENA	CARLOS JAVIER RUIZ BARRAGAN	30-07-2021	T-0700
'5400133310042010005430 0'	26-08-2016	282,879,771.75	343,278,394.64	-	-	FELIX MARIA RICO MANRIQUE	WILBER ARMANDO ACEVEDO LEON	30-07-2021	T-0717
'5400133310042010005430 0'	26-08-2016	34,472,750.00	41,833,144.20	-	-	KEVIN FABIAN RICO ORELLANOS	WILBER ARMANDO ACEVEDO LEON	30-07-2021	T-0717
'5400133310042010005430 0'	26-08-2016	34,472,750.00	41,833,144.20	-	-	MARIA ELENA ORELLANOS MORANTES	WILBER ARMANDO ACEVEDO LEON	30-07-2021	T-0717
'5000133330062017000300 0'	12-04-2018	15,637,913.59	9,646,324.72	-	850,071.00	CARLOS DANIEL RANGEL PEREZ	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	14,840,040.49	9,154,152.76	-	850,071.00	CONRADO ANTONIO GRACIANO HIGUITA	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	19,294,656.53	11,902,004.83	-	850,071.00	EDILBERTO ANTONIO PEREZ ANGEL	ELKIN BERNAL RIVERA	20-08-2021	T-0794

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Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

'5000133330062017000300 0'	12-04-2018	17,992,135.14	11,098,538.01	-	850,071.00	ELUBIN CONTRERAS ACOSTA	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	17,584,859.11	10,847,307.77	-	-	GAMALIEL VILLAMIZAR VARGAS	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	14,840,040.49	9,154,152.76	-	948,811.00	JOSE LUIS HERNANDEZ	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	14,826,398.33	9,145,737.53	-	748,078.00	JOSE MANUEL PADILLA ESPITIA	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	17,992,135.14	11,098,538.01	-	850,071.00	JOSE MAURICIO CHAPARRO PIDIACHE	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	14,747,159.79	9,096,858.84	-	850,071.00	LEONEL LERECIT QUINTERO	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	17,992,135.14	11,098,538.01	-	850,071.00	LUIS EVELIO MOSQUERA PEREA	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	15,755,427.41	9,718,813.75	-	850,071.00	MARCOS ELIO CORREA TUPANTEVE	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	17,992,135.14	11,098,538.01	-	850,071.00	MISAEAL CAVIEDES AGUILAR	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	15,833,823.41	9,767,172.72	-	850,071.00	RAFAEL CACHAY CASTAÑEDA	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	17,992,135.14	11,098,538.01	-	850,570.00	RODY DUVAN MORA HERNANDEZ	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	19,071,730.70	11,764,491.88	-	850,071.00	SIMEON DE JESUS MONSALVE AYUB	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	-	-	-	7,483,113.00	CAJA DE RETIRO DE LAS FUERZAS MILITARES	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'5000133330062017000300 0'	12-04-2018	-	-	-	5,053,531.00	SANIDAD MILITAR	ELKIN BERNAL RIVERA	20-08-2021	T-0794
'7300133330092018000410 0'	12-03-2018	27,343,470.00	18,070,909.51	-	-	ENRIQUETA MARTINEZ ARIAS	RAFAEL DARIO VILLANUEVA TRUJILLO	24-09-2021	T-0878
'7300133330092018000410 0'	12-03-2018	27,343,470.00	18,070,909.51	-	-	JOHN ALEXANDER LOPEZ VASQUEZ	RAFAEL DARIO VILLANUEVA TRUJILLO	24-09-2021	T-0878
'7300133330092018000410 0'	12-03-2018	27,343,470.00	18,070,909.51	-	-	LILIANA LOPEZ VASQUEZ	RAFAEL DARIO VILLANUEVA TRUJILLO	24-09-2021	T-0878
'7300133330092018000410 0'	12-03-2018	27,343,470.00	18,070,909.51	-	-	LUIS EDUARDO LOPEZ VASQUEZ	RAFAEL DARIO VILLANUEVA TRUJILLO	24-09-2021	T-0878
'7300133330092018000410 0'	12-03-2018	27,343,470.00	18,070,909.51	-	-	YASMINE LOPEZ VASQUEZ	RAFAEL DARIO VILLANUEVA TRUJILLO	24-09-2021	T-0878
'7300133330092018000410 0'	12-03-2018	27,343,470.00	18,070,909.51	-	-	YENNIFER LOPEZ VASQUEZ	RAFAEL DARIO VILLANUEVA TRUJILLO	24-09-2021	T-0878
'1100133360362017000340 0'	05-04-2017	71,264,787.00	64,001,305.02	-	-	IVAN RENE MURCIA GONZALEZ	CLAUDIA MILENA ALMANZA ALARCÓN	30-07-2021	T-0895
'1100133360362017000340 0'	05-04-2017	20,656,076.00	18,550,758.05	-	-	LUZ DARY GONZALEZ CAPERA	CLAUDIA MILENA ALMANZA ALARCÓN	30-07-2021	T-0895
'1100133360362017000340 0'	05-04-2017	10,328,038.00	9,275,379.04	-	-	MARY LUZ MURCIA GONZALEZ	CLAUDIA MILENA ALMANZA ALARCÓN	30-07-2021	T-0895
'1100133360362017000340 0'	05-04-2017	20,656,076.00	18,550,758.05	-	-	PEDRO JOSE MURCIA	CLAUDIA MILENA ALMANZA ALARCÓN	30-07-2021	T-0895
'1100133360362017000340 0'	05-04-2017	10,328,038.00	9,275,379.04	-	-	SANDRA MILENA MURCIA GONZALEZ	CLAUDIA MILENA ALMANZA ALARCÓN	30-07-2021	T-0895
'0500133330052013001000 0'	13-02-2018	78,124,200.00	50,351,006.39	1,778,500.00	-	ANDRES CAMILO HINCAPIE LONDOÑO	JORGE MARIO ARROYAVE GARCIA	30-07-2021	T-0896
'0500133330052013001000 0'	13-02-2018	78,124,200.00	50,351,006.39	-	-	JOSE ARISTIDES HINCAPIE MORALES	JORGE MARIO ARROYAVE GARCIA	30-07-2021	T-0896

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Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

'1100133367192014000590 0'	10-02-2016	6,894,540.00	8,250,394.82	-	-	ANDRES FELIPE VELASQUEZ HERNANDEZ	CLAUDIA MILENA ALMANZA ALARCÓN	13-08-2021	T-0948
'1100133367192014000590 0'	10-02-2016	6,894,540.00	8,250,394.82	-	-	ANGIE LORENA MARTINEZ MARTINEZ	CLAUDIA MILENA ALMANZA ALARCÓN	13-08-2021	T-0948
'1100133367192014000590 0'	10-02-2016	6,894,540.00	8,250,394.82	-	-	CAROLT LYZET MARTINEZ MARTINEZ	CLAUDIA MILENA ALMANZA ALARCÓN	13-08-2021	T-0948
'1100133367192014000590 0'	10-02-2016	53,204,160.00	63,667,094.08	-	-	CRISTIAN DAVID VELASQUEZ MARTINEZ	CLAUDIA MILENA ALMANZA ALARCÓN	13-08-2021	T-0948
'1100133367192014000590 0'	10-02-2016	6,894,540.00	8,250,394.82	-	-	JOHAN STIVEN VELASQUEZ HERNANDEZ	CLAUDIA MILENA ALMANZA ALARCÓN	13-08-2021	T-0948
'1100133367192014000590 0'	10-02-2016	6,894,540.00	8,250,394.82	-	-	KEVIN MATEO VELASQUEZ HERNANDEZ	CLAUDIA MILENA ALMANZA ALARCÓN	13-08-2021	T-0948
'1100133367192014000590 0'	10-02-2016	13,789,080.00	16,500,789.69	-	-	LUCILA MARTINEZ MARTINEZ	CLAUDIA MILENA ALMANZA ALARCÓN	13-08-2021	T-0948
'1100133367192014000590 0'	10-02-2016	13,789,080.00	16,500,789.69	-	-	NELSON ARMANDO VELASQUEZ QUEVEDO	CLAUDIA MILENA ALMANZA ALARCÓN	13-08-2021	T-0948
'6867933330012017001050 0'	28-06-2018	15,801,454.03	8,674,539.89	-	948,811.00	ALCIBIADES JOSE MORENO LUCAS	ELKIN BERNAL RIVERA	20-08-2021	T-0992
'6867933330012017001050 0'	28-06-2018	19,401,213.02	10,650,703.13	-	850,071.00	ALEXANDER TORO DODINO	ELKIN BERNAL RIVERA	20-08-2021	T-0992
'6867933330012017001050 0'	28-06-2018	15,959,923.77	8,761,535.15	-	850,071.00	BAUDILIO PINILLA LOPEZ	ELKIN BERNAL RIVERA	20-08-2021	T-0992
'6867933330012017001050 0'	28-06-2018	15,068,462.00	8,272,148.53	-	850,071.00	FERNANDO SERRANO FIGUEROA	ELKIN BERNAL RIVERA	20-08-2021	T-0992
'6867933330012017001050 0'	28-06-2018	19,401,213.02	10,650,703.13	-	850,071.00	HORACIO DE JESUS TORRES RAMIREZ	ELKIN BERNAL RIVERA	20-08-2021	T-0992
'6867933330012017001050 0'	28-06-2018	15,986,863.68	8,776,324.38	-	850,071.00	JORGE SANTAMARIA ZAMBRANO	ELKIN BERNAL RIVERA	20-08-2021	T-0992
'6867933330012017001050 0'	28-06-2018	19,372,685.65	10,635,042.43	-	850,071.00	JOSE ABEL DIAZ NIEVES	ELKIN BERNAL RIVERA	20-08-2021	T-0992
'6867933330012017001050 0'	28-06-2018	19,401,213.02	10,650,703.13	-	850,071.00	OMAR AVILA GAMBOA	ELKIN BERNAL RIVERA	20-08-2021	T-0992
'6867933330012017001050 0'	28-06-2018	15,751,510.61	8,647,122.38	-	850,071.00	VICTOR JULIO GRIMALDOS PRADA	ELKIN BERNAL RIVERA	20-08-2021	T-0992
'6867933330012017001050 0'	28-06-2018	-	-	-	3,730,587.00	CAJA DE RETIRO DE LAS FUERZAS MILITARES	ELKIN BERNAL RIVERA	20-08-2021	T-0992
'6867933330012017001050 0'	28-06-2018	-	-	-	3,066,997.00	SANIDAD MILITAR	ELKIN BERNAL RIVERA	20-08-2021	T-0992
'1100133360372012003110 0'	07-07-2015	6,443,500.00	8,209,731.55	-	-	ADELINA RAMIREZ PEREZ	HERNANDO RIVERA CUELLAR	30-09-2021	T-1014
'1100133360372012003110 0'	07-07-2015	45,900,666.26	58,482,524.73	694,350.00	-	DUBERNEY TIMOTE RAMIREZ	HERNANDO RIVERA CUELLAR	30-09-2021	T-1014
'1100133360372012003110 0'	07-07-2015	6,443,500.00	8,209,731.55	-	-	JESUS ARDENSON ALVIRA RAMIREZ	HERNANDO RIVERA CUELLAR	30-09-2021	T-1014
'1100133360372012003110 0'	07-07-2015	6,443,500.00	8,209,731.55	-	-	LESLI CAROLINA ALVIRA RAMIREZ	HERNANDO RIVERA CUELLAR	30-09-2021	T-1014
'1100133360372012003110 0'	07-07-2015	6,443,500.00	8,209,731.55	-	-	MANUEL ALAPE RAMIREZ	HERNANDO RIVERA CUELLAR	30-09-2021	T-1014
'1100133360372012003110 0'	07-07-2015	6,443,500.00	8,209,731.55	-	-	MAYRA LORENA ALVIRA RAMIREZ	HERNANDO RIVERA CUELLAR	30-09-2021	T-1014
'1100133360372012003110 0'	07-07-2015	12,887,000.00	16,419,463.08	-	-	OMAIRA RAMIREZ PEREZ	HERNANDO RIVERA CUELLAR	30-09-2021	T-1014
'1100133360342013001140 0'	14-10-2015	12,887,000.00	16,693,022.40	-	-	ANA CASILDA TORRES HURTADO	CLAUDIA MILENA ALMANZA ALARCÓN	17-09-2021	T-1033

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Resolución 2991 del 24 de noviembre de 2021

Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

'1100133360342013001140 0'	14-10-2015	6,443,500.00	8,346,511.23	-	-	DAVID ARTURO PELAEZ TORRES	CLAUDIA MILENA ALMANZA ALARCON	17-09-2021	T-1033
'1100133360342013001140 0'	14-10-2015	6,443,500.00	8,346,511.23	-	-	GINNA MARCELA PELAEZ TORRES	CLAUDIA MILENA ALMANZA ALARCON	17-09-2021	T-1033
'1100133360342013001140 0'	14-10-2015	12,887,000.00	16,693,022.40	-	-	JOSE MOISES PELAEZ HERRERA	CLAUDIA MILENA ALMANZA ALARCON	17-09-2021	T-1033
'1100133360342013001140 0'	14-10-2015	51,573,622.62	66,805,279.61	5,190,081.11	-	LUIS ALFONSO PELAEZ TORRES	CLAUDIA MILENA ALMANZA ALARCON	17-09-2021	T-1033
'1100133360312014000370 0'	23-05-2016	13,789,100.00	15,856,898.66	-	-	BLANCA ROSMIRA CARE CANOLES	MÓNICA PATRICIA GARCÍA MEJÍA	08-10-2021	T-1042
'1100133360312014000370 0'	23-05-2016	6,894,550.00	7,928,449.35	-	-	FABIAN ESTEBAN URANGO CARE	MÓNICA PATRICIA GARCÍA MEJÍA	08-10-2021	T-1042
'1100133360312014000370 0'	23-05-2016	6,894,550.00	7,928,449.35	-	-	FELIPE ANTONIO URANGO CARE	MÓNICA PATRICIA GARCÍA MEJÍA	08-10-2021	T-1042
'1100133360312014000370 0'	23-05-2016	66,280,513.00	76,219,867.73	-	-	FERNEY ANTONIO CARE CANOLES	MÓNICA PATRICIA GARCÍA MEJÍA	08-10-2021	T-1042
'1100133360342014000960 0'	27-05-2016	13,789,100.00	15,345,899.54	-	-	ANA BELEN MORENO	CLAUDIA MILENA ALMANZA ALARCON	06-08-2021	T-1053
'1100133360342014000960 0'	27-05-2016	66,235,822.00	73,713,895.06	5,059,095.00	-	LUIS FERNANDO AREVALO MORENO	CLAUDIA MILENA ALMANZA ALARCON	06-08-2021	T-1053
'1100133360342014000960 0'	27-05-2016	13,789,100.00	15,345,899.54	-	-	ROSENDO AREVALO SOLER	CLAUDIA MILENA ALMANZA ALARCON	06-08-2021	T-1053
'1100133360312015005560 0'	01-02-2018	7,812,420.00	5,185,544.03	-	-	ALEXIS DE JESUS MARIN HENAO	JORGE ANDRÉS ALMANZA ALARCON	13-08-2021	T-1076
'1100133360312015005560 0'	01-02-2018	15,624,840.00	10,371,088.03	-	-	FABIOLA DEL CARMEN HENAO TOBON	JORGE ANDRÉS ALMANZA ALARCON	13-08-2021	T-1076
'1100133360312015005560 0'	01-02-2018	68,841,730.45	45,694,141.30	805,220.00	-	JUAN ESTEBAN MARIN HENAO	JORGE ANDRÉS ALMANZA ALARCON	13-08-2021	T-1076
'1100133360312015005560 0'	01-02-2018	7,812,420.00	5,185,544.03	-	-	LUZ OMAIRA MARIN HENAO	JORGE ANDRÉS ALMANZA ALARCON	13-08-2021	T-1076
'1100133360322015006300 0'	18-07-2018	15,624,840.00	9,022,443.59	-	-	CRISOSTOMO CALDERON TAVERA	JORGE ANDRÉS ALMANZA ALARCON	30-09-2021	T-1202
'1100133360322015006300 0'	18-07-2018	72,379,357.27	41,794,902.74	437,296.77	-	RUBEN DARIO CALDERON AGREDA	JORGE ANDRÉS ALMANZA ALARCON	30-09-2021	T-1202
'1100133360322015006300 0'	18-07-2018	15,624,840.00	9,022,443.59	-	-	YUMARI AGREDA ARTUNDUAGA	JORGE ANDRÉS ALMANZA ALARCON	30-09-2021	T-1202
'1100133430582018003240 0'	20-02-2019	23,187,248.00	10,134,720.70	-	-	ALBA LUZ BRAVO	CLAUDIA MILENA ALMANZA ALARCON	30-09-2021	T-1239
'1100133430582018003240 0'	20-02-2019	69,698,965.00	30,464,138.88	-	-	CRISTIAN CAMILO BRAVO	CLAUDIA MILENA ALMANZA ALARCON	30-09-2021	T-1239
'1100133430582018003240 0'	20-02-2019	11,593,624.00	5,067,360.33	-	-	MARIANA LOPEZ BRAVO	CLAUDIA MILENA ALMANZA ALARCON	30-09-2021	T-1239
'4400133400012016000580 0'	19-03-2019	20,407,850.43	8,286,370.22	-	922,427.00	ALEXANDER CAMPO ORTIZ	ELKIN BERNAL RIVERA	10-09-2021	T-1343
'4400133400012016000580 0'	19-03-2019	27,731,210.38	11,259,935.30	-	922,427.00	ALVARO DE JESUS LOPEZ LONDOÑO	ELKIN BERNAL RIVERA	10-09-2021	T-1343
'4400133400012016000580 0'	19-03-2019	20,407,850.43	8,286,370.22	-	922,427.00	ELISEO ANDERSON MOSCOTE GRIEGO	ELKIN BERNAL RIVERA	10-09-2021	T-1343
'4400133400012016000580 0'	19-03-2019	20,407,850.43	8,286,370.22	-	922,427.00	EMILIO RAFAEL IGUARAN AMAYA	ELKIN BERNAL RIVERA	10-09-2021	T-1343
'4400133400012016000580 0'	19-03-2019	20,407,850.43	8,286,370.22	-	-	OBER ANTONIO HERNANDEZ BASILIO	ELKIN BERNAL RIVERA	10-09-2021	T-1343
'4400133400012016000580 0'	19-03-2019	17,559,155.70	7,129,690.87	-	922,427.00	OLFRAN JIMENEZ RUIZ	ELKIN BERNAL RIVERA	10-09-2021	T-1343

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Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

'4400133400012016000580 0'	19-03-2019	-	-	-	2,655,334.00	CAJA DE RETIRO DE LAS FUERZAS MILITARES	ELKIN BERNAL RIVERA	10-09-2021	T-1343
'4400133400012016000580 0'	19-03-2019	-	-	-	2,581,966.00	SANIDAD MILITAR	ELKIN BERNAL RIVERA	10-09-2021	T-1343
'1100133430622016006220 0'	15-06-2018	7,812,420.00	4,607,707.48	-	-	ERIKA ISABEL SALAS DIAZ	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1403
'1100133430622016006220 0'	15-06-2018	15,624,840.00	9,215,414.90	-	-	GLADIS MARIA SALAS DIAZ	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1403
'1100133430622016006220 0'	15-06-2018	7,812,420.00	4,607,707.48	-	-	JORGE LUIS MORENO BENITEZ	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1403
'1100133430622016006220 0'	15-06-2018	39,226,685.00	23,135,608.27	1,180,347.00	-	JOSE EDINSON MORENO SALAS	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1403
'1100133430622016006220 0'	15-06-2018	7,812,420.00	4,607,707.48	-	-	YENIFER DEL CARMEN SALAS	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1403
'6867933337512015004780 0'	08-06-2018	17,549,175.54	10,053,124.91	-	675,234.00	ANGELINO PALACIOS MOSQUERA	ELKIN BERNAL RIVERA	10-09-2021	T-1405
'6867933337512015004780 0'	08-06-2018	22,121,321.59	12,672,299.56	-	881,762.00	EINYS CACERES OSPINO	ELKIN BERNAL RIVERA	10-09-2021	T-1405
'6867933337512015004780 0'	08-06-2018	25,795,197.59	14,776,896.12	408,117.42	1,103,921.00	ESNEIDER MARIN LOPEZ	ELKIN BERNAL RIVERA	10-09-2021	T-1405
'6867933337512015004780 0'	08-06-2018	17,427,154.63	9,983,224.68	-	675,234.00	SILVIO DE JESUS GARCIA GARCIA	ELKIN BERNAL RIVERA	10-09-2021	T-1405
'6867933337512015004780 0'	08-06-2018	17,549,175.54	10,053,124.91	-	675,234.00	WILMAN ALBERTO MARIN MALDONADO	ELKIN BERNAL RIVERA	10-09-2021	T-1405
'6867933337512015004780 0'	08-06-2018	-	-	-	2,096,100.00	CAJA DE RETIRO DE LAS FUERZAS MILITARES	ELKIN BERNAL RIVERA	10-09-2021	T-1405
'6867933337512015004780 0'	08-06-2018	-	-	-	2,049,397.00	SANIDAD MILITAR	ELKIN BERNAL RIVERA	10-09-2021	T-1405
'5200133330072017001210 0'	26-06-2018	14,249,919.93	8,359,989.29	-	814,580.00	ADOLFO ENRIQUE BARROS VELEZ	ZONIA OMAIRA INSUASTY GONZALES	17-09-2021	T-1410
'5200133330072017001210 0'	26-06-2018	13,096,842.73	7,683,514.36	-	777,527.00	CLAUDIO HERNANDO ORTEGA	ZONIA OMAIRA INSUASTY GONZALES	17-09-2021	T-1410
'5200133330072017001210 0'	26-06-2018	17,117,091.79	10,042,070.71	-	814,580.00	ERNESTO GONZALEZ ROJAS	ZONIA OMAIRA INSUASTY GONZALES	17-09-2021	T-1410
'5200133330072017001210 0'	26-06-2018	17,117,091.79	10,042,070.71	-	813,973.00	JOSE DEL CARMEN ALEGRIA MINA	ZONIA OMAIRA INSUASTY GONZALES	17-09-2021	T-1410
'5200133330072017001210 0'	26-06-2018	13,825,565.30	8,111,033.49	-	777,527.00	MESIAS SALVADOR OJEDA CASTRO	ZONIA OMAIRA INSUASTY GONZALES	17-09-2021	T-1410
'5200133330072017001210 0'	26-06-2018	-	-	-	1,814,551.00	CAJA DE RETIRO DE LAS FUERZAS MILITARES	ZONIA OMAIRA INSUASTY GONZALES	17-09-2021	T-1410
'5200133330072017001210 0'	26-06-2018	-	-	-	1,469,811.00	SANIDAD MILITAR	ZONIA OMAIRA INSUASTY GONZALES	17-09-2021	T-1410
'1100133430652016005340 0'	17-01-2019	4,968,696.00	2,208,677.57	-	-	ALEXANDER TENORIO BANGUERA	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1464
'1100133430652016005340 0'	17-01-2019	9,937,392.00	4,417,355.15	-	-	HERIBERTO TENORIO RUIZ	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1464
'1100133430652016005340 0'	17-01-2019	2,484,348.00	1,104,338.79	-	-	MARIA ANGELA BANGUERA ZAMORA	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1464
'1100133430652016005340 0'	17-01-2019	4,968,696.00	2,208,677.57	-	-	MIGUEL ANGEL MICOLTA BANGUERA	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1464
'1100133430652016005340 0'	17-01-2019	44,506,170.00	19,783,818.47	-	-	YEISON TENORIO BANGUERA	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1464
'1100133360372016003260 0'	29-09-2017	4,131,215.20	3,170,613.27	-	-	FREDDY JULIO CARO	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1519

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Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

'1100133360372016003260 0'	29-09-2017	8,262,430.40	6,341,226.53	-	-	FREDY JULIO GOMEZ	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1519
'1100133360372016003260 0'	29-09-2017	4,131,215.20	3,170,613.27	-	-	MAC KEENY JULIO DIAZ	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1519
'1100133360372016003260 0'	29-09-2017	37,123,498.40	28,491,436.79	-	-	MAURO JESUS JULIO VECINO	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1519
'1100133360372016003260 0'	29-09-2017	4,131,215.20	3,170,613.27	-	-	MELISSA DEL CARMEN JULIO VECINO	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1519
'1100133360372016003260 0'	29-09-2017	8,262,430.40	6,341,226.53	-	-	ROCIO DEL CARMEN VECINO SOTTER	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1519
'6800133330012013003980 0'	13-07-2015	66,454,823.02	89,231,647.20	1,188,200.00	-	MARIA CRISTINA NAVARRO	JAIR O EULICES PORRAS LEÓN	20-08-2021	T-1572
'0500133310102012002040 0'	29-01-2016	85,082,139.33	116,791,653.66	-	-	ALBA ROSA PARRA DE BLANDON	AMADOR LOZANO RADA	20-08-2021	T-1606
'1100133350112015000230 0'	22-07-2015	4,229,153.76	5,725,015.22	-	-	MARIA EDELMIRA ROCHA RODRIGUEZ	JORGE ELIECER JARAMILLO	17-09-2021	T-1629
'1100133350112015000230 0'	22-07-2015	1,723,001.34	2,332,430.91	-	-	ZULMA EDELMIRA JURADO ROCHA	JORGE ELIECER JARAMILLO	17-09-2021	T-1629
'1500133330032015001010 0'	28-07-2015	1,730,586.07	2,014,012.84	-	-	JOSE FRANCISCO DIAZ QUINTERO	HADA ESMERALDA GRACIA CASTAÑEDA	20-08-2021	T-1633
'1100133350702014001110 0'	14-08-2015	10,538,943.21	13,934,905.71	-	-	WILLIAM RAMIREZ MORA	ÁLVARO RUEDA CELIS	20-08-2021	T-1642
'1100133430622017002280 0'	13-09-2017	20,656,076.00	15,914,074.15	-	-	ANDERSON ADRIAN NAVARRO TOBON	CLAUDIA MILENA ALMANZA ALARCÓN	27-08-2021	T-1688
'1100133430622017002280 0'	13-09-2017	30,131,433.00	23,214,179.65	-	-	ANDERSSON NAVARRO	CLAUDIA MILENA ALMANZA ALARCÓN	27-08-2021	T-1688
'1100133430622017002280 0'	13-09-2017	10,328,038.00	7,957,037.08	-	-	YANETH NAVARRO	CLAUDIA MILENA ALMANZA ALARCÓN	27-08-2021	T-1688
'5200133310012012000770 0'	16-06-2016	70,331,535.94	90,114,659.04	-	-	BEATRIZ LEONARDA ORTIZ TORRES	AMADOR LOZANO RADA	27-08-2021	T-1698
'7300133337512014000620 0'	23-11-2015	56,333,042.77	70,983,135.38	-	-	MARIA INES SALAZAR DE LEON	ÁLVARO RUEDA CELIS	27-08-2021	T-1705
'1100133360312018004350 0'	07-03-2019	11,593,624.00	4,797,362.23	-	-	ALIRIO HERNAN ROJAS ACOSTA	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1721
'1100133360312018004350 0'	07-03-2019	5,796,812.00	2,398,681.14	-	-	DIEGO MENDOZA SALAMANCA	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1721
'1100133360312018004350 0'	07-03-2019	5,796,812.00	2,398,681.14	-	-	JEISSON HERNAN ROJAS MENDOZA	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1721
'1100133360312018004350 0'	07-03-2019	36,966,145.00	15,296,337.69	-	-	JONATHAN ALEJANDRO ROJAS MENDOZA	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1721
'1100133360312018004350 0'	07-03-2019	11,593,624.00	4,797,362.23	-	-	MARIA STELLA MENDOZA SALAMANCA	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1721
'1100133360372016004020 0'	04-12-2017	7,377,170.00	5,347,269.52	-	-	ANA DELIA CHANTRE CHANTRE	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1722
'1100133360372016004020 0'	04-12-2017	3,688,585.00	2,673,634.81	-	-	CEIDY BIANEY SANCHEZ CHANTRE	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1722
'1100133360372016004020 0'	04-12-2017	35,957,129.00	26,063,173.28	737,717.00	-	DARLEY ASDRUBAL SANCHEZ CHANTRE	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1722
'1100133360372016004020 0'	04-12-2017	3,688,585.00	2,673,634.81	-	-	DEISY LORENA SANCHEZ CHANTRE	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1722
'1100133360372016004020 0'	04-12-2017	7,377,170.00	5,347,269.52	-	-	PEDRO JESUS SANCHEZ BENACHI	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1722
'1100133360372016004020 0'	04-12-2017	3,688,585.00	2,673,634.81	-	-	YURANI YASMIN SANCHEZ CHANTRE	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1722

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Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

'8500133330022013000470 0'	14-01-2016	54,226,487.67	65,975,865.33	-	-	JONATHAN ARCILA VASCO	CARMEN LÍGIA GÓMEZ LÓPEZ	27-08-2021	T-1732
'1100133350272013002620 0'	20-01-2016	26,092,597.44	32,133,508.40	-	3,618,965.00	MARTHA ELENA CALDERON JARAMILLO	DARIO CARO MELENDEZ	24-09-2021	T-1735
'6300133337532014001120 0'	11-02-2016	12,500,631.85	4,862,731.97	234,400.00	566,762.00	JORGE TULCAN DIAZ	DIEGO MAURICIO ESCOBAR OTALVARO	27-08-2021	T-1736
'5000133330052015001110 0'	17-03-2016	48,664,100.98	57,305,001.23	624,705.00	-	DANIEL TORRADO GONZALEZ	JAMES HURTADO LÓPEZ	27-08-2021	T-1774
'5200133330022015001340 0'	21-04-2016	2,407,013.25	2,777,423.51	-	-	VICENTE ARNULFO ESCOBAR YELA	ÁLVARO RUEDA CELIS	31-08-2021	T-1799
'1100133430642016006130 0'	01-02-2017	10,328,038.00	9,220,279.46	-	-	ALFONSO CANO CUELLAR	VIVIANA MILENA HERRERA GUERRERO	10-09-2021	T-1820
'1100133430642016006130 0'	01-02-2017	10,328,038.00	9,220,279.46	-	-	GLORIA CARVAJAL OYOLA	VIVIANA MILENA HERRERA GUERRERO	10-09-2021	T-1820
'1100133430642016006130 0'	01-02-2017	34,769,651.00	31,040,348.51	-	-	LUIS FELIPE CANO CARVAJAL	VIVIANA MILENA HERRERA GUERRERO	10-09-2021	T-1820
'1100133430642016006900 0'	29-06-2017	30,764,709.00	25,616,297.02	-	-	CRISTIAN DANIEL CAVIEDES CUCUNUVA	CLAUDIA MILENA ALMANZA ALARCÓN	10-09-2021	T-1838
'1100133430642016006900 0'	29-06-2017	10,328,038.00	8,599,661.67	-	-	DORIS DEL CARMEN CUCUNUVA SANCHEZ	CLAUDIA MILENA ALMANZA ALARCÓN	10-09-2021	T-1838
'7614733330012015002630 0'	29-07-2016	6,757,890.61	7,255,664.39	380,727.05	-	ORLANDO DE JESUS PATIÑO SERNA	ÁLVARO RUEDA CELIS	27-08-2021	T-1859
'1100133430612016000280 0'	26-10-2016	9,652,370.00	9,806,234.69	-	-	JOSE REINELIO LONDOÑO OSORIO	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1872
'1100133430612016000280 0'	26-10-2016	9,652,370.00	9,806,234.69	-	-	MATILDE CASTIBLANCO HERRERA	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1872
'1100133430612016000280 0'	26-10-2016	29,066,837.00	29,530,180.22	-	-	VICTOR MANUEL LONDOÑO CASTIBLANCO	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1872
'1100133370392017001920 0'	13-07-2018	12,499,872.00	7,192,033.69	-	-	AMPARO RAMOS MEDINA	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1891
'1100133370392017001920 0'	13-07-2018	6,249,936.00	3,596,016.86	-	-	HOLLMAN IGNACIO OSORIO RAMOS	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1891
'1100133370392017001920 0'	13-07-2018	12,499,872.00	7,192,033.69	-	-	JHON JAIRO OSORIO MINU	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1891
'1100133370392017001920 0'	13-07-2018	24,299,300.00	13,981,053.90	-	-	JONATHAN ALEXIS OSORIO RAMOS	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1891
'1100133370392017001920 0'	13-07-2018	6,249,936.00	3,596,016.86	-	-	MARLY TATIANA OSORIO RAMOS	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1891
'1100133430622016002010 0'	21-02-2019	8,281,160.00	3,515,209.67	-	-	ARLEX BUESACO MOSQUERA	LUIS ERNEIDER ARÉVALO	10-09-2021	T-1900
'1100133430622016002010 0'	21-02-2019	16,562,320.00	7,030,419.33	-	-	MARCONILA MARIA MOSQUERA	LUIS ERNEIDER ARÉVALO	10-09-2021	T-1900
'1100133430622016002010 0'	21-02-2019	8,281,160.00	3,515,209.67	-	-	OSCAR BUESACO MOSQUERA	LUIS ERNEIDER ARÉVALO	10-09-2021	T-1900
'1100133430622016002010 0'	21-02-2019	16,562,320.00	7,030,419.33	3,312,464.00	-	RAFAEL FOLVER BUESACO ROJAS	LUIS ERNEIDER ARÉVALO	10-09-2021	T-1900
'1100133430622016002010 0'	21-02-2019	8,281,160.00	3,515,209.67	-	-	ROBINSON JAVIER BUESACO MOSQUERA	LUIS ERNEIDER ARÉVALO	10-09-2021	T-1900
'1100133430622016002010 0'	21-02-2019	8,281,160.00	3,515,209.67	-	-	YINYER HENRRY HERNANDEZ MOSQUERA	LUIS ERNEIDER ARÉVALO	10-09-2021	T-1900
'8100133310012011002310 0'	28-07-2015	23,335,123.80	35,580,656.04	-	-	RICARDO MIRANDA OSORIO	JORGE FERNANDO ALMANZA OCAMPO	08-10-2021	T-1911
'1100133360312017002420 0'	01-02-2018	10,937,388.00	7,488,725.16	-	-	ARACELY ROJAS DIAZ	CLAUDIA MILENA ALMANZA ALARCÓN	17-09-2021	T-1916

ANEXO 1

Resolución 2991 del 24 de noviembre de 2021

Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

'1100133360312017002420 0'	01-02-2018	36,214,822.00	24,795,942.95	-	-	JAHIR ALEJANDRO CELIS ROJAS	CLAUDIA MILENA ALMANZA ALARCÓN	17-09-2021	T-1916
'1100133360312017002420 0'	01-02-2018	10,937,388.00	7,488,725.16	-	-	LUIS ALFREDO CELIS	CLAUDIA MILENA ALMANZA ALARCÓN	17-09-2021	T-1916
'1100133350212012002140 0'	11-07-2017	45,014,580.98	37,280,714.98	-	-	BRAYM ALEXANDER TABARES VILLADIEGO	YESID MOSQUERA CAMPAS	17-09-2021	T-1938
'1100133350212012002140 0'	11-07-2017	45,014,580.98	37,280,714.98	-	-	MARIA CAMILA TABARES VILLADIEGO	YESID MOSQUERA CAMPAS	17-09-2021	T-1938
'1100133350212012002140 0'	11-07-2017	41,605,759.90	34,457,556.72	-	-	MARICELA VILLADIEGO VELLOJIN	YESID MOSQUERA CAMPAS	17-09-2021	T-1938
'6300133337562015001400 0'	25-11-2016	21,532,885.40	21,037,604.88	392,617.92	926,096.00	JOSE JAIR RODRIGUEZ ANDUQUIA	DIEGO MAURICIO ESCOBAR OTALVARO	27-08-2021	T-1951
'6300133337562015001400 0'	25-11-2016	-	-	-	597,165.00	CAJA DE RETIRO DE LAS FUERZAS MILITARES	DIEGO MAURICIO ESCOBAR OTALVARO	27-08-2021	T-1951
'6300133337562015001400 0'	25-11-2016	-	-	-	475,795.00	SANIDAD MILITAR	DIEGO MAURICIO ESCOBAR OTALVARO	27-08-2021	T-1951
'1100133350142013003650 0'	05-12-2016	83,392,096.37	81,473,984.58	-	9,039,195.00	BLANCA INES CANO RIVERA	DARIO CARO MELENDEZ	27-08-2021	T-1952
'1100133430602016002110 0'	09-02-2018	12,499,872.00	8,490,725.68	-	-	CARMENZA CUENCA RAMIREZ	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1977
'1100133430602016002110 0'	09-02-2018	6,249,936.00	4,245,362.83	-	-	ESTEFANIA SERNA CUENCA	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1977
'1100133430602016002110 0'	09-02-2018	31,413,555.20	21,338,128.89	-	-	MAURICIO SERNA CUENCA	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1977
'1100133430602016002110 0'	09-02-2018	6,249,936.00	4,245,362.83	-	-	WILSON SERNA CUENCA	HELIA PATRICIA ROMERO RUBIANO	17-09-2021	T-1977
'1100133360372016003100 0'	27-01-2019	63,196,775.00	27,822,480.05	828,116.00	-	JAMS BENJAMIN MORENO MOSQUERA	LUIS ERNEIDER ARÉVALO	10-09-2021	T-1979
'1100133430632017001370 0'	11-07-2017	10,328,038.00	8,510,410.63	-	-	FLOR MARIA CONDE	JORGE ANDRÉS ALMANZA ALARCÓN	10-09-2021	T-1995
'1100133430632017001370 0'	11-07-2017	31,671,453.00	26,097,606.39	-	-	JOSE EDER RUBIO CONDE	JORGE ANDRÉS ALMANZA ALARCÓN	10-09-2021	T-1995
'1100133430632017001370 0'	11-07-2017	10,328,038.00	8,510,410.63	-	-	JOSE EGIDIO RUBIO	JORGE ANDRÉS ALMANZA ALARCÓN	10-09-2021	T-1995
'1100133430582016006610 0'	31-05-2017	10,328,038.00	8,816,410.12	-	-	CARLOS ALBERTO GUTIERREZ CALDERON	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1997
'1100133430582016006610 0'	31-05-2017	30,965,784.00	26,433,583.21	-	-	JEFFERSON ANDRES GUTIERREZ PATIÑO	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1997
'1100133430582016006610 0'	31-05-2017	10,328,038.00	8,816,410.12	-	-	YAQUELINE PATIÑO ROMERO	HELIA PATRICIA ROMERO RUBIANO	10-09-2021	T-1997
'1100133430622018002210 0'	25-07-2018	10,937,388.00	6,160,020.88	-	-	ARELIS MARIA FERNANDEZ RAMIREZ	CLAUDIA MILENA ALMANZA ALARCÓN	10-09-2021	T-2011
'1100133430622018002210 0'	25-07-2018	10,937,388.00	6,160,020.88	-	-	JOVANNI ATENCIA CORTEZANO	CLAUDIA MILENA ALMANZA ALARCÓN	10-09-2021	T-2011
'1100133430622018002210 0'	25-07-2018	36,736,108.00	20,690,058.01	-	-	NEISER DAVID ATENCIA FERNANDEZ	CLAUDIA MILENA ALMANZA ALARCÓN	10-09-2021	T-2011
'1500133330122016001250 0'	22-01-2019	15,500,000.00	6,745,108.42	-	922,427.00	AZAEH CAHUACHI IPUCHIMA	ELKIN BERNAL RIVERA	27-08-2021	T-2018
'1500133330122016001250 0'	22-01-2019	20,063,619.24	8,731,050.74	-	922,427.00	DIEGO FERNANDO YATE GONGORA	ELKIN BERNAL RIVERA	27-08-2021	T-2018
'1500133330122016001250 0'	22-01-2019	20,063,619.24	8,731,050.74	-	922,926.00	LEONARDO FABIO RUBIO RONDON	ELKIN BERNAL RIVERA	27-08-2021	T-2018
'1500133330122016001250 0'	22-01-2019	20,063,619.24	8,731,050.74	-	922,427.00	MARIO FERNANDO PRIETO GOMEZ	ELKIN BERNAL RIVERA	27-08-2021	T-2018

ANEXO 1

Resolución **2991** del **24 de noviembre de 2021**

Por la cual se reconoce como deuda pública de la Nación en virtud de lo establecido en el artículo 53 de la Ley 1955 de 2019 y se ordena el pago de las obligaciones de pago originadas en las providencias a cargo del Ministerio de Defensa Nacional discriminadas mediante Resolución 4294 del 21 de octubre de 2021

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