

| SINIESTRALIDAD 2023 | | | | | FECHA | | COBERTURA | | TOTAL | | | |
|---------------------|---------|----------------------|----------------------|-----------------|------------|--------------------------|-------------------|---------------------|-------------|--------------------------|--------------------------------|-------------------------|
| Número del CAT | Placa | Código del Accidente | Código del Siniestro | Zona Geográfica | Ocurrencia | Notificación a la AFOCAT | Tipo de cobertura | Monto de movimiento | Costo total | Monto beneficios pagados | Monto pendiente de liquidación | Monto pendiente de pago |
| ENERO | | | | | | | | | | | | |
| 0001062-2022 | 5346-MB | 2022-072 | 2022-072-001 | 060100 | 17/11/2022 | 17/11/2022 | 08 | 135.50 | 1011.25 | 1011.25 | 0.00 | 0.00 |
| 0003245-2022 | T2L-724 | 2022-071 | 2022-071-002 | 060200 | 16/11/2022 | 16/11/2022 | 08 | 829 | 6589.54 | 6589.54 | 0 | 0 |
| 0009566-2022 | 4230-YA | 2023-001 | 2023-001-001 | 060200 | 25/12/2022 | 25/12/2022 | 08 | 1848.16 | 1848.16 | 1848.16 | 0.00 | 0.00 |
| 0003245-2022 | T2L-724 | 2022-071 | 2022-071-003 | 060200 | 16/11/2022 | 16/11/2022 | 07 | 18400.00 | 18400.00 | 18400.00 | 0.00 | 0.00 |
| 0012122-2021 | MB-9691 | 2023-002 | 2023-002-001 | 060800 | 26/09/2022 | 20/01/2023 | 08 | 4870.10 | 4870.10 | 4870.10 | 0.00 | 0.00 |
| 0008504-2022 | 0859-3K | 2023-003 | 2023-003-001 | 060800 | 11/12/2022 | 20/01/2023 | 08 | 1708.30 | 1708.30 | 1708.30 | 0.00 | 0.00 |
| 0012197-2021 | 0623-HM | 2023-004 | 2023-003-001 | 060800 | 31/10/2022 | 20/01/2023 | 08 | 540.00 | 540.00 | 540.00 | 0.00 | 0.00 |
| 0012197-2021 | 0623-HM | 2023-004 | 2023-003-001 | 060800 | 31/10/2022 | 20/01/2023 | 10 | 512.50 | 512.50 | 512.50 | 0.00 | 0.00 |
| 0003245-2022 | T2L-724 | 2022-071 | 2022-071-004 | 060100 | 16/11/2022 | 25/01/2023 | 08 | 641.80 | 641.80 | 641.80 | 0.00 | 0.00 |
| 0003245-2022 | T2L-724 | 2022-071 | 2022-071-005 | 060100 | 16/11/2022 | 25/01/2023 | 08 | 634.50 | 634.50 | 634.50 | 0.00 | 0.00 |
| 0003245-2022 | T2L-724 | 2022-071 | 2022-071-006 | 060200 | 16/11/2022 | 16/11/2022 | 08 | 5717.40 | 5717.40 | 5717.40 | 0.00 | 0.00 |
| 0003245-2022 | T2L-724 | 2022-071 | 2022-071-007 | 060200 | 16/11/2022 | 16/11/2022 | 08 | 4183.1 | 4183.1 | 4183.10 | 0.00 | 0.00 |
| 0003245-2022 | T2L-724 | 2022-071 | 2022-071-001 | 060200 | 16/11/2022 | 16/11/2022 | 08 | 7625.90 | 11093.18 | 11093.18 | 0.00 | 0.00 |
| 0013115-2021 | 5794-2F | 2022-059 | 2022-059-001 | 060100 | 14/09/2022 | 14/09/2022 | 08 | 1300 | 4711.8 | 4711.8 | 0.00 | 0 |
| 0008504-2022 | 0859-3K | 2023-003 | 2023-003-001 | 060800 | 11/12/2022 | 20/01/2023 | 10 | 1537.5 | 1537.5 | 1537.5 | 0.00 | 0 |
| FEBRERO | | | | | | | | | | | | |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-001 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 4039.60 | 4039.60 | 4039.60 | 0.00 | 0 |
| 0000714-2021 | 9391-SM | 2021-066 | 2021-066-001 | 060100 | 31/07/2021 | 18/08/2021 | 08 | 53.10 | 13205.59 | 13205.59 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-004 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 912.60 | 912.60 | 912.60 | 0.00 | 0 |
| 0014707-2020 | 4696-8M | 2021-034 | 2021-034-001 | 060100 | 26/05/2021 | 27/05/2021 | 08 | 2300.70 | 10268.29 | 10268.29 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-002 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 181.20 | 181.20 | 181.20 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-003 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 405.70 | 405.70 | 405.70 | 0.00 | 0 |
| 0001266-2021 | 5041-4A | 2021-067 | 2021-067-013 | 060100 | 9/07/2021 | 9/07/2021 | 08 | 53.10 | 13697.30 | 13697.30 | 0.00 | 0 |
| 0006949-2022 | 1987-QM | 2022-067 | 2022-067-002 | 061200 | 3/10/2022 | 10/02/2023 | 08 | 5133.40 | 11209.09 | 11209.09 | 0.00 | 0 |
| MARZO | | | | | | | | | | | | |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-004 | 060800 | 16/01/2023 | 16/01/2023 | 07 | 342.00 | 342.00 | 342.00 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-001 | 060800 | 16/01/2023 | 16/01/2023 | 07 | 1025.00 | 1025.00 | 1025.00 | 0.00 | 0 |
| 00011526-2022 | 8794-1H | 2023-008 | 2023-008-001 | 060100 | 12/02/2023 | 12/02/2023 | 08 | 379.40 | 379.40 | 379.40 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-003 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 532.20 | 937.90 | 937.90 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-003 | 060800 | 16/01/2023 | 16/01/2023 | 07 | 2050.00 | 2050.00 | 2050.00 | 0.00 | 0 |
| 0000714-2021 | 9391-SM | 2021-066 | 2021-066-001 | 060100 | 31/07/2021 | 18/08/2021 | 08 | 1985.20 | 15190.79 | 15190.79 | 0.00 | 0 |
| 00058014-2022 | 0613-1M | 2023-006 | 2023-006-001 | 060100 | 18/02/2023 | 18/02/2023 | 08 | 177.10 | 177.10 | 177.10 | 0.00 | 0 |
| 00003487-2022 | 2229-WB | 2023-007 | 2023-007-001 | 060100 | 20/02/2023 | 20/02/2023 | 08 | 133.30 | 133.30 | 133.30 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-002 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 53.10 | 234.30 | 234.30 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-002 | 060800 | 16/01/2023 | 16/01/2023 | 07 | 1366.70 | 1601.00 | 1601.00 | 0.00 | 0 |
| 0001266-2021 | 5041-4A | 2021-067 | 2021-067-013 | 060100 | 9/07/2021 | 9/07/2021 | 08 | 108.10 | 13805.40 | 13805.40 | 0.00 | 0 |
| 0014707-2020 | 4696-8M | 2021-034 | 2021-034-001 | 060100 | 26/05/2021 | 27/05/2021 | 08 | 213.00 | 10481.29 | 10481.29 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-001 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 572.10 | 4611.70 | 4611.70 | 0.00 | 0 |
| 0012724-2022 | D3F-536 | 2023-009 | 2023-009-001 | 060100 | 6/03/2023 | 10/03/2023 | 08 | 177.60 | 177.60 | 177.60 | 0.00 | 0 |
| 0012724-2022 | D3F-536 | 2023-009 | 2023-009-002 | 060100 | 6/03/2023 | 10/03/2023 | 08 | 315.80 | 315.80 | 315.80 | 0.00 | 0 |
| 0012724-2022 | D3F-536 | 2023-009 | 2023-009-003 | 060100 | 6/03/2023 | 10/03/2023 | 08 | 246.30 | 246.30 | 246.30 | 0.00 | 0 |
| 0012724-2022 | D3F-536 | 2023-009 | 2023-009-004 | 060100 | 6/03/2023 | 14/03/2023 | 08 | 349.00 | 349.00 | 349.00 | 0.00 | 0 |
| 0012724-2022 | D3F-536 | 2023-009 | 2023-009-005 | 060100 | 6/03/2023 | 14/03/2023 | 08 | 801.80 | 801.80 | 801.80 | 0.00 | 0 |
| 0003563-2022 | 8506-SM | 2022-069 | 2022-069-001 | 060100 | 5/11/2022 | 5/11/2022 | 08 | 4895.00 | 4895.00 | 4895.00 | 0.00 | 0 |
| 0004830-2022 | 6195-2D | 2022-074 | 2022-074-001 | 060100 | 28/11/2022 | 28/11/2022 | 08 | 3929.20 | 4276.84 | 4276.84 | 0.00 | 0 |
| 0006274-2022 | 7849-1K | 2023-010 | 2023-010-001 | 060120 | 5/12/2022 | 30/03/2023 | 08 | 8310.20 | 8310.20 | 8310.20 | 0.00 | 0 |
| 0010274-2022 | 7342-6F | 2023-011 | 2023-011-001 | 060100 | 8/03/2023 | 8/03/2023 | 08 | 102.40 | 102.40 | 102.40 | 0.00 | 0 |
| 0012724-2022 | D3F-536 | 2023-009 | 2023-009-006 | 060100 | 6/03/2023 | 14/03/2023 | 08 | 459.9 | 459.9 | 459.9 | 0.00 | 0 |
| 0013115-2021 | 5794-2F | 2022-059 | 2022-059-001 | 060100 | 14/09/2022 | 14/09/2022 | 08 | 4348.10 | 9059.90 | 9059.90 | 0.00 | 0 |
| ABRIL | | | | | | | | | | | | |
| 0009885-2022 | 5422-7K | 2023-014 | 2023-014-001 | 060800 | 27/12/2022 | 5/04/2023 | 08 | 4452.8 | 4452.8 | 4452.8 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-003 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 282.70 | 1167.50 | 1167.50 | 0.00 | 0 |
| 0007243-2022 | 7738-PM | 2023-012 | 2023-012-001 | 060100 | 27/03/2023 | 27/03/2023 | 08 | 1244.6 | 1244.6 | 1244.6 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-001 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 213.00 | 4824.70 | 4824.70 | 0.00 | 0 |
| 0012724-2022 | D3F-536 | 2023-009 | 2023-009-002 | 060100 | 6/03/2023 | 10/03/2023 | 08 | 2000.79 | 2316.59 | 2316.59 | 0.00 | 0 |
| 0014707-2020 | 4696-8M | 2021-034 | 2021-034-001 | 060100 | 26/05/2021 | 27/05/2021 | 08 | 213.00 | 10694.29 | 10694.29 | 0.00 | 0 |
| 0001128-2022 | 7455-LM | 2023-015 | 2023-015-001 | 060100 | 28/03/2023 | 14/04/2023 | 08 | 6879.7 | 6879.7 | 6879.7 | 0.00 | 0 |
| 0012122-2021 | MB-9691 | 2023-002 | 2023-002-001 | 060800 | 26/09/2022 | 20/01/2023 | 10 | 3075.00 | 3075.00 | 3075.00 | 0.00 | 0 |
| 0003563-2022 | 8506-SM | 2022-069 | 2022-069-002 | 060100 | 5/11/2022 | 5/11/2022 | 08 | 7129.68 | 7129.68 | 7129.68 | 0.00 | 0 |
| 0012224-2022 | 8490-2D | 2023-013 | 2023-013-001 | 060100 | 3/04/2023 | 3/04/2023 | 08 | 61.20 | 61.20 | 61.20 | 0.00 | 0 |
| 0012224-2022 | 8490-2D | 2023-013 | 2023-013-002 | 060100 | 3/04/2023 | 3/04/2023 | 08 | 64 | 64 | 64 | 0.00 | 0 |
| 0012724-2022 | D3F-536 | 2023-009 | 2023-009-006 | 060100 | 6/03/2023 | 14/03/2023 | 08 | 483.00 | 942.90 | 942.90 | 0.00 | 0 |
| 0012724-2022 | D3F-536 | 2023-009 | 2023-009-005 | 060100 | 6/03/2023 | 14/03/2023 | 08 | 1651.41 | 2453.21 | 2453.21 | 0.00 | 0 |
| MAYO | | | | | | | | | | | | |
| 0012724-2022 | D3F-536 | 2023-009 | 2023-009-005 | 060100 | 6/03/2023 | 14/03/2023 | 08 | 116.60 | 2569.81 | 2569.81 | 0.00 | 0 |
| 0010214-2022 | T2B-965 | 2023-022 | 2023-022-001 | 060100 | 21/04/2023 | 9/05/2023 | 08 | 5094.3 | 5094.3 | 5094.3 | 0.00 | 0 |
| 0010021-2022 | B9-6327 | 2022-073 | 2022-073-001 | 060100 | 21/11/2022 | 21/11/2022 | 08 | 4309.10 | 4309.10 | 4309.10 | 0.00 | 0 |
| 0010214-2022 | T2B-965 | 2023-022 | 2023-022-001 | 060100 | 21/04/2023 | 9/05/2023 | 08 | 1817.2 | 6911.5 | 6911.5 | 0.00 | 0 |
| 0009885-2022 | 5422-7K | 2023-014 | 2023-014-001 | 060800 | 27/12/2022 | 5/04/2023 | 10 | 3075.00 | 3075.00 | 3075.00 | 0.00 | 0 |
| 0008648-2022 | 9624-RA | 2023-023 | 2023-023-001 | 060800 | 12/02/2023 | 9/05/2023 | 08 | 177.5 | 177.5 | 177.5 | 0.00 | 0 |
| 0007243-2022 | 7738-PM | 2023-012 | 2023-012-001 | 060100 | 27/03/2023 | 27/03/2023 | 10 | 2050.00 | 2050.00 | 2050.00 | 0.00 | 0 |
| 0009566-2022 | 4230-YA | 2023-001 | 2023-001-001 | 060200 | 25/12/2022 | 25/12/2022 | 08 | 5547.3 | 7395.46 | 7395.46 | 0.00 | 0 |
| 0011500-2022 | 8535-VM | 2022-075 | 2022-075-001 | 0 | | | | | | | | |

| | | | | | | | | | | | | |
|--------------|----------|----------|--------------|--------|------------|------------|----|----------|----------|----------|------|---|
| 0001948-2023 | 7037-6M | 2023-021 | 2023-021-001 | 060100 | 14/05/2023 | 14/05/2023 | 08 | 121.70 | 121.70 | 121.70 | 0.00 | 0 |
| 0000714-2021 | 9391-SM | 2021-066 | 2021-066-001 | 060100 | 31/07/2021 | 18/08/2021 | 08 | 213 | 15403.79 | 15403.79 | 0.00 | 0 |
| 0001993-2023 | M3U-969 | 2023-019 | 2023-019-002 | 060100 | 14/05/2023 | 14/05/2023 | 08 | 95.90 | 95.90 | 95.90 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-001 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 213 | 5037.7 | 5037.7 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-003 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 213.00 | 1380.50 | 1380.50 | 0.00 | 0 |
| 0008553-2022 | 2210-8K | 2023-024 | 2023-024-001 | 060800 | 17/01/2023 | 17/01/2023 | 08 | 12783.3 | 12783.3 | 12783.3 | 0.00 | 0 |
| 0008553-2022 | 2210-8K | 2023-024 | 2023-024-002 | 060800 | 17/01/2023 | 17/01/2023 | 08 | 16214.80 | 16214.80 | 16214.80 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-003 | 060100 | 12/05/2023 | 12/05/2023 | 10 | 512.5 | 512.5 | 512.5 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-002 | 060100 | 12/05/2023 | 12/05/2023 | 10 | 478.30 | 478.30 | 478.30 | 0.00 | 0 |
| 0001948-2023 | 7037-6M | 2023-021 | 2023-021-003 | 060100 | 14/05/2023 | 14/05/2023 | 10 | 273.3 | 273.3 | 273.3 | 0.00 | 0 |
| 0001948-2023 | 7037-6M | 2023-021 | 2023-021-002 | 060100 | 14/05/2023 | 14/05/2023 | 10 | 683.30 | 683.30 | 683.30 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-001 | 060100 | 12/05/2023 | 12/05/2023 | 10 | 1025 | 1025 | 1025 | 0.00 | 0 |
| JUNIO | | | | | | | | | | | | |
| 0012724-2022 | D3F-536 | 2023-009 | 2023-009-002 | 060100 | 6/03/2023 | 10/03/2023 | 08 | 8338.60 | 10655.19 | 10655.19 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-003 | 060100 | 12/05/2023 | 12/05/2023 | 10 | 1025 | 1537.5 | 1537.5 | 0.00 | 0 |
| 0014707-2020 | 4696-8M | 2021-034 | 2021-034-001 | 060100 | 26/05/2021 | 27/05/2021 | 08 | 213.00 | 10907.29 | 10907.29 | 0.00 | 0 |
| 0001266-2021 | 5041-4A | 2021-067 | 2021-067-013 | 060100 | 9/07/2021 | 9/07/2021 | 08 | 70.45 | 13875.85 | 13875.85 | 0.00 | 0 |
| 0001948-2023 | 7037-6M | 2023-021 | 2023-021-002 | 060100 | 14/05/2023 | 14/05/2023 | 08 | 53.10 | 264.60 | 264.60 | 0.00 | 0 |
| 0008011-2022 | 3383-OB | 2023-020 | 2023-020-001 | 060100 | 13/05/2023 | 13/05/2023 | 08 | 53.1 | 228.42 | 228.42 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-003 | 060100 | 12/05/2023 | 12/05/2023 | 08 | 377.44 | 682.24 | 682.24 | 0.00 | 0 |
| 0001948-2023 | 7037-6M | 2023-021 | 2023-021-003 | 060100 | 14/05/2023 | 14/05/2023 | 08 | 77.38 | 274.02 | 274.02 | 0.00 | 0 |
| 0007142-2022 | 1849-FA | 2022-077 | 2023-077-001 | 060100 | 10/12/2022 | 11/12/2022 | 08 | 5641.00 | 5849.10 | 5849.10 | 0.00 | 0 |
| 0008211-2022 | B7-1547 | 2022-050 | 2023-050-001 | 060100 | 19/08/2022 | 19/08/2022 | 08 | 79.12 | 3661.61 | 3661.61 | 0.00 | 0 |
| 0007243-2022 | 7738-PM | 2023-012 | 2023-012-001 | 060100 | 27/03/2023 | 27/03/2023 | 08 | 1087.74 | 2848.74 | 2848.74 | 0.00 | 0 |
| 0002703-2023 | 1683-5F | 2023-026 | 2023-026-001 | 060100 | 6/06/2023 | 6/06/2023 | 08 | 139.84 | 139.84 | 139.84 | 0.00 | 0 |
| 0001993-2023 | M3U-969 | 2023-019 | 2023-019-001 | 060100 | 14/05/2023 | 14/05/2023 | 08 | 661.77 | 661.77 | 661.77 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-001 | 060100 | 12/05/2023 | 12/05/2023 | 08 | 1241.74 | 1241.74 | 1241.74 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-002 | 060100 | 12/05/2023 | 12/05/2023 | 08 | 546.17 | 690.97 | 690.97 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-003 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 379.33 | 1759.83 | 1759.83 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-001 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 53.10 | 5090.80 | 5090.80 | 0.00 | 0 |
| 0009543-2022 | 3438-NA | 2023-018 | 2023-018-001 | 060100 | 12/05/2023 | 12/05/2023 | 08 | 139.63 | 270.52 | 270.52 | 0.00 | 0 |
| 0002190-2023 | 7329-HC | 2023-025 | 2023-025-001 | 060100 | 3/06/2023 | 3/06/2023 | 08 | 140.81 | 140.81 | 140.81 | 0.00 | 0 |
| JULIO | | | | | | | | | | | | |
| 0001266-2021 | 5041-4A | 2021-067 | 2021-067-013 | 060100 | 9/07/2021 | 9/07/2021 | 08 | 2080.50 | 3618.00 | 3618.00 | 0.00 | 0 |
| 0011526-2022 | 8794-1H | 2023-008 | 2023-008-001 | 060100 | 12/02/2023 | 12/02/2023 | 08 | 6169.90 | 6169.90 | 6169.90 | 0.00 | 0 |
| 0008014-2022 | 0613-1M | 2023-006 | 2023-006-001 | 060100 | 18/02/2023 | 18/02/2023 | 08 | 4156.90 | 10746.44 | 10746.44 | 0.00 | 0 |
| 0003487-2022 | 2229-WVB | 2023-007 | 2023-007-001 | 060100 | 20/02/2023 | 20/02/2023 | 08 | 2257.30 | 4105.46 | 4105.46 | 0.00 | 0 |
| 000751-2023 | M8-9273 | 2023-016 | 2023-016-003 | 060100 | 30/04/2023 | 30/04/2023 | 08 | 312.00 | 312.00 | 312.00 | 0.00 | 0 |
| 000751-2023 | M8-9273 | 2023-016 | 2023-016-002 | 060100 | 30/04/2023 | 30/04/2023 | 08 | 4580.30 | 4580.30 | 4580.30 | 0.00 | 0 |
| 000751-2023 | M8-9273 | 2023-016 | 2023-016-001 | 060100 | 30/04/2023 | 30/04/2023 | 08 | 5225.40 | 5225.40 | 5225.40 | 0.00 | 0 |
| 0007243-2022 | 7738-PM | 2023-012 | 2023-012-001 | 060100 | 27/03/2023 | 27/03/2023 | 08 | 213.00 | 6062.10 | 6062.10 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-003 | 060100 | 12/05/2023 | 12/05/2023 | 08 | 266.10 | 530.70 | 530.70 | 0.00 | 0 |
| 0008211-2022 | B7-1547 | 2022-050 | 2022-050-001 | 060100 | 19/08/2022 | 19/08/2022 | 08 | 53.10 | 327.12 | 327.12 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-003 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 273.40 | 1515.14 | 1515.14 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-001 | 060100 | 12/05/2023 | 12/05/2023 | 08 | 295.40 | 435.24 | 435.24 | 0.00 | 0 |
| AGOSTO | | | | | | | | | | | | |
| 0006850-2023 | M2B-711 | 2023-028 | 2023-028-001 | 060100 | 22/07/2023 | 22/07/2023 | 08 | 15142.00 | 15142.00 | 15142.00 | 0.00 | 0 |
| 0001575-2023 | 7589-9C | 2023-027 | 2023-027-001 | 060100 | 28/06/2023 | 28/06/2023 | 08 | 978.70 | 978.70 | 978.70 | 0.00 | 0 |
| 0001575-2023 | 7589-9C | 2023-027 | 2023-027-001 | 060100 | 28/06/2023 | 28/06/2023 | 10 | 4100.00 | 4100.00 | 4100.00 | 0.00 | 0 |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-003 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 526.20 | 2041.34 | 2041.34 | 0.00 | 0 |
| 0007243-2022 | 7738-PM | 2023-012 | 2023-012-001 | 060100 | 27/03/2023 | 27/03/2023 | 08 | 213.00 | 6275.10 | 6275.10 | 0.00 | 0 |
| 0008026-2022 | 1183-AC | 2023-032 | 2023-032-001 | 060100 | 27/06/2023 | 27/06/2023 | 08 | 519.90 | 519.90 | 519.90 | 0.00 | 0 |
| 0011074-2022 | 8830-KM | 2023-033 | 2023-033-001 | 060100 | 27/06/2023 | 16/08/2023 | 10 | 3075.00 | 3075.00 | 3075.00 | 0.00 | 0 |
| 0011074-2022 | 8830-KM | 2023-033 | 2023-033-001 | 060100 | 27/06/2023 | 16/08/2023 | 08 | 1048.00 | 1048.00 | 1048.00 | 0.00 | 0 |
| 0002326-2020 | 8109-4M | 2021-033 | 2021-033-001 | 060100 | 30/01/2021 | 31/05/2021 | 08 | 4563.40 | 18942.55 | 18942.55 | 0.00 | 0 |
| 0008553-2022 | 2210-8K | 2023-024 | 2023-024-001 | 060800 | 17/01/2023 | 17/01/2023 | 08 | 1833.60 | 1964.49 | 1964.49 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-001 | 060100 | 12/05/2023 | 12/05/2023 | 10 | 3075.00 | 3196.70 | 3196.70 | 0.00 | 0 |
| 0007847-2022 | 3179-5M | 2023-029 | 2023-029-001 | 060100 | 4/08/2023 | 4/08/2023 | 10 | 239.00 | 239.00 | 239.00 | 0.00 | 0 |
| 0007847-2022 | 3179-5M | 2023-029 | 2023-029-002 | 060100 | 4/08/2023 | 4/08/2023 | 10 | 239.00 | 239.00 | 239.00 | 0.00 | 0 |
| SEPTIEMBRE | | | | | | | | | | | | |
| 0005787-2022 | 1341-JB | 2023-005 | 2023-005-003 | 060800 | 16/01/2023 | 16/01/2023 | 08 | 53.10 | 2094.44 | 2094.44 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-001 | 060100 | 12/05/2023 | 12/05/2023 | 08 | 624.93 | 1060.17 | 1060.17 | 0.00 | 0 |
| 0007847-2022 | 3179-5M | 2023-029 | 2023-029-001 | 060100 | 4/08/2023 | 4/08/2023 | 08 | 102.93 | 102.93 | 102.93 | 0.00 | 0 |
| 0007847-2022 | 3179-5M | 2023-029 | 2023-029-002 | 060100 | 4/08/2023 | 4/08/2023 | 08 | 107.89 | 107.89 | 107.89 | 0.00 | 0 |
| 0001985-2023 | M6P-963 | 2023-030 | 2023-030-001 | 060100 | 4/08/2023 | 4/08/2023 | 08 | 954.48 | 954.48 | 0.00 | 0.00 | 0 |
| 0006325-2023 | MPH-2655 | 2023-042 | 2023-042-001 | 060100 | 7/09/2023 | 18/09/2023 | 08 | 644.80 | 644.80 | 0.00 | 0.00 | 0 |
| 0004256-2022 | 9295-RM | 2023-043 | 2023-043-001 | 060800 | 1/05/2023 | 15/09/2023 | 07 | 4600.00 | 4600.00 | 0.00 | 0.00 | 0 |
| 0004277-2023 | 0896-BK | 2023-036 | 2023-036-001 | 060100 | 5/09/2023 | 5/09/2023 | 08 | 278.13 | 278.13 | 0.00 | 0.00 | 0 |
| 0011616-2023 | 5642-OA | 2023-035 | 2023-035-001 | 060100 | 2/09/2023 | 2/09/2023 | 08 | 703.60 | 703.60 | 0.00 | 0.00 | 0 |
| 0001575-2023 | 7589-9C | 2023-027 | 2023-027-001 | 060100 | 28/06/2023 | 28/06/2023 | 08 | 285.40 | 1264.10 | 1264.10 | 0.00 | 0 |
| 0006850-2023 | M2B-711 | 2023-028 | 2023-028-001 | 060100 | 22/07/2023 | 22/07/2023 | 08 | 977.50 | 16119.50 | 16119.50 | 0.00 | 0 |
| 0007243-2022 | 7738-PM | 2023-012 | 2023-012-001 | 060100 | 27/03/2023 | 27/03/2023 | 08 | 232.34 | 6507.44 | 6507.44 | 0.00 | 0 |
| 0007642-2023 | 7412-DA | 2023-031 | 2023-031-001 | 060100 | 9/08/2023 | 9/08/2023 | 08 | 117.85 | 117.85 | 0.00 | 0.00 | 0 |
| 0001835-2023 | 7978-OM | 2023-034 | 2023-034-001 | 060100 | 31/08/2023 | 31/08/2023 | 08 | 212.74 | 212.74 | 0.00 | 0.00 | 0 |
| OCTUBRE | | | | | | | | | | | | |
| 0004256-2022 | 9295-RM | 2023-042 | 2023-042-001 | 060800 | 1/05/2022 | 15/09/2023 | 07 | 18400.00 | 18400.00 | 18400.00 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-001 | 060100 | 12/05/2023 | 12/05/2023 | 08 | 232.30 | 2394.37 | 2394.37 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-003 | 060100 | 12/05/2023 | 12/05/2023 | 08 | 121.20 | 1069.54 | 1069.54 | 0.00 | 0 |
| 0001575-2023 | 7589-9C | 2023-027 | 2023-027-001 | 060100 | 28/06/2023 | 28/06/2023 | 08 | 61.40 | 1325.50 | 1325.50 | 0.00 | 0 |
| 0005709-2023 | 7705-5S | 2023-040 | 2023-040-001 | 060100 | 20/09/2023 | 20/09/2023 | 08 | 372.70 | 372.70 | 372.70 | 0.00 | 0 |
| 0005709-2023 | 7705-5S | 2023-040 | 2023-040-002 | 060100 | 20/09/2023 | 20/09/2023 | 08 | 75.10 | 75.10 | 75.10 | 0.00 | 0 |
| NOVIEMBRE | | | | | | | | | | | | |
| 0005709-2023 | 7705-5S | 2023-040 | 2023-040-003 | 060100 | 20/09/2023 | 2 | | | | | | |

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|--------------|---------|----------|--------------|--------|------------|------------|----|----------|----------|----------|------|---|
| 0002470-2023 | 9393-HC | 2023-038 | 2023-038-003 | 060100 | 11/09/2023 | 11/09/2023 | 08 | 72.00 | 72.00 | 72.00 | 0.00 | 0 |
| 0002470-2023 | 9393-HC | 2023-038 | 2023-038-001 | 060100 | 11/09/2023 | 11/09/2023 | 08 | 165.40 | 165.40 | 165.40 | 0.00 | 0 |
| 0008211-2022 | B7-1547 | 2022-050 | 2022-050-001 | 060100 | 19/08/2022 | 19/08/2022 | 08 | 61.40 | 3776.11 | 3776.11 | 0.00 | 0 |
| 0009908-2023 | 0956-JA | 2023-043 | 2023-043-001 | 060100 | 16/10/2023 | 16/10/2023 | 08 | 216.60 | 216.60 | 216.60 | 0.00 | 0 |
| 0008420-2023 | 1825-JC | 2023-045 | 2023-045-001 | 060100 | 30/08/2023 | 17/11/2023 | 08 | 738.00 | 738.00 | 738.00 | 0.00 | 0 |
| 0008420-2023 | 1825-JC | 2023-045 | 2023-045-001 | 060100 | 30/08/2023 | 17/11/2023 | 10 | 4950.00 | 4950.00 | 4950.00 | 0.00 | 0 |
| 0009891-2023 | 9493-CC | 2023-047 | 2023-047-001 | 060800 | 13/08/2022 | 25/11/2023 | 08 | 23000.00 | 23000.00 | 23000.00 | 0.00 | 0 |
| 0009891-2023 | 9493-CC | 2023-047 | 2023-047-001 | 060800 | 13/08/2022 | 25/11/2023 | 09 | 18400.00 | 18400.00 | 18400.00 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-001 | 060100 | 12/05/2023 | 12/05/2023 | 10 | 102.50 | 4202.50 | 4202.50 | 0.00 | 0 |
| DICIEMBRE | | | | | | | | | | | | |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-001 | 060100 | 12/05/2023 | 12/05/2023 | 10 | 9.00 | 4211.50 | 4211.50 | 0.00 | 0 |
| 0003387-2023 | 4764-HC | 2023-017 | 2023-017-001 | 060100 | 12/05/2023 | 12/05/2023 | 08 | 232.34 | 3298.11 | 3298.11 | 0.00 | 0 |
| 0002460-2023 | C6-2014 | 2023-048 | 2023-048-002 | 060100 | 4/11/2023 | 4/11/2023 | 08 | 1070.01 | 1070.01 | 1070.01 | 0.00 | 0 |
| 0001993-2023 | M3U-969 | 2023-019 | 2023-019-001 | 060100 | 14/05/2023 | 14/05/2023 | 08 | 645.60 | 1307.37 | 1307.37 | 0.00 | 0 |
| 0007712-2023 | M5-8860 | 2023-051 | 2023-051-001 | 060100 | 1/12/2023 | 1/12/2023 | 08 | 933.35 | 933.35 | 933.35 | 0.00 | 0 |
| 0001835-2023 | 7978-OM | 2023-034 | 2023-034-001 | 060100 | 31/08/2023 | 31/08/2023 | 08 | 61.36 | 429.90 | 429.90 | 0.00 | 0 |
| 0002460-2023 | C6-2014 | 2023-048 | 2023-048-003 | 060100 | 4/11/2023 | 4/11/2023 | 08 | 113.00 | 113.00 | 113.00 | 0.00 | 0 |
| 0008211-2022 | B7-1547 | 2022-050 | 2022-050-001 | 060100 | 19/08/2022 | 19/08/2022 | 08 | 232.34 | 4008.45 | 4008.45 | 0.00 | 0 |
| 0002460-2023 | C6-2014 | 2023-048 | 2023-048-001 | 060100 | 4/11/2023 | 4/11/2023 | 08 | 218.00 | 218.00 | 218.00 | 0.00 | 0 |
| 0002408-2023 | 5768-8K | 2023-039 | 2023-039-001 | 060100 | 19/09/2023 | 19/09/2023 | 08 | 202.52 | 571.62 | 571.62 | 0.00 | 0 |
| 0007712-2023 | M5-8860 | 2023-049 | 2023-049-001 | 060100 | 1/12/2023 | 1/12/2023 | 08 | 61.36 | 61.36 | 61.36 | 0.00 | 0 |
| 0008118-2023 | K1-1223 | 2023-044 | 2023-044-001 | 060100 | 19/10/2023 | 19/10/2023 | 08 | 2026.60 | 2026.60 | 2026.60 | 0.00 | 0 |
| 0005518-2023 | 6919-9K | 2023-055 | 2023-055-001 | 060100 | 11/11/2023 | 15/12/2023 | 08 | 845.00 | 845.00 | 845.00 | 0.00 | 0 |
| 0004958-2023 | 5660-9M | 2023-056 | 2023-056-001 | 060100 | 11/11/2023 | 15/12/2023 | 08 | 546.50 | 546.50 | 546.50 | 0.00 | 0 |
| 0010401-2023 | 3861-8K | 2023-057 | 2023-057-001 | 060100 | 16/11/2023 | 18/12/2023 | 08 | 10805.90 | 10805.90 | 10805.90 | 0.00 | 0 |
| 0010401-2023 | 3861-8K | 2023-057 | 2023-057-002 | 060100 | 16/11/2023 | 18/12/2023 | 08 | 13529.60 | 13529.60 | 13529.60 | 0.00 | 0 |
| 0008616-2022 | 0675-XM | 2023-058 | 2023-058-001 | 060100 | 29/08/2023 | 14/12/2023 | 08 | 1603.00 | 1603.00 | 1603.00 | 0.00 | 0 |
| 0009941-2022 | 2729-9K | 2023-059 | 2023-059-001 | 060100 | 19/05/2023 | 14/12/2023 | 08 | 3044.95 | 3044.95 | 3044.95 | 0.00 | 0 |
| 0009941-2022 | 2729-9K | 2023-059 | 2023-059-002 | 060100 | 19/05/2023 | 14/12/2023 | 08 | 1608.90 | 1608.90 | 1608.90 | 0.00 | 0 |
| 0002408-2023 | 5768-8K | 2023-039 | 2023-039-001 | 060100 | 19/09/2023 | 19/09/2023 | 10 | 4167.52 | 4167.52 | 4167.52 | 0.00 | 0 |
| 0005626-2023 | 7566-3M | 2023-052 | 2023-052-001 | 060100 | 6/12/2023 | 6/12/2023 | 08 | 312.57 | 312.57 | 312.57 | 0.00 | 0 |
| 0003977-2023 | M6E-952 | 2023-050 | 2023-050-001 | 060100 | 1/12/2023 | 1/12/2023 | 08 | 844.47 | 844.47 | 844.47 | 0.00 | 0 |
| 0006540-2023 | 6528-VA | 2023-053 | 2023-053-001 | 060100 | 8/12/2023 | 8/12/2023 | 08 | 806.48 | 806.48 | 806.48 | 0.00 | 0 |
| 0001575-2023 | 7589-9C | 2023-027 | 2023-027-001 | 060100 | 28/06/2023 | 28/06/2023 | 08 | 15350.23 | 16675.73 | 16675.73 | 0.00 | 0 |