

Numero Resolucion MC	Nro Comparendo	Fecha Comparendo	Nro Resolucion	Fecha Resolucion	Tipo Documento	Identificación Infractor	Nombre Infractor	Código Infracción	Valor Multa	Tipo Resolucion	Estado Cartera	Valor Deuda	Valor Interés	Polca	Nro Coactivo	Fecha Coactivo	Monto maximo de la medida
001	7316800000038119445	06/02/2023	VTRAC2023-38119445	23/02/2024	Cédula	'14013783	LEONEL VARON PEÑA	F	6,273,540	Sancion	Cobro coactivo	7,805,837	1,532,297	N	'INTRAC2023-38119445C	22/02/2024	\$ 12,547,080.00
002	73168000000033182793	08/02/2022	'INTRAC009-2023	01/02/2023	Cédula	'1234641228	JUAN FELIPE CORONADO PRADA	C02	292,781	Sancion	Cobro coactivo	399,550	106,769	N	'INTRAC2023-009CO	23/02/2024	\$ 585,562.00
003	73168000000036200729	23/11/2022	'INTRAC 2022-459	23/12/2022	Cédula	'1106777127	EDNA ROCIO RODRIGUEZ AVILA	D01	936,900	Sancion	Cobro coactivo	1,290,535	353,635	N	'INTRAC2022-459CO	23/02/2024	\$ 1,873,800.00
004	7316800000003579907C	31/08/2022	'INTRAC 289-2023	24/07/2023	Cédula	'5883015	JOSE HAIR IBATA CASTRO	D03	1,873,800	Sancion	Cobro coactivo	2,456,564	582,764	N	'INTRAC2023-289CO	23/02/2024	\$ 3,747,600.00
005	73168000000033309461	23/02/2022	'INTRAC013-2023	21/02/2023	Cédula	'79445462	HUGO ALONSO UMAÑA SUAREZ	F	11,242,800	Sancion	Cobro coactivo	15,276,019	4,033,219	N	'INTRAC2023-013CO	23/02/2024	\$ 22,485,600.00
006	73168000000038714935	01/05/2023	VTRAC2023-38714935	23/02/2024	Cédula	'1106784371	FRANCISCO JAVIER C NO REPORTADO	F	12,546,742	Sancion	Cobro coactivo	15,611,253	3,064,511	N	'INTRAC2023-38714935C	23/02/2024	\$ 25,093,484.00
007	7316800000003887339E	04/06/2023	VTRAC2023-3887339E	11/08/2023	Cédula	'1106784131	EDWIN COMETA SALAZAR	F	6,273,159	Sancion	Cobro coactivo	8,188,916	1,915,757	N	'INTRAC2023-38873396C	23/02/2024	\$ 12,546,318.00
008	7316800000004316877C	05/02/2024	'101	15/05/2024	Cédula	'1110472888	PEDRO LUIS REINOSO NO REPORTADO	B02	305,100	Sancion	Cobro coactivo	371,719	66,619	N	'INTRAC2024 101CO	11/07/2024	\$ 610,200.00
009	7316800000004316885E	08/02/2024	'130	15/05/2024	Cédula	'1030593688	CRISTIAN FRANCISCO NO REPORTADO	B02	305,100	Sancion	Cobro coactivo	371,719	66,619	N	'INTRAC2024 130CO	11/07/2024	\$ 610,200.00
010	73168000000041734377	11/12/2023	'069	15/03/2024	Cédula	'1106789004	JEFERSON ALBERTO CUEVAS PEÑA	B03	278,647	Sancion	Cobro coactivo	344,792	66,145	N	'INTRAC2024 069CO	11/07/2024	\$ 557,294.00
011	73168000000041734387	20/12/2023	'077	15/03/2024	Cédula	'1110234310	YOBANY DUARTE OTALVARO	B03	174,154	Sancion	Cobro coactivo	215,495	41,341	N	'INTRAC2024 077CO	11/07/2024	\$ 348,308.00
012	7316800000004134961E	11/11/2023	'050	15/03/2024	Cédula	'1006131204	JOSÉ HERNAN RODRÍGUEZ CUADROS	B03	174,154	Sancion	Cobro coactivo	215,495	41,341	N	'INTRAC2024 050CO	11/07/2024	\$ 348,308.00
013	73168000000041349642	20/10/2023	'039	15/03/2024	Cédula	'14010365	JHONN WILSON CANTOR GONZALEZ	B03	278,647	Sancion	Cobro coactivo	344,792	66,145	N	'INTRAC2024 039CO	11/07/2024	\$ 557,294.00
014	73168000000041349574	07/10/2023	'027	15/03/2024	Cédula	'1007869830	GUSTAVO ADOLFO QUINTERO	B03	278,647	Sancion	Cobro coactivo	344,792	66,145	N	'INTRAC2024 027CO	11/07/2024	\$ 557,294.00
015	73168000000041734381	15/12/2023	'073	15/03/2024	Cédula	'38218734	MARIA TERESA AGUDELO COBALEDA	C02	326,743	Sancion	Cobro coactivo	404,305	77,562	N	'INTRAC2024 073CO	11/07/2024	\$ 653,486.00
016	73168000000041734382	15/12/2023	'074	15/03/2024	Cédula	'20358072	ARGENIS BEDOYA VANEGAS	C02	326,837	Sancion	Cobro coactivo	404,422	77,585	N	'INTRAC2024 074CO	11/07/2024	\$ 653,674.00
017	73168000000041734333	05/12/2023	'067	15/03/2024	Cédula	'65827441	NIDIA MALIOLY ESPINOSA MONTILLA	C02	522,789	Sancion	Cobro coactivo	646,889	124,100	N	'INTRAC2024 067CO	11/07/2024	\$ 1,045,578.00
018	73168000000041734372	02/12/2023	'064	15/03/2024	Cédula	'14010097	EDWIN JAMIR MORENO	C02	522,940	Sancion	Cobro coactivo	647,076	124,136	N	'INTRAC2024 064CO	11/07/2024	\$ 1,045,880.00
019	7316800000004173432E	02/12/2023	'065	15/03/2024	Cédula	'79752134	JHON ALEXANDER GÁMEZ RESTREPO	C02	522,940	Sancion	Cobro coactivo	647,076	124,136	N	'INTRAC2024 065CO	11/07/2024	\$ 1,045,880.00
020	73168000000041734394	04/01/2024	'082	15/03/2024	Cédula	'1106780690	DELIO EMERSON PEREZ LASSO	C02	572,518	Sancion	Cobro coactivo	708,423	135,905	N	'INTRAC2024 082CO	11/07/2024	\$ 1,145,036.00
021	73168000000044154244	28/02/2024	'136	15/05/2024	Cédula	'93451796	FREDDY ALEXANDER R NO REPORTADO	C02	572,600	Sancion	Cobro coactivo	697,628	125,028	N	'INTRAC2024 136CO	11/07/2024	\$ 1,145,200.00
022	73168000000043168865	27/02/2024	'133	15/05/2024	Cédula	'1106774027	ROBINSON CAMPOS VE NO REPORTADO	C24	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 133CO	11/07/2024	\$ 2,290,074.00
023	7316800000004173434E	19/12/2023	'076	15/03/2024	Cédula	'1106790237	ERICK DANIEL CARDENAS MARIN	C24	326,837	Sancion	Cobro coactivo	404,524	77,687	N	'INTRAC2024 076CO	11/07/2024	\$ 653,674.00
024	73168000000044154307	29/02/2024	'161	15/05/2024	Cédula	'1005852120	FRANCY STEFANIA M NO REPORTADO	C24	357,824	Sancion	Cobro coactivo	436,067	78,243	N	'INTRAC2024 161CO	11/07/2024	\$ 715,648.00
025	73168000000041349641	19/10/2023	'038	15/03/2024	Cédula	'1106780726	JENIFFER KATHERINE SILVA BEDOYA	C24	522,940	Sancion	Cobro coactivo	647,239	124,299	N	'INTRAC2024 038CO	11/07/2024	\$ 1,045,880.00
026	73168000000044154257	27/02/2024	'140	15/05/2024	Cédula	'1006867388	ANDRÉS MAURICIO NO NO REPORTADO	C24	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 140CO	11/07/2024	\$ 1,145,200.00
027	73168000000043168772	05/02/2024	'103	15/05/2024	Cédula	'1106775936	YEISON FABIAN PALO NO REPORTADO	C24	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 103CO	11/07/2024	\$ 1,145,200.00
028	73168000000043168791	09/02/2024	'110	15/05/2024	Cédula	'1106775035	ANGELA PATRICIA OV NO REPORTADO	C24	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 110CO	11/07/2024	\$ 1,145,200.00
029	73168000000044154315	11/03/2024	'164	15/05/2024	Cédula	'32520111	CESAR CASTRO CASTE NO REPORTADO	C31	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 164CO	11/07/2024	\$ 2,290,074.00
030	73168000000043168851	21/02/2024	'127	15/05/2024	Cédula	'1005854851	JHONNATAN FANDIÑO NO REPORTADO	C35	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 127CO	11/07/2024	\$ 1,145,200.00
031	73168000000041734414	08/02/2024	'099	15/05/2024	Cédula	'1106770872	JEISON HERNÁNDEZ T NO REPORTADO	C35	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 099CO	11/07/2024	\$ 1,145,200.00
032	7316800000004316877E	06/02/2024	'106	15/05/2024	Cédula	'1106784598	ANGIE PAOLA VEGA C NO REPORTADO	C35	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 106CO	11/07/2024	\$ 1,145,200.00
033	73168000000044154309	29/02/2024	'162	15/05/2024	Cédula	'1108831574	JOSE ANDRES DIAZ S NO REPORTADO	C35	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 162CO	11/07/2024	\$ 1,145,200.00
034	73168000000044154262	28/02/2024	'141	15/05/2024	Cédula	'1106785740	CHRISTIAN ALCIDES NO REPORTADO	C35	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 141CO	11/07/2024	\$ 1,145,200.00
035	73168000000044154253	02/03/2024	'139	15/05/2024	Cédula	'1106790617	JHON EDWIN SABOGAL NO REPORTADO	C35	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 139CO	11/07/2024	\$ 1,145,200.00
036	7316800000004415424E	29/02/2024	'137	15/05/2024	Cédula	'1006028521	OSCAR FABIÁN OSPIN NO REPORTADO	C35	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 137CO	11/07/2024	\$ 1,145,200.00
037	7316800000004415424E	01/03/2024	'138	15/05/2024	Cédula	'1007289778	JOHAN MAURICIO PER NO REPORTADO	C35	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 138CO	11/07/2024	\$ 1,145,200.00
038	73168000000044154283	27/02/2024	'147	15/05/2024	Cédula	'1116448390	SERGIO DANIEL ZAPA NO REPORTADO	C35	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 147CO	11/07/2024	\$ 1,145,200.00
039	7316800000004415429C	12/03/2024	'152	15/05/2024	Cédula	'93449342	VICTOR ZAMUDIO RIN NO REPORTADO	C35	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 152CO	11/07/2024	\$ 1,145,200.00
040	73168000000041349604	13/10/2023	'034	15/03/2024	Cédula	'1111042781	JUAN DAVID DIAZ TORRES	C35	228,720	Sancion	Cobro coactivo	283,085	54,365	N	'INTRAC2024 034CO	11/07/2024	\$ 457,440.00
041	7316800000004134963E	12/10/2023	'032	15/03/2024	Cédula	'5882406	FREDY CAMPOS MORALES	C35	228,786	Sancion	Cobro coactivo	283,167	54,381	N	'INTRAC2024 032CO	11/07/2024	\$ 457,572.00
042	73168000000041349613	03/11/2023	'042	15/03/2024	Cédula	'93449206	PEDRO JULIO TACUMA VASQUEZ	C35	326,837	Sancion	Cobro coactivo	404,524	77,687	N	'INTRAC2024 042CO	11/07/2024	\$ 653,674.00
043	7316800000004173431E	16/11/2023	'053	15/03/2024	Cédula	'1106776323	JAVIER IGNACIO VANEGAS RINCON	C35	326,837	Sancion	Cobro coactivo	404,524	77,687	N	'INTRAC2024 053CO	11/07/2024	\$ 653,674.00
044	73168000000041734327	01/12/2023	'062	15/03/2024	Cédula	'1095814051	SLENDY CAROLINA TARAZONA ALVAREZ	C35	326,837	Sancion	Cobro coactivo	404,524	77,687	N	'INTRAC2024 062CO	11/07/2024	\$ 653,674.00
045	73168000000041734374	04/12/2023	'066	15/03/2024	Cédula	'1007287576	FREDYNSON CASTRO MARTINEZ	C35	326,837	Sancion	Cobro coactivo	404,524	77,687	N	'INTRAC2024 066CO	11/07/2024	\$ 653,674.00
046	73168000000041349614	03/11/2023	'043	15/03/2024	Cédula	'1007724199	HUMBERTO BRIÑEZ BRIÑEZ	C35	326,837	Sancion	Cobro coactivo	404,524	77,687	N	'INTRAC2024 043CO	11/07/2024	\$ 653,674.00
047	73168000000044218341	20/03/2024	'174	15/05/2024	arjeta Identida	'1109843474	JHON SEBASTIÁN DÁZ A NO REPORTADO	C35	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 174CO	11/07/2024	\$ 1,145,200.00
048	7316800000004421840E	16/03/2024	'181	15/05/2024	Cédula	'1000782651	DIEGO MAURICIO BUR NO REPORTADO	C35	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 181CO	11/07/2024	\$ 1,145,200.00
049	7316800000004421840E	18/03/2024	'183	15/05/2024	Cédula	'1110179508	ANDREY HUMBERTO LA NO REPORTADO	C35	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 183CO	11/07/2024	\$ 1,145,200.00
050	73168000000044218427	21/03/2024	'190	15/05/2024	edula Venezuela	'26357558	MAIKEL DAVID SÁNCHEZ NO REPORTADO	C35	572,600	Sancion	Cobro coactivo	697,806	125,206	N	'INTRAC2024 190CO	11/07/2024	\$ 1,145,200.00
051	7316800000004316882E	10/02/2024	'120	15/05/2024	Cédula	'1005851152	ADRIÁN ANDRES TORR NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 120CO	11/07/2024	\$ 2,290,074.00
052	73168000000044154274	12/03/2024	'143	15/05/2024	Cédula	'1106774393	JUAN DAVID PATIÑO NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 143CO	11/07/2024	\$ 2,290,074.00
053	7316800000004415429E	16/03/2024	'154	15/05/2024	Cédula	'10124299032	ISAY BUSTAMANTE HO NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 154CO	11/07/2024	\$ 2,290,074.00
054	7316800000004421834E	21/03/2024	'177	15/05/2024	arjeta Identida	'1070593											

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059	7316800000041349550	04/10/2023	'025	15/03/2024	Cédula	'1106769377	PABLO RINCON RODRIGUEZ	D01	1,045,456	Sancion	Cobro coactivo	1,293,953	248,497	N	'INTRAC2024 025CO	11/07/2024	\$ 2,090,912.00
060	7316800000041349553	11/10/2023	'030	15/03/2024	Cédula	'1106768364	MARIA ALEJANDRA HERNÁNDEZ VASQUEZ	D01	1,045,456	Sancion	Cobro coactivo	1,293,953	248,497	N	'INTRAC2024 030CO	11/07/2024	\$ 2,090,912.00
061	7316800000041734366	30/11/2023	'059	15/03/2024	Cédula	'1002643056	ANGIE TATIANA SALAZAR ARBELAEZ	D01	1,045,456	Sancion	Cobro coactivo	1,293,953	248,497	N	'INTRAC2024 059CO	11/07/2024	\$ 2,090,912.00
062	7316800000041349582	18/10/2023	'036	15/03/2024	Cédula	'1106769778	LISBETH CAROLINA GONZÁLEZ NARVÁEZ	D01	1,045,456	Sancion	Cobro coactivo	1,293,953	248,497	N	'INTRAC2024 036CO	11/07/2024	\$ 2,090,912.00
063	7316800000041734392	21/12/2023	'079	15/03/2024	Cédula	'1111042509	CLAUDIA LILIANA RODRÍGUEZ PUENTES	D01	1,045,456	Sancion	Cobro coactivo	1,293,953	248,497	N	'INTRAC2024 079CO	11/07/2024	\$ 2,090,912.00
064	731680000004154293	12/03/2024	'153	15/05/2024	Cédula	'1111335519	WILMER CADENA TOVA NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 153CO	11/07/2024	\$ 2,290,074.00
065	731680000004154329	14/03/2024	'168	15/05/2024	Cédula	'1188713567	JUAN DAVID SÁNCHEZ NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 168CO	11/07/2024	\$ 2,290,074.00
066	731680000004154273	07/03/2024	'142	15/05/2024	Cédula	'65829092	ADRIANA PATRICIA P NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 142CO	11/07/2024	\$ 2,290,074.00
067	731680000004154328	12/03/2024	'167	15/05/2024	Cédula	'1106789983	ANDRÁS FELIPE MASM NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 167CO	11/07/2024	\$ 2,290,074.00
068	731680000004154331	14/03/2024	'169	15/05/2024	arjeta Identida	'1106771606	JASLER LEYNEXER ME NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 169CO	11/07/2024	\$ 2,290,074.00
069	731680000004154278	27/02/2024	'144	15/05/2024	Cédula	'1106770191	EDWIN ARCADIO MORA NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 144CO	11/07/2024	\$ 2,290,074.00
070	7316800000043168837	14/02/2024	'121	15/05/2024	Cédula	'1106789002	ARLINSON SMITH OLA NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 121CO	11/07/2024	\$ 2,290,074.00
071	7316800000043168781	06/02/2024	'107	15/05/2024	Cédula	'1193514867	GISELLE ESTEFANIA NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 107CO	11/07/2024	\$ 2,290,074.00
072	731680000004154316	16/03/2024	'165	15/05/2024	Cédula	'1075212497	JORGE LUIS VANEGAS NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 165CO	11/07/2024	\$ 2,290,074.00
073	731680000004154281	27/02/2024	'145	15/05/2024	Cédula	'1083871553	ARMANDO SANTOYO GU NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 145CO	11/07/2024	\$ 2,290,074.00
074	7316800000043168861	15/02/2024	'131	15/05/2024	Cédula	'1006095098	ANDERSON CABALLERO NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 131CO	11/07/2024	\$ 2,290,074.00
075	7316800000041734324	22/11/2023	'057	15/03/2024	Cédula	'93453006	FABIO NELSON VANEGAS CIFUENTES	D02	653,410	Sancion	Cobro coactivo	808,721	155,311	N	'INTRAC2024 057CO	11/07/2024	\$ 1,306,820.00
076	7316800000041734367	30/11/2023	'060	15/03/2024	arjeta Identida	'1106777456	MARIANA SUÁREZ JIMENEZ	D02	653,410	Sancion	Cobro coactivo	808,721	155,311	N	'INTRAC2024 060CO	11/07/2024	\$ 1,306,820.00
077	7316800000043168771	05/02/2024	'102	15/05/2024	Cédula	'1106775936	YEISON FABIAN PALO NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 102CO	11/07/2024	\$ 2,290,074.00
078	731680000004154301	27/02/2024	'157	15/05/2024	Cédula	'1106772977	STIVEN RUBIÁZ VARÁZIN NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 157CO	11/07/2024	\$ 2,290,074.00
079	7316800000044218339	19/03/2024	'173	15/05/2024	Cédula	'19115488	JOSE ORLANDO MANRI NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 173CO	11/07/2024	\$ 2,290,074.00
080	7316800000044218342	20/03/2024	'175	15/05/2024	Cédula	'1106770069	SILENY SILVANA SUA NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 175CO	11/07/2024	\$ 2,290,074.00
081	731680000004154241	28/02/2024	'135	15/05/2024	Cédula	'1106782591	YEIMI GENIE LIZZ NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 135CO	11/07/2024	\$ 2,290,074.00
082	7316800000043168850	21/02/2024	'126	15/05/2024	Cédula	'1005854851	JHONNATAN FANDIÁZO NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 126CO	11/07/2024	\$ 2,290,074.00
083	7316800000044218426	20/03/2024	'189	15/05/2024	Cédula	'1111042218	EDWIN QUIJANO DUCU NO REPORTADO	D02	715,648	Sancion	Cobro coactivo	872,133	156,485	N	'INTRAC2024 189CO	11/07/2024	\$ 1,431,296.00
084	7316800000044218408	18/03/2024	'182	15/05/2024	arjeta Identida	'1106776493	HEMELIN TATIANA CRU NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 182CO	11/07/2024	\$ 2,290,074.00
085	7316800000043168855	27/02/2024	'129	15/05/2024	Cédula	'14012528	NORBEY TOVAR RODRI NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 129CO	11/07/2024	\$ 2,290,074.00
086	731680000004154285	12/03/2024	'148	15/05/2024	Cédula	'1010007827	EINER LEANDRO MEND NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 148CO	11/07/2024	\$ 2,290,074.00
087	731680000004154302	27/02/2024	'158	15/05/2024	Cédula	'1010096746	JUAN SEBASTIAN RAM NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 158CO	11/07/2024	\$ 2,290,074.00
088	7316800000043168815	05/02/2024	'118	15/05/2024	arjeta Identida	'1106779957	JUAN PABLO CAICED NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 118CO	11/07/2024	\$ 2,290,074.00
089	731680000004154303	27/02/2024	'159	15/05/2024	Cédula	'1006157832	KAREN YULIETH MART NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 159CO	11/07/2024	\$ 2,290,074.00
090	731680000004154282	27/02/2024	'146	15/05/2024	Cédula	'1116448390	SERGIO DANIEL ZAPA NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 146CO	11/07/2024	\$ 2,290,074.00
091	7316800000044218425	26/03/2024	'188	15/05/2024	Cédula	'1007869636	JORGE ANDRES LOPEZ NO REPORTADO	D02	715,648	Sancion	Cobro coactivo	872,133	156,485	N	'INTRAC2024 188CO	11/07/2024	\$ 1,431,296.00
092	7316800000043168854	27/02/2024	'128	15/05/2024	Cédula	'5888392	GUILLERMO VINCHIRA NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	872,133	156,485	N	'INTRAC2024 128CO	11/07/2024	\$ 2,290,074.00
093	731680000004154334	16/03/2024	'170	15/05/2024	Cédula	'5885736	DIEGO MORA TRUJILL NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 170CO	11/07/2024	\$ 2,290,074.00
094	731680000004154286	11/03/2024	'149	15/05/2024	Cédula	'93453829	JAIRO ENRIQUE DIAZ NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 149CO	11/07/2024	\$ 2,290,074.00
095	7316800000044218415	20/03/2024	'185	15/05/2024	Cédula	'5888125	ARNULFO JIMENEZ JI NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 185CO	11/07/2024	\$ 2,290,074.00
096	7316800000044218422	19/03/2024	'187	15/05/2024	Cédula	'93449515	NELSON SANCHEZ SAL NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 187CO	11/07/2024	\$ 2,290,074.00
097	731680000004154306	28/02/2024	'160	15/05/2024	Cédula	'1007790342	ANDRÁS FELIPE GUTI NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 160CO	11/07/2024	\$ 2,290,074.00
098	7316800000043168774	05/02/2024	'104	15/05/2024	Cédula	'1005851471	LEIBI LILIANA AROC NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 104CO	11/07/2024	\$ 2,290,074.00
099	7316800000044218393	19/03/2024	'180	15/05/2024	Cédula	'108930189	JOSÁZ MAURICIO NAVA NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 180CO	11/07/2024	\$ 2,290,074.00
100	731680000004154298	27/02/2024	'155	15/05/2024	Cédula	'100585353203	DANNA CAMILA QUIÁZO NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 155CO	11/07/2024	\$ 2,290,074.00
101	7316800000044218343	20/03/2024	'176	15/05/2024	Cédula	'5881587	LUIS HEBERT VERA A NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 176CO	11/07/2024	\$ 2,290,074.00
102	7316800000043168809	27/02/2024	'117	15/05/2024	Cédula	'1048017454	LILIANA MARIA HERR NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 117CO	11/07/2024	\$ 2,290,074.00
103	731680000004154287	11/03/2024	'150	15/05/2024	Cédula	'1003710173	HEIDY YULIANA BARR NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 150CO	11/07/2024	\$ 2,290,074.00
104	7316800000043168788	09/02/2024	'109	15/05/2024	Cédula	'1106788134	JHON FABER RODRIGU NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 109CO	11/07/2024	\$ 2,290,074.00
105	7316800000043168821	09/02/2024	'119	15/05/2024	Cédula	'1020829827	SULEIDY MARIN TIQU NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 119CO	11/07/2024	\$ 2,290,074.00
106	7316800000043168805	15/02/2024	'114	15/05/2024	Cédula	'1106774528	JOHN WILSON LIMA O NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 114CO	11/07/2024	\$ 2,290,074.00
107	7316800000043168841	15/02/2024	'123	15/05/2024	Cédula	'1106772009	OMAR SUAREZ NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 123CO	11/07/2024	\$ 2,290,074.00
108	731680000004154237	28/02/2024	'134	15/05/2024	Cédula	'1007289252	JOSE DILBER GUTIER NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 134CO	11/07/2024	\$ 2,290,074.00
109	731680000004154324	11/03/2024	'166	15/05/2024	Cédula	'14258406	ASDRUBAL CAMACHO S NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 166CO	11/07/2024	\$ 2,290,074.00
110	7316800000038339609	05/03/2023	'INTRAC380	03/11/2023	Cédula	'38015838	DIANA MILENA MORALES MORA	D02	2,091,180	Sancion	Cobro coactivo	2,675,020	583,840	N	'INTRAC2024 380CO	11/07/2024	\$ 4,182,360.00
111	7316800000041349630	03/10/2023	'024	15/03/2024	Cédula	'1106780710	ENIS ZULAY TAPIERO SUÁREZ	D02	1,045,456	Sancion	Cobro coactivo	1,293,953	248,497	N	'INTRAC2024 024CO	11/07/2024	\$ 2,090,912.00
112	7316800000041734320	16/11/2023	'055</														

Numero Resolucion MC	Nro Comparendo	Fecha Comparendo	Nro Resolucion	Fecha Resolucion	Tipo Documento	Identificación Infractor	Nombre Infractor	Código Infracción	Valor Multa	Tipo Resolucion	Estado Cartera	Valor Deuda	Valor Interés	Polca	Nro Coactivo	Fecha Coactivo	Monto maximo de la medida
117	731680000003871495E	17/05/2023	'INTRAC474	03/11/2023	Cédula	'1007288551	JUAN FELIPE LÂ¿PEZ COCOMA	D02	1,045,456	Sancion	Cobro coactivo	1,337,338	291,882	N	'INTRAC2024 474CO	11/07/2024	\$ 2,090,912.00
118	73168000000041349587	07/11/2023	'047	15/03/2024	Cédula	'1010061653	JUAN DAVID ZARABANDA GARCIA	D02	1,045,456	Sancion	Cobro coactivo	1,293,953	248,497	N	'INTRAC2024 047CO	11/07/2024	\$ 2,090,912.00
119	7316800000004134961E	09/11/2023	'049	15/03/2024	Cédula	'1007288717	LAURA DANIELA TAPIERO	D02	1,045,456	Sancion	Cobro coactivo	1,293,953	248,497	N	'INTRAC2024 049CO	11/07/2024	\$ 2,090,912.00
120	7316800000004173434C	12/12/2023	'071	15/03/2024	Cédula	'14011815	JOHN ALEXANDER MENDOZA MARIN	D02	1,045,456	Sancion	Cobro coactivo	1,293,953	248,497	N	'INTRAC2024 071CO	11/07/2024	\$ 2,090,912.00
121	7316800000004134958E	04/11/2023	'045	15/03/2024	Cédula	'1005851149	HEIDI PAOLA OVIEDO OYOLA	D02	1,045,456	Sancion	Cobro coactivo	1,293,953	248,497	N	'INTRAC2024 045CO	11/07/2024	\$ 2,090,912.00
122	7316800000004173435E	16/11/2023	'054	15/03/2024	Cédula	'1005851043	DAIRO CÂ¿RDENAS TAPIERO	D02	1,045,456	Sancion	Cobro coactivo	1,293,953	248,497	N	'INTRAC2024 054CO	11/07/2024	\$ 2,090,912.00
123	7316800000004134964C	14/11/2023	'052	15/03/2024	Cédula	'1106771686	JOSÂ¿ LEONARDO LUGO OLIVEROS	D02	1,045,456	Sancion	Cobro coactivo	1,293,953	248,497	N	'INTRAC2024 052CO	11/07/2024	\$ 2,090,912.00
124	73168000000041734391	21/12/2023	'080	15/03/2024	Cédula	'1005852751	RONALD FERNANDO ZABALA GUZMAN	D02	1,045,456	Sancion	Cobro coactivo	1,293,953	248,497	N	'INTRAC2024 080CO	11/07/2024	\$ 2,090,912.00
125	7316800000004316883E	14/02/2024	'122	15/05/2024	Cédula	'1106768287	YONI SANCHEZ MACET NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 122CO	11/07/2024	\$ 2,290,074.00
126	7316800000004173435E	03/02/2024	'096	15/05/2024	Cédula	'1106780336	GISSELL DANIELA BU NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,395,414	250,377	N	'INTRAC2024 096CO	11/07/2024	\$ 2,290,074.00
127	7316800000004173439E	18/11/2023	'056	15/03/2024	Cédula	'5887734	FREDY LAMPREA AVENDAÂ¿O	D03	1,045,456	Sancion	Cobro coactivo	1,293,953	248,497	N	'INTRAC2024 056CO	11/07/2024	\$ 2,090,912.00
128	7316800000004173437C	01/12/2023	'063	15/03/2024	Cédula	'5879822	JOSE ROBINSON LOZANO CAMPOS	D12	653,410	Sancion	Cobro coactivo	808,721	155,311	N	'INTRAC2024 063CO	11/07/2024	\$ 1,306,820.00
129	73168000000043168807	16/02/2024	'115	15/05/2024	Cédula	'13364539	JAIRO VASQUE NO REPORTADO	H13	190,190	Sancion	Cobro coactivo	231,777	41,587	N	'INTRAC2024 115CO	11/07/2024	\$ 380,380.00
130	7316800000004134954E	03/10/2023	'INTRAC017-2024	05/03/2024	Cédula	'1106769153	CRISTIAN ANDRES SALINAS RAYO	D02	1,045,456	Sancion	Cobro coactivo	1,297,221	251,765	N	'INTRAC2024 017CO	11/07/2024	\$ 2,090,912.00
131	7316800000004755815C	29/10/2024	'INTRAC1150-2024	06/12/2024	Cédula	'93450831	WILFREDY LEON OSPINA	B02	305,314	Sancion	Cobro coactivo	352,455	47,141	N	'INTRAC1150-2024-CO	08/07/2025	\$ 610,628.00
132	7316800000004545497E	24/07/2024	'INTRAC870-2024	06/12/2024	Cédula	'65831862	WINDY YURANY RODRIGUEZ RAYO	B02	305,314	Sancion	Cobro coactivo	352,455	47,141	N	'INTRAC870-2024-CO	08/07/2025	\$ 610,628.00
133	7316800000004765150E	15/11/2024	'INTRAC2025-20	08/05/2025	Cédula	'14010886	MAURICIO HURTADO PRIETO	B03	133,587	Sancion	Cobro coactivo	147,837	14,250	N	'INTRAC2025-20-CO	08/07/2025	\$ 267,174.00
134	7316800000004514834Z	29/05/2024	'368	11/07/2024	Cédula	'1106778044	LUIS FELIPE ACUÂ¿A MENDOZA	B03	190,821	Sancion	Cobro coactivo	229,094	38,273	N	'368-CO	08/07/2025	\$ 381,642.00
135	7316800000004514834C	11/06/2024	'384	11/07/2024	Cédula	'1106783992	YEFERSON ALEXANDER TRUJILLO FIERRO	B03	190,821	Sancion	Cobro coactivo	229,094	38,273	N	'384-CO	08/07/2025	\$ 381,642.00
136	73168000000046461991	10/10/2024	'INTRAC1087-2024	06/12/2024	Cédula	'1135884116	JOSE DUCARDO RADA YATE	B03	190,821	Sancion	Cobro coactivo	220,284	29,463	N	'INTRAC1087-2024-CO	08/07/2025	\$ 381,642.00
137	7316800000004514832E	04/06/2024	'371	11/07/2024	Cédula	'1006157705	JANIER CASTILLO YATE	B03	190,821	Sancion	Cobro coactivo	229,094	38,273	N	'371-CO	08/07/2025	\$ 381,642.00
138	7316800000004646199E	01/10/2024	'INTRAC1058-2024	06/12/2024	Cédula	'93450834	JOSE WILSON VERUN LEZAMA	B03	190,821	Sancion	Cobro coactivo	220,284	29,463	N	'INTRAC1058-2024-CO	08/07/2025	\$ 381,642.00
139	73168000000047740147	29/11/2024	'INTRAC2025-85	08/05/2025	Cédula	'1007943237	KARINA CRUZ TIQUE	B03	190,821	Sancion	Cobro coactivo	211,176	20,355	N	'INTRAC2025-85-CO	08/07/2025	\$ 381,642.00
140	73168000000046461997	01/10/2024	'INTRAC1059-2024	06/12/2024	Cédula	'1012391287	BRAYAN GUZMAN GUACARY	B03	190,821	Sancion	Cobro coactivo	220,284	29,463	N	'INTRAC1059-2024-CO	08/07/2025	\$ 381,642.00
141	73168000000045077710E	24/05/2024	'313	11/07/2024	Cédula	'1110533318	CHRISTIAN ANDRES V NO REPORTADO	B03	305,314	Sancion	Cobro coactivo	366,551	61,237	N	'313-CO	08/07/2025	\$ 610,628.00
142	7316800000004790833C	03/12/2024	'INTRAC2025-93	08/05/2025	Cédula	'1111044254	URIEL MAURICIO RODRÂ¿GUEZ CAICEDO	B03	305,314	Sancion	Cobro coactivo	337,882	32,568	N	'INTRAC2025-93-CO	08/07/2025	\$ 610,628.00
143	7316800000004421837E	06/04/2024	'215	11/07/2024	Cédula	'93450498	ANTONIO ROCHA TONA NO REPORTADO	B03	305,314	Sancion	Cobro coactivo	366,551	61,237	N	'215-CO	08/07/2025	\$ 610,628.00
144	7316800000004774010E	26/11/2024	'INTRAC2025-67	08/05/2025	Cédula	'1106771119	MARIA CARLEVI SABOGAL ROJAS	B03	305,314	Sancion	Cobro coactivo	337,882	32,568	N	'INTRAC2025-67-CO	08/07/2025	\$ 610,628.00
145	73168000000045454927	11/07/2024	'INTRAC827-2024	06/12/2024	arjeta Identida	'1024519588	BRIAN STIVEN MÂ¿NDEZ ESPINOSA	B03	305,314	Sancion	Cobro coactivo	352,455	47,141	N	'INTRAC827-2024-CO	08/07/2025	\$ 610,628.00
146	73168000000045454921	22/07/2024	'INTRAC863-2024	06/12/2024	Cédula	'24586765	LEIDI DIANA CARRILLO QUIÂ¿ONES	B03	305,314	Sancion	Cobro coactivo	352,455	47,141	N	'INTRAC863-2024-CO	08/07/2025	\$ 610,628.00
147	7316800000004545492E	11/07/2024	'INTRAC828-2024	06/12/2024	Cédula	'1007289539	FRANCISCO JAVIER Â¿LVAREZ ORDÂ¿Â¿EZ	B03	610,628	Sancion	Cobro coactivo	704,911	94,283	N	'INTRAC828-2024-CO	08/07/2025	\$ 1,221,256.00
148	7316800000004529155E	04/07/2024	'418	11/07/2024	Cédula	'65830823	ESPERANZA HERRERA	C02	357,822	Sancion	Cobro coactivo	429,590	71,768	N	'418-CO	08/07/2025	\$ 715,644.00
149	7316800000004481042Z	23/04/2024	'340	11/07/2024	Cédula	'79342578	JOSE JADER ROJAS ACOSTA	C02	357,822	Sancion	Cobro coactivo	429,590	71,768	N	'340-CO	08/07/2025	\$ 715,644.00
150	7316800000004797954E	24/12/2024	'INTRAC2025-150	08/05/2025	Cédula	'1106785951	JOSE WILMER MARIN TIQUE	C02	357,822	Sancion	Cobro coactivo	395,992	38,170	N	'INTRAC2025-150-CO	08/07/2025	\$ 715,644.00
151	7316800000004529164C	04/07/2024	'INTRAC792-2024	06/12/2024	Cédula	'65830892	NINI YOHANA ORTIGOZA ALVAREZ	C02	357,822	Sancion	Cobro coactivo	413,071	55,249	N	'INTRAC792-2024-CO	08/07/2025	\$ 715,644.00
152	7316800000004794896E	14/12/2024	'INTRAC2025-128	08/05/2025	Cédula	'1005852849	DIOMER NAHU HERMOSA LUGO	C02	357,822	Sancion	Cobro coactivo	395,992	38,170	N	'INTRAC2025-128-CO	08/07/2025	\$ 715,644.00
153	7316800000004529159E	04/07/2024	'INTRAC791-2024	06/12/2024	Cédula	'14010962	ALDIBEY TORRES MARIN	C02	357,822	Sancion	Cobro coactivo	413,071	55,249	N	'INTRAC791-2024-CO	08/07/2025	\$ 715,644.00
154	7316800000004421840C	07/04/2024	'329	11/07/2024	Cédula	'1106789046	JOHN FREDY TIQUE MENDOZA	C02	357,822	Sancion	Cobro coactivo	429,590	71,768	N	'329-CO	08/07/2025	\$ 715,644.00
155	73168000000047979557	19/12/2024	'INTRAC2025-142	08/05/2025	Cédula	'1014980216	LAURA SOFIA HERNANDEZ BARRETO	C02	357,822	Sancion	Cobro coactivo	395,992	38,170	N	'INTRAC2025-142-CO	08/07/2025	\$ 715,644.00
156	7316800000004488600E	10/05/2024	'352	11/07/2024	Cédula	'5972333	DESEDERIO MENDOZA MENDEZ	C02	357,822	Sancion	Cobro coactivo	429,590	71,768	N	'352-CO	08/07/2025	\$ 715,644.00
157	7316800000004790831E	28/11/2024	'INTRAC2025-75	08/05/2025	Cédula	'1007287568	PATRICIA HERRERA IBATA	C02	357,822	Sancion	Cobro coactivo	395,992	38,170	N	'INTRAC2025-75-CO	08/07/2025	\$ 715,644.00
158	7316800000004794897E	11/12/2024	'INTRAC2025-104	08/05/2025	Cédula	'17671618	ALFONSO LOZANO MENDOZA	C02	357,822	Sancion	Cobro coactivo	395,992	38,170	N	'INTRAC2025-104-CO	08/07/2025	\$ 715,644.00
159	7316800000004611022E	17/08/2024	'INTRAC924-2024	06/12/2024	Cédula	'14209318	ISIDRO CEDANO	C02	357,824	Sancion	Cobro coactivo	413,073	55,249	N	'INTRAC924-2024-CO	08/07/2025	\$ 715,648.00
160	7316800000004790834Z	06/12/2024	'INTRAC2025-97	08/05/2025	Cédula	'5989093	OSCAR IVAN PINILLA ROJAS	C02	572,515	Sancion	Cobro coactivo	633,586	61,071	N	'INTRAC2025-97-CO	08/07/2025	\$ 1,145,030.00
161	73168000000046110297	17/08/2024	'INTRAC923-2024	06/12/2024	Cédula	'1106782005	JHEFERSON ANDREY GARZON CASTAÂ¿EDA	C02	572,515	Sancion	Cobro coactivo	660,913	88,398	N	'INTRAC923-2024-CO	08/07/2025	\$ 1,145,030.00
162	73168000000047948914	12/12/2024	'INTRAC2025-107	08/05/2025	Cédula	'1106774156	FABIAN CAMILO MASMELA BEDOYA	C02	572,515	Sancion	Cobro coactivo	633,586	61,071	N	'INTRAC2025-107-CO	08/07/2025	\$ 1,145,030.00
163	73168000000047948984	12/12/2024	'INTRAC2025-108	08/05/2025	Cédula	'5886894	LIBARDO HERNANDEZ OVIEDO	C02	572,515	Sancion	Cobro coactivo	633,586	61,071	N	'INTRAC2025-108-CO	08/07/2025	\$ 1,145,030.00
164	73168000000047948967	14/12/2024	'INTRAC2025-129	08/05/2025	Cédula	'1106770594	JASID VAQUIRO MONTILLA	C02	572,515	Sancion	Cobro coactivo	633,586	61,071	N	'INTRAC2025-129-CO	08/07/2025	\$ 1,145,030.00
165	73168000000045454887	16/07/2024	'INTRAC850-2024	06/12/2024	Cédula	'1003806739	YURANY BARRIONUEVO MAMIAN	C02	572,515	Sancion	Cobro coactivo	660,913	88,398	N	'INTRAC850-2024-CO	08/07/2025	\$ 1,145,030.00
166	7316800000004173440E	01/02/2024	'INTRAC2024-1187	18/12/2024	Cédula	'1106772326	ARLEX OSWALDO CRIOLLO OVIEDO	C02	572,515	Sancion	Cobro coactivo	658,766	86,251	N	'INTRAC2024-1187-CO	08/07/2025	\$ 1,145,030.00
167	7316800000004612625E	04/09/2024	'INTRAC978-2024	06/12/2024	Cédula	'5888956	DIEGO FERNANDO RIVAS	C02	572,515	Sancion	Cobro coactivo	660,913	88,398	N	'INTRAC978-2024-CO	08/07/2025	\$ 1,145,030.00
168	7316800000004488602C	16/05/2024	'279	11/07/2024	Cédula	'1023867189	DARWIN JAIR PAVA R NO REPORTADO	C02	572,515	Sancion	Cobro coactivo	687,344	114,829	N	'279-CO	08/07/2025	\$ 1,145,030.00
169	7316800000004481042E	24/04/2024	'236	11/07/2024	Cédula	'1069078774	JOSE MAURICIO BERM NO REPORTADO	C02	572,515	Sancion	Cobro coactivo	687,344	114,829	N	'236-CO	08/07/2025	\$ 1,145,030.00
170	7316800000004774013C	25/11/2024	'INTRAC2025-58	08/05/2025	Cédula	'11067											

Numero Resolucion MC	Nro Comparendo	Fecha Comparendo	Nro Resoluci3n	Fecha Resoluci3n	Tipo Documento	Identificaci3n Infractor	Nombre Infractor	C3digo Infracci3n	Valor Multa	Tipo Resoluci3n	Estado Cartera	Valor Deuda	Valor Inter3s	Polca	Nro Coactivo	Fecha Coactivo	Monto maximo de la medida
175	7316800000044810461	29/04/2024	'244	11/07/2024	C3dula	'14013644	CRISTIAN CAMILO ME NO REPORTADO	C02	572,515	Sancion	Cobro coactivo	687,344	114,829	N	'244-CO	08/07/2025	\$ 1,145,030.00
176	73168000000047908349	02/12/2024	'INTRAC2025-90	08/05/2025	C3dula	'14190733	JOSE ARNULFO YOOSSA	C02	572,515	Sancion	Cobro coactivo	633,586	61,071	N	'INTRAC2025-90-CO	08/07/2025	\$ 1,145,030.00
177	73168000000047651575	18/11/2024	'INTRAC2025-24	08/05/2025	C3dula	'1106779982	PAOLA ANDREA CABRERA LEAL	C02	572,515	Sancion	Cobro coactivo	633,586	61,071	N	'INTRAC2025-24-CO	08/07/2025	\$ 1,145,030.00
178	73168000000046126298	29/08/2024	'INTRAC955-2024	06/12/2024	C3dula	'1006095573	JUAN SEBASTIAN TRUJILLO GUERRA	C02	572,518	Sancion	Cobro coactivo	660,916	88,398	N	'INTRAC955-2024-CO	08/07/2025	\$ 1,145,036.00
179	73168000000047651594	12/11/2024	'INTRAC2025-11	08/05/2025	C3dula	'1110473705	NATALIA CABEZAS ROJAS	C02	572,518	Sancion	Cobro coactivo	633,590	61,072	N	'INTRAC2025-11-CO	08/07/2025	\$ 1,145,036.00
180	73168000000047908318	28/11/2024	'INTRAC2025-76	08/05/2025	C3dula	'5988818	EDGAR CARDENAS OTALVARO	C03	357,822	Sancion	Cobro coactivo	395,992	38,170	N	'INTRAC2025-76-CO	08/07/2025	\$ 715,644.00
181	7316800000004774019E	25/11/2024	'INTRAC2025-59	08/05/2025	C3dula	'1007289802	LEIDY YULIANA COCOMA	C03	357,822	Sancion	Cobro coactivo	395,992	38,170	N	'INTRAC2025-59-CO	08/07/2025	\$ 715,644.00
182	73168000000047651591	03/11/2024	'INTRAC1175-2024	06/12/2024	C3dula	'80440984	OMAR LIZCANO	C03	357,822	Sancion	Cobro coactivo	413,071	55,249	N	'INTRAC1175-2024-CO	08/07/2025	\$ 715,644.00
183	73168000000045194490	17/06/2024	'388	11/07/2024	C3dula	'1106783983	HADER FERNANDO SALCEDO TIQUE	C03	357,824	Sancion	Cobro coactivo	429,593	71,769	N	'388-CO	08/07/2025	\$ 715,648.00
184	73168000000047651536	07/11/2024	'INTRAC2025-5	08/05/2025	C3dula	'1193518942	LUIS CARLOS GOMEZ MATOMA	C03	572,515	Sancion	Cobro coactivo	633,586	61,071	N	'INTRAC2025-5-CO	08/07/2025	\$ 1,145,030.00
185	7316800000004790830C	03/12/2024	'INTRAC2025-94	08/05/2025	C3dula	'1108829949	YAIR GONZALEZ VANEGAS	C03	572,515	Sancion	Cobro coactivo	633,586	61,071	N	'INTRAC2025-94-CO	08/07/2025	\$ 1,145,030.00
186	73168000000045539774	09/08/2024	'INTRAC904-2024	06/12/2024	C3dula	'79119204	ALVARO DEVIA MARTINEZ	C03	572,515	Sancion	Cobro coactivo	660,913	88,398	N	'INTRAC904-2024-CO	08/07/2025	\$ 1,145,030.00
187	73168000000047908391	02/12/2024	'INTRAC2025-92	08/05/2025	C3dula	'14278468	ARMANDO RAMIREZ MARTINEZ	C03	572,515	Sancion	Cobro coactivo	633,586	61,071	N	'INTRAC2025-92-CO	08/07/2025	\$ 1,145,030.00
188	7316800000004797956C	24/12/2024	'INTRAC2025-152	08/05/2025	C3dula	'1106784040	DIOGENES FRAN OYOLA OVIEDO	C03	572,518	Sancion	Cobro coactivo	633,590	61,072	N	'INTRAC2025-152-CO	08/07/2025	\$ 1,145,036.00
189	73168000000047979555	19/12/2024	'INTRAC2025-143	08/05/2025	C3dula	'53113664	NEYILENA MOHETE MONTAÑO	C03	572,518	Sancion	Cobro coactivo	633,590	61,072	N	'INTRAC2025-143-CO	08/07/2025	\$ 1,145,036.00
190	73168000000047948964	14/12/2024	'INTRAC2025-130	08/05/2025	C3dula	'1106772212	WOLFANG GEOVANNY CRIOLLO CRUZ	C03	572,518	Sancion	Cobro coactivo	633,590	61,072	N	'INTRAC2025-130-CO	08/07/2025	\$ 1,145,036.00
191	7316800000004794894C	16/12/2024	'INTRAC2025-136	08/05/2025	C3dula	'98515561	OVED DE JESUS LONDOÑO	C03	572,518	Sancion	Cobro coactivo	633,590	61,072	N	'INTRAC2025-136-CO	08/07/2025	\$ 1,145,036.00
192	73168000000047651536	15/11/2024	'INTRAC2025-21	08/05/2025	C3dula	'1110561450	EIDER JAVIER MARROQUIN CORDOBA	C03	572,518	Sancion	Cobro coactivo	633,590	61,072	N	'INTRAC2025-21-CO	08/07/2025	\$ 1,145,036.00
193	73168000000047948992	14/12/2024	'INTRAC2025-131	08/05/2025	C3dula	'79208483	JORGE ELIECER DUARTE GUZMAN	C03	572,518	Sancion	Cobro coactivo	633,590	61,072	N	'INTRAC2025-131-CO	08/07/2025	\$ 1,145,036.00
194	7316800000004545491C	16/07/2024	'INTRAC852-2024	06/12/2024	C3dula	'1106785132	JUAN SEBASTIAN HERNÁNDEZ ALAPE	C14	250,477	Sancion	Cobro coactivo	289,151	38,674	N	'INTRAC852-2024-CO	08/07/2025	\$ 500,954.00
195	7316800000004545493C	18/07/2024	'INTRAC856-2024	06/12/2024	C3dula	'6032095	HERIBERTO PADILLA RODRIGUEZ	C14	357,822	Sancion	Cobro coactivo	413,071	55,249	N	'INTRAC856-2024-CO	08/07/2025	\$ 715,644.00
196	73168000000045454933	15/07/2024	'INTRAC849-2024	06/12/2024	C3dula	'1104774426	JUAN SEBASTIAN GIL MELO	C14	357,824	Sancion	Cobro coactivo	413,073	55,249	N	'INTRAC849-2024-CO	08/07/2025	\$ 715,648.00
197	73168000000045454907	15/07/2024	'INTRAC847-2024	06/12/2024	C3dula	'5889475	JOSÉ MARÍA SALCEDO RINCON	C14	357,824	Sancion	Cobro coactivo	413,073	55,249	N	'INTRAC847-2024-CO	08/07/2025	\$ 715,648.00
198	73168000000045454934	15/07/2024	'INTRAC848-2024	06/12/2024	C3dula	'1005851917	MICHEL FABIÁN DECAJA RINCÓN	C14	357,824	Sancion	Cobro coactivo	413,073	55,249	N	'INTRAC848-2024-CO	08/07/2025	\$ 715,648.00
199	73168000000045454937	18/07/2024	'INTRAC857-2024	06/12/2024	C3dula	'1106781146	CARLOS ALFREDO CUELLAR CONDE	C14	357,824	Sancion	Cobro coactivo	413,073	55,249	N	'INTRAC857-2024-CO	08/07/2025	\$ 715,648.00
200	7316800000004058551E	21/07/2023	'INTRAC198-2024	10/07/2024	C3dula	'79137387	CARLOS IVAN GOMEZ	C14	522,789	Sancion	Cobro coactivo	627,808	105,019	N	'INTRAC198-2024-CO	08/07/2025	\$ 1,045,578.00
201	7316800000004545491E	15/07/2024	'INTRAC845-2024	06/12/2024	C3dula	'1007289157	JUAN CAMILO VERA MENDEZ	C14	572,518	Sancion	Cobro coactivo	660,916	88,398	N	'INTRAC845-2024-CO	08/07/2025	\$ 1,145,036.00
202	7316800000004545495C	18/07/2024	'INTRAC855-2024	06/12/2024	C3dula	'1022979029	JOHN EDINSON MORALES MORENO	C14	572,518	Sancion	Cobro coactivo	660,916	88,398	N	'INTRAC855-2024-CO	08/07/2025	\$ 1,145,036.00
203	7316800000004545490E	15/07/2024	'INTRAC846-2024	06/12/2024	C3dula	'14013127	CESAR AUGUSTO FRANCO CAICEDO	C14	572,518	Sancion	Cobro coactivo	660,916	88,398	N	'INTRAC846-2024-CO	08/07/2025	\$ 1,145,036.00
204	73168000000045454965	15/07/2024	'INTRAC841-2024	06/12/2024	C3dula	'1007646894	HOLLMAN DUVAN OLIVEROS CUEVAS	C14	572,518	Sancion	Cobro coactivo	660,916	88,398	N	'INTRAC841-2024-CO	08/07/2025	\$ 1,145,036.00
205	7316800000004545490E	15/07/2024	'INTRAC842-2024	06/12/2024	C3dula	'1108832255	ARLEY HERNANDO OLIVEROS CUEVAS	C14	572,518	Sancion	Cobro coactivo	660,916	88,398	N	'INTRAC842-2024-CO	08/07/2025	\$ 1,145,036.00
206	7316800000004545496E	18/07/2024	'INTRAC854-2024	06/12/2024	C3dula	'1106768355	JULIAN RODRÍGUEZ BEDOYA	C14	572,518	Sancion	Cobro coactivo	660,916	88,398	N	'INTRAC854-2024-CO	08/07/2025	\$ 1,145,036.00
207	73168000000045454947	16/07/2024	'INTRAC851-2024	06/12/2024	C3dula	'1106789931	OSCAR FERNANDO ROMERO LOZANO	C14	572,518	Sancion	Cobro coactivo	660,916	88,398	N	'INTRAC851-2024-CO	08/07/2025	\$ 1,145,036.00
208	73168000000045454944	15/07/2024	'INTRAC844-2024	06/12/2024	C3dula	'1106790691	OSCAR ALEXANDER CUMACO VERGAN	C14	572,518	Sancion	Cobro coactivo	660,916	88,398	N	'INTRAC844-2024-CO	08/07/2025	\$ 1,145,036.00
209	7316800000004545491E	17/07/2024	'INTRAC853-2024	06/12/2024	C3dula	'5888910	DIOGENES OYOLA ROJAS	C14	572,518	Sancion	Cobro coactivo	660,916	88,398	N	'INTRAC853-2024-CO	08/07/2025	\$ 1,145,036.00
210	7316800000004545490E	15/07/2024	'INTRAC843-2024	06/12/2024	C3dula	'1106770897	ELVER SANTIAGO ROJAS ROJAS	C14	572,518	Sancion	Cobro coactivo	660,916	88,398	N	'INTRAC843-2024-CO	08/07/2025	\$ 1,145,036.00
211	73168000000045454952	19/07/2024	'INTRAC858-2024	06/12/2024	C3dula	'93453629	OLFER DEVIA RINCON	C14	572,518	Sancion	Cobro coactivo	660,916	88,398	N	'INTRAC858-2024-CO	08/07/2025	\$ 1,145,036.00
212	73168000000045148321	06/06/2024	'INTRAC733-2024	06/12/2024	C3dula	'1110480286	YEISON FABIAN MENDEZ VARGAS	C24	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC733-2024-CO	08/07/2025	\$ 2,290,074.00
213	73168000000045148322	06/06/2024	'INTRAC734-2024	06/12/2024	C3dula	'1110480286	YEISON FABIAN MENDEZ VARGAS	C24	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC734-2024-CO	08/07/2025	\$ 2,290,074.00
214	73168000000045077091	24/05/2024	'314	11/07/2024	C3dula	'10172652	WILSON ARLIS AMAYA NO REPORTADO	C24	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'314-CO	08/07/2025	\$ 2,290,074.00
215	7316800000004611028E	16/08/2024	'INTRAC918-2024	06/12/2024	C3dula	'1006131307	ANGIE LENID GUTIÉRREZ VAQUIRO	C24	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC918-2024-CO	08/07/2025	\$ 715,648.00
216	7316800000004481040E	02/05/2024	'346	11/07/2024	C3dula	'93452371	JORGE ENRIQUE CRUZ MORALES	C24	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'346-CO	08/07/2025	\$ 715,648.00
217	7316800000004553981E	13/08/2024	'INTRAC912-2024	06/12/2024	arjeta Identida	'1106775403	KAREN DANIELA ROJAS OSORIO	C24	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC912-2024-CO	08/07/2025	\$ 715,648.00
218	73168000000045539787	08/08/2024	'INTRAC892-2024	06/12/2024	C3dula	'14013783	LONEL VARON PEÑA	C24	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC892-2024-CO	08/07/2025	\$ 715,648.00
219	7316800000004529156C	08/07/2024	'INTRAC812-2024	06/12/2024	C3dula	'1106769873	LUZ ADRIANA PRIETO	C24	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC812-2024-CO	08/07/2025	\$ 715,648.00
220	73168000000047651538	07/11/2024	'INTRAC2025-6	08/05/2025	C3dula	'93449497	GERMAN PRADA	C24	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-6-CO	08/07/2025	\$ 715,648.00
221	7316800000004797952E	26/12/2024	'INTRAC2025-153	08/05/2025	C3dula	'1106770892	JONATHAN ALEXANDER MILLAN RODRIGUEZ	C24	572,515	Sancion	Cobro coactivo	633,765	61,250	N	'INTRAC2025-153-CO	08/07/2025	\$ 1,145,030.00
222	73168000000047558161	30/10/2024	'INTRAC1162-2024	06/12/2024	C3dula	'14012324	HERNAN DELGADO OVALLE	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1162-2024-CO	08/07/2025	\$ 1,145,036.00
223	73168000000047740143	25/11/2024	'INTRAC2025-61	08/05/2025	C3dula	'80761390	JUAN PABLO CASTEBLANCO MORENO	C24	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-61-CO	08/07/2025	\$ 1,145,036.00
224	7316800000004612631E	31/08/2024	'INTRAC965-2024	06/12/2024	C3dula	'1111333037	YENIFFER CASTAÑEDA PRIETO	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC965-2024-CO	08/07/2025	\$ 1,145,036.00
225	73168000000047651523	07/11/2024	'INTRAC2025-7	08/05/2025	C3dula	'58875530	HARBEY PÁREZ DONOSO	C24	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-7-CO	08/07/2025	\$ 1,145,036.00
226	73168000000045077147	19/05/2024	'287	11/07/2024	C3dula	'1007288611	CIRO ARTURO RÁZOS NO REPORTADO	C24	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'287-CO	08/07/2025	\$ 1,145,036.00
227	73168000000045077073	27/05/2024	'320	11/07/2024	C3dula	'1026291835	DANIEL ALEJANDRO M NO REPORTADO	C24	572,518	Sancion	Cobro coactivo	6					

Numero Resolucion MC	Nro Comparendo	Fecha Comparendo	Nro Resolucion	Fecha Resolucion	Tipo Documento	Identificación Infractor	Nombre Infractor	Código Infracción	Valor Multa	Tipo Resolucion	Estado Cartera	Valor Deuda	Valor Interés	Polca	Nro Coactivo	Fecha Coactivo	Monto maximo de la medida
233	7316800000046126257	04/09/2024	'INTRAC979-2024	06/12/2024	Cédula	'1007288699	EDUIN EDUARDO SABOGAL MENDEZ	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC979-2024-CO	08/07/2025	\$ 1,145,036.00
234	73168000000047908399	06/12/2024	'INTRAC2025-99	08/05/2025	Cédula	'1109005571	BRHALLAM STIWAR BARRAGAN CALLEJAS	C24	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-99-CO	08/07/2025	\$ 1,145,036.00
235	73168000000047522779	17/10/2024	'INTRAC1101-2024	06/12/2024	Cédula	'1106781961	YUBER OTAVO CORREA	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1101-2024-CO	08/07/2025	\$ 1,145,036.00
236	73168000000046384995	23/09/2024	'INTRAC1029-2024	06/12/2024	Cédula	'5971972	JOSE NELSON MARIN LOPEZ	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1029-2024-CO	08/07/2025	\$ 1,145,036.00
237	73168000000047522778	17/10/2024	'INTRAC1100-2024	06/12/2024	Cédula	'1106781938	KAREN JULIETH LOZADA MINDA	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1100-2024-CO	08/07/2025	\$ 1,145,036.00
238	73168000000045077064	22/05/2024	'302	11/07/2024	Cédula	'1007289497	DUVER ANDRÁS LOZAS NO REPORTADO	C24	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'302-CO	08/07/2025	\$ 1,145,036.00
239	73168000000047740144	26/11/2024	'INTRAC2025-68	08/05/2025	Cédula	'79752134	JOHN ALEXANDER GÁMEZ RESTREPO	C24	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-68-CO	08/07/2025	\$ 1,145,036.00
240	73168000000047908399	06/12/2024	'INTRAC2025-98	08/05/2025	Cédula	'79829670	FABIO MORALES VERGARA	C24	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-98-CO	08/07/2025	\$ 1,145,036.00
241	73168000000045077149	19/05/2024	'286	11/07/2024	Cédula	'1106770837	JOSÉ EMANUEL CÁRDENAS DE NO REPORTADO	C24	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'286-CO	08/07/2025	\$ 1,145,036.00
242	73168000000046110255	22/08/2024	'INTRAC933-2024	06/12/2024	Cédula	'1106790022	LIZANDRO YAGUARA SERRATE	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC933-2024-CO	08/07/2025	\$ 1,145,036.00
243	73168000000047558178	30/10/2024	'INTRAC1163-2024	06/12/2024	Cédula	'12098341	ALFONSO REINA	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1163-2024-CO	08/07/2025	\$ 1,145,036.00
244	73168000000045077118	20/05/2024	'295	11/07/2024	Cédula	'93450921	ARVEY YADIR FIERRO NO REPORTADO	C24	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'295-CO	08/07/2025	\$ 1,145,036.00
245	73168000000045539810	29/07/2024	'INTRAC872-2024	06/12/2024	Cédula	'1083882688	JHON FREDDY MONTERO RAMIREZ	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC872-2024-CO	08/07/2025	\$ 1,145,036.00
246	73168000000046751534	05/11/2024	'INTRAC1176-2024	06/12/2024	Cédula	'5887003	GERMAN SALINAS ARCE	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1176-2024-CO	08/07/2025	\$ 1,145,036.00
247	73168000000047740103	23/11/2024	'INTRAC2025-51	08/05/2025	Cédula	'1109381548	OSCAR FERNEY QUIJANO ALDANA	C24	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-51-CO	08/07/2025	\$ 1,145,036.00
248	73168000000045194470	27/06/2024	'INTRAC781-2024	06/12/2024	Cédula	'65809942	NANCY ESTHER VELASQUEZ RODRIGUEZ	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC781-2024-CO	08/07/2025	\$ 1,145,036.00
249	73168000000045148355	12/06/2024	'INTRAC753-2024	06/12/2024	arjeta Identida	'1012355172	SHARIK NIKOL OROBAJO MURILLO	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC753-2024-CO	08/07/2025	\$ 1,145,036.00
250	73168000000045194510	18/06/2024	'INTRAC758-2024	06/12/2024	Cédula	'1106769412	LIZIÁNDY DAVID PAVA TRUJILLO	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC758-2024-CO	08/07/2025	\$ 1,145,036.00
251	73168000000047522765	29/10/2024	'INTRAC1152-2024	06/12/2024	Cédula	'1006131692	ANDERSON GONZALEZ VARGAS	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1152-2024-CO	08/07/2025	\$ 1,145,036.00
252	73168000000047522821	16/10/2024	'INTRAC1094-2024	06/12/2024	Cédula	'1007288905	JULIÁN EDUARDO VANEGAS PADILLA	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1094-2024-CO	08/07/2025	\$ 1,145,036.00
253	7316800000004553978E	08/08/2024	'INTRAC891-2024	06/12/2024	arjeta Identida	'1010011665	FABER STEVEN ROJAS CHAVEZ	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC891-2024-CO	08/07/2025	\$ 1,145,036.00
254	73168000000045539773	09/08/2024	'INTRAC906-2024	06/12/2024	Cédula	'1105058199	RICARDO GÁMEZ BOCANEGRA	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC906-2024-CO	08/07/2025	\$ 1,145,036.00
255	7316800000004755816E	24/10/2024	'INTRAC1127-2024	06/12/2024	Protección Tr	'7111990	JOSÉ ANGEL LÁPEZ SANCHEZ	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1127-2024-CO	08/07/2025	\$ 1,145,036.00
256	73168000000047740105	23/11/2024	'INTRAC2025-52	08/05/2025	Cédula	'1106780102	CRISTIAN CAMILO CRIOLLO ARIAS	C24	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-52-CO	08/07/2025	\$ 1,145,036.00
257	73168000000047558197	29/10/2024	'INTRAC1154-2024	06/12/2024	Cédula	'1033815744	DANIEL FELIPE CABEZA SEGURA	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1154-2024-CO	08/07/2025	\$ 1,145,036.00
258	73168000000047740197	25/11/2024	'INTRAC2025-60	08/05/2025	Cédula	'1106768260	JUAN PABLO RODRIGUEZ PALOMINO	C24	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-60-CO	08/07/2025	\$ 1,145,036.00
259	73168000000046126231	02/09/2024	'INTRAC969-2024	06/12/2024	Cédula	'79898093	CARLOS HERNANDO PERDOMO GUZMAN	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC969-2024-CO	08/07/2025	\$ 1,145,036.00
260	73168000000046462007	09/10/2024	'INTRAC1083-2024	06/12/2024	Cédula	'1007288269	OFIR MORALES PERDOMO	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1083-2024-CO	08/07/2025	\$ 1,145,036.00
261	73168000000045194520	27/06/2024	'INTRAC780-2024	06/12/2024	Cédula	'1005852571	JHAN CARLOS GUTIÉRREZ RADA	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC780-2024-CO	08/07/2025	\$ 1,145,036.00
262	73168000000044886102	11/05/2024	'268	11/07/2024	Cédula	'1106781069	JORGE ELIECER PEÑA NO REPORTADO	C24	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'268-CO	08/07/2025	\$ 1,145,036.00
263	73168000000045291600	05/07/2024	'INTRAC798-2024	06/12/2024	Cédula	'1192804523	ANDRES FELIPE GONZALEZ DUCUARA	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC798-2024-CO	08/07/2025	\$ 1,145,036.00
264	7316800000004545489E	11/07/2024	'INTRAC830-2024	06/12/2024	Cédula	'1106788577	ANDRES FELIPE DIAZ PEREZ	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC830-2024-CO	08/07/2025	\$ 1,145,036.00
265	73168000000045539822	13/08/2024	'INTRAC911-2024	06/12/2024	Cédula	'5888662	JIMMY GERMAN BARRIOS GUERRERO	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC911-2024-CO	08/07/2025	\$ 1,145,036.00
266	7316800000004553973E	14/08/2024	'INTRAC914-2024	06/12/2024	Cédula	'1005854851	JHONNATAN FANDIÑO SILVA	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC914-2024-CO	08/07/2025	\$ 1,145,036.00
267	73168000000047908393	07/12/2024	'INTRAC2025-102	08/05/2025	Cédula	'1106772858	CARLOS ANDREY CRIOLLO MENDEZ	C24	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-102-CO	08/07/2025	\$ 1,145,036.00
268	73168000000045291567	08/07/2024	'INTRAC810-2024	06/12/2024	Cédula	'1006156158	JAINOVER CASTIBLANCO PALMA	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC810-2024-CO	08/07/2025	\$ 1,145,036.00
269	73168000000045539772	09/08/2024	'INTRAC905-2024	06/12/2024	arjeta Identida	'1013123502	MELANY THALIANA CASTILLO PÁREZ	C24	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC905-2024-CO	08/07/2025	\$ 1,145,036.00
270	73168000000047740170	21/11/2024	'INTRAC2025-37	08/05/2025	Cédula	'1106789081	NELSON JAVIER CUMACO BERJAN	C24	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-37-CO	08/07/2025	\$ 1,145,036.00
271	73168000000046110262	23/08/2024	'INTRAC941-2024	06/12/2024	Cédula	'1045226266	EISNER ALFONSO RIVALDO QUINTERO	C31	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC941-2024-CO	08/07/2025	\$ 1,145,036.00
272	73168000000045077124	23/05/2024	'309	11/07/2024	Cédula	'93451330	ALEXANDER CAMPOS C NO REPORTADO	C31	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'309-CO	08/07/2025	\$ 2,290,074.00
273	73168000000045077090	24/05/2024	'315	11/07/2024	Cédula	'10172652	WILSON ARLIS AMAYA NO REPORTADO	C31	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'315-CO	08/07/2025	\$ 2,290,074.00
274	7316800000004797951E	28/12/2024	'INTRAC2025-164	08/05/2025	Cédula	'80741308	ARLEY CARDENAS JIMENEZ	C35	572,498	Sancion	Cobro coactivo	633,746	61,248	N	'INTRAC2025-164-CO	08/07/2025	\$ 1,144,996.00
275	7316800000004794899E	29/12/2024	'INTRAC2025-166	08/05/2025	Cédula	'1005854856	HÉCTOR MAURICIO REINA VILLANUEVA	C35	572,498	Sancion	Cobro coactivo	633,746	61,248	N	'INTRAC2025-166-CO	08/07/2025	\$ 1,144,996.00
276	73168000000047522802	16/10/2024	'INTRAC1095-2024	06/12/2024	Cédula	'93450819	FREYD ALBERTO MENDOZA CABRERA	C35	572,515	Sancion	Cobro coactivo	661,091	88,576	N	'INTRAC1095-2024-CO	08/07/2025	\$ 1,145,030.00
277	7316800000004797952E	26/12/2024	'INTRAC2025-157	08/05/2025	Cédula	'1106770892	JONATHAN ALEXANDER MILLAN RODRIGUEZ	C35	572,515	Sancion	Cobro coactivo	633,765	61,250	N	'INTRAC2025-157-CO	08/07/2025	\$ 1,145,030.00
278	73168000000045454964	12/07/2024	'INTRAC837-2024	06/12/2024	arjeta Identida	'1106777339	KAREN SOFÍA GUERRERO ROMERO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC837-2024-CO	08/07/2025	\$ 1,145,036.00
279	73168000000045454903	12/07/2024	'INTRAC838-2024	06/12/2024	Cédula	'5889053	HERNANDO TOVAR HORTA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC838-2024-CO	08/07/2025	\$ 1,145,036.00
280	73168000000047558225	28/10/2024	'INTRAC1142-2024	06/12/2024	Cédula	'6566218	JAILER RODRIGUEZ LOZADA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1142-2024-CO	08/07/2025	\$ 1,145,036.00
281	73168000000044886031	08/05/2024	'264	11/07/2024	Cédula	'5881416	ANGELMIRO PARGA NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'264-CO	08/07/2025	\$ 1,145,036.00
282	7316800000004752278E	11/10/2024	'INTRAC1088-2024	06/12/2024	Cédula	'1005853787	DAINER MENDOZA PEREZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1088-2024-CO	08/07/2025	\$ 1,145,036.00
283	73168000000045291572	09/07/2024	'INTRAC820-2024	06/12/2024	Cédula	'16277573	CARLOS ARTURO GÁMEZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC820-2024-CO	08/07/2025	\$ 1,145,036.00
284	7316800000004797950E	06/12/2024	'INTRAC2025-156	08/05/2025	Cédula	'1106773105	MARIO ANDRÉS VERGARA VERA	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-156-CO	08/07/2025	\$ 1,145,036.00
285	7316800000004755817E	30/10/2024	'INTRAC1165-2024	06/12/2024	Cédula	'53043948	ANGELICA CAICEDO MONJES	C35									

Numero Resolucion MC	Nro Comparendo	Fecha Comparendo	Nro Resolucion	Fecha Resolucion	Tipo Documento	Identificación Infractor	Nombre Infractor	Código Infracción	Valor Multa	Tipo Resolucion	Estado Cartera	Valor Deuda	Valor Interés	Polca	Nro Coactivo	Fecha Coactivo	Monto maximo de la medida
291	7316800000046188435	17/09/2024	'INTRAC1018-2024	06/12/2024	Cédula	'1007289428	DIANA MILENA MORALES OLIVEROS	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1018-2024-CO	08/07/2025	\$ 1,145,036.00
292	73168000000047558240	28/10/2024	'INTRAC1143-2024	06/12/2024	Cédula	'5886060	JOSE ELIAS LEZAMA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1143-2024-CO	08/07/2025	\$ 1,145,036.00
293	73168000000046461987	08/10/2024	'INTRAC1076-2024	06/12/2024	arjeta Identida	'1111043680	ANGEL ALBERTO CAMPOS REPIZO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1076-2024-CO	08/07/2025	\$ 1,145,036.00
294	73168000000046110302	22/08/2024	'INTRAC935-2024	06/12/2024	Cédula	'65830847	ANDREA MENDEZ JIMENEZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC935-2024-CO	08/07/2025	\$ 1,145,036.00
295	73168000000045077134	21/05/2024	'298	11/07/2024	Cédula	'1121851198	JHONY OWENS VANEGA NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'298-CO	08/07/2025	\$ 1,145,036.00
296	73168000000047558218	25/10/2024	'INTRAC1134-2024	06/12/2024	Cédula	'14012439	JULIÁN N ALFONSO VEGA CULMA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1134-2024-CO	08/07/2025	\$ 1,145,036.00
297	73168000000046188486	16/09/2024	'INTRAC1011-2024	06/12/2024	Cédula	'1106782950	LUIS FERNANDO AGUILLON PALOMINO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1011-2024-CO	08/07/2025	\$ 1,145,036.00
298	73168000000046385066	25/09/2024	'INTRAC1036-2024	06/12/2024	Cédula	'1106787114	IVAN ANDRES REYES LUGO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1036-2024-CO	08/07/2025	\$ 1,145,036.00
299	73168000000044810486	30/04/2024	'248	11/07/2024	Cédula	'1007288281	JONATHAN MONTIEL G NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'248-CO	08/07/2025	\$ 1,145,036.00
300	73168000000047651582	01/11/2024	'INTRAC1167-2024	06/12/2024	Cédula	'14010992	GUSTAVO ALBEIRO RODRÁZGUEZ CALDERÁ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1167-2024-CO	08/07/2025	\$ 1,145,036.00
301	73168000000044886040	06/05/2024	'260	11/07/2024	Cédula	'28914868	EVA DOLORES OCHOA NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'260-CO	08/07/2025	\$ 1,145,036.00
302	73168000000047651577	19/11/2024	'INTRAC2025-27	08/05/2025	Cédula	'1106786008	JHON ALEXANDER CELY DEVIA	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-27-CO	08/07/2025	\$ 1,145,036.00
303	73168000000046462064	01/10/2024	'INTRAC1061-2024	06/12/2024	Cédula	'14012375	GEOVANNY RAMIREZ OLAYA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1061-2024-CO	08/07/2025	\$ 1,145,036.00
304	73168000000047651556	14/11/2024	'INTRAC2025-17	08/05/2025	Cédula	'79119204	ÁZLVARO DEVIA MARTÁNEZ	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-17-CO	08/07/2025	\$ 1,145,036.00
305	73168000000047740131	25/11/2024	'INTRAC2025-63	08/05/2025	Cédula	'1105611455	JOHN ALEJANDRO PINILLA PARRA	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-63-CO	08/07/2025	\$ 1,145,036.00
306	73168000000045148325	07/06/2024	'INTRAC738-2024	06/12/2024	Cédula	'1005853840	YEFFERSON SANJUANEZ HERNANDEZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC738-2024-CO	08/07/2025	\$ 1,145,036.00
307	73168000000047740174	26/11/2024	'INTRAC2025-70	08/05/2025	Cédula	'93449938	JOSE ARNULFO MERCHANT	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-70-CO	08/07/2025	\$ 1,145,036.00
308	73168000000045454940	22/07/2024	'INTRAC864-2024	06/12/2024	Cédula	'1106788271	HERNANDO CAMPOS GONZÁLEZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC864-2024-CO	08/07/2025	\$ 1,145,036.00
309	73168000000045194549	21/06/2024	'INTRAC771-2024	06/12/2024	Cédula	'1106790223	KAREN NIYIRE SILVA CAMACHO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC771-2024-CO	08/07/2025	\$ 1,145,036.00
310	73168000000046126283	02/09/2024	'INTRAC970-2024	06/12/2024	Cédula	'80010944	WILLIAM FERNEY AREVALO CAPERA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC970-2024-CO	08/07/2025	\$ 1,145,036.00
311	73168000000044810402	29/04/2024	'246	11/07/2024	Cédula	'5887974	ANCIZAR DEVIA CERQ NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'246-CO	08/07/2025	\$ 1,145,036.00
312	73168000000045539754	01/08/2024	'INTRAC882-2024	06/12/2024	Cédula	'1007818332	BLADIMIR QUINTERO VAQUIRO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC882-2024-CO	08/07/2025	\$ 1,145,036.00
313	73168000000045077139	23/05/2024	'311	11/07/2024	Cédula	'65829021	YUDY SMITH GUZMAN NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'311-CO	08/07/2025	\$ 1,145,036.00
314	73168000000047558211	29/10/2024	'INTRAC1157-2024	06/12/2024	Cédula	'1106772271	NORMA CONSTANZA GARRIDO NAVAS	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1157-2024-CO	08/07/2025	\$ 1,145,036.00
315	73168000000046126250	29/08/2024	'INTRAC957-2024	06/12/2024	Cédula	'14011829	LUIS HARBEY RODRIGUEZ BERMUDEZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC957-2024-CO	08/07/2025	\$ 1,145,036.00
316	73168000000045539801	08/08/2024	'INTRAC894-2024	06/12/2024	Cédula	'1106771382	JUAN JOSÁZ ARENAS	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC894-2024-CO	08/07/2025	\$ 1,145,036.00
317	73168000000047948900	12/12/2024	'INTRAC2025-111	08/05/2025	Cédula	'14281940	JOSE ANTONIO AGUIRRE CAÁZAS	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-111-CO	08/07/2025	\$ 1,145,036.00
318	73168000000047740191	21/11/2024	'INTRAC2025-40	08/05/2025	Cédula	'80250301	HUGUES RODRIGUEZ RODRIGUEZ	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-40-CO	08/07/2025	\$ 1,145,036.00
319	73168000000045454954	22/07/2024	'INTRAC865-2024	06/12/2024	Cédula	'1106788889	MARIA FERNANDA ESPINOSA VERGARA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC865-2024-CO	08/07/2025	\$ 1,145,036.00
320	73168000000047740180	19/11/2024	'INTRAC2025-28	08/05/2025	Cédula	'1005850758	YULIANA VALENTINA SÁNCHEZ AGUILAR	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-28-CO	08/07/2025	\$ 1,145,036.00
321	73168000000047908363	09/12/2024	'INTRAC2025-103	08/05/2025	Cédula	'51916911	TRANSITO VILLAMIL ORTIZ	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-103-CO	08/07/2025	\$ 1,145,036.00
322	73168000000046110258	22/08/2024	'INTRAC934-2024	06/12/2024	arjeta Identida	'1106775054	JEANS CARLOS VARÁN PARRA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC934-2024-CO	08/07/2025	\$ 1,145,036.00
323	73168000000045291626	08/07/2024	'INTRAC813-2024	06/12/2024	Cédula	'93355082	ULISES SANCHEZ MONSALVE	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC813-2024-CO	08/07/2025	\$ 1,145,036.00
324	73168000000046462064	02/10/2024	'INTRAC1065-2024	06/12/2024	Cédula	'28689392	MEYERLY PERDOMO LOZANO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1065-2024-CO	08/07/2025	\$ 1,145,036.00
325	73168000000047522795	21/10/2024	'INTRAC1118-2024	06/12/2024	Cédula	'1106769523	LIDERLY VIVIANA LOSADA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1118-2024-CO	08/07/2025	\$ 1,145,036.00
326	73168000000046385002	25/09/2024	'INTRAC1037-2024	06/12/2024	Cédula	'5883542	JOSE OLIVO VARGAS LEAL	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1037-2024-CO	08/07/2025	\$ 1,145,036.00
327	73168000000047522827	21/10/2024	'INTRAC1119-2024	06/12/2024	Cédula	'1106778258	ANDERS JOSEPH CARTAGENA SANCHEZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1119-2024-CO	08/07/2025	\$ 1,145,036.00
328	73168000000046126246	29/08/2024	'INTRAC956-2024	06/12/2024	Cédula	'1106772966	CRISTIAN FERNEY RODRIGUEZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC956-2024-CO	08/07/2025	\$ 1,145,036.00
329	73168000000047651599	19/11/2024	'INTRAC2025-29	08/05/2025	Cédula	'116438151	ASTRID MILENA RONDON CAMPOS	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-29-CO	08/07/2025	\$ 1,145,036.00
330	73168000000045148289	11/06/2024	'INTRAC751-2024	06/12/2024	Cédula	'1106768803	DAIBER FABIAN LOZADA BARRAGAN	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC751-2024-CO	08/07/2025	\$ 1,145,036.00
331	73168000000045539798	08/08/2024	'INTRAC893-2024	06/12/2024	Cédula	'1106778581	EDWIN ROMERO QUINTERO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC893-2024-CO	08/07/2025	\$ 1,145,036.00
332	73168000000046126276	09/09/2024	'INTRAC990-2024	06/12/2024	Cédula	'5882885	EVELIO GARCIA DIAZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC990-2024-CO	08/07/2025	\$ 1,145,036.00
333	73168000000047651514	19/11/2024	'INTRAC2025-30	08/05/2025	Cédula	'1006866946	DORIS ADRIANA PALACIO GUZMAN	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-30-CO	08/07/2025	\$ 1,145,036.00
334	73168000000046385058	01/10/2024	'INTRAC1060-2024	06/12/2024	Cédula	'1006158680	JUAN CARLOS LEZAMA SALAMANCA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1060-2024-CO	08/07/2025	\$ 1,145,036.00
335	73168000000047979500	27/12/2024	'INTRAC2025-161	08/05/2025	Cédula	'1106780775	YATE VIRU FIDEL	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-161-CO	08/07/2025	\$ 1,145,036.00
336	73168000000046110241	22/08/2024	'INTRAC937-2024	06/12/2024	arjeta Identida	'1117512037	SOFIA OLIVEROS CAÁZON	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC937-2024-CO	08/07/2025	\$ 1,145,036.00
337	73168000000046110312	22/08/2024	'INTRAC936-2024	06/12/2024	Cédula	'5882495	OMAR OVIEDO HERNANDEZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC936-2024-CO	08/07/2025	\$ 1,145,036.00
338	73168000000046110288	23/08/2024	'INTRAC942-2024	06/12/2024	Cédula	'65831757	BERNARDA GARCÍA A ROJAS	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC942-2024-CO	08/07/2025	\$ 1,145,036.00
339	73168000000044886091	08/05/2024	'263	11/07/2024	Cédula	'1005853015	IVAN MAURICIO MEND NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'263-CO	08/07/2025	\$ 1,145,036.00
340	73168000000045454973	21/07/2024	'INTRAC861-2024	06/12/2024	Cédula	'1192819072	YEFERSON DAVID OVIEDO CORTES	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC861-2024-CO	08/07/2025	\$ 1,145,036.00
341	73168000000045291613	04/07/2024	'INTRAC793-2024	06/12/2024	Cédula	'1006131170	LINDA MÁZCHEL MÁZNDEZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC793-2024-CO	08/07/2025	\$ 1,145,036.00
342	73168000000045291569	08/07/2024	'INTRAC814-2024	06/12/2024	Cédula	'1007535711	FREDDY ALEXIS AROCA TAPIERO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC814-2024-CO	08/07/2025	\$ 1,145,036.00
343	73168000000045194465	25/06/2024	'INTRAC774-2024	06/12/2024	Cédula	'1007290221	PABLO STEVEN HUELGOS AGUIAR	C35	572,518	Sancion	Cob						

Numero Resolucion MC	Nro Comparendo	Fecha Comparendo	Nro Resolucion	Fecha Resolucion	Tipo Documento	Identificación Infractor	Nombre Infractor	Código Infracción	Valor Multa	Tipo Resolucion	Estado Cartera	Valor Deuda	Valor Interés	Polca	Nro Coactivo	Fecha Coactivo	Monto maximo de la medida
349	7316800000047522814	15/10/2024	'INTRAC1093-2024	06/12/2024	Cédula	'93450116	RODOLFO GARRIDO CASTAÑEDA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1093-2024-CO	08/07/2025	\$ 1,145,036.00
350	7316800000047651566	12/11/2024	'INTRAC2025-13	08/05/2025	Cédula	'93448923	JASINTO SÁNCHEZ	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-13-CO	08/07/2025	\$ 1,145,036.00
351	7316800000047651532	02/11/2024	'INTRAC1173-2024	06/12/2024	Cédula	'1005852825	LUIS FERNANDO CRUZ LAGUNA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1173-2024-CO	08/07/2025	\$ 1,145,036.00
352	731680000004545489C	24/07/2024	'INTRAC871-2024	06/12/2024	Cédula	'79992162	JORGE ALEXANDER TRUJILLO CRIOLLO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC871-2024-CO	08/07/2025	\$ 1,145,036.00
353	7316800000047908367	29/11/2024	'INTRAC2025-88	08/05/2025	Cédula	'1007289209	ALISON JULIANA ALVAREZ MENDEZ	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-88-CO	08/07/2025	\$ 1,145,036.00
354	7316800000047948925	14/12/2024	'INTRAC2025-133	08/05/2025	Cédula	'1007869932	ROBINSON PEÑA MOSQUERA	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-133-CO	08/07/2025	\$ 1,145,036.00
355	731680000004755820E	29/10/2024	'INTRAC1156-2024	06/12/2024	Cédula	'1106771740	JOHN FREDY ARAGON PLAZAS	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1156-2024-CO	08/07/2025	\$ 1,145,036.00
356	731680000004611027E	17/08/2024	'INTRAC925-2024	06/12/2024	Cédula	'93453566	EDWIN ALBERTO REINOSO ROJAS	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC925-2024-CO	08/07/2025	\$ 1,145,036.00
357	731680000004618846E	14/09/2024	'INTRAC1003-2024	06/12/2024	Cédula	'14010996	JESUS EMILIO GUTIERREZ PEREZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1003-2024-CO	08/07/2025	\$ 1,145,036.00
358	7316800000047948922	14/12/2024	'INTRAC2025-132	08/05/2025	Cédula	'1106768159	ANGEL ANDRES RICO MENDOZA	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-132-CO	08/07/2025	\$ 1,145,036.00
359	7316800000045539764	30/07/2024	'INTRAC874-2024	06/12/2024	Cédula	'1007818266	DANIEL ALEXIS MORALES SOLANO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC874-2024-CO	08/07/2025	\$ 1,145,036.00
360	731680000004755819C	26/10/2024	'INTRAC1136-2024	06/12/2024	Cédula	'1110503431	CARLOS ALFONSO GUZMAN VARGAS	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1136-2024-CO	08/07/2025	\$ 1,145,036.00
361	731680000004488603C	07/05/2024	'261	11/07/2024	arjeta Identida	'1106780305	TANIA SOFIA SÁNCHEZ NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'261-CO	08/07/2025	\$ 1,145,036.00
362	7316800000047979551	27/12/2024	'INTRAC2025-162	08/05/2025	Cédula	'1109415250	JUBAL MONTES CUADROS	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-162-CO	08/07/2025	\$ 1,145,036.00
363	7316800000047558163	30/10/2024	'INTRAC1164-2024	06/12/2024	Cédula	'1106774045	ANA ROCÁ GONZÁLEZ MENDOZA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1164-2024-CO	08/07/2025	\$ 1,145,036.00
364	7316800000046188464	11/09/2024	'INTRAC993-2024	06/12/2024	Cédula	'1106781786	YAN STID SOGAMOSO CAPERA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC993-2024-CO	08/07/2025	\$ 1,145,036.00
365	731680000004488607E	06/05/2024	'259	11/07/2024	Cédula	'1106781058	JENNIFER BOCANEGRA NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'259-CO	08/07/2025	\$ 1,145,036.00
366	731680000004794890E	16/12/2024	'INTRAC2025-137	08/05/2025	Cédula	'14012247	JUAN CARLOS YATE	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-137-CO	08/07/2025	\$ 1,145,036.00
367	7316800000047651521	06/11/2024	'INTRAC1178-2024	06/12/2024	Cédula	'1006131109	YEISON ANDRES CUELLAR TAMAYO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1178-2024-CO	08/07/2025	\$ 1,145,036.00
368	7316800000044810462	29/04/2024	'245	11/07/2024	Cédula	'1106771685	JOHAN SEBASTIÁN RAO NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'245-CO	08/07/2025	\$ 1,145,036.00
369	7316800000047948957	12/12/2024	'INTRAC2025-112	08/05/2025	Cédula	'1111333920	ANDRÁS FELIPE GUARNICHO LOZANO	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-112-CO	08/07/2025	\$ 1,145,036.00
370	731680000004797953E	23/12/2024	'INTRAC2025-149	08/05/2025	Cédula	'80168809	OSCAR OSWALDO GARCIA MORENO	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-149-CO	08/07/2025	\$ 1,145,036.00
371	7316800000046188481	14/09/2024	'INTRAC1004-2024	06/12/2024	Cédula	'1106770897	ELVER SANTIAGO ROJAS ROJAS	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1004-2024-CO	08/07/2025	\$ 1,145,036.00
372	731680000004481039E	27/04/2024	'241	11/07/2024	Cédula	'1106790424	LUIS ESTEBAN MENDO NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'241-CO	08/07/2025	\$ 1,145,036.00
373	7316800000045291647	05/07/2024	'INTRAC800-2024	06/12/2024	Cédula	'1035870195	PABLO HERNADEZ TORREJANO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC800-2024-CO	08/07/2025	\$ 1,145,036.00
374	7316800000045194553	25/06/2024	'INTRAC775-2024	06/12/2024	Cédula	'28682127	ALIRIA QUIROGA BRIÑEZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC775-2024-CO	08/07/2025	\$ 1,145,036.00
375	7316800000047558207	29/10/2024	'INTRAC1155-2024	06/12/2024	Cédula	'1106780332	JOHN EDISON MARTINEZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1155-2024-CO	08/07/2025	\$ 1,145,036.00
376	7316800000045194487	21/06/2024	'INTRAC770-2024	06/12/2024	Cédula	'1106780097	YOLANDA MURCIA SALAZAR	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC770-2024-CO	08/07/2025	\$ 1,145,036.00
377	7316800000045148301	06/06/2024	'INTRAC735-2024	06/12/2024	Cédula	'1007288417	MIGUEL ANGEL POLOCHE	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC735-2024-CO	08/07/2025	\$ 1,145,036.00
378	7316800000044810417	19/04/2024	'228	11/07/2024	arjeta Identida	'1106772835	DUBAN ALEXIS RODRÍGUEZ NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'228-CO	08/07/2025	\$ 1,145,036.00
379	7316800000044810403	30/04/2024	'249	11/07/2024	Cédula	'1005854071	ARLET CORONADO NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'249-CO	08/07/2025	\$ 1,145,036.00
380	731680000004488605E	03/05/2024	'254	11/07/2024	Cédula	'1007869974	DAVID PEÑA REYES NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'254-CO	08/07/2025	\$ 1,145,036.00
381	7316800000046462011	03/10/2024	'INTRAC1068-2024	06/12/2024	Cédula	'1106784662	LILIA ESTHER CUEVAS LIZCANO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1068-2024-CO	08/07/2025	\$ 1,145,036.00
382	7316800000045077082	22/05/2024	'304	11/07/2024	Cédula	'1111043798	JUAN MANUEL SABOGA NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'304-CO	08/07/2025	\$ 1,145,036.00
383	731680000004545496C	10/07/2024	'INTRAC824-2024	06/12/2024	Cédula	'28686088	MARIA DEL CARMEN RUIZ GONZALEZ	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC824-2024-CO	08/07/2025	\$ 1,145,036.00
384	7316800000047948915	12/12/2024	'INTRAC2025-113	08/05/2025	Cédula	'1030583986	PEDRO LUIS OLAYA CONTRERAS	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-113-CO	08/07/2025	\$ 1,145,036.00
385	731680000004790832E	28/11/2024	'INTRAC2025-80	08/05/2025	Cédula	'52160986	EDITH DUARTE ARCHILA	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-80-CO	08/07/2025	\$ 1,145,036.00
386	731680000004529157C	08/07/2024	'INTRAC815-2024	06/12/2024	Cédula	'1121876242	NESTOR FABER MORALES PATIÑO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC815-2024-CO	08/07/2025	\$ 1,145,036.00
387	7316800000045194515	21/06/2024	'INTRAC769-2024	06/12/2024	Cédula	'1006031343	DAINER CAMILO RODRIGUEZ GUILOMBO	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC769-2024-CO	08/07/2025	\$ 1,145,036.00
388	7316800000047522804	17/10/2024	'INTRAC1103-2024	06/12/2024	Cédula	'1007287934	BEATRIZ BUSTAMANTE CERQUERA	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC1103-2024-CO	08/07/2025	\$ 1,145,036.00
389	731680000004514833C	05/06/2024	'INTRAC730-2024	06/12/2024	Cédula	'1006028167	MARIA FERNANDA FALLA MARIN	C35	572,518	Sancion	Cobro coactivo	661,095	88,577	N	'INTRAC730-2024-CO	08/07/2025	\$ 1,145,036.00
390	7316800000047948947	13/12/2024	'INTRAC2025-119	08/05/2025	edula Venezuela	'31657198	NESTAL YAXIMAR MARRIÑO MORENO	C35	572,518	Sancion	Cobro coactivo	633,768	61,250	N	'INTRAC2025-119-CO	08/07/2025	\$ 1,145,036.00
391	7316800000045077113	19/05/2024	'288	11/07/2024	Cédula	'1106770701	DAVIS STEVEN PRIET NO REPORTADO	C35	572,518	Sancion	Cobro coactivo	687,527	115,009	N	'288-CO	08/07/2025	\$ 1,145,036.00
392	7316800000047740124	25/11/2024	'INTRAC2025-62	08/05/2025	Cédula	'1106786741	REINALDO VANEGAS MERCHAN	C35	250,477	Sancion	Cobro coactivo	277,274	26,797	N	'INTRAC2025-62-CO	08/07/2025	\$ 500,954.00
393	7316800000044886023	16/05/2024	'355	11/07/2024	Cédula	'2376054	JAIME REYES VARON	C35	250,477	Sancion	Cobro coactivo	300,793	50,316	N	'355-CO	08/07/2025	\$ 500,954.00
394	7316800000046126261	29/08/2024	'INTRAC958-2024	06/12/2024	Cédula	'93453551	DAGOBERTO MARTINEZ LOZANO	C35	357,822	Sancion	Cobro coactivo	413,182	55,360	N	'INTRAC958-2024-CO	08/07/2025	\$ 715,644.00
395	7316800000047558204	26/10/2024	'INTRAC1137-2024	06/12/2024	Cédula	'1106786987	DANIEL NIETO ROMERO	C35	357,822	Sancion	Cobro coactivo	413,182	55,360	N	'INTRAC1137-2024-CO	08/07/2025	\$ 715,644.00
396	7316800000047979534	20/12/2024	'INTRAC2025-144	08/05/2025	Cédula	'1075270719	JORGE LEONARDO CIFUENTES MAJI	C35	357,822	Sancion	Cobro coactivo	396,103	38,281	N	'INTRAC2025-144-CO	08/07/2025	\$ 715,644.00
397	731680000004611024E	27/08/2024	'INTRAC953-2024	06/12/2024	Cédula	'65830814	NATALIA CARDOZO	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC953-2024-CO	08/07/2025	\$ 715,648.00
398	7316800000045539753	31/07/2024	'INTRAC878-2024	06/12/2024	Cédula	'1007287896	JOHAN STID RINCON MONTAÑEZ	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC878-2024-CO	08/07/2025	\$ 715,648.00
399	731680000004519448E	21/06/2024	'396	11/07/2024	Cédula	'11298418	ALFONSO MARTINEZ VARGAS	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'396-CO	08/07/2025	\$ 715,648.00
400	731680000004514831E	06/06/2024	'376	11/07/2024	arjeta Identida	'1106777733	JULIÁN ALBERTO MORALES LLANOS	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'376-CO	08/07/2025	\$ 715,648.00
401	7316800000045539783	01/08/2024	'INTRAC884-2024	06/12/2024	Cédula	'1111801738	LUIS MIGUEL GARCÍA VALENCIA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC884-2024-CO	08/07/2025	\$ 715,648.00
402	7316800000045077131	21/05/2024	'359														

Numero Resolucion MC	Nro Comparendo	Fecha Comparendo	Nro Resolucion	Fecha Resolucion	Tipo Documento	Identificación Infractor	Nombre Infractor	Código Infracción	Valor Multa	Tipo Resolucion	Estado Cartera	Valor Deuda	Valor Interés	Polca	Nro Coactivo	Fecha Coactivo	Monto maximo de la medida
407	731680000004488605E	03/05/2024	'347	11/07/2024	Cédula	'1005850695	JONATAN ANDRÁS S COCOMA GUTIÁZ RREZ	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'347-CO	08/07/2025	\$ 715,648.00
408	73168000000464204E	08/10/2024	'INTRAC1079-2024	06/12/2024	arjeta Identida	'1106782404	JANER ALEN TRUJILLO GUTIÁZ RREZ	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1079-2024-CO	08/07/2025	\$ 715,648.00
409	73168000000045194511	19/06/2024	'393	11/07/2024	Cédula	'93453566	EDWIN ALBERTO REINOSO ROJAS	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'393-CO	08/07/2025	\$ 715,648.00
410	73168000000047522823	18/10/2024	'INTRAC1107-2024	06/12/2024	arjeta Identida	'1106778131	JUAN DAVID JIMÁZ NEZ PATIÁZ O	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1107-2024-CO	08/07/2025	\$ 715,648.00
411	73168000000047558224	28/10/2024	'INTRAC1144-2024	06/12/2024	Cédula	'93448692	CÁZ SAR TRUJILLO BODOYA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1144-2024-CO	08/07/2025	\$ 715,648.00
412	73168000000046110263	23/08/2024	'INTRAC945-2024	06/12/2024	Cédula	'14012432	JOSE ERNEJ SANCHEZ ÁZ USTEZ	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC945-2024-CO	08/07/2025	\$ 715,648.00
413	7316800000004611032E	26/08/2024	'INTRAC952-2024	06/12/2024	Cédula	'17390972	HERMES PORTILLO CASTAÁZ EDA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC952-2024-CO	08/07/2025	\$ 715,648.00
414	7316800000004481047E	24/04/2024	'343	11/07/2024	Cédula	'1033772341	ALEXANDER OVIEDO CALDERON	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'343-CO	08/07/2025	\$ 715,648.00
415	7316800000004488608E	03/05/2024	'348	11/07/2024	Cédula	'1106785832	ALBERTO SUÁZ REZ ARIAS	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'348-CO	08/07/2025	\$ 715,648.00
416	7316800000004755823E	27/10/2024	'INTRAC1139-2024	06/12/2024	edula Venezuela	'32127527	MARIANO URÍAS PEREZ CASTRO	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1139-2024-CO	08/07/2025	\$ 715,648.00
417	7316800000004638499E	23/09/2024	'INTRAC1030-2024	06/12/2024	Cédula	'1106783043	INGRID NATALIA ZAMORA MENDOZA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1030-2024-CO	08/07/2025	\$ 715,648.00
418	73168000000045148343	31/05/2024	'369	11/07/2024	Cédula	'1106778044	LUIS FELIPE ACUÁZ A MENDOZA	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'369-CO	08/07/2025	\$ 715,648.00
419	73168000000047979520	21/12/2024	'INTRAC2025-147	08/05/2025	Cédula	'1006131184	JOHAN ANDRÁS S RUBIO ÁZ ANGUMA	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-147-CO	08/07/2025	\$ 715,648.00
420	73168000000047979523	26/12/2024	'INTRAC2025-154	08/05/2025	arjeta Identida	'1106774490	BLAKSON ESMIT MAHECHA MAYORGA	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-154-CO	08/07/2025	\$ 715,648.00
421	73168000000046110250	16/08/2024	'INTRAC921-2024	06/12/2024	Cédula	'1005853684	ESNEIDER SILVA ZAMBRANO	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC921-2024-CO	08/07/2025	\$ 715,648.00
422	73168000000045454963	11/07/2024	'INTRAC832-2024	06/12/2024	Cédula	'79880121	JHON JAIRO LEAL OLIVEROS	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC832-2024-CO	08/07/2025	\$ 715,648.00
423	73168000000045194532	25/06/2024	'402	11/07/2024	Cédula	'1106770537	JOHAN STEVEN CUBILLOS TORRES	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'402-CO	08/07/2025	\$ 715,648.00
424	7316800000004553981E	31/07/2024	'INTRAC879-2024	06/12/2024	Cédula	'93451125	MARIANO URÍAS PEREZ CASTRO	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC879-2024-CO	08/07/2025	\$ 715,648.00
425	73168000000045291652	06/07/2024	'INTRAC805-2024	06/12/2024	Cédula	'1005850601	SCHERSY TATIANA LUGO COMETA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC805-2024-CO	08/07/2025	\$ 715,648.00
426	7316800000004488607E	06/05/2024	'349	11/07/2024	Cédula	'1111333642	HEIDY YURANY PINTO CRUZ	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'349-CO	08/07/2025	\$ 715,648.00
427	7316800000004507715E	21/05/2024	'358	11/07/2024	Cédula	'83227118	JOHAN SEBASTIÁN N CARDONA MENDOZA	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'358-CO	08/07/2025	\$ 715,648.00
428	7316800000004519451E	27/06/2024	'408	11/07/2024	Cédula	'5882558	ALDEMAR AGUIAR CARDENAS	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'408-CO	08/07/2025	\$ 715,648.00
429	73168000000044886021	16/05/2024	'356	11/07/2024	Cédula	'1106768218	JUNIOR REYES CÁZ SPEDES	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'356-CO	08/07/2025	\$ 715,648.00
430	73168000000046110254	17/08/2024	'INTRAC927-2024	06/12/2024	Cédula	'93452853	COSME COCOMA BERNATE	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC927-2024-CO	08/07/2025	\$ 715,648.00
431	73168000000046462003	07/10/2024	'INTRAC1075-2024	06/12/2024	arjeta Identida	'1106780313	LUIS MANUEL CRUZ ÁZ ANGUMA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1075-2024-CO	08/07/2025	\$ 715,648.00
432	7316800000004646202E	09/10/2024	'INTRAC1085-2024	06/12/2024	Cédula	'1106779202	ANA MARIA VILLALBA ALVAREZ	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1085-2024-CO	08/07/2025	\$ 715,648.00
433	7316800000004752283E	16/10/2024	'INTRAC1096-2024	06/12/2024	Cédula	'1192807047	Diego Alfonso Montaña Alape	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1096-2024-CO	08/07/2025	\$ 715,648.00
434	7316800000004618851E	12/09/2024	'INTRAC1000-2024	06/12/2024	Cédula	'1006028521	OSCAR FABIÁN N OSPINA APONTE	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1000-2024-CO	08/07/2025	\$ 715,648.00
435	73168000000046188494	11/09/2024	'INTRAC994-2024	06/12/2024	Cédula	'1032362476	JENNER MAURICIO GAMBA CEDEÁZ O	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC994-2024-CO	08/07/2025	\$ 715,648.00
436	73168000000047522810	18/10/2024	'INTRAC1108-2024	06/12/2024	Cédula	'1006131348	CHRISTIAN JULIÁN N CASTEBLANCO HERRERA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1108-2024-CO	08/07/2025	\$ 715,648.00
437	7316800000004514834E	08/06/2024	'383	11/07/2024	Cédula	'1010022351	EDISON HUMBERTO ROBOYO CRIOLLO	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'383-CO	08/07/2025	\$ 715,648.00
438	73168000000046385034	26/09/2024	'INTRAC1044-2024	06/12/2024	Cédula	'65827407	YANCELYS SUAREZ	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1044-2024-CO	08/07/2025	\$ 715,648.00
439	7316800000004611024E	26/08/2024	'INTRAC951-2024	06/12/2024	Cédula	'1010012582	WILMAR ROMERO MÁZ NDEZ	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC951-2024-CO	08/07/2025	\$ 715,648.00
440	73168000000047908322	28/11/2024	'INTRAC2025-79	08/05/2025	Cédula	'14277468	ARLEY VANEGAS PEDRAZA	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-79-CO	08/07/2025	\$ 715,648.00
441	7316800000004646197E	04/10/2024	'INTRAC1073-2024	06/12/2024	Cédula	'14281638	HENRRY ADRIÁN N VEGA CASTRO	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1073-2024-CO	08/07/2025	\$ 715,648.00
442	73168000000047908364	29/11/2024	'INTRAC2025-86	08/05/2025	Cédula	'14280022	GUSTAVO RAYO CHAGUALA	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-86-CO	08/07/2025	\$ 715,648.00
443	73168000000045194527	21/06/2024	'397	11/07/2024	Cédula	'1098170271	EVELIO GUIZA	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'397-CO	08/07/2025	\$ 715,648.00
444	73168000000045077102	23/05/2024	'365	11/07/2024	Cédula	'1106769608	DUBER ESNEIDER ROMERO HERNÁNDEZ	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'365-CO	08/07/2025	\$ 715,648.00
445	73168000000045539802	08/08/2024	'INTRAC895-2024	06/12/2024	Cédula	'1007290221	PABLO STEVEN HUELGOS AGUIAR	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC895-2024-CO	08/07/2025	\$ 715,648.00
446	73168000000045194523	19/06/2024	'391	11/07/2024	Cédula	'1005854070	MÁZ NICA ANDREA CHILATRA ALAPE	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'391-CO	08/07/2025	\$ 715,648.00
447	73168000000045539737	14/08/2024	'INTRAC915-2024	06/12/2024	Cédula	'93449394	GUSTAVO ADOLFO DONOSO GRACIA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC915-2024-CO	08/07/2025	\$ 715,648.00
448	73168000000047522794	21/10/2024	'INTRAC1120-2024	06/12/2024	Cédula	'1075255225	KAREN ROCIO AGUDELO BORJA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1120-2024-CO	08/07/2025	\$ 715,648.00
449	7316800000004752276E	11/10/2024	'INTRAC1089-2024	06/12/2024	Cédula	'28682267	ALCIRA AGUIAR MENDEZ	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1089-2024-CO	08/07/2025	\$ 715,648.00
450	73168000000047908311	06/12/2024	'INTRAC2025-100	08/05/2025	arjeta Identida	'1106775415	SANTIAGO CAMPUZANO GALVIS	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-100-CO	08/07/2025	\$ 715,648.00
451	73168000000047740114	26/11/2024	'INTRAC2025-69	08/05/2025	Cédula	'5888152	WILSON GUTIÁZ RREZ PERDOMO	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-69-CO	08/07/2025	\$ 715,648.00
452	73168000000045291617	06/07/2024	'INTRAC807-2024	06/12/2024	Cédula	'1106778044	LUIS FELIPE ACUÁZ A MENDOZA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC807-2024-CO	08/07/2025	\$ 715,648.00
453	73168000000044810454	23/04/2024	'341	11/07/2024	Cédula	'1006131549	EFRÁZ N BUSTAMANTE HORTA	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'341-CO	08/07/2025	\$ 715,648.00
454	7316800000004529163E	10/07/2024	'INTRAC825-2024	06/12/2024	Cédula	'1007290168	ANDRÁS LEONARDO MÁZ NDEZ CUMBE	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC825-2024-CO	08/07/2025	\$ 715,648.00
455	7316800000004611031E	23/08/2024	'INTRAC944-2024	06/12/2024	Cédula	'93448250	JOSE VICENTE LOZANO SANCHEZ	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC944-2024-CO	08/07/2025	\$ 715,648.00
456	73168000000045539804	08/08/2024	'INTRAC896-2024	06/12/2024	Cédula	'1111262269	MARIBEL VAQUIRO VAQUIRO	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC896-2024-CO	08/07/2025	\$ 715,648.00
457	7316800000004514832E	04/06/2024	'372	11/07/2024	Cédula	'1106784099	YENIFER PAOLA PÁZ REZ RIAÁZ OS	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'372-CO	08/07/2025	\$ 715,648.00
458	73168000000044810473	17/04/2024	'337	11/07/2024	arjeta Identida	'1106773871	BRAYAN STIVEN FRANCO CRUZ	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'337-CO	08/07/2025	\$ 715,648.00
459	73168000000044810483	26/04/2024	'345	11/07/2024	Cédula	'1007818078	BRAYAN STEVEN CEDANO ALFONSO	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'345-CO	08/07/2025	\$ 715,648.00
460	73168000000044810482	25/04/2024	'344	11/07/2													

Numero Resolucion MC	Nro Comparendo	Fecha Comparendo	Nro Resolucion	Fecha Resolucion	Tipo Documento	Identificación Infractor	Nombre Infractor	Código Infracción	Valor Multa	Tipo Resolucion	Estado Cartera	Valor Deuda	Valor Interés	Polca	Nro Coactivo	Fecha Coactivo	Monto maximo de la medida
465	7316800000047740164	21/11/2024	'INTRAC2025-39	08/05/2025	Cédula	'14011635	VICTOR GARCIA PERDOMO	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-39-CO	08/07/2025	\$ 715,648.00
466	7316800000045077137	22/05/2024	'363	11/07/2024	Cédula	'1106773744	YEISON ALEJANDRO SOGAMOSO CASTAÑE	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'363-CO	08/07/2025	\$ 715,648.00
467	7316800000046188495	12/09/2024	'INTRAC999-2024	06/12/2024	Cédula	'1005781406	CRISTIAN CAMILO HENAO QUIAÑONEZ	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC999-2024-CO	08/07/2025	\$ 715,648.00
468	7316800000044218403	10/04/2024	'333	11/07/2024	Cédula	'1106773496	DARWIN STEVEN MENDOZA PERDOMO	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'333-CO	08/07/2025	\$ 715,648.00
469	7316800000044218430	01/04/2024	'327	11/07/2024	Cédula	'1106775403	KAREN DANIELA ROJAS	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'327-CO	08/07/2025	\$ 715,648.00
470	7316800000047740161	27/11/2024	'INTRAC2025-74	08/05/2025	Cédula	'1024496590	EDILICIA FRANCISCO ORJUELA ROJAS	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-74-CO	08/07/2025	\$ 715,648.00
471	7316800000046110265	23/08/2024	'INTRAC943-2024	06/12/2024	Cédula	'1007818494	JAMIR SOGAMOSO GIRALDO	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC943-2024-CO	08/07/2025	\$ 715,648.00
472	7316800000045291627	08/07/2024	'INTRAC816-2024	06/12/2024	Cédula	'1110233120	IVÁN PRIETO LOAIZA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC816-2024-CO	08/07/2025	\$ 715,648.00
473	7316800000045148331	05/06/2024	'374	11/07/2024	Cédula	'1106788718	YUMI ALEJANDRO MARIN LASSO	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'374-CO	08/07/2025	\$ 715,648.00
474	7316800000047979525	26/12/2024	'INTRAC2025-155	08/05/2025	Cédula	'111340044	JHON JAIRO MOSQUERA DIAZ	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-155-CO	08/07/2025	\$ 715,648.00
475	7316800000047558183	24/10/2024	'INTRAC1130-2024	06/12/2024	Cédula	'1111262269	MARIBEL VAQUIRO VAQUIRO	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1130-2024-CO	08/07/2025	\$ 715,648.00
476	7316800000047651553	12/11/2024	'INTRAC2025-12	08/05/2025	Cédula	'1106785832	ALBERTO SUÁREZ ARIAS	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-12-CO	08/07/2025	\$ 715,648.00
477	7316800000045148262	06/06/2024	'379	11/07/2024	Cédula	'79546055	JOSE EVELIO BURITICA GARZON	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'379-CO	08/07/2025	\$ 715,648.00
478	7316800000046462028	01/10/2024	'INTRAC1062-2024	06/12/2024	Cédula	'7700300	ALEXANDER VILLALBA POVEDA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1062-2024-CO	08/07/2025	\$ 715,648.00
479	7316800000045539750	31/07/2024	'INTRAC880-2024	06/12/2024	Cédula	'1106782948	HENRY ALEXANDER GARCÍA CEDANO	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC880-2024-CO	08/07/2025	\$ 715,648.00
480	7316800000047908306	05/12/2024	'INTRAC2025-96	08/05/2025	Cédula	'14013840	JORGE ARMANDO TORRES HERNANDEZ	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-96-CO	08/07/2025	\$ 715,648.00
481	7316800000047948936	13/12/2024	'INTRAC2025-115	08/05/2025	Cédula	'5887239	PABLO CORREA ACUÑA	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-115-CO	08/07/2025	\$ 715,648.00
482	7316800000047908332	29/11/2024	'INTRAC2025-87	08/05/2025	Cédula	'1006028066	BRAYAN OSWALDO RODRÍGUEZ DIAZ	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-87-CO	08/07/2025	\$ 715,648.00
483	7316800000044218371	09/04/2024	'331	11/07/2024	Cédula	'1007287569	DIANA MARCELA HERRERA IBATA	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'331-CO	08/07/2025	\$ 715,648.00
484	7316800000047651585	01/11/2024	'INTRAC1168-2024	06/12/2024	Cédula	'14013114	JOSE ORLANDO GARCIA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1168-2024-CO	08/07/2025	\$ 715,648.00
485	7316800000047948933	13/12/2024	'INTRAC2025-117	08/05/2025	Cédula	'1106780537	HAROLD HADID VAQUIRO CASTRO	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-117-CO	08/07/2025	\$ 715,648.00
486	7316800000047740171	21/11/2024	'INTRAC2025-38	08/05/2025	Cédula	'19383374	LUIS ANGEL BALSAL PEÑA	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-38-CO	08/07/2025	\$ 715,648.00
487	7316800000044886055	11/05/2024	'354	11/07/2024	Cédula	'1106789325	ANDERSSON FERNANDO MARTINEZ CAMPO	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'354-CO	08/07/2025	\$ 715,648.00
488	7316800000046188516	12/09/2024	'INTRAC998-2024	06/12/2024	Cédula	'1045752050	MARIANA MABEL MANDRÉZ HURTADO	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC998-2024-CO	08/07/2025	\$ 715,648.00
489	7316800000046110275	17/08/2024	'INTRAC926-2024	06/12/2024	Cédula	'83227118	JOHAN SEBASTIÁN CARDONA MENDOZA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC926-2024-CO	08/07/2025	\$ 715,648.00
490	7316800000047651519	06/11/2024	'INTRAC1179-2024	06/12/2024	Cédula	'1070014635	JOHAN SEBASTIÁN TORRES PEÑA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1179-2024-CO	08/07/2025	\$ 715,648.00
491	7316800000046462012	08/10/2024	'INTRAC1078-2024	06/12/2024	Cédula	'1111042912	KARINA BARRERA PALMINO	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1078-2024-CO	08/07/2025	\$ 715,648.00
492	7316800000046462032	01/10/2024	'INTRAC1063-2024	06/12/2024	Cédula	'1005853096	KAROL ANDREA CÁRDENAS VERJAN	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1063-2024-CO	08/07/2025	\$ 715,648.00
493	7316800000045291632	09/07/2024	'INTRAC821-2024	06/12/2024	Cédula	'1118297567	ANDREA MONTILLA MAYA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC821-2024-CO	08/07/2025	\$ 715,648.00
494	7316800000046188444	19/09/2024	'INTRAC1027-2024	06/12/2024	Cédula	'1006158167	OSCAR ANDRES MONTIEL OCAMPO	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC1027-2024-CO	08/07/2025	\$ 715,648.00
495	7316800000047948929	13/12/2024	'INTRAC2025-116	08/05/2025	Cédula	'1005851803	EMILIO MENDOZA GALINDO	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-116-CO	08/07/2025	\$ 715,648.00
496	7316800000045148354	12/06/2024	'386	11/07/2024	Cédula	'1007288717	LAURA DANIELA TAPIERO	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'386-CO	08/07/2025	\$ 715,648.00
497	7316800000047908382	28/11/2024	'INTRAC2025-77	08/05/2025	Cédula	'14227117	JAIRO CRUZ HOMEZ	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-77-CO	08/07/2025	\$ 715,648.00
498	7316800000046110292	16/08/2024	'INTRAC920-2024	06/12/2024	Cédula	'1111043533	DAGITH SOFÍA ORTIZ MOTTA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC920-2024-CO	08/07/2025	\$ 715,648.00
499	7316800000045539744	15/08/2024	'INTRAC917-2024	06/12/2024	Cédula	'1005854747	RODOLFO EDUARDO QUINA MONTILLA	C35	357,824	Sancion	Cobro coactivo	413,185	55,361	N	'INTRAC917-2024-CO	08/07/2025	\$ 715,648.00
500	7316800000045148348	11/06/2024	'385	11/07/2024	Cédula	'1091964961	JOSUÁ DAVID PARADA URBANO	C35	357,824	Sancion	Cobro coactivo	429,704	71,880	N	'385-CO	08/07/2025	\$ 715,648.00
501	7316800000047948958	12/12/2024	'INTRAC2025-110	08/05/2025	Cédula	'1106772386	RONALD WILLIAM NAVARRO SALCEDO	C35	357,824	Sancion	Cobro coactivo	396,105	38,281	N	'INTRAC2025-110-CO	08/07/2025	\$ 715,648.00
502	7316800000044886024	04/05/2024	'256	11/07/2024	Cédula	'1106770457	PAOLA AROCA LUNA NO REPORTADO	C35	1,145,030	Sancion	Cobro coactivo	1,375,046	230,016	N	'256-CO	08/07/2025	\$ 2,290,060.00
503	7316800000046385063	24/09/2024	'INTRAC1033-2024	06/12/2024	Cédula	'1106771658	JORGE ENRIQUE JUN MASMELA GONZALEZ	C35	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1033-2024-CO	08/07/2025	\$ 2,290,074.00
504	7316800000045148268	07/06/2024	'INTRAC740-2024	06/12/2024	Cédula	'1234641652	JORGE ENRIQUE BARCENAS DIAZ	C35	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC740-2024-CO	08/07/2025	\$ 2,290,074.00
505	7316800000045077088	24/05/2024	'316	11/07/2024	Cédula	'10172652	WILSON ARLIS AMAYA NO REPORTADO	C35	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'316-CO	08/07/2025	\$ 2,290,074.00
506	7316800000047651543	14/11/2024	'INTRAC2025-16	08/05/2025	Cédula	'93450151	ALBEIRO IBATA CASTRO	C35	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-16-CO	08/07/2025	\$ 2,290,074.00
507	7316800000046188508	16/09/2024	'INTRAC1010-2024	06/12/2024	Cédula	'1111335340	VER JOHAN CADENA RODRÍGUEZ	C35	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1010-2024-CO	08/07/2025	\$ 2,290,074.00
508	7316800000046462057	08/10/2024	'INTRAC1077-2024	06/12/2024	Cédula	'5885714	JOSE DAVID DEVIA SUAREZ	C35	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1077-2024-CO	08/07/2025	\$ 2,290,074.00
509	7316800000045454911	11/07/2024	'INTRAC831-2024	06/12/2024	Cédula	'1005850695	JONATAN ANDRÉS COCOMA GUTIÉRREZ	C35	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC831-2024-CO	08/07/2025	\$ 2,290,074.00
510	7316800000047740187	21/11/2024	'INTRAC2025-42	08/05/2025	Cédula	'5880714	ALBERTO GARRIDO	C35	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-42-CO	08/07/2025	\$ 2,290,074.00
511	7316800000044810444	01/05/2024	'251	11/07/2024	Cédula	'1106788014	DIEGO ALEXANDER ZA NO REPORTADO	C35	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'251-CO	08/07/2025	\$ 2,290,074.00
512	7316800000045194460	19/06/2024	'INTRAC761-2024	06/12/2024	Cédula	'5887421	ALVARO WELGOS ROMERO	C35	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC761-2024-CO	08/07/2025	\$ 2,290,074.00
513	7316800000047979564	28/12/2024	'INTRAC2025-165	08/05/2025	Cédula	'1005853385	JHON ALEXANDER LOZANO RAMOS	D01	1,144,995	Sancion	Cobro coactivo	1,267,491	122,496	N	'INTRAC2025-165-CO	08/07/2025	\$ 2,289,990.00
514	731680000004553974E	30/07/2024	'INTRAC876-2024	06/12/2024	Cédula	'1010013429	IBETH JULENY BECERRA RAYO	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC876-2024-CO	08/07/2025	\$ 2,290,074.00
515	7316800000046126242	06/09/2024	'INTRAC985-2024	06/12/2024	Cédula	'1106787689	YURANI GISELE HERRERA TORRES	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC985-2024-CO	08/07/2025	\$ 2,290,074.00
516	7316800000046126314	31/08/2024	'INTRAC966-2024	06/12/2024	Cédula	'1111333037	YANIFFER CASTAÑEDA PRIETO	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC966-2024-CO	08/07/2025	\$ 2,290,074.00
517	7316800000045194540	28/06/2024	'INTRAC787-2024	06/12/2024	Cédula	'1005854851	JHONNATAN FANDIÑO SILVA	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC787-2024-CO	08/07/2025	\$ 2,290,074.00
518	7316800000046126230	03/09/2024	'INTR														

Numero Resolucion MC	Nro Comparendo	Fecha Comparendo	Nro Resolucion	Fecha Resolucion	Tipo Documento	Identificación Infractor	Nombre Infractor	Código Infracción	Valor Multa	Tipo Resolucion	Estado Cartera	Valor Deuda	Valor Interés	Polca	Nro Coactivo	Fecha Coactivo	Monto maximo de la medida
523	7316800000047558201	28/10/2024	'INTRAC1145-2024	06/12/2024	Cédula	'1105057022	KAREN FERNANDA AGUDELO CARRANZA	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1145-2024-CO	08/07/2025	\$ 2,290,074.00
524	731680000004553979E	06/08/2024	'INTRAC888-2024	06/12/2024	Cédula	'38015316	JOHANNA MARCELA LOZANO MENDEZ	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC888-2024-CO	08/07/2025	\$ 2,290,074.00
525	7316800000004421841E	02/04/2024	'210	11/07/2024	Cédula	'1007384062	JHON FREDY LULIGO NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'210-CO	08/07/2025	\$ 2,290,074.00
526	73168000000046188451	18/09/2024	'INTRAC1024-2024	06/12/2024	Cédula	'1106780411	MARIA NOHELIS TORRES HERNADEZ	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1024-2024-CO	08/07/2025	\$ 2,290,074.00
527	7316800000004545493E	20/07/2024	'INTRAC859-2024	06/12/2024	Cédula	'1106780351	JOSÁ; FABIÁ; N OYOLA AROCA	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC859-2024-CO	08/07/2025	\$ 2,290,074.00
528	73168000000047651511	15/11/2024	'INTRAC2025-22	08/05/2025	Cédula	'1007288356	ANDRÁ;S FELIPE RAMOS CHAVARRO	D01	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-22-CO	08/07/2025	\$ 2,290,074.00
529	73168000000044886037	11/05/2024	'270	11/07/2024	arjeta Identida	'1117514688	MAICOL ESTEVEN MOR NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'270-CO	08/07/2025	\$ 2,290,074.00
530	7316800000004765157E	21/11/2024	'INTRAC2025-43	08/05/2025	Cédula	'1106789081	NELSON JAVIER CUMACO BERJAN	D01	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-43-CO	08/07/2025	\$ 2,290,074.00
531	73168000000045148287	07/06/2024	'INTRAC742-2024	06/12/2024	Cédula	'1005853718	JOSEPH ALEJANDRO PÁ;EZ HERRAN	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC742-2024-CO	08/07/2025	\$ 2,290,074.00
532	7316800000004774014E	19/11/2024	'INTRAC2025-32	08/05/2025	Cédula	'107660692	YERSON DAVID MENDOZA CÁ;RDENAS	D01	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-32-CO	08/07/2025	\$ 2,290,074.00
533	7316800000004618847E	16/09/2024	'INTRAC1013-2024	06/12/2024	Cédula	'1106769778	LISBETH CAROLINA GONZÁ;LEZ NARVAEZ	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1013-2024-CO	08/07/2025	\$ 2,290,074.00
534	73168000000046462052	08/10/2024	'INTRAC1080-2024	06/12/2024	Cédula	'1110447291	SHARON ESNEYDER GOMEZ LEZAMA	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1080-2024-CO	08/07/2025	\$ 2,290,074.00
535	7316800000004618844E	17/09/2024	'INTRAC1021-2024	06/12/2024	Cédula	'1106769778	LISBETH CAROLINA GONZÁ;LEZ NARVAEZ	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1021-2024-CO	08/07/2025	\$ 2,290,074.00
536	7316800000004507708E	22/05/2024	'306	11/07/2024	arjeta Identida	'1106770744	JUAN ESTEBAN HERNÁ; NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'306-CO	08/07/2025	\$ 2,290,074.00
537	73168000000047948923	14/12/2024	'INTRAC2025-134	08/05/2025	Cédula	'1106769885	DANIEL ESTEBAN OYOLA ACERO	D01	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-134-CO	08/07/2025	\$ 2,290,074.00
538	73168000000045194481	19/06/2024	'INTRAC762-2024	06/12/2024	Cédula	'1106784018	PAULA ALEJANDRA CRUZ OTAVO	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC762-2024-CO	08/07/2025	\$ 2,290,074.00
539	7316800000004507705E	21/05/2024	'299	11/07/2024	Cédula	'1005850592	MARLON ANDRÁ;S ROJA NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'299-CO	08/07/2025	\$ 2,290,074.00
540	7316800000004481044E	11/05/2024	'252	11/07/2024	Cédula	'1106790750	DAYAN MAURICIO MEN NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'252-CO	08/07/2025	\$ 2,290,074.00
541	7316800000004774012E	25/11/2024	'INTRAC2025-64	08/05/2025	Cédula	'14011650	JAIRO TIQUE OLIVERA	D01	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-64-CO	08/07/2025	\$ 2,290,074.00
542	7316800000004529164E	04/07/2024	'INTRAC794-2024	06/12/2024	Cédula	'1007818568	ANGÁ;LICA SALAZAR CÁ;RDOBA	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC794-2024-CO	08/07/2025	\$ 2,290,074.00
543	7316800000004794894E	13/12/2024	'INTRAC2025-120	08/05/2025	Cédula	'1076660692	YEFERSON DAVID MENDOZA CÁ;RDENAS	D01	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-120-CO	08/07/2025	\$ 2,290,074.00
544	7316800000004638498E	27/09/2024	'INTRAC1049-2024	06/12/2024	Cédula	'1005854851	JHONNATAN FANDIÁ;O SILVA	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1049-2024-CO	08/07/2025	\$ 2,290,074.00
545	73168000000044886081	08/05/2024	'265	11/07/2024	Cédula	'1106772782	ANA ROSA PALMA VAS NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'265-CO	08/07/2025	\$ 2,290,074.00
546	73168000000047522764	29/10/2024	'INTRAC1159-2024	06/12/2024	arjeta Identida	'1106774389	YUDI MILENA RADA VERA	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1159-2024-CO	08/07/2025	\$ 2,290,074.00
547	73168000000047522777	17/10/2024	'INTRAC1104-2024	06/12/2024	Cédula	'1106781938	KAREN JULIETH LOZADA MINDA	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1104-2024-CO	08/07/2025	\$ 2,290,074.00
548	7316800000004611030E	21/08/2024	'INTRAC930-2024	06/12/2024	Cédula	'38015673	VIVIANA MARCELA CASTRO ROA	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC930-2024-CO	08/07/2025	\$ 2,290,074.00
549	73168000000044810437	23/04/2024	'231	11/07/2024	Cédula	'1006131628	DARWIN ESTIVEN CRU NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'231-CO	08/07/2025	\$ 2,290,074.00
550	7316800000004481043E	19/04/2024	'229	11/07/2024	Cédula	'1188963892	YHOAN STEVEN GONZÁ; NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'229-CO	08/07/2025	\$ 2,290,074.00
551	7316800000004529161E	06/07/2024	'INTRAC808-2024	06/12/2024	Cédula	'1012429032	ISAY BUSTAMANTE HORTA	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC808-2024-CO	08/07/2025	\$ 2,290,074.00
552	7316800000004529156E	08/07/2024	'INTRAC817-2024	06/12/2024	Cédula	'14010097	EDWIN JAMIR MORENO	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC817-2024-CO	08/07/2025	\$ 2,290,074.00
553	73168000000046110304	22/08/2024	'INTRAC939-2024	06/12/2024	Cédula	'65830847	ANDREA MENDEZ JIMENEZ	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC939-2024-CO	08/07/2025	\$ 2,290,074.00
554	7316800000004611023E	22/08/2024	'INTRAC938-2024	06/12/2024	Cédula	'1005854851	JHONNATAN FANDIÁ;O SILVA	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC938-2024-CO	08/07/2025	\$ 2,290,074.00
555	7316800000004618843E	17/09/2024	'INTRAC1020-2024	06/12/2024	Cédula	'1007289428	DIANA MILENA MORALES OLIVEROS	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1020-2024-CO	08/07/2025	\$ 2,290,074.00
556	7316800000004519453E	25/06/2024	'INTRAC776-2024	06/12/2024	Cédula	'1106770537	JOHAN STEVEN CUBILLOS TORRES	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC776-2024-CO	08/07/2025	\$ 2,290,074.00
557	73168000000044810424	25/04/2024	'239	11/07/2024	Cédula	'1030578748	FABER MAURICIO CAI NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'239-CO	08/07/2025	\$ 2,290,074.00
558	73168000000046385011	23/09/2024	'INTRAC1031-2024	06/12/2024	Cédula	'1007288356	ANDRÁ;S FELIPE RAMOS CHAVARRO	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1031-2024-CO	08/07/2025	\$ 2,290,074.00
559	73168000000045077084	22/05/2024	'305	11/07/2024	Cédula	'83248413	RICARDO ALEX RODRI NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'305-CO	08/07/2025	\$ 2,290,074.00
560	73168000000046188431	16/09/2024	'INTRAC1012-2024	06/12/2024	Cédula	'1111335340	VER JOHAN CADENA RODRÁ;GUEZ	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1012-2024-CO	08/07/2025	\$ 2,290,074.00
561	73168000000044886057	03/05/2024	'255	11/07/2024	Cédula	'1012429032	ISAY BUSTAMANTE HO NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'255-CO	08/07/2025	\$ 2,290,074.00
562	7316800000004755823E	27/10/2024	'INTRAC1140-2024	06/12/2024	arjeta Identida	'1188713140	EDDIE SANTIAGO CRUZ OTAVO	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1140-2024-CO	08/07/2025	\$ 2,290,074.00
563	7316800000004638500E	26/09/2024	'INTRAC1047-2024	06/12/2024	Cédula	'1000120337	SHIRLEY LORENI GUTIÁ;RREZ BUSTOS	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1047-2024-CO	08/07/2025	\$ 2,290,074.00
564	7316800000004481042E	27/04/2024	'242	11/07/2024	Cédula	'102655562	PASCAL FABIAN TIQUE NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'242-CO	08/07/2025	\$ 2,290,074.00
565	7316800000004545494E	22/07/2024	'INTRAC867-2024	06/12/2024	Cédula	'1007427001	JUAN CABLO DUCUARA LOZANO	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC867-2024-CO	08/07/2025	\$ 2,290,074.00
566	7316800000004519448E	21/06/2024	'INTRAC772-2024	06/12/2024	Cédula	'1106780097	YOLANDA MURCIA SALAZAR	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC772-2024-CO	08/07/2025	\$ 2,290,074.00
567	73168000000047651597	19/11/2024	'INTRAC2025-31	08/05/2025	Cédula	'1005851915	DUBAN CAMILO ROJAS MOLINA	D01	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-31-CO	08/07/2025	\$ 2,290,074.00
568	73168000000044810467	16/04/2024	'223	11/07/2024	Cédula	'14193461	DAWRIN SAIN CASTRO NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'223-CO	08/07/2025	\$ 2,290,074.00
569	7316800000004507714E	19/05/2024	'289	11/07/2024	Cédula	'1007288611	CIRO ARTURO RÁ;OS NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'289-CO	08/07/2025	\$ 2,290,074.00
570	7316800000004638502E	26/09/2024	'INTRAC1045-2024	06/12/2024	Cédula	'1108454100	DIANA PAOLA NÁ;Á;EZ GONZÁ;LEZ	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1045-2024-CO	08/07/2025	\$ 2,290,074.00
571	7316800000004529158E	06/07/2024	'INTRAC809-2024	06/12/2024	Cédula	'1111341701	MARIA PAULA DIAZ CALDERON	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC809-2024-CO	08/07/2025	\$ 2,290,074.00
572	73168000000045454941	22/07/2024	'INTRAC866-2024	06/12/2024	Cédula	'1106788271	HERNANDO CAMPOS GONZÁ;LEZ	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC866-2024-CO	08/07/2025	\$ 2,290,074.00
573	7316800000004646203E	03/10/2024	'INTRAC1069-2024	06/12/2024	Cédula	'1007290480	ELBERT FIDEL SANCHEZ MOYANO	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1069-2024-CO	08/07/2025	\$ 2,290,074.00
574	73168000000045077150	19/05/2024	'290	11/07/2024	Cédula	'1106770837	JOSÁ; EMANUEL CÁ;RDE NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo						

Numero Resolucion MC	Nro Comparendo	Fecha Comparendo	Nro Resolucion	Fecha Resolucion	Tipo Documento	Identificación Infractor	Nombre Infractor	Código Infracción	Valor Multa	Tipo Resolucion	Estado Cartera	Valor Deuda	Valor Interés	Polca	Nro Coactivo	Fecha Coactivo	Monto maximo de la medida
581	731680000004612629C	03/09/2024	'INTRAC975-2024	06/12/2024	Cédula	'1106774562	YENI ARDILLA PÁ;REZ	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC975-2024-CO	08/07/2025	\$ 2,290,074.00
582	73168000000045539821	13/08/2024	'INTRAC913-2024	06/12/2024	Cédula	'5888662	JIMMY GERMAN BARRIOS GUERRERO	D01	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC913-2024-CO	08/07/2025	\$ 2,290,074.00
583	73168000000045077075	28/05/2024	'321	11/07/2024	Cédula	'1065653256	MERLIS SOFIA GUTIE NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'321-CO	08/07/2025	\$ 2,290,074.00
584	73168000000044810441	25/04/2024	'238	11/07/2024	Cédula	'1106785557	JOSÁ; NICOLÁ;S RIVAS NO REPORTADO	D01	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'238-CO	08/07/2025	\$ 2,290,074.00
585	73168000000044886025	04/05/2024	'257	11/07/2024	Cédula	'1106770457	PAOLA AROCA LUNA NO REPORTADO	D01	2,290,058	Sancion	Cobro coactivo	2,750,089	460,031	N	'257-CO	08/07/2025	\$ 4,580,116.00
586	73168000000045454928	11/07/2024	'INTRAC835-2024	06/12/2024	Cédula	'1007289539	FRANCISCO JAVIER Á;LVAREZ ORDÁ;Á;EZ	D01	2,290,073	Sancion	Cobro coactivo	2,644,380	354,307	N	'INTRAC835-2024-CO	08/07/2025	\$ 4,580,146.00
587	7316800000004545493C	11/07/2024	'INTRAC836-2024	06/12/2024	arjeta Identida	'1024519588	BRIAN STIVEN MÁ;NDEZ ESPINOSA	D01	2,290,073	Sancion	Cobro coactivo	2,644,380	354,307	N	'INTRAC836-2024-CO	08/07/2025	\$ 4,580,146.00
588	73168000000045454912	11/07/2024	'INTRAC834-2024	06/12/2024	Cédula	'1005850695	JONATAN ANDRÁ;S COCOMA GUTIÁ;RREZ	D01	2,290,073	Sancion	Cobro coactivo	2,644,380	354,307	N	'INTRAC834-2024-CO	08/07/2025	\$ 4,580,146.00
589	7316800000004481044E	18/04/2024	'338	11/07/2024	Cédula	'1106772266	BREINER FERNEY LEZAMA MONTES	D01	715,648	Sancion	Cobro coactivo	859,409	143,761	N	'338-CO	08/07/2025	\$ 1,431,296.00
590	73168000000045148285	07/06/2024	'382	11/07/2024	Cédula	'1106779404	MAIRA VISEHT RINCÁ;N ARENAS	D01	715,648	Sancion	Cobro coactivo	859,409	143,761	N	'382-CO	08/07/2025	\$ 1,431,296.00
591	73168000000046385045	27/09/2024	'INTRAC1050-2024	06/12/2024	Cédula	'93451829	CESAR AUGUSTO PRADA AVENDAÁ;O	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1050-2024-CO	08/07/2025	\$ 2,290,074.00
592	73168000000047948971	11/12/2024	'INTRAC2025-106	08/05/2025	Cédula	'93450719	JOHN FERNANDO LEAL	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-106-CO	08/07/2025	\$ 2,290,074.00
593	73168000000044810457	23/04/2024	'233	11/07/2024	Cédula	'1007818117	JHON JAIRO MONTIEL NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'233-CO	08/07/2025	\$ 2,290,074.00
594	73168000000045539765	31/07/2024	'INTRAC881-2024	06/12/2024	arjeta Identida	'1106779977	NALON JHULEYTH PINZÁ;N ZARABANDA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC881-2024-CO	08/07/2025	\$ 2,290,074.00
595	73168000000047948945	13/12/2024	'INTRAC2025-124	08/05/2025	Cédula	'38015673	VIVIANA MARCELA CASTRO ROA	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-124-CO	08/07/2025	\$ 2,290,074.00
596	73168000000045454972	21/07/2024	'INTRAC862-2024	06/12/2024	Cédula	'1192819072	YEFERSON DAVID OVIEDO CORTES	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC862-2024-CO	08/07/2025	\$ 2,290,074.00
597	7316800000004765159E	19/11/2024	'INTRAC2025-33	08/05/2025	Cédula	'1116438151	ASTRID MILENA RONDON CAMPOS	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-33-CO	08/07/2025	\$ 2,290,074.00
598	73168000000046126238	11/10/2024	'INTRAC1090-2024	06/12/2024	Cédula	'93452179	GUSTAVO BONILLA MENDOZA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1090-2024-CO	08/07/2025	\$ 2,290,074.00
599	73168000000045077151	19/05/2024	'291	11/07/2024	Cédula	'1106770837	JOSÁ; EMANUEL CÁ;RDE NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'291-CO	08/07/2025	\$ 2,290,074.00
600	73168000000045194545	20/06/2024	'INTRAC767-2024	06/12/2024	Cédula	'1111043153	HASLEDY GISELL MAYOR SAAVEDRA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC767-2024-CO	08/07/2025	\$ 2,290,074.00
601	73168000000047651539	07/11/2024	'INTRAC2025-9	08/05/2025	Cédula	'16719809	VICTOR NOEL VALENCIA ZEA	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-9-CO	08/07/2025	\$ 2,290,074.00
602	7316800000004774018E	21/11/2024	'INTRAC2025-46	08/05/2025	Cédula	'1106784861	ASTRID VALENIA GARCÁ;A DUARTE	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-46-CO	08/07/2025	\$ 2,290,074.00
603	73168000000046126238	06/09/2024	'INTRAC986-2024	06/12/2024	Cédula	'1106773134	NATALI CHÁ;VEZ RUIZ	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC986-2024-CO	08/07/2025	\$ 2,290,074.00
604	73168000000044218373	05/04/2024	'214	11/07/2024	Cédula	'1192807017	DIVIER JOHAN MÁ;NDE NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'214-CO	08/07/2025	\$ 2,290,074.00
605	73168000000045194513	20/06/2024	'INTRAC766-2024	06/12/2024	Cédula	'1106780179	LEONARDO FABIO TOCAREMA RODRIGUEZ	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC766-2024-CO	08/07/2025	\$ 2,290,074.00
606	7316800000004553979E	06/08/2024	'INTRAC890-2024	06/12/2024	Cédula	'1106788682	LEIDY LORENA REYES MARIN	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC890-2024-CO	08/07/2025	\$ 2,290,074.00
607	73168000000045539771	08/08/2024	'INTRAC901-2024	06/12/2024	Cédula	'7685139	NELSON RODRIGUEZ DIAZ	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC901-2024-CO	08/07/2025	\$ 2,290,074.00
608	7316800000004774017E	26/11/2024	'INTRAC2025-71	08/05/2025	Cédula	'93392948	NELSON OLAYA PATIÁ;O	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-71-CO	08/07/2025	\$ 2,290,074.00
609	73168000000044218417	02/04/2024	'211	11/07/2024	Cédula	'1007384062	JHON FREDY LULIGO NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'211-CO	08/07/2025	\$ 2,290,074.00
610	73168000000045077067	22/05/2024	'364	11/07/2024	Cédula	'1106788062	DANIEL EDUARDO RAMÁ;REZ LEAL	D02	500,954	Sancion	Cobro coactivo	601,587	100,633	N	'364-CO	08/07/2025	\$ 1,001,908.00
611	73168000000046462061	02/10/2024	'INTRAC1066-2024	06/12/2024	Cédula	'74352502	OSCAR JAVIER ALGARRA CASTAÁ;EDA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1066-2024-CO	08/07/2025	\$ 2,290,074.00
612	73168000000044886072	04/05/2024	'258	11/07/2024	arjeta Identida	'1106227568	ANGEL STEVEN RAYO NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'258-CO	08/07/2025	\$ 2,290,074.00
613	73168000000047558222	28/10/2024	'INTRAC1146-2024	06/12/2024	Cédula	'14013796	FREDY ELIÁ;CER MARTINEZ CRIOLLO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1146-2024-CO	08/07/2025	\$ 2,290,074.00
614	73168000000045454922	22/07/2024	'INTRAC868-2024	06/12/2024	Cédula	'93449783	LEIS ZANGEL AVENDAÁ;O ORDOÁ;EZ	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC868-2024-CO	08/07/2025	\$ 2,290,074.00
615	7316800000004765158C	01/11/2024	'INTRAC1169-2024	06/12/2024	Cédula	'1007818341	SEBASTIAN SANCHEZ JURADO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1169-2024-CO	08/07/2025	\$ 2,290,074.00
616	7316800000004553978E	08/08/2024	'INTRAC902-2024	06/12/2024	arjeta Identida	'1022984639	JUAN CAMILO PÁ;EZ GUZMÁ;N	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC902-2024-CO	08/07/2025	\$ 2,290,074.00
617	73168000000046462073	03/10/2024	'INTRAC1072-2024	06/12/2024	Cédula	'14013664	WILIAN SAMUEL VALDERRAMA AVILA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1072-2024-CO	08/07/2025	\$ 2,290,074.00
618	7316800000004638507C	25/09/2024	'INTRAC1040-2024	06/12/2024	Cédula	'1097302136	CARLOS AUGUSTO LUNA MORA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1040-2024-CO	08/07/2025	\$ 2,290,074.00
619	73168000000045077077	28/05/2024	'322	11/07/2024	arjeta Identida	'1111043415	MARIANA VARGAS NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'322-CO	08/07/2025	\$ 2,290,074.00
620	7316800000004488603E	14/05/2024	'276	11/07/2024	Cédula	'1106778581	EDWIN ROMERO QUINT NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'276-CO	08/07/2025	\$ 2,290,074.00
621	7316800000004507706C	21/05/2024	'301	11/07/2024	Cédula	'1106775882	HENRY EDUARDO RÁ;OS NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'301-CO	08/07/2025	\$ 2,290,074.00
622	73168000000045454957	22/07/2024	'INTRAC869-2024	06/12/2024	Cédula	'1070020930	JULIAN HERNAN OTAVO CELIS	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC869-2024-CO	08/07/2025	\$ 2,290,074.00
623	7316800000004752282E	21/10/2024	'INTRAC1122-2024	06/12/2024	Cédula	'1106778258	ANDERS JOSEPH CARTAGENA SANCHEZ	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1122-2024-CO	08/07/2025	\$ 2,290,074.00
624	7316800000004752283E	16/10/2024	'INTRAC1097-2024	06/12/2024	Cédula	'1106771388	ALVARO JARAMILLO OVIEDO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1097-2024-CO	08/07/2025	\$ 2,290,074.00
625	7316800000004752275E	18/10/2024	'INTRAC1110-2024	06/12/2024	Cédula	'80259907	JHON FREDY PERALTA SÁ;NCHES	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1110-2024-CO	08/07/2025	\$ 2,290,074.00
626	7316800000004529159E	02/07/2024	'INTRAC790-2024	06/12/2024	Cédula	'1090416073	DEIVER MONTAÁ;EZ CASTELLANOS	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC790-2024-CO	08/07/2025	\$ 2,290,074.00
627	7316800000004774019C	21/11/2024	'INTRAC2025-48	08/05/2025	Cédula	'93351022	NESTOR FABIAN CABRERA CONDE	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-48-CO	08/07/2025	\$ 2,290,074.00
628	7316800000004618843E	18/09/2024	'INTRAC1026-2024	06/12/2024	Cédula	'1007818255	MARIA CAMILA AGUIRRE GUZMAN	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1026-2024-CO	08/07/2025	\$ 2,290,074.00
629	7316800000004790838E	28/11/2024	'INTRAC2025-82	08/05/2025	Cédula	'5880701	DAGOBERTO ROJAS ARTEAGA	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-82-CO	08/07/2025	\$ 2,290,074.00
630	7316800000004488606E	08/05/2024	'266	11/07/2024	Cédula	'1106778894	ANDREA LOZANO VARG NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'266-CO	08/07/2025	\$ 2,290,074.00
631	73168000000045077122	22/05/2024	'307	11/07/2024	Cédula	'1007290228	DEIVY JHOAN HENAO NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'307-CO	08/07/2025	\$ 2,290,074.00
632	73168000000047522771	11/10/2024	'INTRAC1091-2024	06/12/2024	Cédula	'1000377695	DEISI LILIANA GONZALES RIVERA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1091-2024-CO		

Numero Resolucion MC	Nro Comparendo	Fecha Comparendo	Nro Resolucion	Fecha Resolucion	Tipo Documento	Identificación Infractor	Nombre Infractor	Código Infracción	Valor Multa	Tipo Resolucion	Estado Cartera	Valor Deuda	Valor Interés	Polca	Nro Coactivo	Fecha Coactivo	Monto maximo de la medida
639	731680000004553979E	08/08/2024	'INTRAC899-2024	06/12/2024	Cédula	'1010053647	EDUAR ESTIVEN MENDOZA OTAVO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC899-2024-CO	08/07/2025	\$ 2,290,074.00
640	7316800000004519451E	25/06/2024	'INTRAC777-2024	06/12/2024	Cédula	'1121667	YORDIS JESUS ARIAS CARRIZO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC777-2024-CO	08/07/2025	\$ 2,290,074.00
641	7316800000004514825E	29/05/2024	'324	11/07/2024	Cédula	'1012414330	INGRI YUSELY RADA NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'324-CO	08/07/2025	\$ 2,290,074.00
642	7316800000004638503E	27/09/2024	'INTRAC1051-2024	06/12/2024	Cédula	'1106772978	DIANA MARCELA MONTIEL LOZANO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1051-2024-CO	08/07/2025	\$ 2,290,074.00
643	73168000000045291561	05/07/2024	'INTRAC803-2024	06/12/2024	Cédula	'1005851803	EMILIO MENDOZA GALINDO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC803-2024-CO	08/07/2025	\$ 2,290,074.00
644	73168000000046384984	25/09/2024	'INTRAC1039-2024	06/12/2024	Cédula	'1069646519	DAVID SANTIAGO LANCHE ROSA SNCHEZ	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1039-2024-CO	08/07/2025	\$ 2,290,074.00
645	7316800000004612631C	30/08/2024	'INTRAC963-2024	06/12/2024	Cédula	'14013575	ADALBER SANCHEZ SIERRA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC963-2024-CO	08/07/2025	\$ 2,290,074.00
646	7316800000004507713E	22/05/2024	'308	11/07/2024	Cédula	'14013854	JHON JAIME TRIBIÑO NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'308-CO	08/07/2025	\$ 2,290,074.00
647	7316800000004755824C	28/10/2024	'INTRAC1148-2024	06/12/2024	Cédula	'1192804513	ALEXANDRA DANIELA TAFUR VARON	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1148-2024-CO	08/07/2025	\$ 2,290,074.00
648	7316800000004612632C	02/09/2024	'INTRAC973-2024	06/12/2024	Cédula	'1106770126	KAROL XIMENA SANCHEZ PAVA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC973-2024-CO	08/07/2025	\$ 2,290,074.00
649	7316800000004797953E	20/12/2024	'INTRAC2025-146	08/05/2025	Cédula	'88203220	JHON JAIRO BARROSO URBANO	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-146-CO	08/07/2025	\$ 2,290,074.00
650	73168000000047948904	16/12/2024	'INTRAC2025-138	08/05/2025	Cédula	'5851050	RICARDO PEDRAZA RODRIGUEZ	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-138-CO	08/07/2025	\$ 2,290,074.00
651	73168000000045148307	13/06/2024	'INTRAC756-2024	06/12/2024	Cédula	'1106780079	ANGELA MERCEDES BARRIOS GONZALEZ	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC756-2024-CO	08/07/2025	\$ 2,290,074.00
652	7316800000004612632C	24/05/2024	'318	11/07/2024	Cédula	'1106777125	JEISSON ALBERTO CO NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'318-CO	08/07/2025	\$ 2,290,074.00
653	7316800000004529161C	04/07/2024	'INTRAC796-2024	06/12/2024	Cédula	'93452156	LEONARDO BERU SALAZAR	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC796-2024-CO	08/07/2025	\$ 2,290,074.00
654	7316800000004612628E	03/09/2024	'INTRAC976-2024	06/12/2024	Cédula	'65827677	ZULMA LILIANA MARTINEZ SERRANO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC976-2024-CO	08/07/2025	\$ 2,290,074.00
655	7316800000004618843C	11/09/2024	'INTRAC995-2024	06/12/2024	Cédula	'1111341758	PASTOR SILVA BONILLA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC995-2024-CO	08/07/2025	\$ 2,290,074.00
656	7316800000004612631C	06/11/2024	'INTRAC1180-2024	06/12/2024	Cédula	'80361426	ORLANDO URREA MEDINA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1180-2024-CO	08/07/2025	\$ 2,290,074.00
657	73168000000046188484	16/09/2024	'INTRAC1015-2024	06/12/2024	Cédula	'1106776830	ANGELICA LIZETH CHIGUASUQUE BELTRAN	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1015-2024-CO	08/07/2025	\$ 2,290,074.00
658	7316800000004774018E	21/11/2024	'INTRAC2025-47	08/05/2025	Cédula	'1010061653	JUAN DAVID ZARABANDA GARCÍA	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-47-CO	08/07/2025	\$ 2,290,074.00
659	7316800000004481040E	16/04/2024	'335	11/07/2024	Cédula	'93449497	GERMAN PRADA	D02	715,648	Sancion	Cobro coactivo	859,403	143,760	N	'335-CO	08/07/2025	\$ 1,431,286.00
660	7316800000004755816E	24/10/2024	'INTRAC1132-2024	06/12/2024	Cédula	'14013088	ABELARDO OLIVEROS ACUÑA	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1132-2024-CO	08/07/2025	\$ 1,431,296.00
661	73168000000046385044	27/09/2024	'INTRAC1055-2024	06/12/2024	Cédula	'1106781604	HOLMES FABIAN MELLIZO SOTO	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1055-2024-CO	08/07/2025	\$ 1,431,296.00
662	73168000000045194531	25/06/2024	'403	11/07/2024	Cédula	'1106770537	JOHAN STEVEN CUBILLOS TORRES	D02	715,648	Sancion	Cobro coactivo	859,409	143,761	N	'403-CO	08/07/2025	\$ 1,431,296.00
663	7316800000004765151E	06/11/2024	'INTRAC1182-2024	06/12/2024	Cédula	'1070014635	JOHAN SEBASTIÁN TORRES PEÑA	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1182-2024-CO	08/07/2025	\$ 1,431,296.00
664	7316800000004612627E	29/08/2024	'INTRAC961-2024	06/12/2024	Cédula	'1006156158	JAINOVER CASTIBLANCO PALMA	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC961-2024-CO	08/07/2025	\$ 1,431,296.00
665	7316800000004638506E	25/09/2024	'INTRAC1042-2024	06/12/2024	Cédula	'1005853286	MARIA ANGELICA CENTENO	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1042-2024-CO	08/07/2025	\$ 1,431,296.00
666	7316800000004755824E	02/11/2024	'INTRAC1174-2024	06/12/2024	Cédula	'1109412748	JOSÉ FABIAN GUZMÁN VARGAS	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1174-2024-CO	08/07/2025	\$ 1,431,296.00
667	7316800000004519446E	21/06/2024	'399	11/07/2024	Cédula	'1106773300	ANYERSON SERQUERA CÁRDENA	D02	715,648	Sancion	Cobro coactivo	859,409	143,761	N	'399-CO	08/07/2025	\$ 1,431,296.00
668	73168000000047558231	24/10/2024	'INTRAC1131-2024	06/12/2024	Cédula	'14010178	WILMER ALONSO CAMPOS CARDENAS	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1131-2024-CO	08/07/2025	\$ 1,431,296.00
669	73168000000044810472	16/04/2024	'336	11/07/2024	Cédula	'1192757942	JAMIR ANDRES FRANCO BRIZO	D02	715,648	Sancion	Cobro coactivo	859,409	143,761	N	'336-CO	08/07/2025	\$ 1,431,296.00
670	7316800000004618852C	13/09/2024	'INTRAC1001-2024	06/12/2024	Cédula	'1005852231	CAROL TATIANA OTAVO DIAZ	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1001-2024-CO	08/07/2025	\$ 1,431,296.00
671	7316800000004638504E	27/09/2024	'INTRAC1053-2024	06/12/2024	Cédula	'14380050	LUIS VIRGILO TORRES DIAZ	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1053-2024-CO	08/07/2025	\$ 1,431,296.00
672	73168000000047558244	28/10/2024	'INTRAC1149-2024	06/12/2024	Cédula	'1111043680	ANGEL ALBERTO CAMPOS REPIZO	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1149-2024-CO	08/07/2025	\$ 1,431,296.00
673	7316800000004752278C	17/10/2024	'INTRAC1105-2024	06/12/2024	Cédula	'1106788735	BRAYAN MAURICIO CARDENAS MENDEZ	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1105-2024-CO	08/07/2025	\$ 1,431,296.00
674	7316800000004529162E	08/07/2024	'INTRAC819-2024	06/12/2024	Cédula	'1005850741	KIMER ANDRÉS GARCÍA MEZ CERQUERA	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC819-2024-CO	08/07/2025	\$ 1,431,296.00
675	7316800000004618849E	17/09/2024	'INTRAC1023-2024	06/12/2024	Cédula	'1106787278	YOYANNY ANDRES QUIJANO CAMPOS	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1023-2024-CO	08/07/2025	\$ 1,431,296.00
676	7316800000004514826E	06/06/2024	'380	11/07/2024	Cédula	'1106788889	MARIA FERNANDA ESPINOSA VERGARA	D02	715,648	Sancion	Cobro coactivo	859,409	143,761	N	'380-CO	08/07/2025	\$ 1,431,296.00
677	7316800000004752283E	16/10/2024	'INTRAC1098-2024	06/12/2024	Cédula	'1106789348	MARIA ALEXANDRA BERNAL DELGADO	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1098-2024-CO	08/07/2025	\$ 1,431,296.00
678	73168000000046126311	29/08/2024	'INTRAC959-2024	06/12/2024	Cédula	'1068657991	LUIS MIGUEL MADERA MARTINEZ	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC959-2024-CO	08/07/2025	\$ 1,431,296.00
679	73168000000046188477	14/09/2024	'INTRAC1007-2024	06/12/2024	Cédula	'1109841680	LEIBER ALEXANDER MENDOZA OLAYA	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1007-2024-CO	08/07/2025	\$ 1,431,296.00
680	73168000000047558221	26/10/2024	'INTRAC1138-2024	06/12/2024	Cédula	'1006158781	LEIDY RAYO RADA	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1138-2024-CO	08/07/2025	\$ 1,431,296.00
681	73168000000047740101	23/11/2024	'INTRAC2025-53	08/05/2025	Cédula	'5883183	EDGAR VARÓN MARTÍNEZ	D02	715,648	Sancion	Cobro coactivo	792,211	76,563	N	'INTRAC2025-53-CO	08/07/2025	\$ 1,431,296.00
682	7316800000004488606E	07/05/2024	'262	11/07/2024	Cédula	'1106768849	ANGIE ALEJANDRA SA NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'262-CO	08/07/2025	\$ 2,290,074.00
683	73168000000047740113	26/11/2024	'INTRAC2025-73	08/05/2025	Cédula	'1106768974	JOHAN OSWALDO PÉREZ VIUCHE	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-73-CO	08/07/2025	\$ 2,290,074.00
684	7316800000004794895E	12/12/2024	'INTRAC2025-114	08/05/2025	Cédula	'1111333920	ANDRÉS FELIPE GUARNIZO LOZANO	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-114-CO	08/07/2025	\$ 2,290,074.00
685	7316800000004481039E	27/04/2024	'243	11/07/2024	Cédula	'1106790424	LUIS ESTEBAN MENDO NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'243-CO	08/07/2025	\$ 2,290,074.00
686	7316800000004514833E	07/06/2024	'INTRAC744-2024	06/12/2024	Cédula	'1005850345	YERITH DAYNITH LOZANO MOHETE	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC744-2024-CO	08/07/2025	\$ 2,290,074.00

Numero Resolucion MC	Nro Comparendo	Fecha Comparendo	Nro Resolucion	Fecha Resolucion	Tipo Documento	Identificación Infractor	Nombre Infractor	Código Infracción	Valor Multa	Tipo Resolucion	Estado Cartera	Valor Deuda	Valor Interés	Polca	Nro Coactivo	Fecha Coactivo	Monto maximo de la medida
697	7316800000044810436	23/04/2024	'232	11/07/2024	Cédula	'1006131628	DARWIN ESTIVEN CRU NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'232-CO	08/07/2025	\$ 2,290,074.00
698	73168000000045194552	25/06/2024	'INTRAC778-2024	06/12/2024	Cédula	'28682127	ALIRIA QUIROGA BRIÑEZ	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC778-2024-CO	08/07/2025	\$ 2,290,074.00
699	73168000000046110284	23/08/2024	'INTRAC946-2024	06/12/2024	Cédula	'1073687034	JESSICA LIZETH NIETO PULIDO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC946-2024-CO	08/07/2025	\$ 2,290,074.00
700	73168000000044810464	29/04/2024	'247	11/07/2024	Cédula	'93449886	FREDY ALBERTO OLAY NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'247-CO	08/07/2025	\$ 2,290,074.00
701	73168000000045148347	31/05/2024	'325	11/07/2024	Cédula	'1111334275	NEYENDAN NICOL LAM NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'325-CO	08/07/2025	\$ 2,290,074.00
702	73168000000047740158	24/11/2024	'INTRAC2025-54	08/05/2025	Cédula	'14013858	YEISON ENRIQUE LOZANO ROJAS	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-54-CO	08/07/2025	\$ 2,290,074.00
703	73168000000047948909	17/12/2024	'INTRAC2025-141	08/05/2025	Cédula	'1106780861	HENRY ORTIZ UTIMA	D02	715,648	Sancion	Cobro coactivo	792,211	76,563	N	'INTRAC2025-141-CO	08/07/2025	\$ 1,431,296.00
704	73168000000047948932	13/12/2024	'INTRAC2025-121	08/05/2025	Cédula	'1106780537	HAROLD HADID VAQUIRO CASTRO	D02	715,648	Sancion	Cobro coactivo	792,211	76,563	N	'INTRAC2025-121-CO	08/07/2025	\$ 1,431,296.00
705	73168000000047522843	18/10/2024	'INTRAC1116-2024	06/12/2024	Cédula	'1005853684	ESNEIDER SILVA ZAMBRAO	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1116-2024-CO	08/07/2025	\$ 1,431,296.00
706	73168000000045291587	05/07/2024	'INTRAC801-2024	06/12/2024	Cédula	'14017034	GUSTAVO ADOLFO CULMA	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC801-2024-CO	08/07/2025	\$ 1,431,296.00
707	73168000000044886078	07/05/2024	'351	11/07/2024	Cédula	'1106776147	MARLY JOHANNA SUAREZ SILVA	D02	715,648	Sancion	Cobro coactivo	859,409	143,761	N	'351-CO	08/07/2025	\$ 1,431,296.00
708	73168000000046126308	06/09/2024	'INTRAC988-2024	06/12/2024	Cédula	'28688331	SANDRA MILENA ROCHA CHINCHILLA	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC988-2024-CO	08/07/2025	\$ 1,431,296.00
709	73168000000046110290	16/08/2024	'INTRAC922-2024	06/12/2024	Cédula	'1110556361	ANGIE LISETH FALLA NUÑEZ	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC922-2024-CO	08/07/2025	\$ 1,431,296.00
710	73168000000045194467	27/06/2024	'409	11/07/2024	arjeta Identida	'1106774400	NICOLÁS FELIPE SERRANO MENDOZA	D02	715,648	Sancion	Cobro coactivo	859,409	143,761	N	'409-CO	08/07/2025	\$ 1,431,296.00
711	73168000000045194461	21/06/2024	'398	11/07/2024	Cédula	'93451837	JOSE EFREN GOMEZ BAHAMON	D02	715,648	Sancion	Cobro coactivo	859,409	143,761	N	'398-CO	08/07/2025	\$ 1,431,296.00
712	73168000000046110322	24/08/2024	'INTRAC950-2024	06/12/2024	Cédula	'79829670	FABIO MORALES VERGARA	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC950-2024-CO	08/07/2025	\$ 1,431,296.00
713	73168000000047558213	29/10/2024	'INTRAC1161-2024	06/12/2024	Cédula	'1106768972	FABIÁN HUMBERTO ZÁIGA SILVA	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1161-2024-CO	08/07/2025	\$ 1,431,296.00
714	73168000000044886045	06/05/2024	'350	11/07/2024	Cédula	'09752134	JHON ALEXANDER GÁMEZ RESTREPO	D02	715,648	Sancion	Cobro coactivo	859,409	143,761	N	'350-CO	08/07/2025	\$ 1,431,296.00
715	73168000000047740192	25/11/2024	'INTRAC2025-65	08/05/2025	Cédula	'1106773616	JADIMIR MEDINA VELASCO	D02	715,648	Sancion	Cobro coactivo	792,211	76,563	N	'INTRAC2025-65-CO	08/07/2025	\$ 1,431,296.00
716	73168000000045077094	20/05/2024	'357	11/07/2024	Cédula	'17344519	LUIS ELIVET BOTERO RAMIREZ	D02	715,648	Sancion	Cobro coactivo	859,409	143,761	N	'357-CO	08/07/2025	\$ 1,431,296.00
717	73168000000047522824	22/10/2024	'INTRAC1125-2024	06/12/2024	Cédula	'1007289466	DAIBER FABIÁN MORENO CUMACO	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1125-2024-CO	08/07/2025	\$ 1,431,296.00
718	73168000000047908310	06/12/2024	'INTRAC2025-101	08/05/2025	arjeta Identida	'1106775415	SANTIAGO CAMPUZANO GALVIS	D02	715,648	Sancion	Cobro coactivo	792,211	76,563	N	'INTRAC2025-101-CO	08/07/2025	\$ 1,431,296.00
719	73168000000047948935	13/12/2024	'INTRAC2025-122	08/05/2025	Cédula	'5887239	PABLO CORREA ACUÑA	D02	715,648	Sancion	Cobro coactivo	792,211	76,563	N	'INTRAC2025-122-CO	08/07/2025	\$ 1,431,296.00
720	73168000000046384981	23/09/2024	'INTRAC1032-2024	06/12/2024	Cédula	'93238876	JEYSON FREDY FALLA YARA	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1032-2024-CO	08/07/2025	\$ 1,431,296.00
721	73168000000045148308	18/06/2024	'390	11/07/2024	Cédula	'14010126	EDWIN FERNEY JARAMILLO OYOLA	D02	715,648	Sancion	Cobro coactivo	859,409	143,761	N	'390-CO	08/07/2025	\$ 1,431,296.00
722	73168000000047740184	21/11/2024	'INTRAC2025-44	08/05/2025	Cédula	'1106772274	EDINSON HUBERTO CUENCA YATE	D02	715,648	Sancion	Cobro coactivo	792,211	76,563	N	'INTRAC2025-44-CO	08/07/2025	\$ 1,431,296.00
723	73168000000045291599	04/07/2024	'421	11/07/2024	Cédula	'1022372115	EDIER EWEY ORTIZ MARIN	D02	715,648	Sancion	Cobro coactivo	859,409	143,761	N	'421-CO	08/07/2025	\$ 1,431,296.00
724	73168000000046188470	14/09/2024	'INTRAC1008-2024	06/12/2024	Cédula	'1007288097	JHON FERNEY MASMELA MORENO	D02	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC1008-2024-CO	08/07/2025	\$ 1,431,296.00
725	73168000000047651502	13/11/2024	'INTRAC2025-14	08/05/2025	Cédula	'17671618	ALFONSO LOZANO MENDOZA	D02	715,648	Sancion	Cobro coactivo	792,211	76,563	N	'INTRAC2025-14-CO	08/07/2025	\$ 1,431,296.00
726	73168000000047522812	18/10/2024	'INTRAC1115-2024	06/12/2024	Cédula	'1005852031	ANA ALEJANDRA LAMPREA BARRIOS	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1115-2024-CO	08/07/2025	\$ 2,290,074.00
727	73168000000046126318	02/09/2024	'INTRAC972-2024	06/12/2024	Cédula	'1106768081	JUAN PABLO SUAREZ AGUIAR	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC972-2024-CO	08/07/2025	\$ 2,290,074.00
728	73168000000047522845	18/10/2024	'INTRAC1114-2024	06/12/2024	Cédula	'14012374	FERNANDO VERA TAPIERO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1114-2024-CO	08/07/2025	\$ 2,290,074.00
729	73168000000045194482	19/06/2024	'INTRAC764-2024	06/12/2024	Cédula	'1106778926	DIANA ROCIO REINA BARRIOS	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC764-2024-CO	08/07/2025	\$ 2,290,074.00
730	73168000000045148271	07/06/2024	'INTRAC745-2024	06/12/2024	Cédula	'52434077	MARLY HERNANDEZ GONZALEZ	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC745-2024-CO	08/07/2025	\$ 2,290,074.00
731	73168000000045148286	07/06/2024	'INTRAC747-2024	06/12/2024	Cédula	'1007400119	DARWIN ANDRES ARÁVALO MARTÍNEZ	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC747-2024-CO	08/07/2025	\$ 2,290,074.00
732	73168000000046462018	05/10/2024	'INTRAC1074-2024	06/12/2024	Cédula	'14398557	ARBEBY RODRÍGUEZ REINA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1074-2024-CO	08/07/2025	\$ 2,290,074.00
733	73168000000046126312	31/08/2024	'INTRAC967-2024	06/12/2024	Cédula	'1006158680	JUAN CARLOS LEZAMA SALAMANCA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC967-2024-CO	08/07/2025	\$ 2,290,074.00
734	73168000000047651520	06/11/2024	'INTRAC1181-2024	06/12/2024	Cédula	'1006131109	YEISON ANDRES CUELLAR TAMAYO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1181-2024-CO	08/07/2025	\$ 2,290,074.00
735	73168000000044810434	23/04/2024	'235	11/07/2024	Cédula	'1006031410	YEFFERY ANDRES CÁRVALO NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'235-CO	08/07/2025	\$ 2,290,074.00
736	73168000000044886012	11/05/2024	'271	11/07/2024	Cédula	'1005853161	MIGUEL ANGEL VARGA NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'271-CO	08/07/2025	\$ 2,290,074.00
737	73168000000046110311	22/08/2024	'INTRAC940-2024	06/12/2024	Cédula	'14012252	DIDIER MODESTO CRUZ GARCIA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC940-2024-CO	08/07/2025	\$ 2,290,074.00
738	73168000000045539757	06/08/2024	'INTRAC889-2024	06/12/2024	Cédula	'1005814025	MARIAM JIMENA VEGA PEREZ	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC889-2024-CO	08/07/2025	\$ 2,290,074.00
739	73168000000046110296	17/08/2024	'INTRAC928-2024	06/12/2024	Cédula	'53070726	CARMEN ANDREA COLLAZOS OLAYA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC928-2024-CO	08/07/2025	\$ 2,290,074.00
740	7316800000004507714E	19/05/2024	'292	11/07/2024	Cédula	'1007288611	CIRO ARTURO RÁOS NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'292-CO	08/07/2025	\$ 2,290,074.00
741	7316800000004618847E	19/09/2024	'INTRAC1028-2024	06/12/2024	Cédula	'14013023	IVAN SUAREZ ARIAS	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1028-2024-CO	08/07/2025	\$ 2,290,074.00
742	7316800000004790836E	29/11/2024	'INTRAC2025-89	08/05/2025	Cédula	'1005853459	ANGELLY ALEJANDRA LASSO CARDOZO	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-89-CO	08/07/2025	\$ 2,290,074.00
743	73168000000046385000	25/09/2024	'INTRAC1038-2024	06/12/2024	Cédula	'36345672	SHIRLEY BARREIRO PERDOMO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1038-2024-CO	08/07/2025	\$ 2,290,074.00
744	73168000000047948952	13/12/2024	'INTRAC2025-126	08/05/2025	Cédula	'14012719	LEONARDO RIAÑO BEDOYA	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-126-CO	08/07/2025	\$ 2,290,074.00
745	7316800000004612632E	08/09/2024	'INTRAC989-2024	06/12/2024	Cédula	'93450960	MAURICIO CAICEDO NARVAEZ	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC989-2024-CO	08/07/2025	\$ 2,290,074.00
746	73168000000046126324	04/09/2024	'INTRAC981-2024	06/12/2024	Cédula	'14013664	WILIAN SAMUEL VALDERRAMA AVILA	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC981-2024-CO	08/07/2025	\$ 2,290,074.00
747	7316800000004765158E	01/11/2024	'INTRAC1172-2024	06/12/2024	Cédula	'14282261	DUBERNEY GUILMORO JIMENEZ	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1172-2024-CO	08/07/2025	\$ 2,290,074.00
748	7316800000004612630E	05/09/2024	'INTRAC983-2024	06/12/2024	Cédula	'1106785868	JULIAN RICARDO ROCHA RODRIGUEZ	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC983-2024-CO	08/07/2025	\$ 2,290,074.00
749	7316800000004794898E	11/12/2024	'INTRAC2025-105	08/05/2025	Cédula	'93445166											

Numero Resolucion MC	Nro Comparendo	Fecha Comparendo	Nro Resolucion	Fecha Resolucion	Tipo Documento	Identificación Infractor	Nombre Infractor	Código Infracción	Valor Multa	Tipo Resolucion	Estado Cartera	Valor Deuda	Valor Interés	Polca	Nro Coactivo	Fecha Coactivo	Monto maximo de la medida
755	731680000004481042E	17/04/2024	'224	11/07/2024	Cédula	'1106789658	HEIVER FABIAN PRAD NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'224-CO	08/07/2025	\$ 2,290,074.00
756	73168000000045454962	12/07/2024	'INTRAC839-2024	06/12/2024	'arjeta Identida	'1106777339	KAREN SOFÍA GUERRERO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC839-2024-CO	08/07/2025	\$ 2,290,074.00
757	73168000000045539763	30/07/2024	'INTRAC877-2024	06/12/2024	Cédula	'1007818266	DANIEL ALEXIS MORALES SOLANO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC877-2024-CO	08/07/2025	\$ 2,290,074.00
758	73168000000044810481	25/04/2024	'240	11/07/2024	Cédula	'5883015	JOSE HAIR IBATA CA NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'240-CO	08/07/2025	\$ 2,290,074.00
759	7316800000004514831E	06/06/2024	'INTRAC736-2024	06/12/2024	Cédula	'1110480286	YEISON FABIAN MENDEZ VARGAS	D02	2,290,073	Sancion	Cobro coactivo	2,644,380	354,307	N	'INTRAC736-2024-CO	08/07/2025	\$ 4,580,146.00
760	73168000000045148267	07/06/2024	'INTRAC743-2024	06/12/2024	Cédula	'1234641652	JORGE ENRIQUE BARCENAS DIAZ	D02	2,290,073	Sancion	Cobro coactivo	2,644,380	354,307	N	'INTRAC743-2024-CO	08/07/2025	\$ 4,580,146.00
761	73168000000047651542	14/11/2024	'INTRAC2025-18	08/05/2025	Cédula	'93450151	ALBEIRO IBATA CASTRO	D02	2,290,073	Sancion	Cobro coactivo	2,535,074	245,001	N	'INTRAC2025-18-CO	08/07/2025	\$ 4,580,146.00
762	7316800000004519445E	19/06/2024	'INTRAC763-2024	06/12/2024	Cédula	'5887421	ALVARO WELGOS ROMERO	D02	2,290,073	Sancion	Cobro coactivo	2,644,380	354,307	N	'INTRAC763-2024-CO	08/07/2025	\$ 4,580,146.00
763	73168000000047979531	20/12/2024	'INTRAC2025-145	08/05/2025	Cédula	'14014076	JHON ALEXANDER JAVELA MOSQUERA	D02	2,290,073	Sancion	Cobro coactivo	2,535,074	245,001	N	'INTRAC2025-145-CO	08/07/2025	\$ 4,580,146.00
764	73168000000046188507	16/09/2024	'INTRAC1014-2024	06/12/2024	Cédula	'1111335340	VER JOHAN CADENA RODRÁGUEZ	D02	2,290,073	Sancion	Cobro coactivo	2,644,380	354,307	N	'INTRAC1014-2024-CO	08/07/2025	\$ 4,580,146.00
765	73168000000044810442	01/05/2024	'253	11/07/2024	Cédula	'1106788014	DIEGO ALEXANDER ZA NO REPORTADO	D02	2,290,073	Sancion	Cobro coactivo	2,750,107	460,034	N	'253-CO	08/07/2025	\$ 4,580,146.00
766	7316800000004774018E	21/11/2024	'INTRAC2025-45	08/05/2025	Cédula	'5880714	ALBERTO GARRIDO	D02	2,290,073	Sancion	Cobro coactivo	2,535,074	245,001	N	'INTRAC2025-45-CO	08/07/2025	\$ 4,580,146.00
767	73168000000046385062	24/09/2024	'INTRAC1034-2024	06/12/2024	Cédula	'1106771658	JORGE ENRIQUE JUN MASMELA GONZALEZ	D02	2,290,073	Sancion	Cobro coactivo	2,644,380	354,307	N	'INTRAC1034-2024-CO	08/07/2025	\$ 4,580,146.00
768	7316800000004611026C	23/08/2024	'INTRAC947-2024	06/12/2024	Cédula	'1045226266	EINER ALFONSO RIVALDO QUINTERO	D02	2,290,073	Sancion	Cobro coactivo	2,644,380	354,307	N	'INTRAC947-2024-CO	08/07/2025	\$ 4,580,146.00
769	73168000000045077123	23/05/2024	'312	11/07/2024	Cédula	'93451330	ALEXANDER CAMPOS C NO REPORTADO	D02	2,290,073	Sancion	Cobro coactivo	2,750,107	460,034	N	'312-CO	08/07/2025	\$ 4,580,146.00
770	7316800000004638507E	26/09/2024	'INTRAC1048-2024	06/12/2024	Cédula	'73103752	JOSE LUIS SOTO CASTILLO	D02	2,290,073	Sancion	Cobro coactivo	2,644,380	354,307	N	'INTRAC1048-2024-CO	08/07/2025	\$ 4,580,146.00
771	73168000000047979524	26/12/2024	'INTRAC2025-159	08/05/2025	Cédula	'1111043144	BRAYAN JAVIER ALVAREZ OVIEDO	D02	1,145,029	Sancion	Cobro coactivo	1,267,529	122,500	N	'INTRAC2025-159-CO	08/07/2025	\$ 2,290,058.00
772	7316800000004507705E	17/05/2024	'283	11/07/2024	Cédula	'28689172	MARIA ORFILIA RINC NO REPORTADO	D02	1,145,029	Sancion	Cobro coactivo	1,375,045	230,016	N	'283-CO	08/07/2025	\$ 2,290,058.00
773	73168000000047522762	18/10/2024	'INTRAC1113-2024	06/12/2024	Cédula	'12283670	DUBERNEY ALVIRA PAJOY	D02	1,145,029	Sancion	Cobro coactivo	1,322,182	177,153	N	'INTRAC1113-2024-CO	08/07/2025	\$ 2,290,058.00
774	7316800000004481039E	24/04/2024	'237	11/07/2024	Cédula	'1090076707	SEBASTIAN CANO RAM NO REPORTADO	D02	1,145,029	Sancion	Cobro coactivo	1,375,045	230,016	N	'237-CO	08/07/2025	\$ 2,290,058.00
775	73168000000047979541	26/12/2024	'INTRAC2025-160	08/05/2025	Cédula	'1106784297	GINA PAOLA CARDENAS GAMA	D02	1,145,029	Sancion	Cobro coactivo	1,267,529	122,500	N	'INTRAC2025-160-CO	08/07/2025	\$ 2,290,058.00
776	7316800000004755816E	30/10/2024	'INTRAC1166-2024	06/12/2024	Cédula	'93411225	OSCAR ELADIO OCHOA BARRIOS	D02	1,145,029	Sancion	Cobro coactivo	1,322,182	177,153	N	'INTRAC1166-2024-CO	08/07/2025	\$ 2,290,058.00
777	7316800000004529159E	04/07/2024	'INTRAC795-2024	06/12/2024	Cédula	'14011386	BELMER BONILLA SERRANO	D02	1,145,036	Sancion	Cobro coactivo	1,322,190	177,154	N	'INTRAC795-2024-CO	08/07/2025	\$ 2,290,072.00
778	73168000000045148261	04/06/2024	'INTRAC729-2024	06/12/2024	Cédula	'1106784037	YEISON CAICEDO RINCÁN	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC729-2024-CO	08/07/2025	\$ 2,290,074.00
779	73168000000047908327	28/11/2024	'INTRAC2025-83	08/05/2025	Cédula	'1007869828	JEIDER GRANOBLES	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-83-CO	08/07/2025	\$ 2,290,074.00
780	73168000000044218384	10/04/2024	'217	11/07/2024	Cédula	'93022074	JOSE DANUVIER ALAP NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'217-CO	08/07/2025	\$ 2,290,074.00
781	73168000000047908384	28/11/2024	'INTRAC2025-81	08/05/2025	Cédula	'2414264	LILIANA CAMARGO CUERVO	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-81-CO	08/07/2025	\$ 2,290,074.00
782	73168000000045194503	21/06/2024	'INTRAC773-2024	06/12/2024	Cédula	'1106778380	MARIA CAMILA DURAN REINOSO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC773-2024-CO	08/07/2025	\$ 2,290,074.00
783	73168000000046188434	17/09/2024	'INTRAC1022-2024	06/12/2024	Cédula	'1007289428	DIANA MILENA MORALES OLIVEROS	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1022-2024-CO	08/07/2025	\$ 2,290,074.00
784	7316800000004507708E	24/05/2024	'317	11/07/2024	Cédula	'10172652	WILSON ARLIS AMAYA NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'317-CO	08/07/2025	\$ 2,290,074.00
785	7316800000004481045E	23/04/2024	'234	11/07/2024	'arjeta Identida	'1106781848	IVONNE HERMAYORI T NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'234-CO	08/07/2025	\$ 2,290,074.00
786	7316800000004774011C	26/11/2024	'INTRAC2025-72	08/05/2025	Cédula	'5989093	OSCAR IVAN PINILLA ROJAS	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-72-CO	08/07/2025	\$ 2,290,074.00
787	7316800000004421842E	01/04/2024	'209	11/07/2024	Cédula	'1013676038	MAYRA ALEJANDRA VA NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'209-CO	08/07/2025	\$ 2,290,074.00
788	7316800000004529167E	08/07/2024	'INTRAC818-2024	06/12/2024	Cédula	'1107975421	MARIA CAMILA ORTIZ SALGUERO	D02	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC818-2024-CO	08/07/2025	\$ 2,290,074.00
789	73168000000044810474	19/04/2024	'230	11/07/2024	Cédula	'1010020053	MAURICIO SOGAMOSO NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'230-CO	08/07/2025	\$ 2,290,074.00
790	7316800000004488601E	15/05/2024	'278	11/07/2024	Cédula	'1022337419	FREDDY ALEXANDER L NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'278-CO	08/07/2025	\$ 2,290,074.00
791	7316800000004794892E	13/12/2024	'INTRAC2025-123	08/05/2025	Cédula	'1005851174	SIRLEY ESTIVEN SUAREZ VALENCIA	D02	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-123-CO	08/07/2025	\$ 2,290,074.00
792	7316800000004421843E	13/04/2024	'220	11/07/2024	Cédula	'1016046538	NEYID CARDENAS ARC NO REPORTADO	D02	1,145,037	Sancion	Cobro coactivo	1,375,054	230,017	N	'220-CO	08/07/2025	\$ 2,290,074.00
793	73168000000046126313	31/08/2024	'INTRAC968-2024	06/12/2024	Cédula	'1111333037	YENIFFER CASTAÑEDA PRIETO	D03	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC968-2024-CO	08/07/2025	\$ 1,431,296.00
794	73168000000045454932	12/07/2024	'INTRAC840-2024	06/12/2024	Cédula	'79055143	GUILLERMO LEON CERON VAQUERO	D03	715,648	Sancion	Cobro coactivo	826,369	110,721	N	'INTRAC840-2024-CO	08/07/2025	\$ 1,431,296.00
795	7316800000004514825E	04/06/2024	'373	11/07/2024	Tarjeta Id	'1106775655	GLORIA VIVIANA CALEAÑO ESGUERRA	D03	715,648	Sancion	Cobro coactivo	859,409	143,761	N	'373-CO	08/07/2025	\$ 1,431,296.00
796	7316800000004774019E	25/11/2024	'INTRAC2025-66	08/05/2025	Cédula	'1023262476	JENNER MAURICIO GAMBA CEDEÑO	D03	715,648	Sancion	Cobro coactivo	792,211	76,563	N	'INTRAC2025-66-CO	08/07/2025	\$ 1,431,296.00
797	73168000000046126291	11/09/2024	'INTRAC996-2024	06/12/2024	Cédula	'12131480	CAMPO ELIAS SUAZA PEREZ	D03	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC996-2024-CO	08/07/2025	\$ 2,290,074.00
798	73168000000047948934	13/12/2024	'INTRAC2025-127	08/05/2025	Cédula	'1116202691	FABIAN DAVID ROJAS ROJAS	D03	1,145,037	Sancion	Cobro coactivo	1,267,538	122,501	N	'INTRAC2025-127-CO	08/07/2025	\$ 2,290,074.00
799	7316800000004514832C	06/06/2024	'INTRAC737-2024	06/12/2024	Cédula	'1110480286	YEISON FABIAN MENDEZ VARGAS	D03	2,290,073	Sancion	Cobro coactivo	2,644,380	354,307	N	'INTRAC737-2024-CO	08/07/2025	\$ 4,580,146.00
800	73168000000047651544	14/11/2024	'INTRAC2025-19	08/05/2025	Cédula	'93450151	ALBEIRO IBATA CASTRO	D03	2,290,073	Sancion	Cobro coactivo	2,535,074	245,001	N	'INTRAC2025-19-CO	08/07/2025	\$ 4,580,146.00
801	73168000000047522844	18/10/2024	'INTRAC1117-2024	06/12/2024	Cédula	'1005854851	JHONNATAN FANDIÑO SILVA	D12	1,145,037	Sancion	Cobro coactivo	1,322,191	177,154	N	'INTRAC1117-2024-CO	08/07/2025	\$ 2,290,074.00
802	7316800000004774010C	21/11/2024	'INTRAC2025-49	08/05/2025	Cédula	'93349608	WILSON MEJIA MENDOZA	D15	715,648	Sancion	Cobro coactivo	792,211	76,563	N	'INTRAC2025-49-CO	08/07/2025	\$ 1,431,296.00
803	7316800000004774015E	24/11/2024	'INTRAC2025-55	08/05/2025	Cédula	'1005772396	DAYSON GERARDO MORENO GONZALEZ	F	6,870,174	Sancion	Cobro coactivo	7,605,172	734,998	N	'INTRAC2025-55-CO	08/07/2025	\$ 13,740,348.00
804	7316800000004794895E	15/12/2024	'INTRAC2025-135	08/05/2025	Cédula	'1106772688	FREDDY MAURICIO MARTÍNEZ SÁNCHEZ	F	6,870,219	Sancion	Cobro coactivo	7,605,222	735,003	N	'INTRAC2025-135-CO	08/07/2025	\$ 13,740,438.00
805	7316800000004752282E	21/10/2024	'INTRAC1123-2024	06/12/2024	Cédula	'1106778258	ANDERS JOSEPH CARTAGENA SANCHEZ	F	6,870,219	Sancion	Cobro coactivo	7,933,141	1,062,922	N	'INTRAC1123-2024-CO	08/07/2025	\$ 13,740,438.00
806	7316800000004774016C	24/11/2024	'INTRAC2025-56	08/05/2025	Cédula	'58889608	MELKIN VANEAS PARRADO	F	13,740,329	Sancion	Cobro coactivo	15,210,323	1,469,994	N	'INTRAC2025-56-CO	08/07/2025	\$ 27,480,658.00
807	7316800000004488608E	12/05/2024	'273</														