

**INFORME SEMANAL
FIDEICOMISO FUDO-SISTEMA TRANSCARIBE**

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| Fecha Informe | DEL 30 DE MAYO AL 05 DE JUNIO DE 2022 |
| Código del negocio: | 356848 |
| Nombre del negocio: | FIDEICOMISO FUDO - SISTEMA TRANSCARIBE |
| Agencia: | CARTAGENA |
| Director de Gestión a Cargo: | DIANA SOFIA MIRANDA TINOCO Tel (605) 6932606 Ext: 5207 Correo electrónico: dimiranda@alianza.com.co |
| Comercial a Cargo: | LIA PAOLA ELEJALDE AMÍN Tel (605) 6932606 Ext: 5203 Correo electrónico: lielejalde@alianza.com.co |
| Estado del negocio: | ACTIVO |

1. INTRODUCCIÓN GENERAL

Con el objeto de brindar información sobre el estado del contrato fiduciario, nos permitimos presentarle el siguiente informe. Dicho informe se basa en soportes y documentos que comprueban la veracidad de la información. Los soportes documentales que acreditan las diversas actuaciones de la fiduciaria están a su disposición en nuestras oficinas ubicadas en la ciudad de Cartagena en Bocagrande Cra 3ra No. 6 A 100 Locales 4 y 6. En caso de requerir la verificación o revisión física de tales documentos.

2. PARTES

2.1 Fideicomitentes

| FIDEICOMITENTES | PORCENTAJE |
|----------------------|------------|
| SOTRAMAC S.A.S | 37.743 % |
| TRANSCARIBE S.A. | 31.635 % |
| TRANSAMBIENTAL S.A.S | 30.622 % |

2.2 Beneficiarios

Son beneficiarios del fideicomiso las personas que están debidamente registradas como tal en las bases de datos de Alianza Fiduciaria S.A.

| FIDEICOMITENTES | PORCENTAJE |
|----------------------|------------|
| SOTRAMAC S.A.S | 37.743 % |
| TRANSCARIBE S.A. | 31.635 % |
| TRANSAMBIENTAL S.A.S | 30.622 % |

3. RESUMEN DEL FIDEICOMISO

3.1 Constitución del Negocio

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|-----------------|-----------------------------------|
| Forma Jurídica: | FIDUCIA DE ADMINISTRACION Y PAGOS |
| Fecha: | 02 OCTUBRE DE 2015 |

3.2 Objeto Contrato

Mediante el presente Contrato se constituye el Patrimonio Autónomo para la administración del FUDO y para la realización de pagos desde la Cuenta de Desintegración y desde la Cuenta del Fondo de Operadores, bajo los términos y condiciones que más adelante se especifican a favor de los Destinatarios de Pagos. En adición a lo anterior, los recursos fideicomitados se podrán invertir mientras son destinados a los pagos a favor de los Destinatarios de Pagos en el Fondo de Inversión Colectiva – Fondo Gobierno administrado por ALIANZA, siempre que tales Fondos cuenten con las calificaciones exigidas en los contratos de concesión, y sean previamente definidos por el Comité Fiduciario.

4. EVOLUCION DE LOS RECURSOS FIDEICOMITIDOS

Durante el periodo objeto del presente informe, no se registraron aportes de los Fideicomitentes al Fideicomiso.

5. INGRESOS:

Durante la vigencia del fideicomiso, el total de los aportes asciende a la suma de

\$155.042.712.181,89 de los cuales **\$142.528.109.446,59**, han ingresado en efectivo al encargo de desintegración y **\$ 12.514.602.735,30** corresponden a los aportes reportados por concepto de compensación. Estos aportes se detallan a continuación:

| RECURSOS POR OPERADOR | FECHA | TRANSAMBIENTAL | FECHA | SOTRAMAC | FECHA | TRANSCARIBE |
|-----------------------|------------|----------------------|----------------------|----------------------|------------|----------------------|
| | 16/10/2015 | \$ 300.000.000,00 | 16/10/2015 | \$ 514.000.000,00 | 7/06/2016 | \$ 16.000.000.000,00 |
| | 21/10/2015 | \$ 1.400.000.000,00 | 3/11/2015 | \$ 4.406.812.000,00 | 7/06/2016 | \$ 2.231.641.038,00 |
| | 23/10/2015 | \$ 8.000.000.000,00 | 24/11/2015 | \$ 4.058.616.000,00 | 13/10/2016 | \$ 2.203.863.557,00 |
| | 29/10/2015 | \$ 7.026.448.523,00 | 1/12/2015 | \$ 20.219.000,00 | 28/11/2016 | \$ 723.915.806,37 |
| | 10/10/2016 | \$ 500.000.000,00 | 19/10/2016 | \$ 1.000.000.000,00 | 21/07/2017 | \$ 8.319.750.345,20 |
| | 23/12/2016 | \$ 17.447.739.416,00 | 20/10/2016 | \$ 300.000.000,00 | 21/07/2017 | \$ 4.959.251.035,00 |
| | 19/09/2017 | \$ 2.270.721.862,37 | 20/01/2017 | \$ 7.900.000.000,00 | 24/07/2017 | \$ 3.360.499.310,00 |
| | 28/12/2017 | \$ 6.279.949.428,00 | 24/01/2017 | \$ 100.000.000,00 | 5/10/2017 | \$ 19.359.477,85 |
| | 26/03/2018 | \$ 8.703.940.616,00 | 19/09/2017 | \$ 2.570.249.007,80 | | |
| | | 25/10/2017 | \$ 20.000.000,00 | | | |
| | | 30/10/2017 | \$ 11.000.000.000,00 | | | |
| | | 27/09/2019 | \$ 14.056.224.900,00 | | | |
| | | 30/09/2019 | \$ 6.834.908.124,00 | | | |
| VALORES EN PESOS: | | \$ 51.928.799.845,37 | | \$ 52.781.029.031,80 | | \$ 37.818.280.569,42 |
| VALOR COMPENSADO: | | \$ 4.320.334,00 | | \$ 12.510.282.401,30 | | \$ - |
| TOTAL RECURSOS | | \$ 51.933.120.179,37 | | \$ 65.291.311.433,10 | | \$ 37.818.280.569,42 |

Los aportes en efectivo ingresaron al encargo "DESINTEGRACION" de acuerdo con la instrucción recibida por correo electrónico parte del ENTE GESTOR, estipulado en el acta de comité N° 3.

6. PAGOS:

A la fecha del presente informe se han pagado 946 placas. A continuación, se relacionan los pagos según ordenes de Giro, quedando un saldo en el Fondo Fidecomiso Fudo sistema Transcribe - Desintegración N°58040000580 \$ 293.606.423,12.

| ENCARGO No 58040000580 | | | |
|------------------------|---------------|--------------------|--------------------|
| Orden de Giro | Fecha de Pago | Cantidad de Placas | Valor Girado |
| No 1 | 15-dic | 21 | \$1.364.275.031,77 |
| No 2 | 21-dic | 2 | \$618.033.027,70 |
| No 3 | 21-dic | 7 | \$180.120.797,47 |
| No 4 | 28-dic | 6 | \$702.135.859,26 |
| No 5 | 30-dic | 2 | \$188.326.493,60 |
| No 6 | 13-ene | 1 | \$74.447.046,29 |
| No 7 | 18-ene | 5 | \$252.714.857,20 |
| No 8 | 21-ene | 8 | \$569.412.063,31 |
| No 9 | 28-ene | 2 | \$147.708.698,93 |
| No 10 | 29-ene | 5 | \$294.529.616,75 |

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|--------|--------|----|--------------------|
| No 11 | 15-feb | 7 | \$796.377.738,76 |
| No 12 | 19-feb | 1 | \$104.755.139,11 |
| No 13 | 23-feb | 13 | \$1.213.892.581,89 |
| No 14 | 25-feb | 2 | \$158.046.178,94 |
| No 15 | 26-feb | 3 | \$211.912.653,01 |
| No 16 | 07-mar | 28 | \$4.143.367.598,62 |
| No 17 | 10-mar | 26 | \$3.110.563.468,35 |
| No 18 | 10-mar | 1 | \$97.060.681,19 |
| No 19 | 10-mar | 2 | \$342.517.352,82 |
| No 20 | 17-mar | 24 | \$3.266.065.876,34 |
| No 21 | 18-mar | 1 | \$74.447.056,29 |
| No 22 | 31-mar | 12 | \$1.914.254.952,10 |
| No. 23 | 11-abr | 1 | \$88.046.297,82 |
| No 24 | 12-abr | 4 | \$486.988.801,47 |
| No.25 | 18-abr | 5 | \$617.566.360,95 |
| No 26 | 22-abr | 11 | \$1.311.906.369,20 |
| No.27 | 02-may | 5 | \$714.468.504,80 |
| No 28 | 05-may | 2 | \$297.047.537,31 |
| No 29 | 13-may | 6 | \$692.037.092,94 |
| No 30 | 20-may | 2 | \$162.239.438,07 |
| No 31 | 27-may | 4 | \$605.775.094,91 |
| No 32 | 03-jun | 2 | \$351.935.767,73 |
| No 33 | 09-jun | 2 | \$201.275.204,08 |
| No 34 | 17-jun | 2 | \$322.263.327,12 |
| No 35 | 23-jun | 4 | \$561.123.920,31 |
| No 36 | 01-jul | 6 | \$1.070.702.691,97 |
| No 37 | 06-jul | 6 | \$794.081.105,80 |
| No 38 | 19-jul | 30 | \$6.024.102.864,00 |
| No 39 | 19-jul | 1 | \$11.606.039,28 |
| No 40 | 22-jul | 1 | \$226.613.331,08 |
| No 41 | 22-jul | 9 | \$1.436.273.424,88 |
| No 42 | 27-jul | 13 | \$2.107.280.577,00 |
| No 43 | 27-jul | 1 | \$217.553.701,47 |
| No 44 | 19-ago | 8 | \$1.680.768.601,56 |
| No 45 | 12-sep | 1 | \$78.434.807,36 |
| No 46 | 12-ago | 3 | \$637.906.373,60 |

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| No 47 | 14-oct | 24 | \$3.766.441.614,32 |
| No 48 | 21-oct | 25 | \$3.547.037.502,05 |
| No 49 | 02-nov | 3 | \$443.507.855,12 |
| No. 50 | 19-oct | 1 | \$75.061.076,31 |
| No. 51 | 28-nov | 3 | \$713.142.535,07 |
| No. 52 | 27-dic | 23 | \$5.714.015.835,19 |
| No. 53 | 27-dic | 1 | \$126.809.261,33 |
| No. 54 | 23-ene | 3 | \$150.498.148,61 |
| No. 55 | 23-ene | 2 | \$381.000.812,96 |
| No. 56 | 30-ene | 5 | \$364.185.415,45 |
| No. 57 | 17-feb | 2 | \$308.452.311,53 |
| No.58 | 23-feb | 3 | \$611.091.517,23 |
| No.59 | 9-mar | 2 | \$407.394.344,82 |
| No.60 | 15-mar | 3 | \$485.975.923,39 |
| No.61 | 05/abril | 4 | \$520.221.667,26 |
| No.62 | 06/Abril | 3 | \$471.201.635,46 |
| No.63 | 11-abril | 3 | \$445.757.689,50 |
| No.64 | 12-abril | 4 | \$660.020.438,79 |
| No.65 | 03-May | 1 | \$103.697.172,41 |
| No.66 | 02-may | 1 | \$93.731.756,28 |
| No.67 | 05-may | 11 | \$1.793.032.382,27 |
| No.68 | 10-may | 1 | \$57.884.480,00 |
| No.69 | 10-may | 4 | \$508.645.183,87 |
| No.70 | 10-may | 1 | \$224.432.433,37 |
| No.71 | 17-may | 1 | \$109.980.851,18 |
| No.72 | 17-may | 2 | \$311.437.294,64 |
| No.73 | 24-may | 7 | \$882.418.747,38 |
| No.74 | 31-may | 1 | \$109.980.851,18 |
| No.75 | 31-may | 1 | \$78.223.929,50 |
| No.76 | 13-jun | 5 | \$488.162.237,66 |
| No.77 | 10-jul | 7 | \$667.282.103,07 |
| No.78 | 25-jul | 1 | \$38.500.000,00 |
| No.79 | 17-Jul | 1 | \$84.538.570,19 |
| No.80 | 04-Agos | 5 | \$525.090.151,19 |
| No.81 | 15-Agos | 2 | \$205.235.397,20 |
| No.82 | 8-Sep | 1 | \$112.417.017,91 |
| No.83 | 7-Sep | 45 | \$275.787.703,69 |
| No.84 | 21-Sep | 4 | \$471.147.953,88 |

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| No.85 | 20-Sep | 1 | \$6.110.472,00 |
| No.86 | 4-Oct | 31 | \$158.603.468,00 |
| No.88 | 26-Sep | 1 | \$108.881.899,41 |
| No.89 | 4-Oct | 7 | \$58.102.668,63 |
| No.90 | 6-Oct | 1 | \$67.500.704,95 |
| No.91 | 10-Oct | 4 | \$672.129.992,66 |
| No.92 | 20-Oct | 5 | \$27.762.233,00 |
| No.93 | 19-Oct | 1 | \$69.980.851,18 |
| No.94 | 19-Oct | 4 | \$492.009.923,01 |
| No.95 | 23-Oct | 14 | \$130.270.225,71 |
| No.96 | 19-Oct | 4 | \$592.014.868,27 |
| No.98 | 01-Nov | 1 | \$90.644.567,05 |
| No.99 | 31-Octu | 3 | \$3.593.601,00 |
| No.100 | 17-Nov | 6 | \$27.124.380,99 |
| No.102 | 21-Nov. | 8 | \$957.946.707,64 |
| No.104 | 30-Nov | 1 | \$149.491.094,98 |
| No.105 | 12-Nov | 2 | \$4.068.976,00 |
| No.106 | 13-Nov | 1 | \$14.653.868,00 |
| No.108 | 13-Nov | 14 | \$2.239.280.894,66 |
| No.109 | 26-Dic | 4 | \$26.330.758,60 |
| No.110 | 04-Ene | 1 | \$69.357.082,88 |
| No.111 | 27-Dic | 15 | \$1.887.288.214,71 |
| No.113 | 5-Ene | 1 | \$7.138.281,83 |
| No.114 | 4-Ene | 3 | \$390.822.991,88 |
| No.115 | 9-Ene | 1 | \$20.000.000,00 |
| No.116 | 18-Ene | 2 | \$445.855.120,69 |
| No.117 | 16-Ene | 3 | \$174.129.815,73 |
| No.118 | 16-Ene | 1 | \$92.394.266,23 |
| No.119 | 19-Ene | 1 | \$20.000.000,00 |
| No.121 | 31-Ene | 10 | \$2.057.181.771,21 |
| No.122 | 08-Feb | 1 | \$121.018.485,79 |
| No.123 | 08-Feb | 4 | \$700.265.477,49 |
| No.124 | 12-Feb | 1 | \$118.888.113,86 |
| No.125 | 14-Feb | 7 | \$1.177.351.626,01 |
| No.126 | 22-Feb | 2 | \$288.133.438,85 |
| No.127 | 27-Feb | 1 | \$134.511.058,39 |
| No.128 | 26-Feb | 3 | \$14.192.064,00 |
| No.130 | 01-Mar | 9 | \$1.484.275.797,33 |

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| No.131 | 12-Mar | 4 | \$499.908.056,05 |
| No.133 | 03-Abril | 16 | \$1.842.633.583,96 |
| No.135 | 4-Abril | 1 | \$184.511.058,39 |
| No.136 | 12-Abril | 11 | \$1.785.943.746,00 |
| No.137 | 17-Abril | 1 | \$9.714.703,00 |
| No.139 | 24-Abril | 4 | \$16.377.163,00 |
| No.140 | 17-May | 11 | \$1.855.705.285,01 |
| No.142 | 22-May | 2 | \$277.106.412,20 |
| No.143 | 01-Jun | 1 | \$87.720.857,86 |
| No.145 | 08-Jun | 10 | \$1.558.585.424,97 |
| No.147 | 08-Jun | 2 | \$370.107.024,80 |
| No.148 | 18-Jun | 1 | \$53.000.000,00 |
| No.149 | 19-Jun | 10 | \$1.553.320.296,69 |
| No.150 | 19-Jun | 1 | \$40.407.042,98 |
| No.151 | 26-Jun | 1 | \$84.069.420,33 |
| No.152 | 26-Jun | 2 | \$416.651.884,69 |
| No.153 | 26-jun | 1 | \$87.720.857,56 |
| No.156 | 19-Jul | 5 | \$756.300.583,66 |
| No.157 | 17-Jul | 1 | \$56.910.909,58 |
| No.158 | 19-Jul | 2 | \$373.591.108,71 |
| No.159 | 18-Jul | 6 | \$775.390.648,22 |
| No.160 | 23-Jul | 3 | \$621.007.734,51 |
| No.161 | 27-Jul | 1 | \$64.368.132,94 |
| No.162 | 30-Jul | 8 | \$1.401.624.215,18 |
| No.164 | 03-Ago | 1 | \$84.069.420,33 |
| No.165 | 13-Ago | 3 | \$382.580.232,45 |
| No.166 | 21-Ago | 4 | \$500.631.832,21 |
| No.167 | 11-Sept | 1 | \$24.000.000,00 |
| No.168 | 27-Ago | 1 | \$84.069.420,33 |
| No.170 | 29-Ago | 2 | \$347.654.063,26 |
| No.171 | 29-Ago | 1 | \$222.927.560,45 |
| No.172 | 03-Sept | 2 | \$97.060.681,19 |
| No.173 | 05-Sept | 1 | \$223.085.702,67 |
| No.174 | 11-Sept | 1 | \$72.795.510,89 |
| No.176 | 19-Sept | 2 | \$395.062.212,60 |
| No.178 | 09-Oct | 2 | \$241.338.112,88 |
| No.180 | 24-Oct | 1 | \$214.747.060,05 |
| No.181 | 31-Oct | 6 | \$938.841.104,70 |

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| No.182 | 16-Nov | 1 | \$124.140.811,61 |
| No.183 | 28-Nov | 1 | \$102.583.060,64 |
| No.184 | 28-Nov | 3 | \$604.022.175,66 |
| No.185 | 6-Dic | 1 | \$2.669.446,00 |
| No.186 | 12-Dic | 1 | \$203.778.515,51 |
| No. 187 | 6-Dic | 1 | \$41.291.529,94 |
| No.192 | 29-Ene | 8 | \$1.635.883.356,78 |
| No.193 | 06-Feb | 9 | \$1.833.274.551,73 |
| No.195 | 11-feb | 2 | \$288.936.297,53 |
| No.197 | 20-Feb | 1 | \$74.447.046,29 |
| No.198 | 22-Feb | 4 | \$88.548.342,74 |
| No.202 | 19-Mar | 6 | \$1.215.142.721,07 |
| No.204 | 26-Mar | 3 | \$596.046.554,05 |
| No.205 | 27-Mar | 1 | \$234.080.148,15 |
| No.207 | 01-Abr | 2 | \$345.093.886,39 |
| No.209 | 10-Abr | 2 | \$338.577.142,57 |
| No.212 | 17-Abr | 2 | \$307.596.440,34 |
| No.214 | 30-Abr | 5 | \$801.059.263,66 |
| No.215 | 07-May | 2 | \$432.558.724,03 |
| No.217 | 17-May | 4 | \$829.450.584,31 |
| No.219 | 24-May | 1 | \$30.000.000,00 |
| No.219 | 29-May | 1 | \$30.000.000,00 |
| No.220 | 29-May | 5 | \$911.346.506,96 |
| No.222 | 05-Jun | 4 | \$937.081.525,87 |
| No.223 | 12-jun | 5 | \$771.998.827,00 |
| No.225 | 21-Jun | 7 | \$1.155.275.754,43 |
| No.229 | 08-jul | 1 | \$253.274.099,01 |
| No.231 | 10-jul | 2 | \$362.592.080,77 |
| No.232 | 17-jul | 1 | \$ 126.637.049,50 |
| No.233 | 23-jul | 1 | \$ 95.364.872,25 |
| No.235 | 17-jul | 1 | \$ 223.330.996,46 |
| No.237 | 19-jul | 1 | \$ 74.447.046,29 |
| No.239 | 25-jul | 3 | \$ 576.875.959,75 |
| No.240 | 30-jul | 1 | \$ 77.183.959,75 |
| No.243 | 08-ago | 2 | \$ 408.278.753,25 |
| No.245 | 23-ago | 3 | \$472.426.223,66 |
| No.248 | 30-ago | 2 | \$461.237.614,62 |
| No.249 | 03-sep | 4 | \$802.568.098,24 |

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| No.251 | 17-sep | 2 | \$413.191.094,01 |
| No.254 | 23-sep | 7 | \$1.365.917.616,49 |
| No.258 | 08-oct | 3 | \$784.236.261,48 |
| No.262 | 29-oct | 5 | \$ 782.214.375,98 |
| No.266 | 01-nov | 1 | \$139.009.066,39 |
| No.271 | 03-dic | 11 | \$2.366.131.448,03 |
| No.273 | 11-dic | 5 | \$ 1.023.095.574,26 |
| No.275 | 19-dic | 10 | \$2.332.268.825,54 |
| No.278 | 30-dic | 8 | \$1.874.162.540,85 |
| No.280 | 03-ene | 3 | \$340.589.748,57 |
| No.281 | 15-ene | 5 | \$ 1.149.083.187,73 |
| No.283 | 23-ene | 14 | \$2.955.235.275,95 |
| No.284 | 21-ene | 2 | \$540.455.746,40 |
| No.289 | 18-feb | 10 | \$2.028.259.472,43 |
| No.294 | 11-mar | 2 | \$339.915.998,03 |
| No.299 | 22-abr | 4 | \$717.964.402,27 |
| No.300 | 27-abr | 1 | \$ 264.113.449,61 |
| No.301 | 28-abr | 1 | \$259.181.658,54 |
| No.303 | 08-may | 1 | \$261.472.315,11 |
| No.304 | 19-may | 10 | \$1.634.674.666,31 |
| No.307 | 04-jun | 3 | \$528.023.553,1 |
| OP_57929 | 16-jun | 1 | \$243.743.646,70 |
| OP_60612 | 02-jul | 2 | \$504.664.131,44 |
| OP_63999 | 17-jul | 1 | \$ 223.665.868,60 |
| OP_73233 | 07-sep | 4 | \$ 878.324.728,41 |
| OP_73565 | 07-sep | 1 | \$ 150.323.943,19 |
| OP_74517 | 14-sep | 1 | \$ 153.554.097,08 |
| OP_75417 | 16-sep | 1 | \$ 154.291.762,78 |
| OP_77663 | 30-sep | 2 | \$ 386.915.051,55 |
| OP_79424 | 05-oct | 1 | \$ 152.374.208,46 |
| OP_79245 | 05-oct | 1 | \$ 30.000.000,00 |
| OP_81970 | 20-oct | 1 | \$ 137.871.523,15 |
| OP_82341 | 20-oct | 1 | \$ 225.424.130,39 |
| OP_84102 | 29-oct | 1 | \$ 138.407.973,24 |
| OP_84103 | 29-oct | 1 | \$ 53.878.088,84 |
| OP_84109 | 29-oct | 1 | \$ 53.878.088,84 |
| OP_84110 | 29-oct | 1 | \$ 53.878.088,84 |
| OP_84111 | 29-oct | 1 | \$ 53.878.088,84 |

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| OP_84112 | 29-oct | 1 | \$ 53.878.088,84 |
| OP_84104 | 29-oct | 1 | \$ 26.000.000,00 |
| OP_84105 | 29-oct | 1 | \$ 99.701.422,66 |
| OP_84106 | 29-oct | 1 | \$ 98.836.169,58 |
| OP_85293 | 04-nov | 1 | \$ 88.848.485,65 |
| OP_91248 | 03-Dic | 1 | \$ 223.384.396,5 |
| OP_91247 | 03-Dic | 1 | \$ 83.645.535,52 |
| OP_94534 | 16-Dic | 1 | \$ 243.922.476,73 |
| OP_101618 | 04-Ene | 1 | \$238.384.396,51 |
| OP_101619 | 06-Ene | 1 | \$259.086.791,23 |
| OP_103523 | 21-Ene | 1 | \$ 97.060.681,19 |
| OP_103522 | 25-Ene | 1 | \$ 204.021.539,20 |
| OP_103525 | 25-Ene | 1 | \$ 193.651.281,65 |
| OP_105572 | 22-Ene | 1 | \$ 227.621.643,77 |
| OP_105578 | 22-Ene | 1 | \$ 231.080.877,56 |
| OP_107762 | 04-Feb | 1 | \$ 258.933.545,90 |
| OP_109686 | 11-Feb | 1 | \$ 82.809.080,16 |
| OP_109686 | 04-Mar | 1 | \$ 163.929.592,29 |
| OP_115970 | 15-Mar | 1 | \$ 219.563.233,40 |
| OP_115972 | 15-Mar | 1 | \$ 197.350.347,44 |
| OP_115975 | 15-Mar | 1 | \$ 238.667.317,36 |
| OP_124093 | 09-Abr | 1 | \$ 199.145.762,63 |
| OP_124096 | 09-Abr | 1 | \$ 251.014.455,30 |
| OP_127828 | 29-Abr | 1 | \$ 256.661.846,21 |
| OP_130536 | 13-May | 1 | \$ 103.634.773,01 |
| OP_133673 | 27-May | 1 | \$ 255.701.984,96 |
| OP_136829 | 03-Jun | 1 | \$ 197.058.351,47 |
| OP_145732 | 09-jul | 1 | \$ 108.651.013,11 |
| OP_186716 | 02-Dic | 1 | \$ 173.133.850,52 |
| OP_186717 | 02-Dic | 1 | \$ 153.659.087,55 |
| TOTAL GIRADO SEGÚN ORDEN DE GIRO | | | \$ 145.292.885.884,17 |
| CUATRO POR MIL | | | \$ 602.130.400,83 |
| DISPONIBLE ENCARGO 58040000580 | | | \$ 293.606.423,12 |
| DISPONIBLE RECURSOS | | | \$ 293.606.423,12 |

- De total de vehículos que han accedido al reconocimiento económico, se han registrado las siguientes compensaciones en cumplimiento de las instrucciones recibidas:

Valor Total de Recursos por compensación \$ 12.514.602.735,30.

Relación Placas Pagadas Compensadas Transambiental

| No | NOMBRE PROPIETARIO | No DE PLACA | VALOR LISTADO GENERAL | VALOR LISTADO GENERAL INDEXADO | VALOR COMPENSADO - TRANSAMBIENTAL | VALOR COMPENSADO INDEXADO - TRANSAMBIENTAL | VALOR A PAGAR AL PROPIETARIO DESPUES DE COMPENSACIÓN |
|----|-----------------------------------|-------------|--------------------------|--------------------------------|-----------------------------------|--|--|
| 1 | MARIO JAVIER ARGUELLO GARCIA | UVV 851 | \$ 94.648.751,74 | \$ 104.755.139,11 | \$ 1.000.000,00 | \$ 1.106.778,00 | \$ 103.648.361,29 |
| 2 | MIGUEL ARGUELLO GOMEZ | UVW 264 | \$ 94.648.751,74 | \$ 104.755.139,11 | \$ 1.000.000,00 | \$ 1.106.778,00 | \$ 103.648.361,29 |
| 4 | MARIO JAVIER ARGUELLO GARCIA | UVW484 | \$ 94.648.751,73 | \$ 104.755.139,11 | \$ 1.000.000,00 | \$ 1.106.778,00 | \$ 103.648.961,29 |
| 5 | LUIS ARMANDO MONTANEZ BALLESTEROS | UVW854 | \$ 92.088.585,74 | \$ 111.489.800,53 | \$ 1.000.000,00 | \$ 1.000.000,00 | \$ 110.489.800,53 |
| | | | \$ 376.034.840,94 | \$ 425.755.217,86 | \$ 4.000.000,00 | \$ 4.320.334,00 | \$ 421.435.484,40 |

Relación Placas Pagadas Compensadas Sotramac

Durante el periodo objeto del presente informe el valor pagado por placas por concepto de compensación de Sotramac es de **\$12.510.282.401,30** (ver Anexo 3).

7. RETENCIONES

Según Otrosí No 1. Las partes acuerdan modificar parcialmente la Cláusula Décima Octava del contrato de Fiducia, adicionando el numeral 21, cuyo texto será el siguiente: "21. Efectuar en su calidad de vocera y administradora del fideicomiso la liquidación, declaración y pago de los impuestos que se causen con ocasión al pago por concepto de compensación a los propietarios de los vehículos de Transporte Público Colectivo de la ciudad de Cartagena elegidos en desarrollo del proceso de desvinculación y desintegración."

Durante el periodo objeto de este informe, no se realizaron traslados a la sociedad por concepto de retenciones.

8. GASTOS FINANCIEROS

Durante el periodo objeto del presente informe, no se generaron gastos por concepto de GMF.

9. COMISIÓN FIDUCIARIA:

En el periodo objeto del presente informe, se realizó debito por concepto de comisión fiduciaria por valor de \$15.500.000,00 más IVA, detallado así:

| CONCEPTO | ENCARGO | VALOR |
|-------------------------|-------------|-------------------------|
| COMISION FIDUCIARIA | 58040000580 | \$ 15.500.000,00 |
| IVA COMISION FIDUCIARIA | 58040000580 | \$ 2.480.000,00 |
| TOTAL | | \$ 17.980.000,00 |

10. ESTADO DE LOS RECURSOS

El saldo de los fondos administrados es el siguiente con corte de este informe:

FONDO FIDECOMISO FUDOSISTEMA TRANSCARIBE – VEFU N°58040000579:

Saldo \$ 2.942.112.141,80

FONDO FIDECOMISO FUDOSISTEMA TRANSCARIBE – DESINTEGRACION N°58040000580:

Saldo \$ 293.606.423,12

FONDO FIDECOMISO FUDOSISTEMA TRANSCARIBE – DESCUENTOS AUTOMATICOS
N°58040001782:

Saldo \$ 22.623.502,29

| RESUMEN DE SALDOS | |
|------------------------------|--------------------------|
| PLACA / RUTA | VALOR |
| UAO861 / RUTA 28E | \$ 235.767.378,60 |
| UAL346 / RUTA 28 | \$ 150.701.422,67 |
| RESERVADO | \$ 386.468.801,27 |
| DISPONIBLE | \$ 293.606.423,12 |
| SALDO POR PROVISIONAR | -\$ 92.862.378,15 |

11. INVERSIONES

Dando cumplimiento a lo establecido el contrato de Fiducia de Administración y Pagos, ALIANZA FIDUCIARIA recibirá del fideicomitente las sumas de dinero que este transfiera a título de fiducia mercantil, para invertidos en la Cartera Colectiva Alianza Gobierno administrada por ALIANZA FIDUCIARIA S.A.

12. ASPECTOS RELEVANTES

Durante el periodo objeto del presente informe, no se realizó comité fiduciario.

13. ANEXOS

1. Flujo de Caja - Semana de informe. Anexo 1
2. Relación de Vehículos pagos a la Fecha. Anexo 2
3. Relación de placas pagadas compensadas Sotramac. Anexo 3

Cordialmente,



DIANA SOFIA MIRANDA TINOCO
DIRECTOR DE GESTIÓN NEGOCIOS FIDUCIARIOS

Elaborado por: Lorena Cabrales Pinedo
Revisado por: Vanessa Vargas Sayas

FLUJO DE CAJA

| PERIODO | DEL 30 DE MAYO AL 05 DE JUNIO |
|---|-------------------------------|
| SALDO INICIAL | \$ 3.273.216.152,90 |
| Encargo 58040000580 | \$ 311.379.531,38 |
| Encargo 58040000579 | \$ 2.939.234.389,84 |
| Encargo 58040001782 | \$ 22.602.231,68 |
| INGRESOS | \$ 3.177.834,31 |
| Aportes 58040000580 | \$ 0,00 |
| Aportes 58040000579 | \$ 0,00 |
| Rendimientos Encargo DESINTEGRACION 58040000580 | \$ 278.811,74 |
| Rendimientos Encargo OPERACIONES 58040000579 | \$ 2.877.751,96 |
| Rendimientos Encargo DEBITO AUTOMATICO 58040001782 | \$ 21.270,61 |
| Anulación retiros (rechazos) | \$ 0,00 |
| Anulación 4*1000 | \$ 0,00 |
| Devolución Operación Automática por traslado de Impuestos a sociedad. | \$ 0,00 |
| Dev.operaciones 4*1000 | \$ 0,00 |
| Reclasificación de Aportes 580 | \$ 0,00 |
| Reclasificación de aportes 579 | \$ 0,00 |
| TRASLADO ENTRE ENCARGO (+) | \$ 0,00 |
| EGRESOS | \$ 18.051.920,00 |
| Reclasificación de Aportes 580 | \$ 0,00 |
| Reclasificación de Aportes 579 | \$ 0,00 |
| Traslado entre encargos | \$ 0,00 |
| Traslado entre encargos 579 | \$ 0,00 |
| Reprogramación Rechazos Electronicos | \$ 0,00 |
| Anulación 4*1000 | \$ 0,00 |
| Giros realizados 579 | \$ 0,00 |
| GMF de giros realizados 579 | \$ 0,00 |
| Pagos realizados 580 | \$ 0,00 |
| GMF de giros realizados 580 | \$ 0,00 |
| Giros realizados 1752 | \$ 0,00 |
| GMF de giros realizados 1752 | \$ 0,00 |
| Pago de comisiones fiduciarias | \$ 15.500.000,00 |
| IVA comisión fiduciaria | \$ 2.480.000,00 |
| Traslado retenciones a sociedad | \$ 0,00 |
| GMF de Retenciones a sociedad 580 | \$ 0,00 |
| Retención en la fuente por rendimientos | \$ 0,00 |
| GMF de comisiones fiduciarias 580 | \$ 71.920,00 |
| Operación Automática por traslado de Impuestos a sociedad. | \$ 0,00 |
| GMF de Retenciones practicadas 580 | \$ 0,00 |
| Gastos Fideicomiso | \$ 0,00 |
| GMF Gastos Fideicomiso 580 | \$ 0,00 |
| Comisión e iva por consignación / costos cheques | \$ 0,00 |
| Traslado de honorarios de Revisoría fiscal | \$ 0,00 |
| Ajuste por aprox | \$ 0,00 |
| TRASLADO ENTRE ENCARGO (-) | \$ 0,00 |
| SALDO FINAL | \$ 3.258.342.067,21 |
| Saldo 58040000580 | \$ 293.606.423,12 |
| Saldo 58040000579 | \$ 2.942.112.141,80 |
| Saldo 58040001782 | \$ 22.623.502,29 |

| INDENTIFICACIÓN | PROPIETARIO | COMITÉ EN DONDE SE APRUEBA ESTE PAGO | FECHA DEL COMITÉ | PLACAS | VALOR | Anexo 2 COMPENSADO |
|----------------------------|--|--------------------------------------|------------------|--------|-------------------------|--------------------|
| ORDEN DE GIRO N° 1 | | | | | | |
| 1 | 9112922 RUBEN DARIO PONCE | | | UAG963 | 41.114.741,34 \$ | 40.000.000,00 |
| 2 | 13839371 EDUARDO ARIAS | | | UAI266 | 84.846.665,38 | |
| 3 | 30646700 VILMA CECILIA PEREZ | | | UAF799 | 71.906.303,79 | |
| 4 | 33130983 VILMA DEL CARMEN APARICIO | | | TTA738 | 74.446.908,74 | |
| 5 | 45480799 FLOR INES MEDINA | | | TTA942 | 74.446.908,74 | |
| 6 | 9083420 HERNAN JOSE ROA | COMITÉ #3 | 27/10/2015 | TTA304 | 41.647.985,69 \$ | 30.000.000,00 |
| 7 | 73077245 LUIS ENRIQUE OYOLA | COMITÉ #3 | 27/10/2015 | UAF858 | 19.781.908,74 \$ | 50.000.000,00 |
| 8 | 9081336 WALTER JOSE SIERRA | | | TTA387 | 63.513.908,74 \$ | 10.000.000,00 |
| 9 | 9074334 JAIME LORA HERRERA | | | UAG336 | 89.933.435,22 | |
| 10 | 800113955 TRANSMAMONAL | | | UAL139 | 89.933.435,22 | |
| 11 | 800113955 TRANSMAMONAL | | | UAG522 | 74.446.908,74 | |
| 12 | 80031240 BUELVAS Y CYA LTDA | COMITÉ #3 | 27/10/2015 | UAG753 | 96.475.083,70 | |
| 13 | 900355729 INCATRANS SAS | COMITÉ #3 | 27/10/2015 | XVK231 | 26.992.384,89 \$ | 60.000.000,00 |
| 14 | 73131669 REYNEL DIAZ | | | UAF671 | 74.446.908,74 | |
| 15 | 73131669 REYNEL DIAZ | | | TTB137 | 74.446.908,74 | |
| 16 | 73131669 REYNEL DIAZ | | | TTA487 | 74.446.908,74 | |
| 17 | 73131669 REYNEL DIAZ | | | TTA794 | 74.446.908,74 | |
| 18 | 73131669 REYNEL DIAZ | | | TTA987 | 74.446.908,74 | |
| 19 | 73131669 REYNEL DIAZ | | | TTA701 | 74.446.908,74 | |
| 20 | 900355729 INCATRANS SAS | COMITÉ #3 | 27/10/2015 | XVK052 | 26.992.335,02 \$ | 60.000.000,00 |
| 21 | 9080503 ALEJANDRO TORRES | | | UAH106 | 41.114.665,38 \$ | 40.000.000,00 |
| | | | | | 1.364.275.031,77 | |
| ORDEN DE GIRO N° 2 | | | | | | |
| 22 | 23144282 ZOLA CRISTINA CABARCAS | COMITÉ # 11 | 15/12/2015 | UVV524 | 96.475.261,95 | |
| 23 | 9069997 JORGUE DOMINGUEZ LOPEZ | COMITÉ # 11 | 15/12/2015 | UVR227 | 83.645.535,52 | |
| | | | | | 180.120.797,47 | 0 |
| ORDEN DE GIRO N° 3 | | | | | | |
| 24 | 7421960 ROBERTO ENRIQUE VEGA | | | TTA202 | 74.447.046,29 | |
| 25 | 33151938 SOCORRO CARABALLO | | | UAH140 | 81.566.916,08 \$ | 3.000.000,00 |
| 26 | 1007255265 ROBIN ALBERTO ROMERO MEDINA | | | UVV313 | 96.475.261,95 | |
| 27 | 22787139 HUDELIA MERCEDEZ DIAZ | | | UVV510 | 96.475.261,95 | |
| 28 | 23145038 ARGELIA REBOLLEDO | | | UAG681 | 89.933.061,38 | |
| 29 | 33125102 REGINA CASTILLA | COMITÉ # 3 | 27/10/2015 | UAH129 | 82.660.218,10 \$ | 2.000.000,00 |
| 30 | 73091743 JOSE IGNACIO VILLAREAL | | | UVV441 | 96.475.261,95 | |
| | | | | | 618.033.027,70 | |
| ORDEN DE GIRO N° 4 | | | | | | |
| 31 | 19453378 PEDRO ANTONIO HEREDIA | COMITÉ # 12 | 22/12/2015 | XLM530 | 126.274.248,88 | |
| 32 | 79263538 JOSE DEL CARMEN HEREDIA | COMITÉ # 12 | 22/12/2015 | XML604 | 143.529.994,94 | |
| 33 | 91222954 GERARDO LUDWIN BAUTISTA | COMITÉ # 12 | 22/12/2015 | XMA164 | 143.529.994,94 | |
| 34 | 3892646 HIPOLITO GALAN SALCEDO | COMITÉ # 12 | 22/12/2015 | UVS348 | 77.680.549,48 | |
| 35 | 19453378 PEDRO ANTONIO HEREDIA | COMITÉ # 12 | 22/12/2015 | XVL435 | 126.274.248,88 | |
| 36 | 52588788 MARIA ISABEL HEREDIA | COMITÉ # 12 | 22/12/2015 | UAH238 | 84.846.822,14 | |
| | | | | | 702.135.859,26 | |
| ORDEN DE GIRO N° 5 | | | | | | |
| 37 | 70383600 UBALDO ARISTIZABAL | COMITÉ # 13 | 28/12/2015 | UAH127 | 84.846.822,14 | |
| 38 | 800113955 TRANSMAMONAL LTDA | COMITÉ # 13 | 28/12/2015 | UAH729 | 103.479.671,46 | |
| | | | | | 188.326.493,60 | |
| ORDEN DE GIRO N° 6 | | | | | | |
| 39 | 73106525 OSVALDO OROZCO | | | TTA659 | 74.447.046,29 | |
| | | | | | 74.447.046,29 | |
| ORDEN DE GIRO N° 7 | | | | | | |
| 40 | 9083420 HERNAN ROA | | | TTB233 | 56.954.213,97 \$ | 16.000.000,00 |
| 41 | 900355729 INVERSIONISTAS CARTAGENEROS DEL TRANS | COMITÉ # 14 | 5/01/2016 | SRE306 | 32.899.990,68 \$ | 70.000.000,00 |
| 42 | 900355729 INVERSIONISTAS CARTAGENEROS DEL TRANS | COMITÉ # 14 | 5/01/2016 | XVK906 | 32.899.990,68 \$ | 70.000.000,00 |
| 43 | 900355729 INVERSIONISTAS CARTAGENEROS DEL TRANS | COMITÉ # 14 | 5/01/2016 | XLL245 | 32.899.990,68 \$ | 70.000.000,00 |
| 44 | 15020196 MIBER DIAZ ARROYO | | | UVV684 | 97.060.681,19 | |
| | | | | | 252.714.867,20 | |
| ORDEN DE GIRO No 8 | | | | | | |
| 45 | 79090234 RAFAEL ENRIQUE MACIAS BASSA | COMITÉ # 16 | 13/01/2016 | TTB118 | 74.447.046,29 | |
| 46 | 79090234 RAFAEL ENRIQUE MACIAS BASSA | COMITÉ # 16 | 13/01/2016 | UAF918 | 74.447.046,29 | |
| 47 | 79230987 CAMILO ALBERTO BADILLO MELGAREJO | COMITÉ # 16 | 13/01/2016 | UVV468 | 96.475.261,95 | |
| 48 | 9080183 CESAR HUMBERO PAJARO FERNANDEZ | COMITÉ # 16 | 13/01/2016 | TTA548 | 25.631.111,10 | 44.650.000,00 |
| 49 | 73000507 JAIRO RAFAEL FERNANDEZ NARVAEZ | COMITÉ # 16 | 13/01/2016 | UAH081 | 96.475.261,95 | |
| 50 | 1143336458 KAREN MARGARITA JULIO CARABALLO | COMITÉ # 16 | 13/01/2016 | UAH159 | 96.475.261,95 | |
| 51 | 900355729 INVERSIONISTAS CARTAGENEROS DEL TRANS | COMITÉ # 16 | 13/01/2016 | XLL744 | 33.104.627,32 \$ | 70.000.000,00 |
| 52 | 890400436 EMPRESA DE TRANSPORTE RENACIENTE S.A. | COMITÉ # 16 | 13/01/2016 | UVV394 | 72.356.446,46 | |
| | | | | | 569.412.063,31 | |
| ORDEN DE GIRO N° 9 | | | | | | |
| 53 | 22782532 NARGIA ARRIETA | COMITÉ # 17 | 19/01/2016 | TTA035 | 73.261.652,64 | |
| 54 | 900494367 SUMILOGISTICA CARTAGENA SAS | COMITÉ # 17 | 19/01/2016 | TTA306 | 74.447.046,29 | |
| | | | | | 147.708.698,93 | |
| ORDEN DE GIRO N° 10 | | | | | | |
| 55 | 5707317 HERNANDO FLOREZ MENDEZ | COMITÉ # 18 | 26/01/2016 | TTA290 | 74.447.046,29 | |
| 56 | 45490936 YOLANDA ROYO DE LA BARRERA | COMITÉ # 18 | 26/01/2016 | UVV345 | 83.645.535,52 | |
| 57 | 9112922 RUBEN DARIO PONCE ARIAS | COMITÉ # 18 | 26/01/2016 | TTA274 | 30.714.965,49 \$ | 40.000.000,00 |
| 58 | 23135787 MARIELA CERVANTES SALCEDO | COMITÉ # 18 | 26/01/2016 | UAF979 | 37.274.777,61 | |
| 59 | 33338000 NERY SOFIA SERRANO CASTELLAR | COMITÉ # 3 | 27/10/2015 | SJR002 | 68.447.291,84 \$ | 15.000.000,00 |
| | | | | | 294.529.616,75 | |
| ORDEN DE GIRO N° 11 | | | | | | |
| 60 | 900588886 AJOM INVERSIONES SAS | COMITÉ # 20 | 11/02/2016 | UAO665 | 181.561.616,01 | |
| 61 | 79263536 JOSE DEL CARMEN HEREDIA AREVALO | COMITÉ # 20 | 11/02/2016 | UVV349 | 101.921.604,17 | |
| 62 | 3662658 SEBASTIAN ALZATE MORA | COMITÉ # 20 | 11/02/2016 | SRD973 | 68.553.056,31 | |
| 63 | 22806750 WENDY VALDES CUADRO | COMITÉ # 20 | 11/02/2016 | UYM510 | 84.676.531,98 | |
| 64 | 2992598 JULIO HERNANDO BALSERO | COMITÉ # 20 | 11/02/2016 | UAR436 | 230.416.255,36 | |
| 65 | 900355729 INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | COMITÉ # 20 | 11/02/2016 | UAH892 | 1.417.997,46 \$ | 130.000.000,00 |
| 66 | 1143365132 LULY LAIRETH DEAN ARNEO | COMITÉ # 20 | 11/02/2016 | UVN992 | 127.830.677,47 | |
| | | | | | 796.377.738,76 | |
| ORDEN DE GIRO N° 12 | | | | | | |
| 67 | 45429222 EVELIN DEL CARMEN MARTINEZ MENDOZA | COMITÉ # 20 | 11/02/2016 | UVV549 | 104.755.139,11 | |
| | | | | | 104.755.139,11 | |
| ORDEN DE GIRO N° 13 | | | | | | |
| 68 | 45427745 ELSY DEL CARMEN CASTRO PADILLA | COMITÉ # 21 | 18/02/2016 | UAH858 | 93.731.756,28 | |
| 69 | 73106515 LUIS CARLOS EMILIANI CARTA | COMITÉ # 21 | 18/02/2016 | TTB085 | 56.312.985,02 \$ | 25.000.000,00 |
| 70 | 9112922 RUBEN DARIO PONCE ARIAS | COMITÉ # 21 | 18/02/2016 | TTA310 | 30.714.965,49 \$ | 40.000.000,00 |
| 71 | 45489309 CARMEN MARIA SERRANO BRIEVA | COMITÉ # 21 | 18/02/2016 | SPH422 | 220.399.799,90 | |
| 72 | 73091743 JOSE IGNACIO VILLAREAL SAENZ | COMITÉ # 21 | 18/02/2016 | UVW432 | 104.755.139,11 | |
| 73 | 73090445 REYNALDO VALIENTE CASTILLO | COMITÉ # 21 | 18/02/2016 | UVV836 | 104.755.139,11 | |

| | | | | | | | | |
|----------------------------|------------|-------------------------------------|-------------|------------|--------|----------------------------|----|----------------|
| 74 | 9112922 | RUBEN DARIO PONCE ARIAS | COMITÉ # 21 | 18/02/2016 | TTA503 | 30.714.965,49 | \$ | 40.000.000,00 |
| 75 | 9112922 | RUBEN DARIO PONCE ARIAS | COMITÉ # 21 | 18/02/2016 | UAF399 | 34.702.726,56 | \$ | 40.000.000,00 |
| 76 | 9112922 | RUBEN DARIO PONCE ARIAS | COMITÉ # 21 | 18/02/2016 | XML588 | 92.018.161,39 | \$ | 40.000.000,00 |
| 77 | 91222954 | GERARDO LUDWIM BAUTISTA CABALLERO | COMITÉ # 21 | 18/02/2016 | SRR670 | 145.299.114,06 | | |
| 78 | 9096125 | NESTOR VILLAR TEJEDOR | COMITÉ # 21 | 18/02/2016 | UVV554 | 72.795.510,89 | | |
| 79 | 22973629 | ANGELA LLAMAS ZUÑIGA | COMITÉ # 21 | 18/02/2016 | UVV111 | 72.795.510,89 | | |
| 80 | 91222954 | GERARDO LUDWIM BAUTISTA CABALLERO | COMITÉ # 21 | 18/02/2016 | SRZ396 | 154.896.807,70 | | |
| | | | | | | 1.213.892.581,89 | | |
| ORDEN DE GIRO N° 14 | | | | | | | | |
| 81 | 45446217 | SARA HERRERA MARTINEZ | COMITÉ # 21 | 18/02/2016 | UAG444 | 83.645.535,52 | | |
| 82 | 73155055 | FREDY BLANQUICETT CARABALLO | COMITÉ # 21 | 18/02/2016 | UAG892 | 74.400.643,42 | \$ | 3.000.000,00 |
| | | | | | | 158.046.178,94 | | |
| ORDEN DE GIRO N° 15 | | | | | | | | |
| 83 | 9112922 | RUBEN PONCE ARIAS | COMITÉ # 22 | 23/02/2016 | WHI791 | 12.485.775,66 | \$ | 120.000.000,00 |
| 84 | 28182827 | SANDRA SOTELO PINZON | COMITÉ # 22 | 23/02/2016 | UAL260 | 127.830.677,47 | | |
| 85 | 24684600 | LUZMILA NAVARRO DE OSORIO | COMITÉ # 22 | 23/02/2016 | UAL459 | 71.596.199,88 | \$ | 20.000.000,00 |
| | | | | | | 211.912.653,01 | | |
| ORDEN DE GIRO N° 16 | | | | | | | | |
| 86 | 19067970 | NICOLAS DIAZ VIVAS | | | XVN647 | 176.014.506,73 | | |
| 87 | 80185305 | FRANCISCO DIAZ VELEZ | | | UAG615 | 214.260.740,19 | | |
| 88 | 9060614 | OSCAR CORTES BELTRAN | | | UAG482 | 175.077.364,36 | \$ | 50.000.000,00 |
| 89 | 1143386890 | DANNA SIERRA HURTADO | | | UAL415 | 127.830.677,47 | | |
| 90 | 45487030 | DIGNA CARRILLO PUERTA | | | UAP053 | 185.850.773,88 | \$ | 20.000.000,00 |
| 91 | 19133286 | JORGE HERRERA MEDINA | | | UAP046 | 174.782.995,68 | \$ | 30.000.000,00 |
| 92 | 9083759 | MANUEL COWANS ORTIZ | | | UAG633 | 131.252.403,69 | \$ | 75.000.000,00 |
| 93 | 9083759 | MANUEL COWANS ORTIZ | | | UAR543 | 137.391.463,40 | \$ | 75.000.000,00 |
| 94 | 33156138 | VILMA DEAN PRADA | | | UVN996 | 127.830.677,47 | | |
| 95 | 37547999 | CLAUDIA OSMAR ARDILA | | | SBV258 | 101.921.604,17 | | |
| 96 | 6588388 | HERNANDO PADILLA SOTO | | | UAL188 | 20.483.761,13 | \$ | 58.000.000,00 |
| 97 | 9076873 | JUAN MERCADO MARIMON | | | UAL737 | 145.299.114,06 | | |
| 98 | 22675028 | SELISBET BADILLO TRIUYOL | | | UAM653 | 176.014.535,35 | | |
| 99 | 30565018 | MARIA LOBO PACHECO | | | UAR197 | 214.260.775,03 | | |
| 100 | 27898410 | MARIA CLAUDIA GOMEZ HERRERA | | | WHI628 | 145.299.114,06 | | |
| 101 | 27898410 | MARIA CLAUDIA GOMEZ HERRERA | | | SJR964 | 145.299.114,06 | | |
| 102 | 27898410 | MARIA CLAUDIA GOMEZ HERRERA | | | WHK283 | 154.896.807,70 | | |
| 103 | 27898410 | MARIA CLAUDIA GOMEZ HERRERA | | | SJS004 | 154.896.807,70 | | |
| 104 | 91248470 | LUIS ALMEIDA FRANCO | | | WBB887 | 101.921.604,17 | | |
| 105 | 45422336 | DANITH VELEZ RAMIREZ | | | UAG096 | 180.316.884,78 | \$ | 25.000.000,00 |
| 106 | 73130512 | JHONIS CASTRO ALCALA | | | UAP841 | 152.647.439,28 | \$ | 50.000.000,00 |
| 107 | 73130512 | JHONIS CASTRO ALCALA | | | UAG869 | 144.647.965,12 | \$ | 50.000.000,00 |
| 108 | 73078111 | FRANCISCO REBOLLEDO BARRAGAN | | | UAP539 | 152.647.439,28 | \$ | 50.000.000,00 |
| 109 | 43421556 | ROSA GIRALDO MONTOYA | | | UAG679 | 186.591.294,69 | \$ | 25.000.000,00 |
| 110 | 7884170 | ANGEL TATIS RIVERA | | | UVR146 | 77.680.549,48 | | |
| 111 | 1098649642 | DIANA GAMBOA SILVA | | | XML329 | 127.830.677,47 | | |
| 112 | 91524092 | JUAN CARLOS GAMBOA SILVA | | | SRR662 | 145.299.114,06 | | |
| 113 | 1095813068 | JORGE VILLAMIZAR PABON | | | SRZ556 | 165.121.394,16 | | |
| | | | | | | 4.143.367.598,62 | | |
| ORDEN DE GIRO N° 17 | | | | | | | | |
| 114 | 70692517 | JOSE ARISTIZABAL BUITRAGO | | | UAG822 | 85.361.679,13 | | |
| 115 | 73148267 | ABEL CASTELLANOS HERRERA | | | UAL103 | 129.190.236,80 | | |
| 116 | 45496197 | IBETH CASTELLANOS HERRERA | | | UAL047 | 129.190.236,80 | | |
| 117 | 73148267 | ABEL CASTELLANOS HERRERA | | | UAL048 | 129.190.236,80 | | |
| 118 | 1047441277 | ANDREA MERLANO CASTELLANOS | | | UAL573 | 112.348.300,41 | | |
| 119 | 1143348263 | RICHARD DEAN ARMEDO | | | UAL102 | 111.286.960,01 | | |
| 120 | 1143348263 | RICHARD DEAN ARMEDO | | | XLK188 | 93.731.756,28 | | |
| 121 | 900355729 | INVER. CARTAGENEROS DEL TRANSPORTE | | | XVL174 | 11.676.960,51 | \$ | 90.000.000,00 |
| 122 | 900355729 | INVER. CARTAGENEROS DEL TRANSPORTE | | | XVL370 | 6.085.117,27 | \$ | 110.000.000,00 |
| 123 | 9084321 | MANUEL RICARDO OSORIO | | | TWA091 | 136.289.274,19 | | |
| 124 | 45446217 | SARA HERRERA MARTINEZ | | | UVV403 | 97.664.394,79 | | |
| 125 | 3760619 | ABEL CASTELLANOS GARCIA | | | UAL574 | 112.348.300,41 | | |
| 126 | 45472458 | YOMAIRA CASTELLANOS HERRERA | | | UAK407 | 120.480.309,68 | | |
| 127 | 73152306 | DICSON SALAS TILVE | | | UAL595 | 57.009.409,41 | \$ | 50.000.000,00 |
| 128 | 91524092 | JUAN CARLOS GAMBOA SILVA | | | XMA378 | 165.121.394,16 | | |
| 129 | 91265133 | LUIS VILLAMIZAR BARRIOS | | | XMA519 | 165.121.394,16 | | |
| 130 | 91524092 | JUAN CARLOS GAMBOA SILVA | | | UAP502 | 207.986.330,28 | | |
| 131 | 73129999 | JOSE FRANCO PORTO | | | UAG592 | 207.986.330,28 | | |
| 132 | 23596967 | ELSY CUSBA CUTA | | | UAL453 | 127.830.677,47 | | |
| 133 | 23596967 | ELSY CUSBA CUTA | | | XMA079 | 136.289.274,19 | | |
| 134 | 45519514 | ANA BOSSIO GUARDO | | | UAG867 | 166.783.521,52 | \$ | 30.000.000,00 |
| 135 | 70288069 | VICTOR ECHEVERRY MONSALVE | | | UAG873 | 116.978.519,62 | \$ | 75.000.000,00 |
| 136 | 91265133 | LUIS VILLAMIZAR BARRIOS | | | XVO338 | 176.014.506,73 | | |
| 137 | 91222954 | GERARDO BAUTISTA CABALLERO | | | UAL743 | 101.921.604,17 | | |
| 138 | 39213201 | LUZ TORO MADRIGAL | | | UAK180 | 101.921.604,17 | | |
| 139 | 1102795491 | JUAN DAVID ROJO GOMEZ | | | UVW433 | 104.755.139,11 | | |
| | | | | | | 3.110.563.468,35 | | |
| ORDEN DE GIRO N° 18 | | | | | | | | |
| 140 | 71116378 | JHON BETANCOURT | COMITÉ # 22 | 23/02/2016 | UVV662 | 97.060.681,19 | | |
| | | | | | | 97.060.681,19 | | |
| ORDEN DE GIRO N° 19 | | | | | | | | |
| 141 | 91263960 | LUIS GARCIA | | | SRZ919 | 187.620.545,12 | | |
| 142 | 900494367 | SUMILOGISTICA CARTAGENA SAS | | | XVM908 | 154.896.807,70 | | |
| | | | | | | 342.517.352,82 | | |
| ORDEN DE GIRO N° 20 | | | | | | | | |
| 143 | 73077245 | Luis Enrique Oyola Quintero | | | UAL541 | 25.611.492,19 | \$ | 100.000.000,00 |
| 144 | 73091783 | Elias Franco Elles | | | UAP036 | 100.376.852,32 | \$ | 90.000.000,00 |
| 145 | 9147758 | Cristian de Jesus Ramos Rivero | | | UAM219 | 110.625.694,90 | \$ | 40.000.000,00 |
| 146 | 24323805 | Luz Maria Del Socorro Botero Alzate | | | WBB451 | 85.361.679,13 | | |
| 147 | 22638499 | Teresa De Jesus Berdugo Pacheco | | | UAL327 | 105.695.121,07 | \$ | 20.000.000,00 |
| 148 | 22638499 | Teresa De Jesus Berdugo Pacheco | | | UAL341 | 105.695.121,07 | \$ | 20.000.000,00 |
| 149 | 23234615 | Carmenza Arnedo Hernandez | | | UAP458 | 207.986.330,28 | | |
| 150 | 22763830 | Juana de la Rosa Orozco | | | UAH694 | 93.731.756,28 | | |
| 151 | 73084565 | Marcos Espitaleta Jimenez | | | UAM271 | 109.782.503,16 | \$ | 50.000.000,00 |
| 152 | 1143348263 | Richard Henry Dean Arnedo | | | UAL949 | 154.896.807,70 | | |
| 153 | 73119714 | Henry Dean Prada | | | UVQ574 | 176.014.505,84 | | |
| 154 | 1143348263 | Richard Henry Dean Arnedo | | | XVM295 | 145.299.114,06 | | |
| 155 | 1143348263 | Richard Henry Dean Arnedo | | | XVL922 | 145.299.114,06 | | |
| 156 | 1143348263 | Richard Henry Dean Arnedo | | | UAL619 | 145.299.114,06 | | |
| 157 | 1143348263 | Richard Henry Dean Arnedo | | | UAL812 | 145.299.114,06 | | |
| 158 | 73119714 | Henry Dean Prada | | | VIV408 | 136.289.274,19 | | |
| 159 | 73119714 | Henry Dean Prada | | | UYT823 | 191.448.234,77 | | |
| 160 | 73119714 | Henry Dean Prada | | | SPI169 | 225.202.645,93 | | |
| 161 | 1143365132 | Luly Laireth Dean Arnedo | | | UAL534 | 136.289.274,19 | | |
| 162 | 1143365132 | Luly Laireth Dean Arnedo | | | XVL771 | 136.289.274,19 | | |
| 163 | 45528736 | Adalgiza Vergara Santander | | | UAO169 | 199.986.856,12 | | |
| 164 | 1128048980 | Luis Felipe rodriguez Orozco | | | UAL562 | 136.289.274,19 | | |
| 165 | 3801734 | Lascario Florez Garcia | | | UAO304 | 40.000.000,00 | \$ | 65.000.000,00 |
| | | | | | | 88.046.297,82 | | |
| 166 | 91294844 | Mario Javier Arguello Garcia | | | UVV851 | 103.648.361,29 | \$ | 1.106.778,00 |
| 167 | 2087737 | Miguel Arguello Gomez | | | UVW264 | 103.648.361,29 | \$ | 1.106.778,00 |
| | | | | | | \$ 3.354.112.174,16 | | |
| ORDEN DE GIRO N° 21 | | | | | | | | |
| 168 | 45440663 | Candida Rosa Luna Taborda | | | TTA286 | 74.447.046,29 | \$ | |

| ORDEN DE GIRO N° 22 | | | | | | | |
|---------------------|------------|----------------------------------|-------------|------------|--------|----------------------------|---------------|
| 169 | 73128182 | Juan Carlos Vallejo Alvarez | COMITÉ # 27 | 23/03/2016 | SPH777 | \$ 220.399.799,90 | |
| 170 | 45485309 | Carmen Maria Serrano Brieua | COMITÉ # 27 | 23/03/2016 | SP1482 | \$ 225.202.645,93 | |
| 171 | 73119714 | Henry Dean Prada | COMITÉ # 27 | 23/03/2016 | SP1172 | \$ 225.202.645,93 | |
| 172 | 1384330 | Jose Alberto Villamizar Quiñones | COMITÉ # 27 | 23/03/2016 | XLV124 | \$ 111.286.964,31 | |
| 173 | 1384330 | Jose Alberto Villamizar Quiñones | COMITÉ # 27 | 23/03/2016 | XML123 | \$ 111.286.964,31 | |
| 174 | 9101015 | Wilson Rafael Osorio Ponce | COMITÉ # 27 | 23/03/2016 | UAM507 | \$ 176.014.506,73 | |
| 175 | 9103552 | Wilson Jesus Sarmiento Gonzalez | COMITÉ # 27 | 23/03/2016 | UAL713 | \$ 145.299.114,06 | |
| 176 | 1143348263 | Richard Henry Dean Arnedo | COMITÉ # 27 | 23/03/2016 | XLV346 | \$ 127.830.677,47 | |
| 177 | 91224503 | Javier Ortiz Robles | COMITÉ # 27 | 23/03/2016 | TTA467 | \$ 74.447.046,29 | |
| 178 | 79230987 | Camilo Alberto Badillo Melgarejo | COMITÉ # 27 | 23/03/2016 | VXK654 | \$ 90.853.825,97 | 10.000.000,00 |
| 179 | 73099654 | Jorge Luis Marrugo Cassiani | COMITÉ # 27 | 23/03/2016 | UAM162 | \$ 176.014.505,84 | |
| 180 | 1044926497 | Miguel Angel Tatis Cervera | COMITÉ # 27 | 23/03/2016 | UAQ616 | \$ 230.416.255,36 | |
| | | | | | | \$ 1.914.254.952,10 | |

NO APLICA CONTEO

| ORDEN DE GIRO N° 23 | | | | | | | |
|---------------------|---------|------------------------|--|--|--------|----------------------|---------------------|
| | 3801734 | Lascario Florez Garcia | | | UAO304 | 88.046.297,82 | RECHAZO ELECTRÓNICO |
| | | | | | | 88.046.297,82 | |

| ORDEN DE GIRO N° 24 | | | | | | | |
|---------------------|----------|-----------------------------|-------------|-----------|--------|-----------------------|--------------|
| 181 | 30840699 | ROSANA ALVARADO BERRIO | | | UVT459 | 83.645.535,52 | |
| 182 | 52401631 | YOAIS JULIO BLANCO | COMITÉ # 29 | 5/04/2016 | UAO603 | 199.986.856,12 | |
| 183 | 9102971 | RAUL BLANQUICETG CARABALLO | | | UAI994 | 98.601.270,71 | 3.000.000,00 |
| 184 | 33134507 | NARCISA MARIA GENES BARRIOS | COMITÉ # 29 | 5/04/2016 | UVW861 | 104.755.139,11 | |
| | | | | | | 486.988.801,46 | |

| ORDEN DE GIRO N° 25 | | | | | | | |
|---------------------|------------|-----------------------------|-------------|-----------|--------|-----------------------|---------------|
| 185 | 1002475407 | JOSE DAVID VELAZCO CASTILLO | COMITÉ # 29 | 5/04/2016 | UVV336 | 97.060.681,19 | |
| 186 | 8724660 | JAIRO ALFREDO LEAL ROYO | | | UAO804 | 144.647.965,12 | 50.000.000,00 |
| 187 | 91248470 | LUIS EDUARDO ALMEIDA FRANCO | | | XLV704 | 136.289.274,19 | |
| 188 | 73090234 | RAFAEL ENRIQUE MACIA BASSA | | | TTA618 | 74.447.046,29 | |
| 189 | 91265799 | JORGE ALBARRACIN | | | XVW006 | 165.121.394,16 | |
| | | | | | | 617.566.360,95 | |

| ORDEN DE GIRO N° 26 | | | | | | | |
|---------------------|-----------|---|-------------|------------|--------|-------------------------|----------------|
| 190 | 39213201 | LUZ ELVIRA TORO MADRIGAL | COMITÉ # 31 | 19/04/2016 | UAM427 | 176.014.506,73 | |
| 191 | 9260944 | DANIEL RIBON TORRECILLA | | | UAL025 | 26.571.039,14 | 52.500.000,00 |
| 192 | 9260944 | DANIEL RIBON TORRECILLA | | | UAH235 | 27.615.025,48 | 52.500.000,00 |
| 193 | 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSP. | COMITÉ # 31 | 19/04/2016 | XML567 | 3.475.935,79 | 120.000.000,00 |
| 194 | 73114446 | GENDRIS GARCIA DIAZ | COMITÉ # 31 | 19/04/2016 | UAQ333 | 208.280.698,96 | 20.000.000,00 |
| 195 | 23234615 | CARMENZA ARNEO HERNANDEZ | COMITÉ # 31 | 19/04/2016 | UAP511 | 207.986.330,28 | |
| 196 | 9067349 | SERGIO ALTAHONA ATENCIO | COMITÉ # 31 | 19/04/2016 | UAP000 | 152.647.439,28 | 50.000.000,00 |
| 197 | 45528736 | ADALGIZA VERGARA SANTANDER | COMITÉ # 31 | 19/04/2016 | UAN506 | 187.620.545,12 | |
| 198 | 33140391 | SIXTA TULIA VEGA FERNANDEZ | COMITÉ # 31 | 19/04/2016 | UAL828 | 145.299.114,06 | |
| 199 | 6280276 | ORLANDO ARISTIZABAL BUITRAGO | COMITÉ # 31 | 19/04/2016 | UVW789 | 93.731.756,28 | |
| 200 | 9053351 | HECTOR ALEJANDRO HUERTAS AVILLA | COMITÉ # 3 | 27/10/2015 | UAI012 | 82.663.978,08 | 10.000.000,00 |
| | | | | | | 1.311.906.369,20 | |

| ORDEN DE GIRO N° 27 | | | | | | | |
|---------------------|-----------|---------------------------------|-------------|------------|--------|-----------------------|----------------|
| 201 | 800113955 | TRANSMAMONAL LTDA | COMITÉ # 32 | 26/04/2016 | UAI174 | 104.755.139,11 | |
| 202 | 22638499 | TERESA DE JESUS BERDUGO PACHECO | COMITÉ # 32 | 26/04/2016 | UAP077 | 177.851.299,72 | 20.000.000,00 |
| 203 | 22638499 | TERESA DE JESUS BERDUGO PACHECO | COMITÉ # 32 | 26/04/2016 | UAR539 | 198.264.243,50 | 20.000.000,00 |
| 204 | 73098593 | WILMER MOSQUERA CABARCAS | COMITÉ # 32 | 26/04/2016 | SPH581 | 97.308.548,28 | 100.000.000,00 |
| 205 | 73098593 | WILMER MOSQUERA CABARCAS | COMITÉ # 32 | 26/04/2016 | UAL658 | 136.289.274,19 | |
| | | | | | | 714.468.504,80 | |

| ORDEN DE GIRO N° 28 | | | | | | |
|---------------------|----------|-------------------------|-------------|-----------|--------|-----------------------|
| 206 | 91222954 | GERARDO LUDWIN BAUTISTA | COMITÉ # 33 | 3/05/2016 | UAO381 | 199.986.856,12 |
| 207 | 9202186 | JHONNY CABEZA OROZCO | COMITÉ # 33 | 3/05/2016 | UAH285 | 97.060.681,19 |
| | | | | | | 297.047.537,31 |

| ORDEN DE GIRO N° 29 | | | | | | |
|---------------------|------------------|--|-------------|------------|--------|-----------------------|
| 208 | 800113955 | TRANSMAMONAL | COMITÉ # 34 | 10/05/2016 | UAI005 | 104.755.139,11 |
| 209 | 39213201-3805776 | LUZ ELVIRA TORO MADRIGAL - DANIEL ANTONIO RICO | COMITÉ # 34 | 10/05/2016 | UAI892 | 76.441.203,13 |
| 210 | 1047375882 | JORGE LUIS CUETER PRECIADO | COMITÉ # 34 | 10/05/2016 | SR2151 | 145.299.114,06 |
| 211 | 12591077 | LUIS ALBERTO AMADOR RODERO | COMITÉ # 34 | 10/05/2016 | UAF604 | 74.447.046,29 |
| 212 | 9102213 | LUIS ALBERTO BUITRAGO MEZA | COMITÉ # 34 | 10/05/2016 | TTA400 | 74.447.046,29 |
| 213 | 1098802719 | SEBASTIAN BAUTISTA GOMEZ | COMITÉ # 34 | 10/05/2016 | QAP679 | 216.647.544,06 |
| | | | | | | 692.037.092,94 |

| ORDEN DE GIRO N° 30 | | | | | | | |
|---------------------|----------|-------------------------|-------------|------------|--------|-----------------------|---------------|
| 214 | 73106515 | LUIS CARLOS EMILIANI | COMITÉ # 3 | 27/10/2015 | UVV569 | 42.063.868,19 | 50.000.000,00 |
| 215 | 45564872 | PAOLA NARANJO GUTIERREZ | COMITÉ # 35 | 17/05/2016 | UAM192 | 120.175.569,88 | |
| | | | | | | 162.239.438,07 | |

| ORDEN DE GIRO N° 31 | | | | | | | |
|---------------------|-----------|---|-------------|------------|--------|-----------------------|---------------|
| 216 | 900588886 | AJOM INVERSIONES | COMITÉ # 36 | 24/05/2016 | UAQ576 | 185.850.773,88 | 20.000.000,00 |
| 217 | 73111641 | FERNANDO CORTES LEON | COMITÉ # 36 | 24/05/2016 | UAQ800 | 230.416.255,36 | |
| 218 | 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSP. | COMITÉ # 36 | 24/05/2016 | VXK539 | 24.447.156,77 | 70.000.000,00 |
| 219 | 9060614 | OSCAR CORTES BELTRAN | COMITÉ # 36 | 24/05/2016 | UAR707 | 165.060.908,90 | 50.000.000,00 |
| | | | | | | 605.775.094,91 | |

| ORDEN DE GIRO N° 32 | | | | | | |
|---------------------|----------|-------------------------------|-------------|------------|--------|-----------------------|
| 220 | 4811713 | WILLINTON JOSE CHIQUILLO SECA | COMITÉ # 37 | 31/05/2016 | SPH879 | 241.356.693,01 |
| 221 | 45423645 | ANGELINA JIMENEZ HERRERA | COMITÉ # 37 | 31/05/2016 | UAK438 | 110.579.074,72 |
| | | | | | | 351.935.767,73 |

| ORDEN DE GIRO N° 33 | | | | | | | |
|---------------------|----------|-------------------------|-------------|-----------|--------|-----------------------|---------------|
| 222 | 26145935 | LUZ DARY GONZALEZ LOPEZ | COMITÉ # 38 | 7/06/2016 | UVT251 | 83.645.535,52 | |
| 223 | 79118050 | JOAQUIN ESCUDERO ROJAS | COMITÉ # 38 | 7/06/2016 | UAL777 | 117.629.668,56 | 25.000.000,00 |
| | | | | | | 201.275.204,08 | |

| ORDEN DE GIRO N° 34 | | | | | | |
|---------------------|----------|-----------------------------|-------------|------------|--------|-----------------------|
| 224 | 9095910 | LIBARDO IRIARTE ORTEGA | COMITÉ # 39 | 14/06/2016 | UVW159 | 97.060.681,19 |
| 225 | 13873535 | FABIAN ENRIQUE GAMBOA SILVA | COMITÉ # 39 | 14/06/2016 | SP1546 | 225.202.645,93 |
| | | | | | | 322.263.327,12 |

| ORDEN DE GIRO N° 35 | | | | | | | |
|---------------------|-----------|----------------------------------|-------------|------------|--------|-----------------------|---------------|
| 226 | 900355729 | INV. CARTAGENEROS DEL TRANSPORTE | | | VXK992 | 33.104.627,32 | 70.000.000,00 |
| 227 | 73575920 | RODGER SALGADO PATRON | COMITÉ # 40 | 21/06/2016 | WHL217 | 143.592.038,05 | 35.000.000,00 |
| 228 | 91248470 | LUIS EDUARDO ALMEIDA | COMITÉ # 40 | 21/06/2016 | XVU206 | 196.251.090,19 | |
| 229 | 91265799 | JORGE ALBARRACIN | COMITÉ # 40 | 21/06/2016 | XVO422 | 188.176.164,75 | |
| | | | | | | 561.123.920,31 | |

| ORDEN DE GIRO N° 36 | | | | | | | |
|---------------------|----------|---------------------------|-------------|------------|--------|-------------------------|----------------|
| 230 | 9065499 | JOSE LEON CASERES ESTRADA | COMITÉ # 41 | 28/06/2016 | UAL834 | 29.087.442,96 | 105.000.000,00 |
| 231 | 91222954 | GERARDO LUDWIN BAUTISTA | COMITÉ # 41 | 28/06/2016 | UAN343 | 196.251.090,19 | |
| 232 | 73073160 | PLUTARCO DE JESUS CARDONA | COMITÉ # 41 | 28/06/2016 | UAP758 | 226.613.331,08 | |
| 233 | 28487073 | ANA GILMA ROMERO DE CARO | COMITÉ # 41 | 28/06/2016 | UAP801 | 226.613.331,08 | |
| 234 | 73115200 | JUAN MORENO SIMANCAS | COMITÉ # 41 | 28/06/2016 | UAN095 | 200.254.853,57 | |
| 235 | 19792599 | DARLO LOPEZ ECKER | COMITÉ # 41 | 28/06/2016 | UAP582 | 191.882.643,09 | |
| | | | | | | 1.070.702.691,97 | |

| ORDEN DE GIRO N° 37 | | | | | | | |
|---------------------|---------|-------------------------|-------------|------------|--------|---------------|----------------|
| 236 | 9090930 | ORLANDO SALGADO HERRERA | COMITÉ # 41 | 28/06/2016 | UAL401 | 11.619.006,37 | 105.000.000,00 |

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|-----|----------|-----------------------|-------------|------------|--------|-----------------------|----------------|
| 237 | 33136963 | NANCY WILLIE MARTINEZ | COMITÉ # 41 | 28/06/2016 | UAP911 | 182.823.013,48 | |
| 238 | 36524568 | SARA URIBE MARQUEZ | | | UAL409 | 11.619.006,37 | 105.000.000,00 |
| 239 | 73143263 | WILMER BLANCO | | | UAP334 | 168.728.851,10 | |
| 240 | 73073160 | PLUTANCO CARDONA | COMITÉ # 42 | 5/07/2016 | UAQ900 | 224.116.734,24 | |
| 241 | 9081225 | HERNANDO ELOY RAMOS | COMITÉ # 42 | 5/07/2016 | UAQ542 | 195.174.494,24 | 25.000.000,00 |
| | | | | | | 794.081.105,80 | |

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|----------------------------|------------|--|-------------|------------|--------|-------------------------|----------------|
| ORDEN DE GIRO N° 38 | | | | | | | |
| 242 | 32336019 | MARIA MARGARITA DEL SOCORRO AGUILAR VALL | COMITÉ # 43 | 11/07/2016 | XLM147 | 93.252.372,67 | 20.000.000,00 |
| 243 | 73123157 | HUMBERTO SALDARRIAGA TABORDA | | | UAP194 | 83.775.185,02 | 105.000.000,00 |
| 244 | 45510158 | LUZ DARY ESCOBAR AYOLA | COMITÉ # 43 | 11/07/2016 | UAQ323 | 217.553.701,47 | |
| 245 | 1047379955 | JONATHAN DE JESUS URSHELA SALCEDO | COMITÉ # 43 | 11/07/2016 | UAR061 | 224.116.734,24 | - |
| 246 | 70909083 | FRANCISCO HERNAN CARDONA SOTO | COMITÉ # 43 | 11/07/2016 | UAQ387 | 224.116.734,24 | - |
| 247 | 70909083 | FRANCISCO HERNAN CARDONA SOTO | COMITÉ # 43 | 11/07/2016 | XVO060 | 149.380.486,05 | 30.000.000,00 |
| 248 | 21448814 | MARGARITA MARIA GIL ZAPATA | COMITÉ # 43 | 11/07/2016 | SPH591 | 230.538.190,70 | - |
| 249 | 21448814 | MARGARITA MARIA GIL ZAPATA | COMITÉ # 43 | 11/07/2016 | SPH703 | 230.538.190,70 | - |
| 250 | 45490169 | DARLYS DEL CARMEN CABARCAS ROCERO | COMITÉ # 43 | 11/07/2016 | UAQ407 | 217.553.701,47 | - |
| 251 | 9059126 | ERASMO MATORELL ORTEGA | COMITÉ # 43 | 11/07/2016 | UAP980 | 217.553.701,47 | - |
| 252 | 73073160 | PLUTARCO DE JESUS CARDONA SUAREZ | COMITÉ # 43 | 11/07/2016 | UAR257 | 241.015.403,10 | - |
| 253 | 73351622 | ALVARO JOSE MUÑOZ MUÑOZ | COMITÉ # 43 | 11/07/2016 | UAQ903 | 217.553.701,47 | - |
| 254 | 45754635 | NIVIAM ELENA MARTINEZ GARCIA | COMITÉ # 43 | 11/07/2016 | UAL825 | 151.982.873,31 | - |
| 255 | 3813880 | RAUL MIGUEL CABALLERO LIGARDO | COMITÉ # 43 | 11/07/2016 | UAO250 | 209.186.251,50 | - |
| 256 | 33102779 | EVA PAOLA PUELO TORRES | COMITÉ # 43 | 11/07/2016 | UAQ495 | 241.015.403,10 | - |
| 257 | 1124319 | CARLOS VELOSA CASTILLO | COMITÉ # 43 | 11/07/2016 | UAO794 | 213.067.242,35 | - |
| 258 | 9172584 | JORGE ALEJANDRO LOPEZ LORA | COMITÉ # 43 | 11/07/2016 | UAP230 | 226.613.331,08 | - |
| 259 | 73574933 | HERNANDO ULISE GALOFRE HERRERA | COMITÉ # 43 | 11/07/2016 | UAQ071 | 226.613.331,08 | - |
| 260 | 73574933 | HERNANDO ULISE GALOFRE HERRERA | COMITÉ # 43 | 11/07/2016 | UAR282 | 241.015.403,10 | - |
| 261 | 73574933 | HERNANDO ULISE GALOFRE HERRERA | COMITÉ # 43 | 11/07/2016 | UAQ289 | 217.553.701,47 | - |
| 262 | 33113215 | NIZLA CRISTINA RODRIGUEZ DE HUERTAS | COMITÉ # 43 | 11/07/2016 | UAL862 | 151.982.873,31 | - |
| 263 | 19248270 | LEOBARDO ANTONIO CASTRO AUDIVET | COMITÉ # 43 | 11/07/2016 | UAL855 | 162.022.060,86 | - |
| 264 | 45493059 | MARISOL COLINA GUERRERO | COMITÉ # 43 | 11/07/2016 | UAP271 | 217.553.701,47 | - |
| 265 | 73576381 | CESAR ALEJANDRO CORTES FERNANDEZ | COMITÉ # 43 | 11/07/2016 | UAQ480 | 183.130.923,12 | - |
| 266 | 9088872 | CLEMENTE ANTONIO RUIZ ARIZA | COMITÉ # 43 | 11/07/2016 | UAQ251 | 226.613.331,08 | - |
| 267 | 26757483 | EJIS MARIA OROZCO DE ANAYA | COMITÉ # 43 | 11/07/2016 | UAQ736 | 241.015.403,10 | - |
| 268 | 30655018 | MARIA DEL SOCORRO LOBO PACHECO | COMITÉ # 43 | 11/07/2016 | UAQ974 | 229.438.507,11 | 10.000.000,00 |
| 269 | 23144507 | CARMEN LOMBANA CUSTODE | COMITÉ # 43 | 11/07/2016 | UAR156 | 175.077.364,36 | - |
| 270 | 73077012 | GUILLERMO ALCAZAR GUTIERREZ | COMITÉ # 43 | 11/07/2016 | UAP660 | 188.409.574,29 | 33.000.000,00 |
| 271 | 73077012 | GUILLERMO ALCAZAR GUTIERREZ | COMITÉ # 43 | 11/07/2016 | UAO302 | 174.863.485,55 | 33.000.000,00 |
| | | | | | | 6.024.102.863,84 | |

NO APLICA CONTEO

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| ORDEN DE GIRO N° 39 | | | | | | | |
| | 73099654 | JORGE LUIS MARRUGO CASSIANI | | | UAN162 | 11.606.039,28 | LOR CANCELADO EN EL PRIMER PAGO |
| | | | | | | 11.606.039,28 | |

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| ORDEN DE GIRO N° 40 | | | | | | | |
| 272 | 9051349 | MANUEL MONTALVO LAMADRID | COMITÉ # 43 | 11/07/2016 | UAP606 | 226.613.331,08 | - |
| | | | | | | 226.613.331,08 | |

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| ORDEN DE GIRO N° 41 | | | | | | | |
| 273 | 1098649642 | DIANA GAMBOA SILVA | COMITÉ # 44 | 14/07/2016 | UAM273 | 172.716.978,29 | - |
| 274 | 45493059 | MARISOL COLINA GUERRERO | COMITÉ # 44 | 14/07/2016 | UAQ066 | 226.613.331,08 | - |
| 275 | 73077520 | EVER SALCEDO RIOS | COMITÉ # 44 | 14/07/2016 | UVN994 | 98.980.200,64 | 30.000.000,00 |
| 276 | 39213201 | LUZ ELVIRA TORO MADRIGAL | COMITÉ # 44 | 14/07/2016 | UAL091 | 116.406.164,67 | - |
| 277 | 9112922 | RUBEN PONCE ARIAS | COMITÉ # 44 | 14/07/2016 | WHK331 | 115.714.476,87 | 40.000.000,00 |
| 278 | 33121323 | ERMINIA BELTRAN DE CASTRO | COMITÉ # 44 | 14/07/2016 | UAQ746 | 241.015.403,10 | - |
| 279 | 9061918 | CANDELARIO VALDES PEREZ | COMITÉ # 42 | 5/07/2016 | UAM400 | 90.239.225,68 | 77.500.000,00 |
| 280 | 1047441934 | ADRIANA VELOSA PEREZ | COMITÉ # 44 | 14/07/2016 | UAQ793 | 213.067.242,35 | - |
| 281 | 70904801 | WILLIAM DE JESUS GARCIA SOTO | COMITÉ # 44 | 14/07/2016 | UAN132 | 161.520.402,20 | 30.000.000,00 |
| | | | | | | 1.436.273.424,88 | |

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| ORDEN DE GIRO N° 42 | | | | | | | |
| 282 | 9290208 | CARLOS PUELO ELLES | | | UAP733 | 217.553.701,47 | - |
| 283 | 9112922 | RUBEN PONCE ARIAS | COMITÉ # 45 | 21/07/2016 | UAQ280 | 166.759.658,36 | 40.000.000,00 |
| 284 | 9112922 | RUBEN PONCE ARIAS | | | WHK047 | 115.714.476,87 | 40.000.000,00 |
| 285 | 10198540 | JESUS TABORDA CORREA | | | UAQ668 | 179.256.262,25 | 38.750.000,00 |
| 286 | 6588388 | HERNANDO PADILLA SOTO | | | UAK571 | 46.385.961,16 | 58.000.000,00 |
| 287 | 91294844 | MARIO JAVIER ARGUELLO | COMITÉ # 45 | 21/07/2016 | UVW484 | 103.648.361,29 | 1.106.778,00 |
| 288 | 70904801 | WILLIAM GARCIA SOTO | | | UAQ390 | 206.284.715,11 | 30.000.000,00 |
| 289 | 70905630 | JHON JAIRO CARDONA SOTO | COMITÉ # 45 | 21/07/2016 | UAQ382 | 189.386.046,24 | 30.000.000,00 |
| 290 | 9092173 | VICTOR CASTIBLANCO RAMIREZ | COMITÉ # 45 | 21/07/2016 | UAG941 | 85.361.679,13 | - |
| 291 | 21481133 | CLAUDIA GIRALDO CASTAÑO | COMITÉ # 45 | 21/07/2016 | UAP350 | 205.976.805,48 | 10.000.000,00 |
| 292 | 900321459 | NAVIERA GLOBAL COLOMBIANA SA | COMITÉ # 45 | 21/07/2016 | SEK984 | 203.697.172,41 | - |
| 293 | 45484969 | ONELDA UPARELA OSPINO | COMITÉ # 45 | 21/07/2016 | UAN392 | 191.448.234,77 | - |
| 294 | 70905630 | JHON JAIRO CARDONA SOTO | | | XVU388 | 195.807.502,71 | 30.000.000,00 |
| | | | | | | 2.107.280.577,25 | |

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| ORDEN DE GIRO N° 43 | | | | | | | |
| 295 | 881295 | MANUEL PAJARO PUERTA | COMITÉ # 45 | 21/07/2016 | UAP919 | 217.553.701,47 | - |
| | | | | | | 217.553.701,47 | |

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| ORDEN DE GIRO N° 44 | | | | | | | |
| 296 | 1047413789 | CLAUDIA VELOSA | | | UAQ435 | 241.015.403,10 | - |
| 297 | 9112922 | RUBEN PONCE ARIAS | | | WHK073 | 162.022.060,86 | - |
| 298 | 9071249 | ANTONIO DEAN PRADA | | | XLL857 | 116.406.164,67 | - |
| 299 | 91222954 | GERARDO LUDWIN BAUTISTA | | | UAP890 | 226.613.331,08 | - |
| 300 | 6757459 | INOCENCIO CASTILLA PEÑA | | | UAQ514 | 238.700.023,90 | 2.000.000,00 |
| 301 | 45484636 | BERTA PEREZ SAMPAYO | | | SPH863 | 230.538.190,70 | - |
| 302 | 45593033 | MARGARITA VALENCIA VARILLA | COMITÉ # 46 | 28/07/2016 | UAR544 | 241.356.693,01 | - |
| 303 | 1044926497 | MIGUEL TATIS CERVERA | COMITÉ # 46 | 28/07/2016 | UAQ453 | 224.116.734,24 | - |
| | | | | | | 1.680.768.601,56 | |

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| ORDEN DE GIRO N° 45 | | | | | | | |
| 304 | 39213201 | LUZ ELVIRA TORO MADRIGAL | | | UAF457 | 78.434.807,36 | - |
| | | | | | | 78.434.807,36 | |

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| ORDEN DE GIRO N° 46 | | | | | | | |
| 305 | 7918639 | CESAR MENDEZ CALA | COMITÉ | | UAR108 | 226.087.933,05 | - |
| 306 | 91222954 | GERARDO BAUTISTA CABALLERO | COMITÉ | | WHL379 | 185.730.507,50 | - |
| 307 | 32907744 | VANESSA ARIZA TILBE | | | UAQ789 | 226.087.933,05 | - |
| | | | | | | 637.906.373,60 | |

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| ORDEN DE GIRO N° 47 | | | | | | | |
| 308 | 881295 | MANUEL MARIA PAJARO | COMITÉ # 47 | 4/08/2016 | UAR395 | 230.538.190,70 | - |
| 309 | 9112922 | RUBEN DARIO PONCE | COMITÉ # 49 | 18/08/2016 | TTA107 | 77.576.233,99 | - |
| 310 | 30761065 | JUANA WILCHES JULIO | | | UAN650 | 75.236.563,67 | 105.000.000,00 |
| 311 | 70383308 | ALIRIO ARISTIZABAL BUITRAGO | COMITÉ # 47 | 4/08/2016 | UVU752 | 85.361.679,13 | - |
| 312 | 9112922 | RUBEN DARIO PONCE | | | WHK032 | 115.714.476,87 | 40.000.000,00 |
| 313 | 9112922 | RUBEN DARIO PONCE | | | UAO081 | 166.759.658,36 | 40.000.000,00 |
| 314 | 1143375731 | JORGE AREVALO ESCOBAR | COMITÉ # 48 | 11/08/2016 | UAI325 | 93.731.756,28 | - |
| 315 | 9112922 | RUBEN DARIO PONCE | | | TTA120 | 31.268.650,00 | 40.000.000,00 |
| 316 | 3338000 | NERY SERRANO CASTELLAR | COMITÉ # 48 | 11/08/2016 | UAL464 | 133.710.888,63 | - |
| 317 | 73119714 | HENRY DEAN PRADA | COMITÉ # 48 | 11/08/2016 | SPH372 | 220.399.799,90 | - |
| 318 | 900321459 | NAVIERA GLOBAL COLOMBIANA | COMITÉ # 48 | 11/08/2016 | SEK988 | 203.697.172,41 | - |
| 319 | 900321459 | NAVIERA GLOBAL COLOMBIANA | COMITÉ # 48 | 11/08/2016 | SEK992 | 203.697.172,41 | - |

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| 320 | 900321459 | NAVIERA GLOBAL COLOMBIANA | COMITÉ # 48 | 11/08/2016 | SEK981 | 203.697.172,41 | - |
| 321 | 33147347 | YADIRA CABRERA UTRIA | | | UAQ691 | 216.396.011,87 | \$ 1.000.000,00 |
| 322 | 9112922 | RUBEN DARIO PONCE | COMITÉ # 49 | 18/08/2016 | TTA350 | 32.523.854,76 | \$ 40.000.000,00 |
| 323 | 45422802 | GRACIELA CAMARGO AVILA | COMITÉ # 49 | 18/08/2016 | UV291 | 105.004.320,09 | \$ 10.000.000,00 |
| 324 | 70383600 | UBALDO ARISTIZABAL BUITRAGO | | | UAQ105 | 217.553.701,47 | - |
| 325 | 9077076 | ROGELIO HERNANDEZ GARCIA | | | UVW787 | 93.731.756,28 | - |
| 326 | 900321459 | NAVIERA GLOBAL COLOMBIANA | | | SEK987 | 203.697.172,41 | - |
| 327 | 900321459 | NAVIERA GLOBAL COLOMBIANA | | | SEK979 | 203.697.172,41 | - |
| 328 | 900321459 | NAVIERA GLOBAL COLOMBIANA | | | SEK990 | 203.697.172,41 | - |
| 329 | 900321459 | NAVIERA GLOBAL COLOMBIANA | | | SEK978 | 203.697.172,41 | - |
| 330 | 900321459 | NAVIERA GLOBAL COLOMBIANA | | | SEK977 | 203.697.172,41 | - |
| 331 | 9076873 | JUAN MERCADO MARIMON | | | SPI045 | 241.356.693,01 | - |
| | | | | | | 3.766.441.614,29 | |

ORDEN DE GIRO N° 48

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|-----|-----------|-----------------------------------|-------------|------------|--------|-------------------------|------------------|
| 332 | 9112922 | RUBEN DARIO PONCE ARIAS | | | WHI889 | 105.675.289,32 | \$ 40.000.000,00 |
| 333 | 9079129 | ALEXIS CASTRO ARRIETA | | | TTA669 | 74.447.046,29 | |
| 334 | 9067442 | LEROY ROFINO HOOKER HOOKER | | | UAL780 | 114.989.718,87 | |
| 335 | 91524092 | FABIAN GAMBOA SILVA | | | UAP597 | 228.606.488,49 | |
| 336 | 91524092 | FABIAN GAMBOA SILVA | | | UAP738 | 219.467.175,71 | |
| 337 | 91524092 | FABIAN GAMBOA SILVA | | | UAQ399 | 211.026.130,58 | |
| 338 | 91524092 | FABIAN GAMBOA SILVA | | | XVN741 | 174.236.095,12 | |
| 339 | 91524092 | JAIRO ALBERTO PARADA | COMITÉ # 57 | 13/10/2016 | UYO354 | 78.258.548,85 | |
| 340 | 33102295 | CLAUDIA ALZATE ALZATE | COMITÉ #57 | 13/10/2016 | UAO176 | 209.186.251,50 | |
| 341 | 9056511 | MODESTO TERAN MATUTE | COMITÉ # 57 | 13/10/2016 | UAP869 | 195.557.599,08 | \$ 19.000.000,00 |
| 342 | 33159489 | AMALIA DEL CARMEN CARABALLO GOMEZ | COMITÉ # 57 | 13/10/2016 | UAL459 | 134.886.930,86 | |
| 343 | 9103552 | WILSON JESUS SARMIENTO GONZALEZ | COMITÉ # 57 | 13/10/2016 | UAQ337 | 241.015.403,10 | |
| 344 | 30776680 | YANETH TOBON GUTIERREZ | | | UAM079 | 163.447.111,49 | |
| 345 | 73079721 | JULIO MIGUEL CARRASQUILLA MEZA | COMITÉ # 57 | 13/10/2016 | UAL378 | 134.886.930,86 | |
| 346 | 9112922 | RUBEN DARIO PONCE ARIAS | | | TTB064 | 75.364.664,19 | |
| 347 | 9112922 | RUBEN DARIO PONCE ARIAS | COMITÉ # 57 | 13/10/2016 | UAK152 | 69.358.128,17 | \$ 40.000.000,00 |
| 348 | 3813880 | RAUL MIGUEL CABALLERO LIGARDO | COMITÉ #57 | 13/10/2016 | UAQ521 | 224.116.734,24 | |
| 349 | 73581430 | NADIN BENITO JULIAJO LAMBIS | COMITÉ #57 | 13/10/2016 | UAP999 | 228.606.488,49 | |
| 350 | 73143469 | CESAR AUGUSTO MARTELO BOSSA | COMITÉ #57 | 13/10/2016 | UAQ299 | 241.015.403,10 | |
| 351 | 43610377 | MONICA MARIA RUIZ ALVAREZ | COMITÉ #57 | 13/10/2016 | UAM019 | 162.022.060,86 | |
| 352 | 73132801 | HAROLD MARTIN PERILLA PASQUEL | COMITÉ # 57 | 13/10/2016 | UAL772 | 153.319.625,16 | |
| 353 | 800113955 | TRANSMAMONAL LTDA | COMITÉ # 57 | 13/10/2016 | UAK151 | 107.547.676,72 | |
| | | | | | | 3.547.037.501,05 | |

ORDEN DE GIRO N° 49

| | | | | | | | |
|-----|----------|----------------------|-------------|------------|--------|-----------------------|------------------|
| 354 | 355 | JAIRO ALBERTO PARADA | COMITÉ # 57 | 13/10/2016 | XVO637 | 202.016.177,33 | |
| 355 | 13740498 | JAIRO ALBERTO PARADA | COMITÉ # 57 | 13/10/2016 | UAL406 | 134.886.930,86 | |
| 356 | 5558100 | REINALDO MARRUGO | COMITÉ # 57 | 13/10/2016 | UAL789 | 166.604.746,93 | \$ 40.000.000,00 |
| | | | | | | 443.507.855,12 | |

ORDEN DE GIRO N° 50

| | | | | | | | |
|------------------|----------|----------------------|--|--|--------|----------------------|--------------------|
| NO APLICA CONTEO | 91524092 | JAIRO ALBERTO PARADA | | | UYO354 | 75.061.076,31 | MENOR VALOR PAGADO |
| | | | | | | 75.061.076,31 | |

ORDEN DE GIRO N° 51

| | | | | | | | |
|-----|----------|--------------------------------|-------------|------------|--------|-----------------------|--|
| 357 | 91345983 | Luis Alberto Salzar Machado | COMITÉ # 57 | 13/10/2016 | SPI278 | 257.582.667,93 | |
| 358 | 30565018 | Maria del socorro lobo Pacheco | COMITÉ # 57 | 13/10/2016 | XVP197 | 197.977.199,21 | |
| 359 | 63547214 | Paula Andrea Hernandez Vega | COMITÉ # 57 | 13/10/2016 | SPI691 | 257.582.667,93 | |
| | | | | | | 713.142.535,07 | |

ORDEN DE GIRO N° 52

| | | | | | | | |
|-----|------------------------|--|-------------|------------|--------|-------------------------|----------------|
| 360 | 91222954 | GERARDO LUDWIN BAUTISTA CABALLERO | COMITÉ # 57 | 13/10/2016 | UAP730 | 219.467.175,71 | |
| 361 | 24431289 | ANA LUCIA NOREÑA SOTO | COMITÉ # 57 | 13/10/2016 | UAL389 | 134.886.930,86 | |
| 362 | 45528736 | ADALGIZA VERGARA SANTANDER | | | UAQ405 | 214.260.740,19 | |
| 363 | 45686519 | RUBBY JAIVIN CHIRIVI SERRATO | COMITÉ # 57 | 13/10/2016 | UAL520 | 143.812.442,12 | |
| 364 | 1143365132 | LULY DEAN ARNEO | COMITÉ # 57 | 13/10/2016 | UAN848 | 187.620.545,12 | |
| 365 | 73143469 | CESAR AUGUSTO MARTELO BOSSA | COMITÉ # 57 | 13/10/2016 | UAQ296 | 241.015.403,10 | |
| 366 | 33140391 | SIXTA TULIA VEGA FERNANDEZ | COMITÉ # 57 | 13/10/2016 | UAL835 | 153.319.625,16 | |
| 367 | 73153551 | FLOR MARIA NIETO LEZAMA ROGER SALOMON FLORES | COMITÉ # 57 | 13/10/2016 | UAL386 | 134.886.930,86 | |
| 368 | 5558100 | REINALDO MARRUGO LOPEZ | COMITÉ # 57 | 13/10/2016 | UAP960 | 186.613.331,08 | 40.000.000,00 |
| 369 | 1100889490 | EDUAR ARENAS DAZA | COMITÉ # 57 | 13/10/2016 | UAL349 | 134.886.930,86 | |
| 370 | 1143362944 | KLEYDY ARISTIZABAL BADILLO | COMITÉ # 57 | 13/10/2016 | UVX154 | 106.609.997,96 | |
| 371 | 16075327 | RICARDO GOMEZ BOTERO | COMITÉ # 57 | 13/10/2016 | WBB405 | 85.361.679,13 | |
| 372 | 45427542 | LEYLA CARMIÑA TOSCANO LOPEZ | COMITÉ # 57 | 13/10/2016 | UAL456 | 134.886.930,86 | |
| 373 | 73132801 | HAROLD MARTIN PERILLA PASQUEL | COMITÉ # 57 | 13/10/2016 | UAL716 | 153.319.625,16 | |
| 374 | 9061918 | CANDELARIO VALDES PEREZ | COMITÉ # 57 | 13/10/2016 | UAL003 | 33.786.964,31 | 77.500.000,00 |
| 375 | 73165022 | OSCAR DARIO FERNANDEZ PUCHE | COMITÉ # 57 | 13/10/2016 | UQQ366 | 107.547.676,72 | |
| 376 | 45510158 | LUZ DARY ESCOBAR AYOLA | COMITÉ # 57 | 13/10/2016 | UAQ806 | 226.087.933,05 | |
| 377 | 35322707 | CLARA MARLEN SARMIENTO PAREDES | COMITÉ # 57 | 13/10/2016 | UAN120 | 197.977.199,21 | |
| 378 | 73098593 | WILMER JORGE MOSQUERA CABARCAS | COMITÉ # 57 | 13/10/2016 | UAN889 | 99.986.856,12 | 100.000.000,00 |
| 379 | 73098593 | WILMER JORGE MOSQUERA CABARCAS | COMITÉ # 57 | 13/10/2016 | UAR091 | 114.260.740,19 | 100.000.000,00 |
| 380 | 33138398 | ANTONIA DIMAS DE CANCHILA | COMITÉ # 3 | 27/10/2015 | UAF998 | 59.447.046,29 | 15.000.000,00 |
| 381 | 91265799 | JORGE ALBARRACIN | COMITÉ # 57 | 13/10/2016 | UAP934 | 218.467.175,71 | 1.000.000,00 |
| 382 | 73132801-C.EXTN 116734 | HAROLD MARTIN PERILLA PASQUEL MARINA PAQUEL DE | COMITÉ # 57 | 13/10/2016 | UAL577 | 143.812.442,12 | |
| 383 | 9053351 | HECTOR HUERTAS RODRIGUEZ HECTOR HUERTAS DE | | | UAL549 | 138.812.442,12 | 5.000.000,00 |
| 384 | 45540499 | TATIANA MARGARITA PATERNINA SANCHEZ | COMITÉ #59 | 27/10/2016 | UAL635 | 153.319.625,16 | |
| 385 | 900494367 | SUMILOGISTICA S.A.S. | COMITÉ # 59 | 27/10/2016 | UAQ709 | 219.467.175,71 | |
| 386 | 900494367 | SUMILOGISTICA S.A.S. | COMITÉ # 59 | 27/10/2016 | UAL217 | 117.430.004,74 | |
| 387 | 30760111 | CRISTINA DEL ROSARIO CARBALLO GUERRERO | | | UAL416 | 134.886.930,86 | |
| 388 | 900494367 | SUMILOGISTICA S.A.S. | | | SRZ611 | 180.606.938,22 | |
| 389 | 900494367 | SUMILOGISTICA S.A.S. | | | SRR652 | 143.812.442,12 | |
| 390 | 900494367 | SUMILOGISTICA S.A.S. | | | XMA899 | 197.977.199,21 | |
| 391 | 8693622 | RAUL HERNANDO BARRIOS VARELA | COMITÉ # 63 | 22/12/2016 | UVS311 | 77.680.549,48 | |
| 392 | 35322707 | CLARA MARLEN PAREDES SARMIENTO | COMITÉ # 63 | 22/12/2016 | XMAS36 | 174.236.095,12 | |
| 393 | 24431289 | ANA LUCIA NOREÑA SOTO | COMITÉ # 63 | 22/12/2016 | UAN013 | 197.977.199,21 | |
| 394 | 35322707 | CLARA MARLEN PAREDES SARMIENTO | COMITÉ # 63 | 22/12/2016 | UAP808 | 228.606.488,49 | |
| 395 | 9061537 | ISMAEL NEGRETE VEGA | COMITÉ # 63 | 22/12/2016 | TTA528 | 74.447.046,29 | |
| 396 | 73573269 | MARCELO JESUS JIMENEZ JIMENEZ | COMITÉ # 63 | 22/12/2016 | TTA601 | 74.447.046,29 | |
| 397 | 73098593 | WILMER JORGE MOSQUERA CABARCAS | COMITÉ # 63 | 22/12/2016 | UAP619 | 167.986.330,28 | 40.000.000,00 |
| | | | | | | 5.714.015.835,19 | |

ORDEN DE GIRO N° 53

| | | | | | | | |
|-----|----------|-----------------------------|-------------|------------|--------|-----------------------|--|
| 398 | 73099654 | JORGE LUIS MARRUGO CASSIANI | COMITÉ # 63 | 22/12/2016 | UAM374 | 126.809.261,33 | |
| | | | | | | 126.809.261,33 | |

ORDEN DE GIRO N° 54

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| NO APLICA CONTEO | 73143263 | WILMER BLANCO CONEO | | | UAP334 | 57.884.480,00 | ENDO EL VALOR DE LO COMPENSADO |
| NO APLICA CONTEO | 23144507 | CARMEN LOMBANA CUSTODE | | | UAR156 | 55.338.891,00 | ENDO EL VALOR DE LO COMPENSADO |
| NO APLICA CONTEO | 23135787 | MARIELA CERVANTES SALCEDO | | | UAF979 | 37.274.777,61 | ENDO EL VALOR DE LO COMPENSADO |
| | | | | | | 150.498.148,61 | |

ORDEN DE GIRO N° 55

| | | | | | | | |
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| 399 | 1098802719 | SEBASTIAN BAUTISTA GOMEZ | COMITÉ # 65 | 19/01/2017 | UAP809 | 217.553.701,47 | |
| 400 | 21667640 | LUZ ADELA VALENCIA GIRALDO | COMITÉ # 65 | 19/01/2017 | UAM186 | 163.447.111,49 | |
| | | | | | | 381.000.812,96 | |

ORDEN DE GIRO N° 56

| | | | | | | | |
|-----|----------|--------------------------------|-------------|------------|--------|----------------|--|
| 401 | 91221282 | FRANCISCO BALLESTEROS GOMEZ | COMITÉ # 66 | 26/01/2017 | UVV694 | 103.755.139,11 | |
| 402 | 9095988 | JOSE DE LA HOZ GOMEZ CERVANTES | COMITÉ # 66 | 26/01/2017 | UVV358 | 89.933.601,37 | |
| 403 | 73086568 | JUAN ATENCIO ATENCIO | COMITÉ # 57 | 13/10/2016 | TTA283 | 55.835.284,72 | |
| 404 | 73086568 | JUAN ATENCIO ATENCIO | COMITÉ # 66 | 26/01/2017 | TTA326 | 55.835.284,72 | |

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|-------------------------|-------------------|--|-------------|------------|--------|-------------------------|----|---|
| 405 | 800021986 | LEASING DEL PACIFICO | COMITÉ # 66 | 26/01/2017 | TTA168 | 58.826.105,52 | | |
| | | | | | | 364.185.415,44 | | |
| | | ORDEN DE GIRO N° 57 | | | | | | |
| 406 | 800113955 | TRANSMAMONAL S.A.S | COMITÉ # 68 | 2/02/2017 | UAH844 | 104.755.139,11 | | |
| 407 | 900321459 | NAVIERA GLOBAL COLOMBIANA S.A | COMITÉ # 68 | 2/02/2017 | SEK980 | 203.697.172,41 | | |
| | | | | | | 308.452.311,52 | | |
| | | ORDEN DE GIRO N° 58 | | | | | | |
| 408 | 900321459 | NAVIERA GLOBAL COLOMBIANA S.A. | COMITÉ # 69 | 16/02/2017 | SEK982 | 203.697.172,41 | | |
| 409 | 900321459 | NAVIERA GLOBAL COLOMBIANA S.A. | COMITÉ # 69 | 16/02/2017 | SEK983 | 203.697.172,41 | | |
| 410 | 900321459 | NAVIERA GLOBAL COLOMBIANA S.A | COMITÉ # 69 | 16/02/2017 | SEK991 | 203.697.172,41 | | |
| | | | | | | 611.091.517,23 | | |
| | | ORDEN DE GIRO N°59 | | | | | | |
| 411 | 900321459 | NAVIERA GLOBAL COLOMBIAS S.A | COMITÉ # 71 | 2/03/2017 | SEK989 | 203.697.172,41 | | |
| 412 | 900321459 | NAVIERA GLOBAL COLOMBIAS S.A | COMITÉ # 71 | 2/03/2017 | SEK986 | 203.697.172,41 | | |
| | | | | | | 407.394.344,82 | | |
| | | ORDEN DE GIRO N°60 | | | | | | |
| 413 | 91222954 | GERARDO LUDWIN BAUTISTA CABALLERO | COMITÉ # 72 | 9/03/2017 | UAL832 | 156.788.350,91 | | |
| 414 | 73116528 | MILTON JOSÉ MARIMÓN GENES | COMITÉ # 72 | 9/03/2017 | UVW951 | 104.755.139,11 | | |
| 415 | 91222954 | GERARDO LUDWIN BAUTISTA CABALLERO | COMITÉ # 72 | 9/03/2017 | UAQ189 | 224.432.433,37 | | |
| | | | | | | 485.975.923,39 | | |
| | | ORDEN DE GIRO N°61 | | | | | | |
| 416 | 9079611 | ALFONSO MENDOZA HERNRIQUEZ | COMITÉ # 73 | 16/03/2017 | UAL185 | 100.086.758,44 | \$ | 20.000.000,00 |
| 417 | 9079611 | ALFONSO MENDOZA HERNRIQUEZ | COMITÉ # 73 | 16/03/2017 | SIT100 | 117.938.632,63 | \$ | 20.000.000,00 |
| 418 | 9083420 | HERMAN ROA TORRIGOS | COMITÉ # 73 | 16/03/2017 | UAK305 | 103.322.893,90 | \$ | 16.000.000,00 |
| 419 | 33115832 | VILMA RAMOS DE CASTILLA | COMITÉ # 73 | 16/03/2017 | UAN668 | 198.873.382,29 | \$ | 3.000.000,00 |
| | | | | | | 520.221.667,26 | | |
| | | ORDEN DE GIRO N°62 | | | | | | |
| 420 | 39213201 | LUZ ELVIRA TORO MADRIGAL | COMITÉ # 74 | 30/03/2017 | XVM021 | 156.788.350,91 | | |
| 421 | 73115200 | JUAN MORENO SIMANCA | COMITÉ # 74 | 30/03/2017 | UVW857 | 109.980.851,18 | | |
| 422 | 91222954 | GERARDO LUDWIN BAUTISTA CABALLERO | | | UAQ084 | 204.432.433,37 | | se hace la devolucion de la compensacion a traves de la OG 115 y soportes |
| | | | | | | 471.201.635,46 | | |
| | | ORDEN DE GIRO N°63 | | | | | | |
| 423 | 900494367 | SUMILOGISTICA SAS | COMITÉ # 75 | 6/04/2017 | XMA367 | 149.116.316,35 | | |
| 424 | 33157715 | MARELVI DEL ROSARIO CARDENAS VARGAS | COMITÉ # 75 | 6/04/2017 | UAM189 | 178.178.038,16 | \$ | 50.000.000,00 |
| 425 | 91283362 | ARMANDO ARDILA RODRIGUEZ | COMITÉ # 75 | 6/04/2017 | UAM680 | 118.463.335,03 | | |
| | | | | | | 445.757.689,54 | | |
| | | ORDEN DE GIRO N°64 | | | | | | |
| 426 | 13873535 | FABIAN ENRIQUE GAMBOA SILVA | COMITÉ # 76 | 7/04/2017 | SP1178 | 265.727.057,58 | | |
| 427 | 13873535 | FABIAN ENRIQUE GAMBOA SILVA | COMITÉ # 76 | 7/04/2017 | SP1112 | 237.827.473,28 | | |
| 428 | 7883446 | ADIV CHAMS MARTINEZ | COMITÉ # 76 | 7/04/2017 | UVQ869 | 62.734.151,64 | | |
| 429 | 73150548 | FREDYS CASTRO BELTRAN | COMITÉ # 76 | 7/04/2017 | UAH810 | 93.731.756,28 | | |
| | | | | | | 660.020.438,78 | | |
| | | ORDEN DE GIRO N°65 | | | | | | |
| 430 | 33136847 | SONIA HERNANDEZ DE CASSERES | COMITÉ # 76 | 7/04/2017 | UAO300 | 103.697.182,41 | \$ | 100.000.000,00 |
| | | | | | | 103.697.182,41 | | |
| | | ORDEN DE GIRO N°66 | | | | | | |
| NO APLICA CONTEO | 13873535 | FREDYS CASTRO BELTRAN | | | UAH810 | 93.731.756,28 | | RECHAZO ELECTRONICO OG 64 |
| | | | | | | 93.731.756,28 | | |
| | | ORDEN DE GIRO N°67 | | | | | | |
| 431 | 45563613 | LESLEY SALCEDO SAMPOYI | COMITÉ # 77 | 27/04/2017 | UAI601 | 109.980.851,18 | | |
| 432 | 73077520 | EVER JAVIER SALCEDO RAMIREZ | COMITÉ # 77 | 27/04/2017 | UAK289 | 109.980.851,18 | | |
| 433 | 13873535 | FABIAN ENRIQUE GAMBOA SILVA | COMITÉ # 77 | 27/04/2017 | XVO678 | 202.456.264,48 | | |
| 434 | 900588886 | AJOM INVERSIONES S.A.S | COMITÉ # 77 | 27/04/2017 | UAP759 | 224.432.433,37 | | |
| 435 | 8780448 | GREGORY DE JESUS PARODI PALMIER | COMITÉ # 77 | 27/04/2017 | UAP770 | 224.432.433,37 | | |
| 436 | 900494367 | SUMILOGISTICA S.A.S | COMITÉ # 77 | 27/04/2017 | XVO900 | 202.456.264,48 | | |
| 437 | 900494367 | SUMILOGISTICA S.A.S | COMITÉ # 77 | 27/04/2017 | XVL583 | 147.066.075,96 | | |
| 438 | 91524092 | JUAN CARLOS GAMBOA SILVA | COMITÉ # 77 | 27/04/2017 | UAP760 | 224.432.433,37 | | |
| 439 | 45758057 | BERTHA PATRICIA MUÑOZ MENDOZA | COMITÉ # 77 | 27/04/2017 | UAL220 | 100.086.758,44 | \$ | 20.000.000,00 |
| 440 | 73167483 | EMIRO RAFAEL LARA LORA | COMITÉ # 77 | 27/04/2017 | VBX583 | 88.015.000,27 | \$ | 10.000.000,00 |
| 441 | 91524092 | JUAN CARLOS GAMBOA SILVA | COMITÉ # 77 | 27/04/2017 | UAM059 | 159.693.016,15 | \$ | 25.000.000,00 |
| | | | | | | 1.793.032.382,25 | | |
| | | ORDEN DE GIRO N°68 | | | | | | |
| NO APLICA CONTEO | 73576381 | CERSAR CORTES FERNANDEZ | | | UAQ480 | 57.884.480,00 | | ESTA PLACA YA FUE CANCELADA SE ESTÁ DEVOLVIENDO EL VALOR DE LO COMPENSADO |
| | | | | | | 57.884.480,00 | | |
| | | ORDEN DE GIRO N°69 | | | | | | |
| 442 | 5587609 | LESIAS ALAVAREZ | COMITÉ # 78 | 4/05/2017 | UAM432 | 148.178.038,16 | \$ | 30.000.000,00 |
| 443 | 73098728 | RAFAEL ENRIQUE SEVILLA AGUILAR | COMITÉ # 78 | 4/05/2017 | UAL813 | 112.754.824,01 | | |
| 444 | 9175545-9174995 | NELSON ERNESTO ACOSTA RUIZ -ADOLFO RAFAEL ACOSTA | COMITÉ # 78 | 4/05/2017 | UAM028 | 120.923.970,79 | | |
| 445 | 73077520 | EVER DE JESUS SALCEDO RIOS | COMITÉ # 78 | 4/05/2017 | UYO069 | 126.788.350,91 | \$ | 30.000.000,00 |
| | | | | | | 508.645.183,87 | | |
| | | ORDEN DE GIRO No 70 | | | | | | |
| NO APLICA CONTEO | 8780448 | GREGORY DE JESUS PARODY PALMIERI | | | UAP770 | 224.432.433,37 | | RECHAZO ELECTRONICO OG 67 |
| | | | | | | 224.432.433,37 | | |
| | | ORDEN DE GIRO No.71 | | | | | | |
| NO APLICA CONTEO | 1143329138 | EVER JAVIER SALCEDO RAMIREZ | | | UAK289 | 109.980.851,18 | | RECHAZO ELECTRONICO OG 67 |
| | | | | | | 109.980.851,18 | | |
| | | ORDEN DE GIRO No.72 | | | | | | |
| 446 | 9174995 | ADOLFO RAFAEL ACOSTA RUIZ | COMITE # 79 | 10/05/2017 | UAM026 | 120.923.970,79 | | |
| 447 | 1072701739 | MATEO BADILO ALONSO | COMITE # 79 | 10/05/2017 | UAN119 | 190.513.323,85 | \$ | 10.000.000,00 |
| | | | | | | 311.437.294,64 | | |
| | | ORDEN DE GIRO No.73 | | | | | | |
| 448 | 6588388 | HERNANDO PADILLA SOTO | | | UAM175 | 108.908.982,53 | \$ | 58.000.000,00 |
| 449 | 9080503 | ALEJANDRO TORRES GARCIA | COMITÉ # 80 | 18/05/2017 | UAL502 | 137.938.632,63 | | |
| 450 | 33108492 | YAQUELIN MARIA DIAZ ORTEGA | COMITÉ # 80 | 18/05/2017 | UAL919 | 108.981.030,16 | \$ | 10.000.000,00 |
| 451 | 1143327475 | NESTOR RAFAEL CASTELLAR ACOSTA | COMITÉ # 80 | 18/05/2017 | UAL830 | 112.754.824,01 | | |
| 452 | 21739568 | ANA MARIA BEDOYA BALLESTEROS | COMITÉ # 80 | 18/05/2017 | UAI858 | 109.980.851,18 | | |
| 453 | 21739568 | ANA MARIA BEDOYA BALLESTEROS | COMITÉ # 80 | 18/05/2017 | WH1177 | 147.066.075,96 | | |
| 454 | 70663140 | JAIME ANDRES BEDOYA | COMITÉ # 80 | 18/05/2017 | UAL929 | 156.788.350,91 | | |
| | | | | | | 882.418.747,38 | | |
| | | ORDEN DE GIRO No.74 | | | | | | |
| NO APLICA CONTEO | 45563613 | LESLEY PATRICIA SALCEDO SAMPAYO | | | UAI601 | 109.980.851,18 | | RECHAZO ELECTRONICO OG 67 |
| | | | | | | 109.980.851,18 | | |
| | | ORDEN DE GIRO No.75 | | | | | | |
| 455 | 12718759-36524568 | WILMAN EGBERTO MORALES ROSADO/ SARA JUDITH URIBE | | | UAL304 | 78.223.929,50 | \$ | 50.000.000,00 |
| | | | | | | 78.223.929,50 | | |

| ORDEN DE GIRO No.76 | | | | | | |
|---------------------|------------------|--|-------------|-----------|--------|-----------------------|
| 456 | 4536953 | ALEXANDRA MARIA PALOMINO CORTES | COMITÉ # 82 | 8/06/2017 | UAL820 | 112.754.824,01 |
| 457 | 33196898-9081965 | SAIDA RAQUEL BARROSO MEDINA/ EUCLIDES ZUÑIGA | | | UAM014 | 137.287.611,41 |
| 458 | 73098593 | WILMAR JORGE MOSQUERA CABARCAS | COMITÉ # 82 | 8/06/2017 | UAN827 | 76.942.763,12 |
| 459 | 9146796 | YESID JOSE CASSERES HERNANDEZ | | | UAO313 | 93.019.390,41 |
| 460 | 9081225 | HERNANDO ELOY RAMOS CAMARGO | COMITÉ # 82 | 8/06/2017 | UAL319 | 68.157.648,71 |
| | | | | | | 488.162.237,66 |

| ORDEN DE GIRO No.77 | | | | | | |
|---------------------|-----------|--------------------------------|-------------|------------|--------|-----------------------|
| 461 | 806011284 | TRANSPORTE DE LUJOS S.A | COMITÉ # 83 | 29/06/2017 | UAF782 | 83.645.535,52 |
| 462 | 80611284 | TRANSPORTE DE LUJOS S.A | COMITÉ # 83 | 29/06/2017 | UAG360 | 89.933.601,38 |
| 463 | 2284400 | ANA MARIA BALLESTAS CAMPO | COMITÉ # 83 | 29/06/2017 | UVQ316 | 83.645.535,52 |
| 464 | 806011279 | TRANSPORTES CALAMAR S.A | COMITÉ # 83 | 29/06/2017 | TTB136 | 83.645.535,52 |
| 465 | 73098593 | WILMER JORGE MOSQUERA CABARCAS | COMITÉ # 83 | 29/06/2017 | UAR771 | 97.308.548,28 |
| 466 | 15241374 | OSCAR LUIS CONTRERAS DE HORTA | COMITÉ # 83 | 29/06/2017 | UAL237 | 96.200.877,19 |
| 467 | 9151238 | JUAN VEGA FERNANDEZ | COMITÉ # 83 | 29/06/2017 | UAL668 | 132.902.469,66 |
| | | | | | | 667.282.103,07 |

NO APLICA CONTEO

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| 73098593 | WILMER JORGE MOSQUERA CABARCAS | | | | UAR771 | 38.500.000,00 | RECHAZO ELECTRONICO OG 77 |
| | | | | | | 38.500.000,00 | |

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| ORDEN DE GIRO No.79 | | | | | | | |
|---------------------|-------------------------------|--|--|--|--------|----------------------|---------------------------|
| 15241374 | OSCAR LUIS CONTRERAS DE HORTA | | | | UAL237 | 84.538.570,19 | RECHAZO ELECTRONICO OG 77 |
| | | | | | | 84.538.570,19 | |

| ORDEN DE GIRO No.80 | | | | | | | |
|---------------------|----------|-------------------------------|-------------|------------|--------|-----------------------|---------------|
| 468 | 9112922 | RUBEN DARIO PONCES ARIAS | COMITÉ # 84 | 27/07/2017 | UAK950 | 80.086.758,44 | 40.000.000,00 |
| 469 | 73131106 | HERNANDO DARIO SIERRA PORTO | COMITÉ # 84 | 27/07/2017 | UAG495 | 83.645.535,52 | |
| 470 | 73131106 | HERNANDO DARIO SIERRA PORTO | COMITÉ # 84 | 27/07/2017 | TTB160 | 83.645.535,52 | |
| 471 | 9174995 | ADOLFO RAFAEL ACOSTA RUIZ | COMITÉ # 84 | 27/07/2017 | UAL890 | 120.923.970,79 | |
| 472 | 9074084 | JOSE DEL CARMEN BANQUEZ GOMEZ | COMITÉ # 84 | 27/07/2017 | UYO071 | 156.788.350,91 | |
| | | | | | | 525.090.151,18 | |

| ORDEN DE GIRO No.81 | | | | | | | |
|---------------------|----------|---------------------------|-------------|------------|--------|-----------------------|---------------|
| 473 | 9174995 | ADOLFO REYES HERAZO | COMITÉ # 86 | 10/08/2017 | UAL774 | 130.788.350,91 | 26.000.000,00 |
| 474 | 11010068 | LUIS FELIPE MACEA ALMANZA | COMITÉ # 86 | 10/08/2017 | TTA260 | 74.447.046,29 | |
| | | | | | | 205.235.397,20 | |

| ORDEN DE GIRO No.82 | | | | | | | |
|---------------------|----------|-------------------------------|-------------|------------|--------|-----------------------|---------------|
| 475 | 33152979 | GLEDIS YAMILA TORRES MARTINEZ | COMITÉ # 87 | 24/08/2017 | UAM002 | 112.417.017,91 | 10.000.000,00 |
| | | | | | | 112.417.017,91 | |

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| ORDEN DE GIRO No.83 | | | | | | | |
|---------------------|--|--|--|--|---------|-----------------------|--------------------------------|
| 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | | XVK231 | 5.598.000,00 | LOR INDEXADO EN LA COMPESACION |
| 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | | XVK052 | 5.598.000,00 | LOR INDEXADO EN LA COMPESACION |
| 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | | SRE306 | 6.995.538,00 | LOR INDEXADO EN LA COMPESACION |
| 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | | XVK966 | 6.995.538,00 | LOR INDEXADO EN LA COMPESACION |
| 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | | XLL245 | 6.995.538,00 | LOR INDEXADO EN LA COMPESACION |
| 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | | XLL744 | 7.474.447,00 | LOR INDEXADO EN LA COMPESACION |
| 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | | UAL892 | 13.881.117,00 | LOR INDEXADO EN LA COMPESACION |
| 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | | XVL174 | 9.610.004,00 | LOR INDEXADO EN LA COMPESACION |
| 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | | XLM567 | 12.813.338,00 | LOR INDEXADO EN LA COMPESACION |
| 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | | XVLL539 | 7.474.447,00 | LOR INDEXADO EN LA COMPESACION |
| 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | | XVK992 | 7.474.447,00 | LOR INDEXADO EN LA COMPESACION |
| 9080503 | ALEJANDRO TORRES GARCIA | | | | UAH106 | 3.732.000,00 | LOR INDEXADO EN LA COMPESACION |
| 9061918 | CANDELARIO VALDES PEREZ | | | | UAM400 | 8.275.281,00 | LOR INDEXADO EN LA COMPESACION |
| 73155055 | FREDDY BLANQUICETT CARABALLO | | | | UAG892 | 279.906,00 | LOR INDEXADO EN LA COMPESACION |
| 9081225 | HERNANDO ELOY RAMOS | | | | UAQ542 | 3.942.240,00 | LOR INDEXADO EN LA COMPESACION |
| 6588388 | HERNANDO PADILLA SOTO | | | | UAK571 | 6.193.114,00 | LOR INDEXADO EN LA COMPESACION |
| 6588388 | HERNANDO PADILLA SOTO | | | | UAL188 | 6.193.114,00 | LOR INDEXADO EN LA COMPESACION |
| 73121357 | HUMBERTO SALDARRIAGA TABORDA | | | | UAP194 | 11.211.671,00 | LOR INDEXADO EN LA COMPESACION |
| 6757459 | INOCENCIO PADILLA PEÑA | | | | UAQ514 | 315.379,00 | LOR INDEXADO EN LA COMPESACION |
| 10198540 | JESUS TABORDA CORREA | | | | UAQ668 | 6.110.472,00 | LOR INDEXADO EN LA COMPESACION |
| 33157715 | MARELVI ROSARIO CARDENAS VARGAS | | | | UAM189 | 9.714.703,00 | LOR INDEXADO EN LA COMPESACION |
| 9090930 | ORLANDO SALGADO HERRERA | | | | UAL401 | 11.211.671,00 | LOR INDEXADO EN LA COMPESACION |
| 9102971 | RAUL BLANQUICETT CARABALLO | | | | UAI994 | 320.333,00 | LOR INDEXADO EN LA COMPESACION |
| 5558100 | REINALDO MARRUGO | | | | UAL789 | 6.714.878,00 | LOR INDEXADO EN LA COMPESACION |
| 73575920 | RODGER SALGADO PATRON | | | | WHL217 | 5.519.136,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | UAG963 | 3.732.000,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | TTA247 | 3.732.081,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | TTA310 | 3.732.081,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | TTA503 | 3.732.081,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | UAF399 | 3.732.081,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | XLM588 | 4.271.113,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | WHK331 | 6.307.584,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | UAO280 | 6.307.584,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | WHK047 | 6.307.584,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | WHK032 | 6.307.584,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | UAO081 | 6.307.584,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | TTA120 | 6.307.584,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | TTA350 | 6.307.584,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | WHI889 | 6.307.584,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | UAK152 | 6.307.584,00 | LOR INDEXADO EN LA COMPESACION |
| 9112922 | RUBEN DARIO PONCE ARIAS | | | | WHI791 | 12.813.338,00 | LOR INDEXADO EN LA COMPESACION |
| 33151938 | SOCORRO CARABALLO | | | | UAI140 | 279.906,00 | LOR INDEXADO EN LA COMPESACION |
| 33108492 | YAQUELIN MARIA DIAZ ORTEGA | | | | UAL919 | 1.942.940,63 | LOR INDEXADO EN LA COMPESACION |
| 73077012 | GUILLERMO ALCAZAR GUIERREZ | | | | UAP660 | 5.203.757,00 | LOR INDEXADO EN LA COMPESACION |
| 73077012 | GUILLERMO ALCAZAR GUIERREZ | | | | UAO302 | 5.203.757,00 | LOR INDEXADO EN LA COMPESACION |
| | | | | | | 275.787.703,69 | |

| ORDEN DE GIRO No.84 | | | | | | | |
|---------------------|----------|---------------------------|-------------|------------|--------|-----------------------|---------------|
| 476 | 66735557 | JACKELINE ANGULO MARTINEZ | COMITÉ # 89 | 14/09/2017 | UAF425 | 78.434.807,36 | - |
| 477 | 9062392 | ANTONIO CONDOBA CANOLE | COMITÉ # 89 | 14/09/2017 | UAL682 | 92.754.824,01 | 20.000.000,00 |
| 478 | 73203069 | IVAN DARIO SALGADO PATRON | COMITÉ # 89 | 14/09/2017 | UAP693 | 197.203.498,50 | 30.000.000,00 |
| 479 | 45516646 | LIZETH JARAVA VILLARREAL | COMITÉ # 89 | 14/09/2017 | UAM001 | 102.754.824,01 | 10.000.000,00 |
| | | | | | | 471.147.953,88 | |

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| ORDEN DE GIRO No.85 | | | | | | | |
|---------------------|----------------------|--|--|--|--------|---------------------|---------------------------|
| 10198540 | JESUS TABORDA CORREA | | | | UAQ668 | 6.110.472,00 | RECHAZO ELECTRONICO OG 83 |
| | | | | | | 6.110.472,00 | |

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| ORDEN DE GIRO No.86 | | | | | | | |
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| 9083420 | HERNAN JOSE ROA | | | | TTA304 | 2.799.000,00 | LOR INDEXADO EN LA COMPESACION |
| 73077245 | LUIS ENRIQUE OYOLA | | | | UAF858 | 4.665.000,00 | LOR INDEXADO EN LA COMPESACION |
| 9083420 | HERNAN JOSE ROA | | | | TTB233 | 1.492.832,00 | LOR INDEXADO EN LA COMPESACION |
| 900588886 | AJOM INVERSIONES SAS | | | | UAO665 | 2.135.556,00 | LOR INDEXADO EN LA COMPESACION |
| 9060614 | OSCAR CORTES BELTRAN | | | | UAQ482 | 5.338.891,00 | LOR INDEXADO EN LA COMPESACION |
| 45487030 | DIGNA CARRILLO PUERTA | | | | UAP053 | 2.135.556,00 | LOR INDEXADO EN LA COMPESACION |
| 19133286 | JORGE HERRERA MEDINA | | | | UAP046 | 3.203.335,00 | LOR INDEXADO EN LA COMPESACION |
| 9083759 | MANUEL COWANS ORTIZ | | | | UAQ633 | 8.008.337,00 | LOR INDEXADO EN LA COMPESACION |
| 9083759 | MANUEL COWANS ORTIZ | | | | UAR543 | 8.008.337,00 | LOR INDEXADO EN LA COMPESACION |
| 73130512 | JHONIS CASTRO ALCALA | | | | UAP841 | 5.338.891,00 | LOR INDEXADO EN LA COMPESACION |
| 73130512 | JHONIS CASTRO ALCALA | | | | UAO869 | 5.338.891,00 | LOR INDEXADO EN LA COMPESACION |
| 73078111 | FRANCISCO REBOLLEDO BARRAGAN | | | | UAP539 | 5.338.891,00 | LOR INDEXADO EN LA COMPESACION |
| 900355729 | INVER. CARTAGENEROS DEL TRANSPORTE | | | | XVL370 | 11.745.560,00 | LOR INDEXADO EN LA COMPESACION |
| 70288069 | VICTOR ECHEVERRY MONSALVE | | | | UAO873 | 8.008.337,00 | LOR INDEXADO EN LA COMPESACION |
| 73077245 | LUIS ENRIQUE OYOLA QUINTERO | | | | UAL541 | 10.677.782,00 | LOR INDEXADO EN LA COMPESACION |
| 22638499 | TERESA DE JESUS BERDUGO PACHECO | | | | UAL327 | 2.135.556,00 | LOR INDEXADO EN LA COMPESACION |

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| NO APLICA CONTEO | 22638499 | TERESA DE JESUS BERDUGO PACHECO | | | UAL341 | 2,135,556.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 73084565 | MARCOS ESPITALETEA JIMENEZ | | | UAM271 | 5,338,891.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 3801734 | LASCARIO FLOREZ GARCIA | | | UAO304 | 6,940,558.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 8724660 | JAIRO ALFREDO LEAL ROYO | | | UAO804 | 5,338,891.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 73144446 | GENDRIS GARCIA DIAZ | | | UAQ333 | 2,135,556.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 9067349 | SERGIO ALTAHONA ATENCIO | | | UAP000 | 5,338,891.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 9053351 | HECTOR ALEJANDRO HUERTAS AVILLA | | | UA0102 | 1,067,778.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 22638499 | TERESA DE JESUS BERDUGO PACHECO | | | UAP077 | 2,135,556.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 22638499 | TERESA DE JESUS BERDUGO PACHECO | | | UARS39 | 2,135,556.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 9112922 | WILMER MOSQUERA CABARCAS | | | SPH581 | 10,677,782.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 900588886 | AJOM INVERSIONES | | | UAQ576 | 2,135,556.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 9060614 | OSCAR CORTES BELTRAN | | | UAR707 | 5,338,891.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 33147347 | YADIRA CABRERA UTRIA | | | UAQ691 | 157,690.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 73098593 | WILMER JORGE MOSQUERA CABARCAS | | | UAN827 | 10,677,782.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 73098593 | WILMER JORGE MOSQUERA CABARCAS | | | UAR771 | 10,677,782.00 | LOR INDEXADO EN LA COMPESACIÓN |
| | | | | | | 158,603,468,00 | |

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| 480 | ORDEN DE GIRO No.88 | | | | | | | | |
| | 9112922 | RUBEN DARIO PONCE ARIAS | COMITÉ # 90 | 21/09/2017 | UAL582 | 108,881,899.41 | \$ | 40,000,000.00 | |
| | | | | | | 108,881,899.41 | | | |

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| NO APLICA CONTEO | 9147758 | CRISTIAN DE JESUS RAMOS RIVERO | | | UAM219 | 4,271,113.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 9065499 | JOSE LEON CASERES ESTRADA | | | UAL8234 | 11,211,671.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 19792599 | DARLO LOPEZ ECKER | | | UAP582 | 4,730,688.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 33136963 | NANCY WILLIE MARTINEZ | | | UAP911 | 4,730,688.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 30761062 | JUANA WILCHES JULIO | | | UAN650 | 11,211,671.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 6588388 | HERNANDO PADILLA SOTO | | | UAM175 | 11,269,055.63 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 9146795 | YESID JOSE CASERES HERNANDEZ | | | UAO313 | 10,677,782.00 | LOR INDEXADO EN LA COMPESACIÓN |
| | | | | | | 58,102,668,63 | |

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| 481 | ORDEN DE GIRO No.90 | | | | | | | | |
| | 40837723 | LIGIA PASTORA MARTINEZ DE PADILLA | COMITÉ # 91 | 28/09/2017 | UAL190 | 67,500,704.95 | \$ | 25,000,000.00 | |
| | | | | | | 67,500,704.95 | | | |

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| 482 | ORDEN DE GIRO No.91 | | | | | | | | |
| | 9053351 | HECTOR HUERTAS DE AVILA | COMITÉ # 92 | 5/10/2017 | UAM790 | 194,955,990.05 | \$ | 10,000,000.00 | |
| 483 | 39213201 | LUS ELVIRA TORO MADRIGAL | COMITÉ # 92 | 5/10/2017 | UAQ123 | 197,511,670.99 | \$ | 30,000,000.00 | |
| 484 | 91222954 | GERARDO LUDWIN BAUTISTA CABALLERO | COMITÉ # 92 | 5/10/2017 | UAL239 | 139,831,165.81 | | | |
| 485 | 91222954 | GERARDO LUDWIN BAUTISTA CABALLERO | COMITÉ # 92 | 5/10/2017 | UAL240 | 139,831,165.81 | | | |
| | | | | | | 672,129,992,66 | | | |

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| NO APLICA CONTEO | 73130512 | JHONIS CASTRO ALCALA | | | UAP841 | 5,338,891.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 73130512 | JHONIS CASTRO ALCALA | | | UAO869 | 5,338,891.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 9067349 | SERGIO ALTAHONA ATENCIO | | | UAP000 | 5,338,891.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 9053351 | HECTOR HUERTAS DE AVILA | | | UA0102 | 1,067,778.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 73098593 | WILMER MOSQUERA CABARCAS | | | SPH581 | 10,677,782.00 | LOR INDEXADO EN LA COMPESACIÓN |
| | | | | | | 27,762,233,00 | |

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| 486 | ORDEN DE GIRO No.93 | | | | | | | | |
| | 9080503 | ALEJANDRO TORRES GARCIA | COMITÉ # 77 | 27/04/2017 | UA1956 | 69,980,851.18 | | 40,000,000.00 | |
| | | | | | | 69,980,851,18 | | | |

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| 487 | ORDEN DE GIRO No.94 | | | | | | | | |
| | 73078094 | MARCEL FRANCO ELLES | COMITÉ # 93 | 12/10/2017 | UAR240 | 124,260,740.19 | | 90,000,000.00 | |
| 488 | 455042014 | ELIZABETH REDONDO MORENO | COMITÉ # 93 | 12/10/2017 | UAM213 | 122,583,060.94 | | | |
| 489 | 455042014 | ELIZABETH REDONDO MORENO | COMITÉ # 93 | 12/10/2017 | UAM348 | 122,583,060.94 | | | |
| 490 | 455042014 | ELIZABETH REDONDO MORENO | COMITÉ # 93 | 12/10/2017 | UAM259 | 122,583,060.94 | | | |
| | | | | | | 492,009,923,01 | | | |

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| NO APLICA CONTEO | 900355729 | INVERSIONITAS CARTAGENEROS DEL TRANSPORTE | | | UAK273 | 9,984,713.36 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 900355729 | INVERSIONITAS CARTAGENEROS DEL TRANSPORTE | | | XLM091 | 10,048,632.34 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 5558100 | REYNALDO MARRUGO PEREZ | | | UAL364 | 11,542,443.28 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 900355729 | INVERSIONITAS CARTAGENEROS DEL TRANSPORTE | | | XLK569 | 9,833,018.26 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 900355729 | INVERSIONITAS CARTAGENEROS DEL TRANSPORTE | | | XVL380 | 12,332,629.28 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 900355729 | INVERSIONITAS CARTAGENEROS DEL TRANSPORTE | | | XLM264 | 12,332,629.28 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 900355729 | INVERSIONITAS CARTAGENEROS DEL TRANSPORTE | | | SRZ086 | 12,332,629.28 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 9079611 | ALFONSO MENDOZA HENRIQUEZ | | | UAL253 | 12,332,629.28 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 73077245 | LUIS OYOLA QUINVERO | | | UAL259 | 10,736,553.34 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 9081336 | WALTER JOSE SIERRA | | | TTA387 | 933,000.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 36524568 | SARA URIBE MARQUEZ | | | UAL409 | 11,211,671.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 73091783 | ELIAS FRANCO ELLES | | | UAP036 | 9,610,004.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 9151238 | JUAN VEGA FERNANDEZ | | | UAL668 | 3,885,881.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 32336019 | MARIA MARGARITA DEL SOCORRO AGUILAR VALL | | | XLM147 | 3,153,792.00 | LOR INDEXADO EN LA COMPESACIÓN |
| | | | | | | 130,270,225,70 | |

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| 491 | ORDEN DE GIRO No.95 | | | | | | | | |
| | 25762187 | ANA DELIA ARIAS DE PICO | COMITÉ # 94 | 19/10/2014 | UAN002 | 151,162,208.58 | | | |
| 492 | 33108492 | YAQUELINE MARIA DIAZ ORTEGA | COMITÉ # 94 | 19/10/2014 | UAL939 | 110,923,970.79 | | 10,000,000.00 | |
| 493 | 9057229 | JOSE MERCADO MONROY | COMITÉ # 94 | 19/10/2014 | UAM515 | 102,417,017.91 | | 20,000,000.00 | |
| 494 | 91222954 | GERARDO LUDWIN BAUTISTA CABALLERO | COMITÉ # 94 | 19/10/2014 | UAP576 | 227,511,670.99 | | | |
| | | | | | | 592,014,868,27 | | | |

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| NO APLICA CONTEO | 9057229 | JOSE MERCADO MONROY | | | UAM515 | 90,644,567.05 | RECHAZO ELECTRONICO OG 96 |
| | | | | | | 90,644,567,05 | |

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| NO APLICA CONTEO | 33115832 | VILMA CECILIA RAMOS DE CASTILLA | | | UAN668 | 582,882.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 79230987 | CAMILO ALBERTO BADILLO MELGAREJO | | | XVK654 | 1,067,778.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 1072701739 | MATEO BADILLO ALONSO | | | UAN119 | 1,942,941.00 | LOR INDEXADO EN LA COMPESACIÓN |
| | | | | | | 3,593,601,00 | |

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| NO APLICA CONTEO | 73106515 | LUIS CARLOS EMILIANI CARTA | | | UVV569 | 2,332,551.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 73106515 | LUIS CARLOS EMILIANI CARTA | | | TTB085 | 4,996,813.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 73077520 | EVER DE JESUS SALCEDO RIOS | | | UVN994 | 4,730,688.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 15241374 | OSCAR LUIS CONTRERAS DE HORTA | | | UAL237 | 3,885,881.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 24684600 | LUIZ MILA NAVARRO DE OSORIO | | | UA1459 | 2,135,556.00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 73098192 | OSCAR NOGUERA PIÑA | | | UAH775 | 9,042,891.99 | LOR INDEXADO EN LA COMPESACIÓN |
| | | | | | | 27,124,380,99 | |

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| 495 | ORDEN DE GIRO No.102 | | | | | | | | |
| | 9081965 | EUCLIDES ZUÑIGA HERNANDEZ | COMITÉ # 95 | 16/11/2017 | UAO899 | 191,664,976.41 | | 45,000,000.00 | |
| 496 | 45758880 | HEIDY GONZALEZ MERCADO | COMITÉ # 95 | 16/11/2017 | UAL380 | 139,831,165.81 | | | |
| 497 | 1124319 | CARLOS VELOSA CASTILLO | COMITÉ # 95 | 16/11/2017 | UAP349 | 226,613,331.08 | | | |
| 498 | 9072533 | LORENZO GARCIA PEÑA | COMITÉ # 95 | 16/11/2017 | UAL712 | 84,147,006.75 | | 30,000,000.00 | |
| 499 | 6808768-73167483 | EMIRO NEL LARA SEVERICHE/ EMIRO RAFAEL LARA LORA | COMITÉ # 95 | 16/11/2017 | UAL126 | 82,500,704.95 | | 10,000,000.00 | |
| 500 | 19052772 | GERMAN GOMEZ ROBOYO | COMITÉ # 95 | 16/11/2017 | UAL391 | 24,143,759.61 | | 115,498,000.00 | |
| 501 | 91222954 | GERARDO LUDWIN BAUTISTA CABALLERO | COMITÉ # 95 | 16/11/2017 | XVL398 | 139,898,756.28 | | | |
| 502 | 45440436 | ELENA DEL CARMEN NOGUERA PIÑA | COMITÉ # 95 | 16/11/2017 | UAL684 | 69,147,006.75 | | 45,000,000.00 | |

957.946.707,64

| ORDEN DE GIRO No.103 | | | | | | |
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| NO APLICA CONTEO | 9260944 | DANIEL RIBON TORRECILLA | | UAL025 | 5.605.836,00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 9260944 | DANIEL RIBON TORRECILLA | | UAH235 | 5.246.654,00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 45422802 | GRACIELA CAMARGO AVILA | | UVZ291 | 1.678.720,00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 9056511 | MODESTO THERAN MATUTE | | UAP869 | 2.996.102,00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 9081965-33193898 | EUCLIDES ZUÑIGA HERNANDEZ / SAIDA BARROSO MEDINA | | UAM014 | 4.857.352,00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 33147620 | MARIBETH DEL CARMEN AMARIS RIBON | | TTA459 | 6.250.776,15 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 19052772 | GERMAN GOMEZ ROBAYO | | XVK844 | 10.668.259,36 | LOR INDEXADO EN LA COMPESACIÓN |
| | | | | | 37.303.699,51 | |

| ORDEN DE GIRO No.104 | | | | | | |
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| 503 | 1124363150 | LUISA PAULINA TORRES FRIAS | COMITÉ # 84 | 27/07/2017 | UAM188 | 149.491.094,98 |
| | | | | | | 3.000.000,00 |
| | | | | | | 149.491.094,98 |

| ORDEN DE GIRO No.105 | | | | | | |
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| NO APLICA CONTEO | 33338000 | NERY SERRANO CASTELLAR | | SJR002 | 1.399.530,00 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 43421556 | ROSA ELVIRA GIRALDO MONTOYA | | UAQ679 | 2.669.446,00 | LOR INDEXADO EN LA COMPESACIÓN |
| | | | | | | 4.068.976,00 |

| ORDEN DE GIRO No.106 | | | | | | |
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| NO APLICA CONTEO | 1124363150 | LUISA PAULINA TORRES FRIAS | COMITÉ # 96 | 23/11/2017 | UAM188 | 14.653.868,00 |
| | | | | | | 14.653.868,00 |

| ORDEN DE GIRO No.108 | | | | | | |
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| 504 | 91222954 | GERARDO LUDWIN BAUTISTA | COMITÉ # 97 | 7/12/2017 | UAQ430 | 227.621.643,77 |
| 505 | 73079707 | AGUSTIN CASSERES POLO | COMITÉ # 97 | 7/12/2017 | UAL175 | 117.430.004,74 |
| 506 | 1143375635 | LINA MARGARITA RANGEL LEIVA | COMITÉ # 97 | 7/12/2017 | UAL221 | 121.793.204,93 |
| 507 | 9285475 | LEONARDO BUSTOS MOLINA | COMITÉ # 97 | 7/12/2017 | UAQ697 | 252.169.105,17 |
| 508 | 900494367 | SUMILOGISTICA CARTAGENA S.A.S | COMITÉ # 97 | 7/12/2017 | UAQ760 | 222.927.560,45 |
| 509 | 900494367 | SUMILOGISTICA CARTAGENA S.A.S | COMITÉ # 97 | 7/12/2017 | UAL586 | 149.155.901,62 |
| 510 | 9070945 | AMAUROS THERAN LOPEZ | COMITÉ # 97 | 7/12/2017 | UAQ395 | 167.195.670,33 |
| 511 | 22806471 | DIANA MARGARITA GAMARRA LARA | COMITÉ # 97 | 7/12/2017 | UAL853 | 159.016.331,20 |
| 512 | 3805776 | DANIEL ANTONIO RICO GARCIA | COMITÉ # 97 | 7/12/2017 | UAG603 | 67.450.201,04 |
| 513 | 3670100 | NIVIO DE JESUS CARCAMO DUEÑAS | COMITÉ # 97 | 7/12/2017 | UAP099 | 227.621.643,77 |
| 514 | 41610803 | KETTY ALICIA ACUÑA COCK | COMITÉ # 97 | 7/12/2017 | UAL793 | 149.016.331,20 |
| 515 | 70754394-22136393 | JOSE ALBEIRO HENAO OSPINA / MARIA RODRIGUEZ | COMITÉ # 97 | 7/12/2017 | UAL691 | 159.016.331,20 |
| 516 | 70286918 | SAULO SANCHEZ MARIN | COMITÉ # 97 | 7/12/2017 | UAQ074 | 218.866.965,25 |
| | | | | | | 2.239.280.894,66 |

| ORDEN DE GIRO No.109 | | | | | | |
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| NO APLICA CONTEO | 890404615 | TRANSPORTE PEMAPE S.A | | TTB204 | 6.353.285,15 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 890404615 | TRANSPORTE PEMAPE S.A | | TTB203 | 6.353.285,15 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 890404615 | TRANSPORTE PEMAPE S.A | | TTB202 | 6.353.285,15 | LOR INDEXADO EN LA COMPESACIÓN |
| NO APLICA CONTEO | 890404615 | TRANSPORTE PEMAPE S.A | | TTB201 | 7.270.903,15 | LOR INDEXADO EN LA COMPESACIÓN |
| | | | | | | 26.330.758,59 |

| ORDEN DE GIRO No.110 | | | | | | |
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| 517 | 9081981-26047254 | EDUARDO JIMENEZ DIAZ/MARITZA DELL SOCORRO FUENTES | | | UAL681 | 69.357.082,88 |
| | | | | | | 45.000.000,00 |
| | | | | | | 69.357.082,88 |

| ORDEN DE GIRO No.111 | | | | | | |
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| 518 | 5558100 | REINALDO MARRUGO LOPEZ | COMITÉ # 98 | 21/12/2017 | UAL542 | 109.155.901,62 |
| 519 | 33155622-41610803 | NELLY ESTHER PEREZ PADILLA/ KETTY ALICIA ACUÑA COCK | COMITÉ # 98 | 21/12/2017 | UAN856 | 213.866.965,25 |
| 520 | 331531116 | ELIZABETH VARGAS TORRES | COMITÉ # 98 | 21/12/2017 | UAQ851 | 218.866.965,25 |
| 521 | 9281476 | ELIS MANUEL BLANCO YEPES | COMITÉ # 98 | 21/12/2017 | UAM779 | 73.777.326,92 |
| 522 | 3364159 | ARGIRO DE JESUS FRANCO FRANCO | COMITÉ # 98 | 21/12/2017 | UAQ355 | 227.621.643,77 |
| 523 | 73077520 | EVER DE JESUS SALCEDO RIOS | COMITÉ # 98 | 21/12/2017 | UAL342 | 109.831.165,81 |
| 524 | 73075614 | ORLANDO DE JESUS ALVAREZ CARMONA | COMITÉ # 98 | 21/12/2017 | UAP247 | 227.621.643,77 |
| 525 | 9089982 | GUILLEMO ERNESTO BARCENAS HABIB | COMITÉ # 98 | 21/12/2017 | UAP428 | 207.621.643,77 |
| 526 | 3595871 | LUIS EDUARDO GIRALDO GALLEGO | COMITÉ # 98 | 21/12/2017 | UAQ299 | 218.866.965,25 |
| 527 | 9081225 | HERNANDO ELOY RAMOS CAMARGO | COMITÉ # 98 | 21/12/2017 | UAL683 | 89.147.006,75 |
| 528 | 890404615 | TRANSPORTE PEMAPE S.A | COMITÉ # 98 | 21/12/2017 | UAL347 | 26.455.764,99 |
| 529 | 890404615 | TRANSPORTE PEMAPE S.A | COMITÉ # 98 | 21/12/2017 | UAL229 | 26.455.764,99 |
| 530 | 890404615 | TRANSPORTE PEMAPE S.A | COMITÉ # 98 | 21/12/2017 | UAL222 | 26.455.764,99 |
| 531 | 19453378 | PEDRO ANTONIO HEREDIA AREVALO | COMITÉ # 98 | 21/12/2017 | SRY577 | 111.543.691,58 |
| | | | | | | 1.887.288.214,69 |

| ORDEN DE GIRO No.113 | | | | | | |
|----------------------|-----------|------------------------|--|--|--------|---------------------|
| NO APLICA CONTEO | 890404615 | TRANSPORTES PEMAPE S.A | | | UAG280 | 7.138.281,83 |
| | | | | | | 7.138.281,83 |

| ORDEN DE GIRO No.114 | | | | | | |
|----------------------|-----------|---|-------------|------------|--------|-----------------------|
| 532 | 890480635 | COOPERATIVA DE TRANSPORTADORES URBANOS DE | COMITÉ # 99 | 28/12/2017 | UAQ621 | 184.511.058,39 |
| 533 | 45548592 | DUBYS DEL CARMEN DIAZ SUAREZ | COMITÉ # 99 | 28/12/2017 | UAM080 | 122.654.164,80 |
| 534 | 73087656 | ULISES BARRAGAN ATENCIO | COMITÉ # 99 | 28/12/2017 | UAK050 | 83.657.768,68 |
| | | | | | | 390.822.991,88 |

| ORDEN DE GIRO No.115 | | | | | | |
|----------------------|----------|-----------------------------------|--|--|--------|----------------------|
| NO APLICA CONTEO | 91222954 | GERARDO LUDWIN BAUTISTA CABALLERO | | | UAQ084 | 20.000.000,00 |
| | | | | | | 20.000.000,00 |

| ORDEN DE GIRO No.116 | | | | | | |
|----------------------|----------|---|-------------|------------|--------|-----------------------|
| 535 | 73090234 | RAFAEL ENRIQUE MACIA BASSA/ CARMEN ROSA CARABALLO | COMITÉ # 98 | 21/12/2017 | UAQ441 | 222.927.560,45 |
| 536 | 73090234 | RAFAEL ENRIQUE MACIA BASSA/ CARMEN ROSA CARABALLO | COMITÉ # 98 | 21/12/2017 | UAQ387 | 222.927.560,45 |
| | | | | | | 445.855.120,89 |

| ORDEN DE GIRO No.117 | | | | | | |
|----------------------|---------|---------------------------------|--------------|------------|--------|-----------------------|
| 537 | 890856 | ROBERTO ENRIQUE BUSTILLO AMADOR | COMITÉ # 100 | 11/01/2018 | UAL841 | 110.368.132,94 |
| 538 | 9081981 | EDUARDO JIMENEZ VELEZ | COMITÉ # 100 | 11/01/2018 | UAL287 | 54.225.190,55 |
| 539 | 9080503 | ALEJANDRO TORRES GARCIA | COMITÉ # 100 | 11/01/2018 | UAM060 | 9.536.492,24 |
| | | | | | | 174.129.815,73 |

| ORDEN DE GIRO No.118 | | | | | | |
|----------------------|----------|-------------------------|--------------|------------|--------|----------------------|
| 540 | 45522550 | JOSEFINA CORREA IGLESIA | COMITÉ # 100 | 11/01/2018 | UVX259 | 92.394.266,23 |
| | | | | | | 92.394.266,23 |

| ORDEN DE GIRO No.119 | | | | | | |
|----------------------|-----------|------------------------|--|--|--------|----------------------|
| NO APLICA CONTEO | 900588886 | AJOM INVERSIONES S.A.S | | | UAQ665 | 20.000.000,00 |
| | | | | | | 20.000.000,00 |

| ORDEN DE GIRO No.121 | | | | | | |
|----------------------|-------------------|---|--------------|------------|--------|-------------------------|
| 541 | 1143395477 | JHON HENRY DEAN ARNEADO | COMITÉ # 101 | 25/01/2018 | XVP921 | 218.866.965,25 |
| 542 | 9000164283 | HENRY DEAN Y CIA S EN C | COMITÉ # 101 | 25/01/2018 | UAP561 | 227.621.643,77 |
| 543 | 73119714-23234615 | HENRY DEAN PRADA/ CARMENZA ARNEADO HERNANDEZ | COMITÉ # 101 | 25/01/2018 | UAP630 | 237.100.534,59 |
| 544 | 73119714 | HENRY DEAN PRADA | COMITÉ # 101 | 25/01/2018 | UAP558 | 237.100.534,59 |
| 545 | 45365687 | GLADIS DEL ROSARIO VILLAREAL DE PUELLO | COMITÉ # 101 | 25/01/2018 | UAL860 | 111.759.255,77 |
| 546 | 91222954 | GERARDO LUDWIN BAUTISTA CABALLERO | COMITÉ # 101 | 25/01/2018 | UAQ657 | 252.169.105,17 |
| 547 | 45422802 | GRACIELA CAMARGO AVILA | COMITÉ # 101 | 25/01/2018 | UAR599 | 222.207.028,71 |
| 548 | 9281658 | PABLO ESMEERAGDO POLO PAYARES | COMITÉ # 101 | 25/01/2018 | UAR102 | 252.169.105,17 |
| 549 | 79230987 | CAMILO ALBERTO BADILLO MELGAREJO | COMITÉ # 101 | 25/01/2018 | UAL688 | 149.031.696,58 |
| 550 | 15453385 | ORLANDO LOPEZ RESTREPO / SAITH FORTICH SALEME | COMITÉ # 101 | 25/01/2018 | UAL652 | 149.155.901,62 |
| | | | | | | 2.057.181.771,21 |

| ORDEN DE GIRO No.122 | | | | | | |
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| 551 | 900299417 | INVERSIONES MACIA CARABALLO & CIA S EN C | | | SBK550 | 121.018.485,79 |

121.018.485,79

| ORDEN DE GIRO No.123 | | | | | | | |
|----------------------|-------------------|--|--------------|-----------|--------|-----------------------|---------------|
| 552 | 3784651 | JOSE CUPERTINO MOSQUERA OROZCO | COMITÉ # 102 | 1/02/2018 | UAQ119 | 177.643.638,32 | 50.000.000,00 |
| 553 | 9083759 | MANUEL COWANS ORTIZ | COMITÉ # 102 | 1/02/2018 | UAP095 | 177.643.638,32 | 50.000.000,00 |
| 554 | 88155143 | LUIS ARMANDO MONTAÑEZ BALLESTEROS | COMITÉ # 102 | 1/02/2018 | UVW854 | 110.489.800,53 | 1.000.000,00 |
| 555 | 23234615-73119714 | CARMENZA ARNEDO HERNANDEZ / HENRY DEAN PRADA | COMITÉ # 102 | 1/02/2018 | UAR139 | 234.488.400,32 | |
| | | | | | | 700.265.477,49 | |

| ORDEN DE GIRO No.124 | | | | | | | |
|----------------------|-------------------|---|-------------|------------|--------|-----------------------|----------------|
| 556 | 33148819-73077245 | MERCEDES EMILIA PALACIN ALVAREZ/ LUIS ENRIQUE OYOLA | COMITÉ # 79 | 10/05/2017 | UAO654 | 118.888.113,86 | 100.000.000,00 |
| | | | | | | 118.888.113,86 | |

| ORDEN DE GIRO No.125 | | | | | | | |
|----------------------|-------------------|---|--------------|-----------|--------|-------------------------|----------------|
| 557 | 7882395 | RAFAEL ESTEBAN VILLADIEGO CASTAÑO | COMITÉ # 103 | 8/02/2018 | UAQ121 | 147.643.638,32 | 80.000.000,00 |
| 558 | 5558100 | REINALDO MARRUGO LOPEZ | COMITÉ # 103 | 8/02/2018 | UAP677 | 197.123.445,06 | 40.000.000,00 |
| 559 | 73098593 | WILMER JORGE MOSQUERA CABARCAS | COMITÉ # 103 | 8/02/2018 | UAN726 | 117.761.222,20 | 100.000.000,00 |
| 560 | 73123157 | HUMBERTO SALDARRIAGA TABORDA | COMITÉ # 103 | 8/02/2018 | UAL886 | 122.654.164,80 | |
| 561 | 1036393277 | WILSON ALEJANDRO BETANCURT LOPERA | COMITÉ # 103 | 8/02/2018 | UAK130 | 123.192.354,98 | |
| 562 | 23234615-73119714 | CARMENZA ARNEDO HERNANDEZ/ HENRY DEAN PRADA | | | UAR000 | 234.488.400,32 | |
| 563 | 73119714 | HENRY DEAN PRADA | COMITÉ # 103 | 8/02/2018 | UAQ623 | 234.488.400,32 | |
| | | | | | | 1.177.351.626,01 | |

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| ORDEN DE GIRO No.126 | | | | | | | |
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| | 88155143 | LUIS ARMANDO MONTAÑEZ BALLESTEROS | COMITÉ # 102 | 1/02/2018 | UVW854 | 110.489.800,53 | RECHAZO ELECTRONICO |
| | 3784651 | JOSE CUPERTINO MOSQUERA OROZCO | COMITÉ # 102 | 1/02/2018 | UAQ119 | 177.643.638,32 | RECHAZO ELECTRONICO |
| | | | | | | 288.133.438,85 | |

| ORDEN DE GIRO No.127 | | | | | | | |
|----------------------|---------|-----------------------|--|--|--------|-----------------------|----------------|
| 564 | 9093621 | RAFAEL QUINTANA TATIS | | | UAQ632 | 134.511.058,39 | 100.000.000,00 |
| | | | | | | 134.511.058,39 | |

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| ORDEN DE GIRO No.128 | | | | | | | |
|----------------------|----------|------------------------|--|--|--------|----------------------|----------------------------------|
| | 70904801 | WILLIAM GARCIA SOTO | | | UAQ390 | 4.730.688,00 | ALOR INDEIXADO EN LA COMPESACIÓN |
| | 70904801 | WILLIAM GARCIA SOTO | | | UAN132 | 4.730.688,00 | ALOR INDEIXADO EN LA COMPESACIÓN |
| | 70909083 | FRANCISCO CARDONA SOTO | | | XV0060 | 4.730.688,00 | ALOR INDEIXADO EN LA COMPESACIÓN |
| | | | | | | 14.192.064,00 | |

| ORDEN DE GIRO No.130 | | | | | | | |
|----------------------|------------|--|--------------|------------|--------|-------------------------|---------------|
| 565 | 5558100 | REINALDO MARRUGO LOPEZ | COMITÉ # 104 | 22/02/2018 | SPH317 | 214.167.917,46 | 50.000.000,00 |
| 566 | 73130512 | JHONIS CASTRO ALCALA | COMITÉ # 104 | 22/02/2018 | UAQ721 | 184.511.058,39 | 50.000.000,00 |
| 567 | 900588886 | AJOM INVERSIONES S.A.S | COMITÉ # 104 | 22/02/2018 | UAP866 | 206.643.638,32 | 20.000.000,00 |
| 568 | 22800435 | JOHANA ELISA FORTICH SALEME | COMITÉ # 104 | 22/02/2018 | UAL460 | 139.898.756,28 | |
| 569 | 1047456840 | MAYRON ESPITAleta MEJIA | COMITÉ # 104 | 22/02/2018 | UAQ744 | 184.511.058,39 | 50.000.000,00 |
| 570 | 30565018 | MARIA DEL SOCORRO LOBO PACHECO | COMITÉ # 104 | 22/02/2018 | UZA687 | 121.252.360,53 | |
| 571 | 886744 | DIEGO ALFONSO MUÑOZ RINCON | COMITÉ # 104 | 22/02/2018 | UAP432 | 152.643.638,32 | 75.000.000,00 |
| 572 | 1047437349 | MARCOS ESPITAleta MEJIA/ MARCOS ESPITAleta JIMENEZ | COMITÉ # 104 | 22/02/2018 | UAQ298 | 168.888.113,86 | 50.000.000,00 |
| 573 | 70383308 | ALIRIO ARISTIZABAL BUITRAGO | COMITÉ # 104 | 22/02/2018 | UVW855 | 111.759.255,77 | |
| | | | | | | 1.484.275.797,33 | |

| ORDEN DE GIRO No.131 | | | | | | | |
|----------------------|-----------|--------------------------------|--------------|-----------|--------|-----------------------|---------------|
| 574 | 900043637 | SIERRA HERNANDEZ & CIA S EN CS | COMITÉ # 105 | 1/03/2018 | UAK210 | 123.192.354,98 | |
| 575 | 900043637 | SIERRA HERNANDEZ & CIA S EN CS | COMITÉ # 105 | 1/03/2018 | UAK221 | 123.192.354,98 | |
| 576 | 73102326 | EDILBERTO CASTELLAR LOPEZ | COMITÉ # 105 | 1/03/2018 | UAN643 | 154.353.031,89 | 50.000.000,00 |
| 577 | 73102326 | EDILBERTO CASTELLAR LOPEZ | COMITÉ # 105 | 1/03/2018 | UAL557 | 99.170.314,21 | 50.000.000,00 |
| | | | | | | 499.908.056,05 | |

| ORDEN DE GIRO No.133 | | | | | | | |
|----------------------|----------|---------------------------------|--------------|------------|--------|-------------------------|---------------|
| 578 | 5720789 | JORGE ELIECER DUARTE ARENAS | COMITÉ # 106 | 26/03/2018 | UAR238 | 184.511.058,39 | 50.000.000,00 |
| 579 | 73078111 | FRANCISCO REBOLLEDO BARRAGAN | COMITÉ # 106 | 26/03/2018 | UAR075 | 184.511.058,39 | 50.000.000,00 |
| 580 | 9093306 | ARNALDO ENRIQUE PUELO PUERTA | COMITÉ # 106 | 26/03/2018 | UAN648 | 165.353.031,89 | 40.000.000,00 |
| 581 | 22295684 | MERCEDES MOLANO DE GAMERO | COMITÉ # 106 | 26/03/2018 | UAQ122 | 187.643.638,32 | 40.000.000,00 |
| 582 | 9112922 | RUBEN DARIO PONCE ARIAS | COMITÉ # 106 | 26/03/2018 | XVL479 | 99.912.274,37 | 40.000.000,00 |
| 583 | 45440663 | CANDIDA ROSA LUNA TABORDA | COMITÉ # 106 | 26/03/2018 | UAL395 | 139.898.756,28 | |
| 584 | 19892035 | GUSTAVO ANTONIO CASTELLAR RAMOS | COMITÉ # 106 | 26/03/2018 | UAL938 | 145.299.114,06 | |
| 585 | 73084565 | MARCOS ESPITAleta JIMENEZ | COMITÉ # 106 | 26/03/2018 | UAQ112 | 202.193.471,69 | 50.000.000,00 |
| 586 | 19610277 | GUSTAVO JOSE FLORACION GONZALEZ | COMITÉ # 106 | 26/03/2018 | UAQ718 | 184.511.058,39 | 50.000.000,00 |
| 587 | 73574933 | HERNANDO ULISE GALOFFRE HERRERS | COMITÉ # 106 | 26/03/2018 | UAP620 | 177.643.638,32 | 50.000.000,00 |
| 588 | 3885001 | ADOLFO REYES HERAZO | COMITÉ # 106 | 26/03/2018 | UAL666 | 106.788.350,91 | 26.000.000,00 |
| 589 | 9132757 | CARLOS ALBERTO CARCAMO OSPINO | COMITÉ # 106 | 26/03/2018 | UAL817 | 64.368.132,94 | 50.000.000,00 |
| | | | | | | 1.842.633.583,96 | |

| ORDEN DE GIRO No.135 | | | | | | | |
|----------------------|---------|--------------------------------|--------------|------------|--------|-----------------------|---------------|
| 590 | 7308828 | RAFAEL ENRIQUE GAVIRIA TABORDA | COMITÉ # 106 | 26/03/2018 | UAQ655 | 184.511.058,39 | 50.000.000,00 |
| | | | | | | 184.511.058,39 | |

| ORDEN DE GIRO No.136 | | | | | | | |
|----------------------|--------------------|---|--------------|-----------|--------|-------------------------|----------------|
| 591 | 9058216 | ELIECER GONZALEZ LLAMAS | COMITÉ # 107 | 9/04/2018 | UAP124 | 142.949.101,42 | 80.000.000,00 |
| 592 | 9156777-1128061734 | ELKIN JADITH DE ARCO BUELVAS/ CINDY PAOLA DE ARCO | COMITÉ # 107 | 9/04/2018 | UAQ935 | 202.193.471,69 | 50.000.000,00 |
| 593 | 45467694 | ANA ESTHER GONZALEZ JULIO | COMITÉ # 107 | 9/04/2018 | UAQ770 | 187.193.471,69 | 65.000.000,00 |
| 594 | 9061918 | CANDELARIO VALDES PEREZ | COMITÉ # 107 | 9/04/2018 | UAP887 | 184.123.445,06 | |
| 595 | 52454669 | ERIKA MARIA PEREZ DUSSAN | COMITÉ # 107 | 9/04/2018 | UAQ627 | 232.009.130,68 | |
| 596 | 73098593 | WILMER JORGE MOSQUERA CABARCA | COMITÉ # 107 | 9/04/2018 | UAP325 | 127.643.638,32 | 100.000.000,00 |
| 597 | 24336523 | VALENTINA GOMEZ GOMEZ | COMITÉ # 107 | 9/04/2018 | UAN487 | 218.866.965,25 | |
| 598 | 45493727 | MARTHA ROSA FRANCO ORTEGA | COMITÉ # 107 | 9/04/2018 | UAL295 | 106.946.515,36 | |
| 599 | 91222954 | GERARDO LUDWIN BAUTISTA CABALLERO | COMITÉ # 107 | 9/04/2018 | UAL978 | 172.787.671,44 | |
| 600 | 73203069 | IVAN DARIO SALGADO PATRON | COMITÉ # 107 | 9/04/2018 | UAR358 | 211.230.335,99 | 30.000.000,00 |
| | | | | | | 1.785.943.746,90 | |

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| ORDEN DE GIRO No.137 | | | | | | | |
|----------------------|-------------------|--|--|--|--------|---------------------|----------------------------------|
| | 36524568-12718759 | SARA URIBE MARQUEZ / WILMAN EGBERTO MORALES ROSADO | | | UAL304 | 9.714.703,00 | ALOR INDEIXADO EN LA COMPESACIÓN |
| | | | | | | 9.714.703,00 | |

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| ORDEN DE GIRO No.139 | | | | | | | |
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| | 73152306 | DICSON SALAS TILVE | | | UAL595 | 5.338.891,00 | ALOR INDEIXADO EN LA COMPESACIÓN |
| | 21481133 | CLAUDIA GIRALDO CASTAÑO | | | UAP350 | 1.576.896,00 | ALOR INDEIXADO EN LA COMPESACIÓN |
| | 70905630 | JHON JAIRO CARDONA SOTO | | | UAQ382 | 4.730.688,00 | ALOR INDEIXADO EN LA COMPESACIÓN |
| | 70905630 | JHON JAIRO CARDONA SOTO | | | XVU388 | 4.730.688,00 | ALOR INDEIXADO EN LA COMPESACIÓN |
| | | | | | | 16.377.163,00 | |

| ORDEN DE GIRO No.140 | | | | | | | |
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| 601 | 22803973 | YOLY ESTER TORRES VIDES | COMITÉ # 108 | 26/04/2018 | UAP333 | 187.643.638,32 | 40.000.000,00 |
| 602 | 13740498-91524092 | JAIRO ALBERTO PARADA/ JUAN CARLOS GAMBOA SILVA | COMITÉ # 108 | 26/04/2018 | UAP260 | 177.643.638,32 | 50.000.000,00 |
| 603 | 98696034 | JORGE IVAN CARDENAS ROJO | COMITÉ # 108 | 26/04/2018 | UAL379 | 142.595.353,81 | |
| 604 | 98696034 | JORGE IVAN CARDENAS ROJO | COMITÉ # 108 | 26/04/2018 | SRR656 | 152.030.933,87 | |
| 605 | 890400436 | EMPRESA DE TRANSPORTE RENACIENTE S.A | COMITÉ # 108 | 26/04/2018 | UAR438 | 189.126.828,88 | |
| 606 | 72193240 | ALEXANDER RIOS CORDOBA | COMITÉ # 108 | 26/04/2018 | UAM009 | 125.006.287,72 | |
| 607 | 21739568 | ANA MARIA BEDOYA BALLESTEROS | COMITÉ # 108 | 26/04/2018 | UVN916 | 142.595.353,81 | |
| 608 | 21739568 | ANA MARIA BEDOYA BALLESTEROS | COMITÉ # 108 | 26/04/2018 | UVN902 | 142.595.353,81 | |
| 609 | 73119714 | HENRY DEAN PRADA | COMITÉ # 108 | 26/04/2018 | UAR985 | 245.856.378,68 | |
| 610 | 73119714 | HENRY DEAN PRADA | COMITÉ # 108 | 26/04/2018 | SPH342 | 245.856.378,68 | |
| 611 | 1047365428 | MARIA MONICA PUELLO VIAÑA | COMITÉ # 108 | 26/04/2018 | UVV739 | 104.755.139,11 | |

1.855.705.285,01

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| ORDEN DE GIRO No.142 | | | | | | | |
| 612 | 73098593 | WILMER JORGE MOSQUERA CABARCAS | COMITÉ # 109 | 9/05/2018 | UAR525 | 134.511.058,39 | 100.000.000,00 |
| 613 | 9066663 | FELIPE SANTIAGO RODRIGUEZ CABARCAS | COMITÉ # 109 | 9/05/2018 | UAL235 | 142.595.353,81 | |
| | | | | | | 277.106.412,20 | |

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| ORDEN DE GIRO No.143 | | | | | | | |
| 614 | 17801185 | EDISON JOSE CASTILLA PEÑA | | | UAG687 | 87.720.857,86 | |
| | | | | | | 87.720.857,86 | |

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| ORDEN DE GIRO No.145 | | | | | | | |
| 615 | 30565018 | MARIA DEL SOCORRO LOBO PACHECO | COMITÉ # 110 | 24/05/2018 | UAL898 | 172.787.671,44 | |
| 616 | 30565018 | MARIA DEL SOCORRO LOBO PACHECO | COMITÉ # 110 | 24/05/2018 | UAN914 | 223.085.702,67 | |
| 617 | 1128054438 | JAVIER ADOLFO BELLIDO URIBE | COMITÉ # 110 | 24/05/2018 | UAL089 | 124.140.806,82 | |
| 618 | 900494367 | SUMILOGISTICA CARTAGENA S.A.S | COMITÉ # 110 | 24/05/2018 | UA0758 | 222.927.560,45 | |
| 619 | 45754635 | NIVIAM ELENA MARTINEZ GARCIA | COMITÉ # 110 | 24/05/2018 | UAL266 | 142.595.353,81 | |
| 620 | 45451264 | LUCY HERRERA MARRUGO | COMITÉ # 110 | 24/05/2018 | UAL377 | 142.595.353,81 | |
| 621 | 45541740 | SANDRA MILENA SANCHEZ PUELLO | COMITÉ # 110 | 24/05/2018 | XVL192 | 124.140.811,61 | |
| 622 | 45467720 | ANGELICA MARIA HURTADO OSORIO | | | UAR748 | 245.856.378,68 | |
| 623 | 8724660 | JAIRO ALFREDO ROYO | | | UAP735 | 120.732.728,74 | 50.000.000,00 |
| 624 | 73098593 | WILMER JORGE MOSQUERA CABARCAS | COMITÉ # 111 | 31/05/2018 | UAQ118 | 39.723.057,95 | 187.920.580,00 |
| | | | | | | 1.558.585.424,97 | |

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| ORDEN DE GIRO No.147 | | | | | | | |
| 625 | 3805776 | DANIEL ANTONIO RICO GARCIA | | | UAP279 | 227.511.670,99 | |
| 626 | 73102322 | ALFREDO JAIME VALDES CABARCAS | COMITÉ # 111 | 31/05/2018 | UYO884 | 142.595.353,81 | |
| | | | | | | 370.107.024,80 | |

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| ORDEN DE GIRO No.148 | | | | | | | |
| NO APLICA CONTEO | 9061918 | CANDELARIO VALDES PEREZ | | | UAP887 | 53.000.000,00 | ESTA DEVOLVIENDO LA COMPESACION |
| | | | | | | 53.000.000,00 | |

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| ORDEN DE GIRO No.149 | | | | | | | |
| 627 | 91222954 | GERARDO LUDWIN BAUTISTA CABALLERO | COMITÉ # 113 | 14/06/2018 | UAQ591 | 239.008.246,37 | |
| 628 | 30772659 | ELSA LOPEZ LLORANTE | COMITÉ # 113 | 14/06/2018 | UVZ632 | 134.396.005,14 | |
| 629 | 30772660 | MERLY ELIZABETH MARRUGO CERVANTES | COMITÉ # 113 | 14/06/2018 | UVV320 | 89.060.681,19 | 8.000.000,00 |
| 630 | 45748040 | ODELIS ALCAZAR VARGAS | | | UVU098 | 87.720.857,86 | |
| 631 | 70383308 | ALIRIO ENRIQUE ARISTIZABAL | COMITÉ # 113 | 14/06/2018 | UAL212 | 124.140.811,61 | |
| 632 | 70692517 | JOSE ALCIDES ARISTIZABAL | COMITÉ # 113 | 14/06/2018 | UAL382 | 142.595.353,81 | |
| 633 | 70383308 | ALIRIO ENRIQUE ARISTIZABAL | COMITÉ # 113 | 14/06/2018 | UAM051 | 169.520.111,90 | |
| 634 | 1128053663 | VANESSA MARGARITA AREIZA MARTINEZ | COMITÉ # 112 | 4/07/2018 | UAP666 | 232.009.130,68 | |
| 635 | 731535551 | ROYER SALOM FLORES ROJAS | COMITÉ # 112 | 4/07/2018 | UAM242 | 172.787.671,44 | |
| 636 | 7920270 | NELSON ENRIQUE RAMIREZ NOREÑO | COMITÉ # 112 | 4/07/2018 | UAL761 | 162.081.426,68 | |
| | | | | | | 1.553.320.296,69 | |

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| ORDEN DE GIRO No.150 | | | | | | | |
| NO APLICA CONTEO | 73102322 | ALFREDO JAIME VALDES CABARCA | | | UYO884 | 40.407.042,98 | FA DEVOLVIENDO EL VALOR FALTANTE |
| | | | | | | 40.407.042,98 | |

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| ORDEN DE GIRO No.151 | | | | | | | |
| 637 | 45455179 | AMERICA ISABEL PIÑERES OROZCO | COMITÉ # 114 | 21/06/2018 | UAF970 | 84.069.420,33 | |
| | | | | | | 84.069.420,33 | |

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| ORDEN DE GIRO No.152 | | | | | | | |
| 638 | 43610377 | MONICA MARIA RUIZ ALVAREZ | COMITÉ # 114 | 21/06/2018 | UAQ747 | 239.008.246,37 | |
| 639 | 72191392 | ALFREDO HERRERA SALGADO | COMITÉ # 114 | 21/06/2018 | UAP564 | 177.643.638,32 | 50.000.000,00 |
| | | | | | | 416.651.884,69 | |

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| ORDEN DE GIRO No.153 | | | | | | | |
| NO APLICA CONTEO | 45478040 | ODELIS ALCAZAR VARGAS | | | UVU098 | 87.720.857,56 | RECHAZO ELECTRONICO |
| | | | | | | 87.720.857,56 | |

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| ORDEN DE GIRO No.156 | | | | | | | |
| 640 | 9103552 | WILSON JESUS SARMIENTO GONZALEZ | COMITÉ # 115 | 5/07/2018 | UAL273 | 142.595.353,81 | |
| 641 | 33338000 | NERY SERRANO CASTELLAR | COMITÉ # 115 | 5/07/2018 | UAQ441 | 217.009.130,68 | 15.000.000,00 |
| 642 | 33338000 | NERY SERRANO CASTELLAR | COMITÉ # 115 | 5/07/2018 | SRY701 | 123.351.159,49 | |
| 643 | 9202186 | JOHNNY CABEZA OROZCO | | | UVQ454 | 94.456.825,83 | |
| 644 | 19052772 | GERMAN GOMEZ ROBAYO | COMITÉ # 115 | 5/07/2018 | UAQ390 | 178.888.113,86 | 40.000.000,00 |
| | | | | | | 756.300.583,66 | |

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| ORDEN DE GIRO No.157 | | | | | | | |
| NO APLICA CONTEO | 8724660 | JAIRO ALFREDO LEAL ROYO | COMITÉ # 111 | 31/05/2018 | UAP735 | 56.910.909,58 | DEVOLVIENDO SANCION DESCONTADA |
| | | | | | | 56.910.909,58 | |

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| ORDEN DE GIRO No.158 | | | | | | | |
| 645 | 9103552 | WILSON JESUS SARMIENTO GONZALEZ | | | UAL685 | 116.561.355,70 | |
| 646 | 43610377 | MONICA MARIA RUIZ ALVAREZ | | | UAQ384 | 257.029.753,00 | |
| | | | | | | 373.591.108,71 | |

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| ORDEN DE GIRO No.159 | | | | | | | |
| 647 | 890400436 | EMPRESA DE TRANSPORTES RENACIENTE S.A | COMITÉ # 116 | 12/07/2018 | UAQ011 | 167.195.670,33 | |
| 648 | 45446217 | SARA DEL CARMEN HERNANDEZ HERRERA | | | UAG361 | 94.456.825,83 | |
| 649 | 45763714 | NAYIBE GARCIA MENDOZA | COMITÉ # 116 | 12/07/2018 | UAQ506 | 170.633.753,25 | |
| 650 | 22843808 | LUISA HERNANDEZ HERNANDEZ | COMITÉ # 116 | 12/07/2018 | UAL842 | 114.368.132,94 | |
| 651 | 9075274 | PEDRO ANTONIO BALCAZAR MANJARREZ | COMITÉ # 116 | 12/07/2018 | UAL799 | 114.368.132,94 | |
| 652 | 73134769 | JORGE EMILIO GAMBOA VELLOJIN | COMITÉ # 116 | 12/07/2018 | UAL710 | 114.368.132,94 | |
| | | | | | | 775.390.646,22 | |

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| ORDEN DE GIRO No.160 | | | | | | | |
| 653 | 70663140 | JAIME ANDRES BEDOYA BALLESTEROS | | | VBY360 | 152.030.933,87 | |
| 654 | 23234615 | CARMENZA ARNEDO HERNANDEZ | COMITÉ # 116 | 12/07/2018 | UAQ994 | 234.488.400,32 | |
| 655 | 23234615 | CARMENZA ARNEDO HERNANDEZ / HENRY DEAN PRADA | COMITÉ # 116 | 12/07/2018 | UAQ999 | 234.488.400,32 | |
| | | | | | | 621.007.734,51 | |

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| ORDEN DE GIRO No.161 | | | | | | | |
| 656 | 40837723 | LIGIA PASTORA MARTINEZ PADILLA | COMITÉ # 116 | 12/07/2018 | UAL819 | 64.368.132,94 | 50.000.000,00 |
| | | | | | | 64.368.132,94 | |

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| ORDEN DE GIRO No.162 | | | | | | | |
| 657 | 70692517 | JOSE ALCIDES ARISTIZABAL BUITRAGO | COMITÉ # 117 | 26/07/2018 | UAL965 | 122.642.314,16 | |
| 658 | 70904497 | OTONIEL DE JESUS VILLEGAS GIRALDO | | | TTA216 | 84.069.420,33 | |
| 659 | 73090445 | REYNALDO VALIENTE CASTILLO | COMITÉ # 117 | 26/07/2018 | UAP476 | 241.670.730,44 | |
| 660 | 43610377 | MONICA MARIA RUIZ ALVAREZ | COMITÉ # 117 | 26/07/2018 | UAQ711 | 239.008.246,37 | |
| 661 | 79328016 | DIEGO RAMIREZ MARTINEZ | COMITÉ # 117 | 26/07/2018 | UAN664 | 186.471.020,72 | 38.750.000,00 |
| 662 | 70352110 | JOAQUIN EMILIO MONTES | COMITÉ # 116 | 12/07/2018 | TPM978 | 162.081.426,68 | |
| 663 | 30565018 | MARIA DEL SOCORRO LOBO PACHECO | COMITÉ # 116 | 12/07/2018 | UAN938 | 223.085.702,67 | |
| 664 | 30565018 | MARIA DEL SOCORRO LOBO PACHECO | COMITÉ # 116 | 12/07/2018 | UAL437 | 142.595.353,81 | |
| | | | | | | 1.401.624.215,18 | |

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| ORDEN DE GIRO No.164 | | | | | | | |
| NO APLICA CONTEO | 70904497 | OTONIEL DE JESUS VILLEGAS GIRALDO | | | TTA216 | 84.069.420,33 | RECHAZO ELECTRONICO |
| | | | | | | 84.069.420,33 | |

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| ORDEN DE GIRO No.165 | | | | | | | |
| 665 | 30565018 | MARIA DEL SOCORRO LOBO PACHECO | | | VBG031 | 77.283.963,70 | |

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| 666 | 33150266 | NURIS PADILLA DE RIOS | COMITÉ # 118 | 9/08/2018 | UYQ156 | 190.928.135,81 | |
| 667 | 45739590 | CARLINA HERNANDEZ HERNANDEZ | COMITÉ # 118 | 9/08/2018 | UAL821 | 114.368.132,94 | |
| | | | | | | 382.580.232,45 | |
| | | ORDEN DE GIRO No. 166 | | | | | |
| 668 | 9079611 | ALFONDO MANUEL MENDOZA HENRIQUEZ | COMITÉ # 119 | 16/08/2018 | UAQ415 | 139.489.974,64 | 120.000.000,00 |
| 669 | 806011284 | TRANSPORTES DE LUJO S.A | COMITÉ # 119 | 16/08/2018 | UAK269 | 114.815.639,14 | |
| 670 | 806001219 | SUMAZARI S. A | COMITÉ # 119 | 16/08/2018 | UAL376 | 102.323.766,20 | |
| 671 | 23233925 | NELLY DEL ROSARIO ARNEO HERNANDEZ | COMITÉ # 119 | 16/08/2018 | UAL329 | 144.002.452,23 | |
| | | | | | | 500.631.832,21 | |
| | | ORDEN DE GIRO No.167 | | | | | |
| NO APLICA CONTEO | 3885001 | ADOLFO REYES HERAZO | | | UAL666 | 24.000.000,00 | DO VALOR DE LA COMEPASACION REAL |
| | | | | | | 24.000.000,00 | |
| | | ORDEN DE GIRO No.168 | | | | | |
| 672 | 22973629 | ANGELA LLAMAS ZUNIGA | COMITÉ # 116 | 12/07/2018 | UAF816 | 84.069.420,33 | REPOSICION XLV966 |
| | | | | | | 84.069.420,33 | |
| | | ORDEN DE GIRO No.170 | | | | | |
| 673 | 33338000 | NERY SOFIA SERRANO CASTELLAR | COMITÉ # 120 | 23/08/2018 | UAK233 | 124.568.360,59 | |
| 674 | 73116519 | PABLO ESTEBAN JULIO BLANCO | COMITÉ # 120 | 23/08/2018 | UAN725 | 223.085.702,67 | |
| | | | | | | 347.654.063,26 | |
| | | ORDEN DE GIRO No.171 | | | | | |
| 675 | 73090234 / 32657377 | RAFAEL ENRIQUE MACIA BASSA / CARMEN ROSA CARABALLO | COMITÉ # 120 | 23/08/2018 | UAO384 | 222.927.560,45 | |
| | | | | | | 222.927.560,45 | |
| | | ORDEN DE GIRO No.172 | | | | | |
| 676 | 63561687 | MAYERLY BALLESTEROS GUEVARA | COMITÉ # 121 | 30/08/2018 | UAG944 | 97.060.681,19 | |
| | | | | | | 97.060.681,19 | |
| NO APLICA CONTEO | | ORDEN DE GIRO No.173 | | | | | |
| | 73116519 | PABLO ESTEBAN JULIO BLANCO | | | UAN725 | 223.085.702,67 | RECHAZO ELECTRÓNICO |
| | | | | | | 223.085.702,67 | |
| NO APLICA CONTEO | | ORDEN DE GIRO No.174 | | | | | |
| | 63561687 | MAYERLY BALLESTEROS GUEVARA | | | UAG944 | 72.795.510,89 | RECHAZO ELECTRÓNICO |
| | | | | | | 72.795.510,89 | |
| | | ORDEN DE GIRO No.176 | | | | | |
| 677 | 45446217 | SARA DEL CARMEN HERRERA MARTINEZ | COMITÉ # 122 | 13/09/2018 | UVV593 | 108.944.810,47 | |
| 678 | 98696034 | JORGE IVAN CARDENAS ROJO | COMITÉ # 122 | 13/09/2018 | TER593 | 286.117.402,13 | |
| | | | | | | 395.062.212,60 | |
| | | ORDEN DE GIRO No.178 | | | | | |
| 679 | 32390951 | FLORALBA VASQUEZ GIL | COMITÉ # 123 | 4/10/2018 | UVX664 | 114.950.267,61 | |
| 680 | 3781859 | CARLOS ALFONSO AMADOR PACHECO | COMITÉ # 123 | 4/10/2018 | UAL866 | 126.387.845,28 | |
| | | | | | | 241.338.112,88 | |
| | | ORDEN DE GIRO No.180 | | | | | |
| 681 | 23144507 | CARMEN LOMBANA CUSTODE | COMITÉ # 124 | 11/10/2018 | UAP947 | 214.747.060,05 | 30.000.000,00 |
| | | | | | | 214.747.060,05 | |
| | | ORDEN DE GIRO No.181 | | | | | |
| 682 | 70383600 | UBALDO ARISTIZABAL BUITRAGO | COMITÉ # 125 | 25/10/2018 | UAL911 | 114.368.132,94 | |
| 683 | 70383308 | ALIRIO ENRIQUE ARISTIZABAL BUITRAGO | COMITÉ # 125 | 25/10/2018 | UAL792 | 118.045.114,82 | |
| 684 | 70383308 | ALIRIO ENRIQUE ARISTIZABAL BUITRAGO | COMITÉ # 125 | 25/10/2018 | UAL920 | 94.948.158,48 | |
| 685 | 1047373557 | ORIANA MILENA MENDEZ CALA | COMITÉ # 125 | 25/10/2018 | UIQY891 | 234.596.167,56 | |
| 686 | 3364159 | ARGIRO DE JESUS FRANCO FRANCO | COMITÉ # 125 | 25/10/2018 | UAQ191 | 252.169.105,17 | |
| 687 | 33338000 | NERY SOFIA SERRANO CASTELLAR | COMITÉ # 125 | 25/10/2018 | UAK463 | 124.714.424,72 | |
| | | | | | | 938.841.104,70 | |
| | | ORDEN DE GIRO No.182 | | | | | |
| 688 | 63561687 | MAYERLY BALLESTEROS GUEVARA | COMITÉ # 126 | 1/11/2018 | XLM112 | 124.140.811,61 | |
| | | | | | | 124.140.811,61 | |
| | | ORDEN DE GIRO No.183 | | | | | |
| 689 | 73098593 | WILMER JORGE MOSQUERA | COMITÉ # 126 | 1/11/2018 | UAL982 | 102.583.060,94 | 20.000.000,00 |
| | | | | | | 102.583.060,94 | |
| | | ORDEN DE GIRO No.184 | | | | | |
| 690 | 91221282 | FRANCISCO BALLESTEROS GOMEZ | COMITÉ # 127 | 22/11/2018 | VIZ084 | 142.595.353,81 | |
| 691 | 79328016 | DIEGO RAMIREZ MARTINEZ | COMITÉ # 127 | 22/11/2018 | UAO393 | 226.189.618,60 | |
| 692 | 79328016 | DIEGO RAMIREZ MARTINEZ | COMITÉ # 127 | 22/11/2018 | UAP598 | 235.237.203,25 | |
| | | | | | | 604.022.175,66 | |
| NO APLICA CONTEO | | ORDEN DE GIRO No. 185 | | | | | |
| | 45422336 | DANITH VELEZ RAMIREZ | | | UAQ096 | 2.669.446,00 | LACA YA FUE CANCELADA EN LA OG 16 |
| | | | | | | 2.669.446,00 | |
| | | ORDEN DE GIRO No.186 | | | | | |
| 693 | 9074084 | JOSE DEL CARMEN BANQUEZ GOMEZ | COMITÉ # 127 | 22/11/2018 | UAP650 | 203.778.515,51 | 30.000.000,00 |
| | | | | | | 203.778.515,51 | |
| NO APLICA CONTEO | | ORDEN DE GIRO No. 187 | | | | | |
| | 73098593 | WILMER JORGE MOSQUERA CABARCAS | | | UAL982 | 41.291.529,94 | RECHAZO ELECTRÓNICO |
| | | | | | | 41.291.529,94 | |
| | | ORDEN DE GIRO No.192 | | | | | |
| 694 | 43610377 | MONICA MARIA RUJZ ALVAREZ | COMITÉ # 128 | 24/01/2019 | UAL476 | 142.595.353,81 | |
| 695 | 900043637 | SIERRA HERNANDEZ & CIA S EN C | COMITÉ # 128 | 24/01/2019 | UAK209 | 126.709.810,96 | |
| 696 | 1143378341 | GISSELLE CAROLINA SAN JUAN ARIZA | COMITÉ # 128 | 24/01/2019 | UAQ156 | 236.221.650,91 | |
| 697 | 73007316 | WILMER MARQUEZ AVILA | COMITÉ # 128 | 24/01/2019 | UAL498 | 154.791.313,96 | |
| 698 | 52454669 | ERIKA PEREZ DUSSAN | COMITÉ # 128 | 24/01/2019 | UAQ608 | 236.221.650,91 | |
| 699 | 91263960 | LUIS DIOGENES GARCIA | COMITÉ # 128 | 24/01/2019 | UAP393 | 245.033.230,24 | |
| 700 | 91263960 | LUIS DIOGENES GARCIA | COMITÉ # 128 | 24/01/2019 | UAP431 | 245.033.230,24 | |
| 701 | 70900774 | LUIS CARLOS VILLEGAS GIRALDO | COMITÉ # 128 | 24/01/2019 | UAR821 | 249.277.115,74 | |
| | | | | | | 1.635.883.356,78 | |
| | | ORDEN DE GIRO No.194 | | | | | |
| 702 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S | COMITÉ #129 | 31/01/2019 | UAO777 | 203.697.172,41 | |
| 703 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S | COMITÉ #129 | 31/01/2019 | UAO749 | 203.697.172,41 | |
| 704 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S | COMITÉ #129 | 31/01/2019 | UAO761 | 203.697.172,41 | |
| 705 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S | COMITÉ #129 | 31/01/2019 | UAO587 | 203.697.172,41 | |
| 706 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S | COMITÉ #129 | 31/01/2019 | UAO664 | 203.697.172,41 | |
| 707 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S | COMITÉ #129 | 31/01/2019 | UAO735 | 203.697.172,41 | |
| 708 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S | COMITÉ #129 | 31/01/2019 | UAO652 | 203.697.172,41 | |
| 709 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S | COMITÉ #129 | 31/01/2019 | UAO680 | 203.697.172,41 | |
| 710 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S | COMITÉ #129 | 31/01/2019 | UAO650 | 203.697.172,41 | |
| | | | | | | 1.833.274.551,73 | |
| | | ORDEN DE GIRO No.195 | | | | | |
| 711 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S | COMITÉ # 130 | 7/02/2019 | UAO663 | 203.697.172,41 | |
| 712 | 9073621 | RAFAEL ANTONIO CONEO LEAL | COMITÉ # 130 | 7/02/2019 | TTB008 | 85.239.125,11 | |

288.936.297,53

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| 713 | ORDEN DE GIRO No.197 | 73071712 -45428872 | CARLOS ERNESTO CAMPUZANO GUTIERREZ DE PIÑERES / | COMITÉ # 131 | 14/02/2019 | TTA390 | 74.447.046,29 | |
| | | | | | | | 74.447.046,29 | |

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| 714 | ORDEN DE GIRO No. 198 | 73113002 | JAIRO ALBERTO FUENTES TOSCANO | COMITÉ # 132 | 21/02/2019 | UAG674 | 77.680.549,48 | |
| 715 | | 9095535 | ALEJANDRO ORTEGA ROCA | COMITÉ # 132 | 21/02/2019 | UVV284 | 72.795.510,89 | |
| 716 | | 900016428 | HENRY DEAN Y CIA EN C | COMITÉ # 132 | 21/02/2019 | UAQ993 | 234.375.109,95 | |
| 717 | | 901206402-1 | O.M.M. MODERNOS DEL CARIBE S.A.S | COMITÉ # 132 | 21/02/2019 | UAO653 | 203.697.172,41 | |
| | | | | | | | 588.548.342,74 | |

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| 718 | ORDEN DE GIRO No.202 | 73783600 | UBALDO ANTONIO ARISTIZABAL BUITRAGO | COMITÉ # 133 | 14/03/2019 | UAK895 | 127.886.257,75 | |
| 719 | | 23144227 | MARIA ESTHER REBOLLEDO CABARCAS | COMITÉ # 133 | 14/03/2019 | UAR177 | 260.301.594,15 | |
| 720 | | 33126855 | BERTA DEL SOCORRO IBÁÑEZ GIL | COMITÉ # 133 | 14/03/2019 | UAO398 | 234.080.148,15 | |
| 721 | | 901206402 | OPERADORA MASIVO METROPOLITANO MODERNO DEL CARIBE S.A.S | COMITÉ # 133 | 14/03/2019 | UAO320 | 234.080.148,15 | |
| 722 | | 901206402 | OPERADORA MASIVO METROPOLITANO MODERNO DEL CARIBE S.A.S | COMITÉ # 133 | 14/03/2019 | UAO240 | 234.080.148,15 | |
| 723 | | 45739590 | CARLINA HERNANDEZ HERNANDEZ | COMITÉ # 133 | 14/03/2019 | UAK359 | 124.714.424,72 | |
| | | | | | | | 1.215.142.721,07 | |

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| | ORDEN DE GIRO No.204 | 40383600 | UBALDO ANTONIO ARISTIZABAL BUITRAGO | | | UAK895 | 127.886.257,75 | RECHAZO ELECTRONICO OG 202 |
| | | 901206402 | OPERADORA MASIVO METROPOLITANO MODERNO DEL CARIBE S.A.S | | | UAO320 | 234.080.148,15 | |
| | | 901206402 | OPERADORA MASIVO METROPOLITANO MODERNO DEL CARIBE S.A.S | | | UAO240 | 234.080.148,15 | |
| | | | | | | | 596.046.554,05 | |

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| 724 | ORDEN DE GIRO No.205 | 901206402 | OPERADORA MASIVO METROPOLITANO MODERNO DEL CARIBE S.A.S | COMITÉ # 134 | 21/03/2019 | UAO340 | 234.080.148,15 | |
| | | | | | | | 234.080.148,15 | |

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| 725 | ORDEN DE GIRO No.207 | 91248470 | LUIS EDUARDO ALMEIDA FRANCO | COMITÉ # 135 | 28/03/2019 | XMA699 | 199.909.471,49 | |
| 726 | | 73150548 | FREDYS CASTRO BELTRAN | COMITÉ # 135 | 28/03/2019 | UAL164 | 145.184.414,90 | |
| | | | | | | | 345.093.886,39 | |

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| 727 | ORDEN DE GIRO No.209 | 1047373557 | ORIANA MILENA MENDEZ CALA | COMITÉ # 136 | 5/04/2019 | UAO843 | 228.499.020,11 | |
| 728 | | 33152979 | GLEDIS YAMILA TORRES MARTINEZ | | | UAL816 | 110.078.122,46 | 10.000.000,00 |
| | | | | | | | 338.577.142,57 | |

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| 729 | ORDEN DE GIRO No.212 | 70383304 | ALIRIO ENRIQUE ARISTIZABAL BUITRAGO | COMITÉ #136 | 11/04/2019 | UAL388 | 139.898.756,28 | |
| 730 | | 79230987 | CAMILO ALBERTO BADILLO MELGAREJO | COMITÉ #136 | 11/04/2019 | UAL646 | 167.697.684,07 | |
| | | | | | | | 307.596.440,34 | |

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| 731 | ORDEN DE GIRO No.214 | 1047375882 | JORGE LUIS CUETER PRECIADO | COMITÉ # 138 | 25/04/2019 | UAF870 | 74.447.046,29 | |
| 732 | | 33155622 | NELLY ESTHER PEREZ PADILLA | COMITÉ # 138 | 25/04/2019 | UAN860 | 217.136.202,89 | 10.000.000,00 |
| 733 | | 70383600 | UBALDO ANTONIO ARISTIZABAL BUITRAGO | COMITÉ # 138 | 25/04/2019 | UAO882 | 228.499.020,11 | |
| 734 | | 1143370052 | JOSE JORGE BEJARANO ARRIETA | COMITÉ # 138 | 25/04/2019 | SP1012 | 176.221.855,25 | |
| 735 | | 42901919 | MONICA ELIANA LOPERA CASTAÑEDA | COMITÉ # 138 | 25/04/2019 | UVW435 | 104.755.139,11 | |
| | | | | | | | 801.059.263,66 | |

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| 736 | ORDEN DE GIRO No.215 | 901206402 | O.M.M MODERNOS DEL CARIBE S.A.S | COMITÉ # 139 | 2/05/2019 | UAN433 | 216.279.362,01 | |
| 737 | | 901206402 | O.M.M MODERNOS DEL CARIBE S.A.S | COMITÉ # 139 | 2/05/2019 | UAN458 | 216.279.362,01 | |
| | | | | | | | 432.558.724,03 | |

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| 738 | ORDEN DE GIRO No.217 | 45510158 | LUZ DARY ESCOBAR AYOLA | COMITÉ #140 | 9/05/2019 | UAP815 | 239.009.066,39 | |
| 739 | | 70902963 | JOSE LIBARDO DUQUE ARIAS | COMITÉ #140 | 9/05/2019 | UAL580 | 155.720.061,84 | |
| 740 | | 73073160 | PLUTARCO DE JESUS CARDONA SUAREZ | COMITÉ #140 | 9/05/2019 | UAP600 | 246.058.673,44 | |
| 741 | | 1038410276 | LINA MARCELA GIRALDO SUAREZ | COMITÉ #140 | 9/05/2019 | UAM318 | 188.662.782,63 | |
| | | | | | | | 829.450.584,31 | |

NO APLICA CONTEO

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| | ORDEN DE GIRO No.219 | 19792299 | DARIO LOPEZ ECKER | | | UAP582 | 30.000.000,00 | ESTA DEVOLVIENDO LA COMPESACIÓN |
| | | | | | | | 30.000.000,00 | |

NO APLICA CONTEO

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| | ORDEN DE GIRO No.219 | 19792299 | DARIO LOPEZ ECKER | | | UAP582 | 30.000.000,00 | RECHAZO ELECTRONICO |
| | | | | | | | 30.000.000,00 | |

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| 742 | ORDEN DE GIRO No.220 | 73098593 | WILMER JORGE MOSQUERA CABARCAS | COMITÉ #141 | 23/05/2019 | UAQ018 | 239.009.066,39 | |
| 743 | | 45755871 | ROSGIRIS BARRIOS DIAZ | COMITÉ #141 | 23/05/2019 | UAL183 | 60.143.918,25 | 14.000.000,00 |
| 744 | | 9070536 | ALBERTO IGNASIO GARCIA CASTRO | COMITÉ #141 | 23/05/2019 | UAP580 | 237.638.980,82 | |
| 745 | | 49690733 | LUZ MARY VESGA RUEDA | COMITÉ #141 | 23/05/2019 | UAL321 | 146.055.521,39 | |
| 746 | | 1095937409 | JENNIFER YULIANA ALBARRACUN JAIMES | COMITÉ #141 | 23/05/2019 | UAN939 | 228.499.020,11 | |
| | | | | | | | 911.346.506,96 | |

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| 747 | ORDEN DE GIRO No.222 | 901206402 | O.M.M MODERNOS DEL CARIBE S.A.S | COMITÉ # 142 | 30/05/2019 | UAN662 | 236.254.840,18 | |
| 748 | | 73008316 | WILMER MARQUEZ AVILA | COMITÉ # 142 | 30/05/2019 | UAO600 | 229.816.410,09 | |
| 749 | | 73106838 | GERAMEL ANTONIO MAZA BERTEL | COMITÉ # 142 | 30/05/2019 | UAQ065 | 248.962.165,79 | |
| 750 | | 901206402 | O.M.M MODERNOS DEL CARIBE S.A.S | COMITÉ # 142 | 30/05/2019 | UAN461 | 222.048.109,81 | |
| | | | | | | | 997.081.525,87 | |

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| 751 | ORDEN DE GIRO No.223 | 73111523 | FREDY VALLAREAL MARTINEZ | COMITÉ # 143 | 6/06/2019 | UAP755 | \$ 179.256.799,80 | |
| 752 | | 70381345 | GIRALDO DE JESUS PELAEZ RAMIREZ | COMITÉ # 143 | 6/06/2019 | UAL822 | \$ 166.014.436,30 | |
| 753 | | 3830276 | CARLOS RAFAEL CHAMS CARBALLO | COMITÉ # 143 | 6/06/2019 | UAL592 | \$ 154.791.313,96 | |
| 754 | | 45484969 | ONEIDA UPARELA OSPINO | COMITÉ # 143 | 6/06/2019 | UAL572 | \$ 154.791.313,96 | |
| 755 | | 45692295 | ALESIDA PALOMINO CORTES | COMITÉ # 143 | 6/06/2019 | UAM068 | \$ 117.144.962,98 | 50.000.000,00 |
| | | | | | | | \$ 771.998.827,00 | |

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| 756 | ORDEN DE GIRO No.225 | 73111523 | LINA FERNANA MARIN REYES | COMITÉ#144 | 13/06/2019 | TTA611 | \$ 85.595.843,59 | |
| 757 | | 901206402 | O.M.M MODERNOS DEL CARIBE S.A.S | COMITÉ#144 | 13/06/2019 | UAN498 | \$ 222.743.912,74 | |
| 758 | | 73164564 | FERNANDO CARO RODRIGUEZ | COMITÉ#144 | 13/06/2019 | UAG695 | \$ 58.260.412,11 | |
| 759 | | 1072647965 | JUAN CAMILO BADILLO ALONSO | COMITÉ#144 | 13/06/2019 | UAP020 | \$ 252.062.505,08 | |
| 760 | | 70692517 | JOSE ALCIDES ARISTIZABAL BUITRAGO | COMITÉ#144 | 13/06/2019 | AUL750 | \$ 166.971.577,19 | |
| 761 | | 70692517 | JOSE ALCIDES ARISTIZABAL BUITRAGO | COMITÉ#144 | 13/06/2019 | UAL301 | \$ 146.897.591,00 | |
| 762 | | 901206402 | O.M.M MODERNOS DEL CARIBE S.A.S | COMITÉ#144 | 13/06/2019 | UAN463 | \$ 222.743.912,74 | |
| | | | | | | | \$ 1.155.275.754,43 | |

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| 763 | ORDEN DE GIRO No.229 | 73083693 | ORLANDO BAENA RAMIREZ | COMITÉ #145 | 27/06/2019 | SPH649 | \$ 253.274.099,01 | |
| | | 1047368454 | ORLANDO BAENA LUNA | COMITÉ #145 | 27/06/2019 | | \$ 253.274.099,01 | |
| | | | | | | | \$ 253.274.099,01 | |

ORDEN DE GIRO No. 231

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|-----------------------|------------|--|--------------|------------|--------|----|---------------------|---------------------|
| 764 | 33248403 | CIRA DEL CARMEN MERCADO CARO | COMITÉ # 146 | 4/07/2019 | UVN206 | \$ | 158.268.807,95 | |
| 765 | 45469213 | INILIDA ALVAREZ CABARCAS | COMITÉ # 146 | 4/07/2019 | XVN673 | \$ | 204.323.272,82 | |
| | | | | | | \$ | 362.592.080,77 | |
| ORDEN DE GIRO No. 232 | | | | | | | | |
| NO APLICA CONTEO | 1047368454 | BAENA LUNA ORLANDO | | | SPH649 | | \$ 126.637.049,50 | RECHAZO OG 229 |
| | | | | | | | \$ 126.637.049,50 | |
| ORDEN DE GIRO No. 233 | | | | | | | | |
| 766 | 73131079 | HURTADO OROZCO ALEJANDRO | | | UAL114 | | \$ 95.364.872,25 | |
| | | | | | | | \$ 95.364.872,25 | |
| ORDEN DE GIRO No. 235 | | | | | | | | |
| 767 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S. | COMITÉ # 147 | 11/07/2019 | UAN464 | | \$ 223.330.996,46 | |
| | | | | | | | \$ 223.330.996,46 | |
| ORDEN DE GIRO No. 237 | | | | | | | | |
| 768 | 890404615 | TRANSPORTE PEMAPE S.A. | COMITÉ # 148 | 18/07/2019 | TTB200 | | \$ 74.447.046,29 | |
| | | | | | | | \$ 74.447.046,29 | |
| ORDEN DE GIRO No. 239 | | | | | | | | |
| 769 | 91224503 | JAVIER ORTIZ ROBLÉS | COMITÉ # 149 | 25/07/2019 | UVT519 | | \$ 89.313.579,18 | |
| 770 | 73098593 | WILMER MOSQUERA CABARCAS | COMITÉ # 149 | 25/07/2019 | UAQ648 | | \$ 249.942.574,12 | |
| 771 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S. | COMITÉ # 149 | 25/07/2019 | UAN855 | | \$ 237.619.806,45 | |
| | | | | | | | \$ 576.875.959,75 | |
| ORDEN DE GIRO No. 240 | | | | | | | | |
| NO APLICA CONTEO | 73131079 | ALEJANDRO DE JESUS HURTADO OROZCO | | | UAL114 | | \$ 77.183.054,25 | RECHAZO ELECTRONICO |
| | | | | | | | \$ 77.183.054,25 | |
| ORDEN DE GIRO No. 243 | | | | | | | | |
| 772 | 1047386025 | YUSMAIDER MARMOL TOUS | COMITÉ # 150 | 8/08/2019 | SRZ453 | | \$ 174.987.159,26 | |
| 773 | 1047375882 | JORGE CUETER PRECIADO | COMITÉ # 150 | 8/08/2019 | UAQ638 | | \$ 233.291.593,99 | |
| | | | | | | | \$ 408.278.753,25 | |
| ORDEN DE GIRO No. 245 | | | | | | | | |
| 774 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S. | COMITÉ # 151 | 22/08/2019 | UAN663 | | \$ 238.151.911,95 | |
| 775 | 91283362 | ARMANDO ARDILA RODRIGUEZ | COMITÉ # 151 | 22/08/2019 | XVM558 | | \$ 178.439.026,98 | |
| 776 | 9146187 | GUSTAVO JOSE SANCHEZ FLOREZ | COMITÉ # 151 | 22/08/2019 | TTA783 | | \$ 55.835.284,72 | |
| | | | | | | | \$ 472.426.223,66 | |
| ORDEN DE GIRO No. 248 | | | | | | | | |
| 777 | 79230987 | CAMILI BADILLO MELGAREJO | COMITÉ # 152 | 29/08/2019 | UAO602 | | \$ 223.085.702,67 | |
| 778 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S. | COMITÉ # 152 | 29/08/2019 | UAN665 | | \$ 238.151.911,95 | |
| | | | | | | | \$ 461.237.614,62 | |
| ORDEN DE GIRO No. 249 | | | | | | | | |
| 779 | 63547214 | PAULA ANDREA HERNANDEZ VEGA | COMITÉ # 153 | 5/09/2019 | TTA545 | | \$ 88.112.361,39 | |
| 780 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S. | COMITÉ # 153 | 5/09/2019 | UAN794 | | \$ 238.151.911,95 | |
| 781 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S. | COMITÉ # 153 | 5/09/2019 | UAN820 | | \$ 238.151.911,95 | |
| 782 | 901206402 | O.M.M. MODERNOS DEL CARIBE S.A.S. | COMITÉ # 153 | 5/09/2019 | UAN647 | | \$ 238.151.912,95 | |
| | | | | | | | \$ 802.568.098,24 | |
| ORDEN DE GIRO No. 251 | | | | | | | | |
| 783 | 1047378933 | HAROLDO MORALES VILLALOBOS | COMITÉ # 154 | 12/09/2019 | UAQ561 | | \$ 243.166.567,45 | |
| 784 | 70383308 | ALIRIO ENRIQUE ARISTIZABAL BUITRAGO | COMITÉ # 154 | 12/09/2019 | UAL700 | | \$ 170.024.526,56 | |
| | | | | | | | \$ 413.191.094,01 | |
| ORDEN DE GIRO No. 254 | | | | | | | | |
| 785 | 91294844 | MARIO ARGUELLO GARCIA | COMITÉ # 155 | 20/09/2019 | SRE520 | | \$ 181.255.450,63 | |
| 786 | 3787026 | JORGE EDUARDO GOMEZ VILLAREAL | COMITÉ # 155 | 20/09/2019 | UAP725 | | \$ 223.379.166,94 | \$ 20.000.000,00 |
| 787 | 21481133 | CLAUDIA GIRALDO CASTAÑO | COMITÉ # 155 | 20/09/2019 | UAP842 | | \$ 247.535.025,48 | |
| 788 | 73153551 | ROYER FLOREZ ROJAS | COMITÉ # 155 | 20/09/2019 | UAQ575 | | \$ 230.386.069,53 | |
| 789 | 70383600 | UBALDO ARISTIZABAL BUITRAGO | COMITÉ # 155 | 20/09/2019 | UAK898 | | \$ 130.224.561,53 | |
| 790 | 33133850 | EMILSE GUERRERO BARDY | COMITÉ # 155 | 20/09/2019 | UAQ668 | | \$ 204.018.423,84 | \$ 30.000.000,00 |
| 791 | 73077520 | EVER SALCEDO RIOS | COMITÉ # 155 | 20/09/2019 | XVL311 | | \$ 149.118.912,54 | |
| | | | | | | | \$ 1.365.917.616,49 | |
| ORDEN DE GIRO No. 258 | | | | | | | | |
| 792 | 900273313 | COMPANIA DE TRANSPORTE ATLANTICO S.A.S | COMITÉ # 157 | 3/10/2019 | SPI421 | | \$ 273.298.640,33 | |
| 793 | 900273313 | COMPANIA DE TRANSPORTE ATLANTICO S.A.S | COMITÉ # 157 | 3/10/2019 | SPI399 | | \$ 273.298.640,33 | |
| 794 | 70381345 | GILDARDO PELAEZ RAMIREZ | COMITÉ # 157 | 3/10/2019 | UAP562 | | \$ 237.638.980,82 | |
| | | | | | | | \$ 784.236.261,48 | |
| ORDEN DE GIRO No. 262 | | | | | | | | |
| 795 | 900442387 | HETION S.A.S. | COMITÉ # 159 | 24/10/2019 | UAP789 | | \$ 243.166.567,45 | |
| 796 | 33155622 | NELLY ESTHER PEREZ PADILLA | COMITÉ # 159 | 24/10/2019 | UAL903 | | \$ 154.528.481,97 | \$ 10.000.000,00 |
| 797 | 33155622 | NELLY ESTHER PEREZ PADILLA | COMITÉ # 159 | 24/10/2019 | UAL499 | | \$ 67.374.107,19 | \$ 10.000.000,00 |
| 798 | 41610803 | KETTY ALICIA ACUÑA COCK | COMITÉ # 159 | 24/10/2019 | UAL556 | | \$ 67.374.107,19 | |
| 799 | 9154812 | ENRIQUE CABRILLO MARIMON | COMITÉ # 159 | 24/10/2019 | UVT590 | | \$ 89.933.601,38 | |
| 799 | 30772525 | LUZ NALLID OTERO BARBOZA | COMITÉ # 159 | 24/10/2019 | UAL556 | | \$ 159.837.510,80 | |
| | | | | | | | \$ 782.214.375,98 | |
| NO APLICA CONTEO | 30772525 | LUZ NALLID OTERO BARBOZA | | | UAL556 | | \$ 159.837.510,80 | RECHAZO ELECTRONICO |
| | | | | | | | \$ 159.837.510,80 | |
| ORDEN DE GIRO No. 266 | | | | | | | | |
| 800 | 73098593 | WILMER JORGE MOSQUERA CABARCAS | COMITÉ # 160 | 31/10/2019 | UAQ132 | | \$ 139.009.066,39 | \$ 100.000.000,00 |
| | | | | | | | \$ 139.009.066,39 | |
| ORDEN DE GIRO No. 271 | | | | | | | | |
| 801 | 39310225 | MARIA MAGDALENA MUÑOZ ESPINOSA | COMITÉ # 161 | 31/10/2019 | UAN083 | | \$ 220.037.864,94 | |
| 802 | 9062026 | MARIANO FIDEL ARCHIBOLD PASCUA | COMITÉ # 161 | 31/10/2019 | UAQ995 | | \$ 251.280.987,28 | |
| 803 | 9062026 | MARIANO FIDEL ARCHIBOLD PASCUA | COMITÉ # 161 | 31/10/2019 | UAQ256 | | \$ 251.280.987,28 | |
| 804 | 9066787 | MILTON BLANCO QUINTANA | COMITÉ # 161 | 31/10/2019 | UAP883 | | \$ 254.080.186,20 | |
| 805 | 900442387 | HETION S.A.S. | COMITÉ # 161 | 31/10/2019 | UAQ688 | | \$ 251.280.987,28 | |
| 806 | 79230987 | CAMILO ALBERTO BADILLO MELGAREJO | COMITÉ # 161 | 31/10/2019 | UAL480 | | \$ 149.452.836,70 | |
| 807 | 73116519 | PABLO ESTEBAN JULIO BLANCO | COMITÉ # 161 | 31/10/2019 | UAQ194 | | \$ 234.926.974,65 | |
| 808 | 42683046 | LUZ MARINA XAPATA VELASQUEZ | COMITÉ # 161 | 31/10/2019 | UWV311 | | \$ 24.265.170,30 | |
| 809 | 42901919 | MONICA ELIANA LOPERA CASTAÑEDA | COMITÉ # 161 | 31/10/2019 | UWV311 | | \$ 72.795.510,90 | |
| 809 | 3800776 | YAMID BLANCO CONEJO | COMITÉ # 161 | 31/10/2019 | UAQ522 | | \$ 270.227.873,20 | |
| 810 | 900442387 | HETION S.A.S. | COMITÉ # 161 | 31/10/2019 | UAQ687 | | \$ 251.280.987,28 | |
| 811 | 9074084 | JOSE DEL CARMEN BANQUEZ GOMEZ | COMITÉ # 161 | 31/10/2019 | UAL785 | | \$ 30.800.000,00 | \$ 20.000.000,00 |
| 811 | 7919531 | HECTOR JOSE BANQUEZ PERLAZA | COMITÉ # 161 | 31/10/2019 | UAL785 | | \$ 104.421.082,02 | |
| | | | | | | | \$ 2.366.131.448,03 | |
| ORDEN DE GIRO No. 273 | | | | | | | | |
| 812 | 73098593 | WILMER JORGE MOSQUERA CABARCAS | COMITÉ # 162 | 5/12/2019 | UAP875 | | \$ 144.324.053,54 | \$ 100.000.000,00 |
| 813 | 30776680 | YANETH TOBON GUTIERREZ | COMITÉ # 162 | 5/12/2019 | UAR434 | | \$ 270.227.873,20 | |
| 814 | 30776680 | YANETH TOBON GUTIERREZ | COMITÉ # 162 | 5/12/2019 | UAP540 | | \$ 243.922.476,73 | |
| 815 | 73209464 | VLADIMIR ROA PEREZ | COMITÉ # 162 | 5/12/2019 | SP1061 | | \$ 282.181.422,65 | |
| 816 | 45463385 | TERESA DE JESUS BERNATE SIMANCAS | COMITÉ # 162 | 5/12/2019 | TTB165 | | \$ 82.439.748,14 | |
| | | | | | | | \$ 1.023.095.574,26 | |
| ORDEN DE GIRO No. 275 | | | | | | | | |

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| 817 | 45765435 | CLAUDIA PATRICIA AGUDELO PEREZ | COMITÉ # 163 | 12/12/2019 | UAP811 | \$ 244.324.053,54 | |
| 818 | 7307572 | EVER DE JESUS SALCEDO RIOS | COMITÉ # 163 | 12/12/2019 | UAP647 | \$ 243.922.476,73 | |
| 819 | 92670037 | RAFAEL GOMEZ MONTERROZA | COMITÉ # 163 | 12/12/2019 | UAQ602 | \$ 270.227.873,20 | |
| 820 | 45443640 | CARLINA HERRERA SIERRA | COMITÉ # 163 | 12/12/2019 | UAQ840 | \$ 251.280.987,28 | |
| 821 | 33143457 | GLADYS OROZCO ORTEGA | COMITÉ # 163 | 12/12/2019 | UAQ840 | \$ 234.540.843,11 | |
| 822 | 30776680 | YANETH TOBON GUTIERREZ | COMITÉ # 163 | 12/12/2019 | UAQ806 | \$ 220.037.864,94 | |
| 823 | 30565018 | MARIA LOBO PACHECO | COMITÉ # 163 | 12/12/2019 | UAN277 | \$ 234.540.843,11 | |
| 824 | 30565018 | MARIA LOBO PACHECO | COMITÉ # 163 | 12/12/2019 | UAQ301 | \$ 206.426.520,26 | |
| 825 | 890856 | ROBERTO BUSTILLO AMADOR | COMITÉ # 163 | 12/12/2019 | UAM577 | \$ 200.426.520,26 | \$ 6.000.000,00 |
| 825 | 3806920 | ROBERTO BUSTILLO MORALES | COMITÉ # 163 | 12/12/2019 | UAN419 | \$ 226.540.843,11 | \$ 8.000.000,00 |
| 826 | 3806930 | ROBERTO BUSTILLO MORALES | COMITÉ # 163 | 12/12/2019 | UAO374 | \$ 2.332.268.825,54 | |

ORDEN DE GIRO No. 278

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| 827 | 5789497 | TITO JULIO CARO OLARTE | COMITÉ# 164 | 19/12/2019 | UAP680 | \$ 254.080.186,20 | |
| 828 | 70900774 | LUIS CARLOS VILLEGAS GIRALDO | COMITÉ# 164 | 19/12/2019 | UAL895 | \$ 181.660.077,96 | |
| 829 | 73581430 | NANDIN JULIAO LAMBIS | COMITÉ# 164 | 19/12/2019 | UAL809 | \$ 170.404.082,43 | |
| 830 | 30758115 | GEORGINA LAMBIS LLERENA | COMITÉ# 164 | 19/12/2019 | UAR182 | \$ 270.227.873,20 | |
| 831 | 900624402 | NEGOCIOS GOMEZ Y GOMEZ S.A.S. | COMITÉ# 164 | 19/12/2019 | UAR182 | \$ 270.227.873,20 | |
| 832 | 3670100 | NIVIO DE JESUS CARCAMPO DUEÑAS | COMITÉ# 164 | 19/12/2019 | UAQ298 | \$ 234.540.843,11 | |
| 833 | 3670100 | NIVIO DE JESUS CARCAMPO DUEÑAS | COMITÉ# 164 | 19/12/2019 | UAQ173 | \$ 234.540.843,11 | |
| 834 | 71369675 | DARIO CARCAMO BURITICA | COMITÉ# 164 | 19/12/2019 | SPH418 | \$ 258.480.761,65 | |

ORDEN DE GIRO No. 280

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|-----|----------|-----------------------------------|--------------|------------|--------|-------------------|--|
| 835 | 71576650 | SANTIAGO JOSE DURANGO COGOLLO | COMITÉ # 165 | 23/12/2019 | TTA518 | \$ 55.835.284,72 | |
| 836 | 10263298 | NICOLAS GERARDO GOMEZ GOMEZ | COMITÉ # 165 | 23/12/2019 | UAM361 | \$ 201.108.928,32 | |
| 837 | 23136246 | JOSELINA DEL CARMEN VARELA RIPOLL | COMITÉ # 165 | 23/12/2019 | | \$ 9.563.031,77 | |
| | 23136471 | ROSA DARLENY VARENA RAMIREZ | COMITÉ # 165 | 23/12/2019 | | \$ 18.520.625,94 | |
| | 45503353 | LUZ ANGELICA VARELA RAMIREZ | COMITÉ # 165 | 23/12/2019 | TTA291 | \$ 18.520.625,94 | |
| | 45544088 | KARINA ESTHER CARELA RAMIREZ | COMITÉ # 165 | 23/12/2019 | | \$ 18.520.625,94 | |
| | 23135465 | ROSA MERCEDES RAMIREZ DE VARELA | COMITÉ # 165 | 23/12/2019 | | \$ 18.520.625,94 | |

ORDEN DE GIRO No. 281

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| | 70900774 | LUIS CARLOS VILLEGAS GIRALDO | | | UAL895 | \$ 181.660.077,96 | RECHAZO ELECTRONICO |
| | 900624402 | NEGOCIOS GOMEZ Y GOMEZ S.A.S. | | | UAR182 | \$ 270.227.873,20 | RECHAZO ELECTRONICO |
| | 900624402 | NEGOCIOS GOMEZ Y GOMEZ S.A.S. | | | UAQ298 | \$ 270.227.873,20 | RECHAZO ELECTRONICO |
| | 890856 | ROBERTO BUSTILLO AMADOR | | | UAN419 | \$ 100.213.260,13 | RECHAZO ELECTRONICO |
| | 3806293 | ROBERTO BUSTILLO MORALES | | | UAO374 | \$ 100.213.260,13 | RECHAZO ELECTRONICO |
| | 3806293 | ROBERTO BUSTILLO MORALES | | | | \$ 226.540.843,11 | RECHAZO ELECTRONICO |

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ORDEN DE GIRO No. 283

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| 838 | 22806471 | DIANA MARGARITA GAMARRA LARA | COMITÉ # 166 | 16/01/2020 | SPH551 | \$ 258.480.761,65 | |
| 839 | 114336132 | LULY LAIRETH DEAN ARNEO | COMITÉ # 166 | 16/01/2020 | SPI713 | \$ 264.113.449,61 | |
| 840 | 73131106 | HERNANDO DARIO SIERRA PORTO | COMITÉ # 166 | 16/01/2020 | UAL166 | \$ 94.921.057,39 | |
| 841 | 900016428 | HENRY DEAN Y CIA S EN C | COMITÉ # 166 | 16/01/2020 | UAL694 | \$ 115.404.082,43 | \$ 55.000.000,00 |
| 842 | 73119714 | HENRY DEAN PRADA | COMITÉ # 166 | 16/01/2020 | SPI566 | \$ 264.113.449,61 | |
| 843 | 73119714 | HENRY DEAN PRADA | COMITÉ # 166 | 16/01/2020 | SPI707 | \$ 264.113.449,61 | |
| 844 | 73119714 | HENRY DEAN PRADA | COMITÉ # 166 | 16/01/2020 | SPI513 | \$ 264.113.449,61 | |
| 845 | 73119714 | HENRY DEAN PRADA | COMITÉ # 166 | 16/01/2020 | SPI509 | \$ 264.113.449,61 | |
| 846 | 70692517 | JOSE ALCIDES ARISTIZABAL BUITRAGO | COMITÉ # 166 | 16/01/2020 | UAL662 | \$ 170.404.082,43 | |
| 847 | 23269635 | MARIA ALICIA AREVALO MORENO | COMITÉ # 166 | 16/01/2020 | UAM564 | \$ 204.426.520,26 | \$ 2.000.000,00 |
| 848 | 70900774 | LUIS CARLOS VILLEGAS GIRALDO | COMITÉ # 166 | 16/01/2020 | UAO782 | \$ 117.270.421,55 | |
| 849 | 23269635 | MARIA ALICIA AREVALO MORENO | COMITÉ # 166 | 16/01/2020 | UAM044 | \$ 117.270.421,55 | \$ 2.000.000,00 |
| 850 | 2763794 | LUIS ANTONIO WANDURRAGA RIJEDA | COMITÉ # 166 | 16/01/2020 | XVN646 | \$ 206.426.520,26 | |
| 851 | 30565018 | MARIA DEL SOCORRO LOBO PACHECO | COMITÉ # 166 | 16/01/2020 | UAL829 | \$ 170.404.082,43 | |

NO APLICA CONTEO
NO APLICA CONTEO

ORDEN DE GIRO No. 284

| | | | | | | | |
|--|-----------|-------------------------------|--|--|--------|-------------------|---------------------|
| | 900624402 | NEGOCIOS GOMEZ Y GOMEZ S.A.S. | | | UAR182 | \$ 270.227.873,20 | RECHAZO ELECTRONICO |
| | 900624402 | NEGOCIOS GOMEZ Y GOMEZ S.A.S. | | | UAQ298 | \$ 270.227.873,20 | RECHAZO ELECTRONICO |

ORDEN DE GIRO No. 289

| | | | | | | | |
|-----|------------|-------------------------------------|--------------|------------|--------|-------------------|--|
| 852 | 73150849 | JHON JAIR ARIAS OROZCO | COMITÉ # 167 | 13/02/2020 | UAR071 | \$ 251.280.987,28 | |
| 853 | 74183820 | ERIBERTO GRATINIANO HERRERA SIAUCHO | COMITÉ # 167 | 13/02/2020 | XML292 | \$ 112.438.070,12 | |
| 854 | 73077520 | SALCEDO RIOS EVER DE JESUS | COMITÉ # 167 | 13/02/2020 | UAL122 | \$ 243.922.476,73 | |
| 855 | 73077520 | SALCEDO RIOS EVER DE JESUS | COMITÉ # 167 | 13/02/2020 | UAL814 | \$ 170.404.082,43 | |
| 856 | 73150849 | JHON JAIR ARIAS OROZCO | COMITÉ # 167 | 13/02/2020 | UAR876 | \$ 283.058.613,79 | |
| 857 | 39213201 | TORO MADRIGAL LUZ ELVIRA | COMITÉ # 167 | 13/02/2020 | UAL020 | \$ 151.922.732,49 | |
| 858 | 73075614 | ALVAREZ CARMONA ORLANDO DE JESUS | COMITÉ # 167 | 13/02/2020 | UAO801 | \$ 234.540.843,11 | |
| 859 | 79230987 | BADILLO MELGAREJO CAMILO ALBERTO | COMITÉ # 167 | 13/02/2020 | UAL930 | \$ 181.660.077,96 | |
| 860 | 13740498 | PARADA JAIR ALBERTO | COMITÉ # 167 | 13/02/2020 | UYO432 | \$ 89.496.861,90 | |
| | 13740498 | PARADA JAIR ALBERTO | COMITÉ # 167 | 13/02/2020 | | \$ 89.496.861,90 | |
| | 1000393623 | MELISSA ISABEL CIFUENTES MUÑOZ | COMITÉ # 167 | 13/02/2020 | | \$ 110.018.932,47 | |
| 861 | 1143350954 | JONATHAN YURLEY GIRALDO VILLEGAS | COMITÉ # 167 | 13/02/2020 | UAN359 | \$ 55.009.466,23 | |
| | 43794849 | MARIA MARGARITA CASTAÑO GIRALDO | COMITÉ # 167 | 13/02/2020 | | \$ 55.009.466,23 | |

ORDEN DE GIRO No. 294

| | | | | | | | |
|-----|----------|-----------------------------------|--------------|-----------|--------|-------------------|--|
| 862 | 70692517 | JOSE ALCIDES ARISTIZABAL BUITRAGO | COMITÉ # 170 | 5/03/2020 | UAL601 | \$ 119.878.133,10 | |
| 863 | 10263298 | NICOAS GERARDO GOMEZ GOMEZ | COMITÉ # 170 | 5/03/2020 | UAM727 | \$ 220.037.864,94 | |

ORDEN DE GIRO No.299

| | | | | | | | |
|-----|----------|----------------------------------|--------------|------------|--------|-------------------|--|
| 864 | 33134507 | NARCISA MARIA GENES BARRIOS | COMITÉ # 172 | 17/04/2020 | XML209 | \$ 153.203.066,28 | |
| 865 | 79230987 | CAMILO ALBERTO BADILLO MELGAREJO | COMITÉ # 172 | 17/04/2020 | UAL442 | \$ 150.323.943,19 | |
| 866 | 45765479 | MARIA ISABEL RAMIREZ GUERRERO | COMITÉ # 172 | 17/04/2020 | UAL300 | \$ 150.323.943,19 | |
| 867 | 73119714 | HENRY DEAN PRADA | COMITÉ # 172 | 17/04/2020 | SPI706 | \$ 264.113.449,61 | |

NO APLICA CONTEO

ORDEN DE GIRO No.300

| | | | | | | | |
|--|----------|------------------|--|--|--------|-------------------|---------------------|
| | 73119714 | HENRY DEAN PRADA | | | SPI706 | \$ 264.113.449,61 | RECHAZO ELECTRONICO |
|--|----------|------------------|--|--|--------|-------------------|---------------------|

ORDEN DE GIRO No.301

| | | | | | | | |
|-----|----------|------------------------------|--------------|------------|--------|-------------------|--|
| 868 | 45493445 | LUCY ESTHER SALAS TILVE | COMITÉ # 173 | 23/04/2020 | UAR814 | \$ 129.590.829,27 | |
| | 45531533 | CARMEN CECILIA PAJARO TILBES | | | | \$ 129.590.829,27 | |

NO APLICA CONTEO

ORDEN DE GIRO No.303

| | | | | | | | |
|--|----------|------------------|--|--|--------|-------------------|---------------------|
| | 73119714 | HENRY DEAN PRADA | | | SPI706 | \$ 264.113.449,61 | RECHAZO ELECTRONICO |
|--|----------|------------------|--|--|--------|-------------------|---------------------|

ORDEN DE GIRO No.304

| | | | | | | | |
|-----|----------|-----------------------------------|--------------|------------|--------|-------------------|--|
| 869 | 33338000 | NERY SERRANI CASTELLAR | COMITÉ # 174 | 14/05/2020 | XVL266 | \$ 153.459.258,70 | |
| 870 | 32390951 | FLORALBA VASQUEZ GIL | COMITÉ # 174 | 14/05/2020 | UAL092 | \$ 133.598.716,09 | |
| 871 | 70383308 | ALIRIO ARISTIZABAL BUITRAGO | COMITÉ # 174 | 14/05/2020 | UAL535 | \$ 149.917.426,83 | |
| 872 | 73129593 | MAURICIO CASTELLAR LEON | COMITÉ # 174 | 14/05/2020 | SPH784 | \$ 259.181.658,54 | |
| 873 | 33123872 | MIRYAM DEL CARMEN VILLALBA CHAMIE | COMITÉ # 174 | 14/05/2020 | UAL887 | \$ 182.152.667,75 | |
| 874 | 73129593 | MAURICIO CASTELLAR LEON | COMITÉ # 174 | 14/05/2020 | UAP384 | \$ 235.767.378,60 | |
| 875 | 45484969 | ONEIDA UPARELA OSPINO | COMITÉ # 174 | 14/05/2020 | UAL458 | \$ 150.701.422,67 | |

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|-----|------------|---|--------------|------------|--------|---------------------|---------------------------|
| 876 | 70286918 | SAULO SANCHEZ MARIN | COMITÉ # 174 | 14/05/2020 | UAK169 | \$ 132.449.025,86 | |
| 877 | 73077520 | EVER DE JESUS SALCEDO RIOS | COMITÉ # 174 | 14/05/2020 | UZA686 | \$ 130.363.260,27 | |
| 878 | 73077520 | EVER DE JESUS SALCEDO RIOS | COMITÉ # 174 | 14/05/2020 | UAL296 | \$ 107.083.851,00 | |
| | | | | | | \$ 1.634.674.666,31 | |
| | | ORDEN DE GIRO No.307 | | | | | |
| 879 | 30565018 | MARIA DEL SOCORRO LOBO PACHECO | COMITÉ # 175 | 29/05/2020 | TTA768 | \$ 90.474.412,94 | |
| 880 | 1072647965 | JUAN CAMILO BADILLO ALONSO | COMITÉ # 175 | 29/05/2020 | SRZ591 | \$ 201.781.761,65 | |
| 881 | 900913178 | INVERSIONES NEGOCIOS Y TRANSPORTES S.A.S. | COMITÉ # 175 | 29/05/2020 | UAN750 | \$ 235.767.378,60 | |
| | | | | | | \$ 528.023.553,19 | |
| | | OP_57929 | | | | | |
| 882 | 901206402 | OPERADOR MASIVO METROPOLITANO MODERNO DEL | COMITÉ # 177 | 11/06/2020 | UAN795 | \$ 243.743.646,70 | |
| | | | | | | \$ 243.743.646,70 | |
| | | OP_60612 | | | | | |
| 883 | 70092110 | FERNANDO VALENCIA GALLEGO | COMITÉ # 179 | 25/06/2020 | UAR701 | \$ 258.480.761,65 | |
| 884 | 70092110 | FERNANDO VALENCIA GALLEGO | COMITÉ # 179 | 25/06/2020 | UAQ625 | \$ 251.280.987,28 | |
| | | | | | | \$ 509.761.748,93 | |
| | | OP_63273 | | | | | |
| | 70092110 | FERNANDO VALENCIA GALLEGO | | | UAR701 | \$ 258.480.761,65 | RECHAZO ELECTRONICO |
| | | | | | UAQ625 | \$ 251.280.987,28 | RECHAZO ELECTRONICO |
| | | | | | | \$ 509.761.748,93 | |
| | | OP_63999 | | | | | |
| 885 | 73194172 | JULIO CESAR ROJAS SERRANO | COMITÉ #181 | 16/07/2020 | UAN780 | \$ 223.665.868,60 | |
| | | | | | | \$ 223.665.868,60 | |
| | | OP_73233 | | | | | |
| 886 | 73119714 | HENRY DEAN PRADA | COMITÉ # 183 | 3/09/2020 | UAP512 | \$ 244.583.897,36 | |
| 887 | 1047378933 | HAROLDO MORALES VILLALOBOS | COMITÉ # 183 | 3/09/2020 | UAP074 | \$ 248.876.044,75 | |
| 888 | 79230987 | CAMILO ALBERTO BADILLO MELGAREJO | COMITÉ # 183 | 3/09/2020 | UAL396 | \$ 150.323.943,19 | |
| 889 | 23234615 | CARMENZA ARNEO HERNANDEZ | COMITÉ # 183 | 3/09/2020 | UAQ040 | \$ 234.540.843,11 | |
| | | | | | | \$ 878.324.728,41 | |
| | | OP_73565 | | | | | |
| 890 | 900913178 | INVERSIONES NEGOCIO Y TRANSPORTE SAS INTO SAS | COMITÉ # 183 | 3/09/2020 | UAL431 | \$ 150.323.943,19 | |
| | | | | | | \$ 150.323.943,19 | |
| | | OP_74517 | | | | | |
| 891 | 45518146 | ANA ALEXANDRE CARO ROMERO | COMITÉ #184 | 10/09/2020 | UAL158 | \$ 124.000.000,00 | |
| | | | | | | \$ 8.654.097,08 | |
| 892 | 33107223 | CATIA ISABEL CASTELAR | COMITÉ #184 | 10/09/2020 | XVM847 | \$ 20.900.000,00 | |
| | | | | | | \$ 154.291.762,78 | |
| | | | | | | \$ 307.845.859,86 | |
| | | OP_77663 | | | | | |
| 893 | 33102295 | CLAUDIA ALZATE ALZATE | COMITÉ # 185 | 24/09/2020 | UAP065 | \$ 234.540.843,10 | |
| 894 | 1047439861 | NERY SOFIA SERRANO CASTELLAR | COMITÉ # 185 | 24/09/2020 | XML241 | \$ 152.374.208,45 | |
| | | | | | | \$ 386.915.051,55 | |
| | | OP_79424 | | | | | |
| 895 | 73129593 | MAURICIO CASTELLAR LEON | COMITÉ # 186 | 1/10/2020 | XVL355 | \$ 152.374.208,46 | |
| | | | | | | \$ 152.374.208,46 | |
| | | OP_79245 | | | | | |
| | 33136963 | WILLIE MARTINEZ NANCY DEL CARMEN | | | UAP911 | \$ 30.000.000,00 | DEVOLUCIÓN COMPENSACIÓN |
| | | | | | | \$ 30.000.000,00 | |
| | | OP_79962 | | | | | |
| | 33102295 | CLAUDIA ALZATE ALZATE | | | UAP065 | \$ 234.540.843,11 | RECHAZO ELECTRONICO |
| | | | | | | \$ 234.540.843,11 | |
| | | OP_81970 | | | | | |
| 896 | 33338000 | NERY SOFIA SERRANO CASTELLAR | COMITÉ # 187 | 8/10/2020 | VIZ086 | \$ 137.871.523,15 | \$ 15.000.000,00 |
| | | | | | | \$ 137.871.523,15 | |
| | | OP_82341 | | | | | |
| 897 | 1047373557 | ORIANA MILENA MENDEZ CALA | COMITÉ # 188 | 15/10/2020 | UAR241 | \$ 225.424.130,39 | \$ 30.000.000,00 |
| | | | | | | \$ 225.424.130,39 | |
| | | OP_84102 | | | | | |
| 898 | 73098593 | WILMER JORGE MOSQUERA CABARCAS | COMITÉ # 189 | 22/10/2020 | UAO142 | \$ 138.407.973,24 | \$ 100.000.000,00 |
| | | | | | | \$ 138.407.973,24 | |
| | | OP_84103 | | | | | |
| 899 | 5789497 | TITO JULIO CARO OLARTE | COMITÉ # 189 | 22/10/2020 | UAQ986 | \$ 53.878.088,84 | |
| | | | | | | \$ 53.878.088,84 | |
| | | OP_84109 | | | | | |
| | 45518146 | ANA ALEXANDRA CARO ROMERO | COMITÉ # 189 | 22/10/2020 | UAQ986 | \$ 53.878.088,84 | PLURALIDAD DE PROPIETARIO |
| | | | | | | \$ 53.878.088,84 | |
| | | OP_84110 | | | | | |
| | 73580969 | EDUAR ANDRES CARO ROMERO | COMITÉ # 189 | 22/10/2020 | UAQ986 | \$ 53.878.088,84 | PLURALIDAD DE PROPIETARIO |
| | | | | | | \$ 53.878.088,84 | |
| | | OP_84111 | | | | | |
| | 73193853 | JULIO CESAR CARO ROMERO | COMITÉ # 189 | 22/10/2020 | UAQ986 | \$ 53.878.088,84 | PLURALIDAD DE PROPIETARIO |
| | | | | | | \$ 53.878.088,84 | |
| | | OP_84112 | | | | | |
| | 1143337815 | YESENIA CARO ROMERO | COMITÉ # 189 | 22/10/2020 | UAQ986 | \$ 53.878.088,84 | PLURALIDAD DE PROPIETARIO |
| | | | | | | \$ 53.878.088,84 | |
| | | OP_84104 | | | | | |
| | 73118050 | JOAQUIN ESCUDERO ROJAS | COMITÉ # 189 | 22/10/2020 | SRR602 | \$ 26.000.000,00 | PAGO A TERCERO |
| | | | | | | \$ 26.000.000,00 | |
| | | OP_84105 | | | | | |
| 900 | 73118050 | JOAQUIN ESCUDERO ROJAS | COMITÉ # 189 | 22/10/2020 | SRR602 | \$ 99.701.422,66 | \$ 25.000.000,00 |
| | | | | | | \$ 99.701.422,66 | |
| | | OP_84106 | | | | | |
| 901 | 1143348263 | RICHARD HENRY DEAN ARNEO | COMITÉ # 189 | 22/10/2020 | UAL910 | \$ 98.836.169,58 | |
| | | | | | | \$ 98.836.169,58 | |
| | | OP_85293 | | | | | |
| 902 | 70383308 | ALIRIO ENRIQUE ARISTIZABAL BUITRAGO | COMITÉ # 189 | 22/10/2020 | TTA635 | \$ 88.848.485,65 | |
| | | | | | | \$ 88.848.485,65 | |
| | | OP_91248 | | | | | |
| | 7483195 | RAFAEL ANTONIO PEDROZA PADILLA | COMITÉ # 192 | 26/11/2020 | UAQ516 | \$ 111.692.198,25 | PLURALIDAD DE PROPIETARIO |
| | | | | | | \$ 111.692.198,25 | |
| | | OP_91248 | | | | | |
| 903 | 32733537 | ELSY JUDITH MANGA PELUFFO | COMITÉ # 192 | 26/11/2020 | UAQ516 | \$ 111.692.198,25 | \$ 15.000.000,00 |
| | | | | | | \$ 111.692.198,25 | |

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|-------------------------------|-----------|------------|--|--------------|------------|---------|-------------------|---------------------------|--------------------------|--------------------------|
| 904 | OP_91247 | 73539574 | MIGUEL OSVALDO CABARCAS GAMARRA | COMITÉ # 192 | 26/11/2020 | UVR304 | \$ 83.645.535,52 | | | |
| | | | | | | | \$ 83.645.535,52 | | | |
| 905 | OP_94534 | 73150849 | JOHN JAIRO ARIAS OROZCO | COMITÉ # 194 | 3/12/2020 | UAQ083 | \$ 243.922.476,73 | | | |
| | | | | | | | \$ 243.922.476,73 | | | |
| 906 | OP_101619 | 43610377 | MONICA MARIA RUIZ ALVAREZ | COMITÉ # 196 | 30/12/2020 | UIAP906 | \$ 259.086.791,23 | | | |
| | | | | | | | \$ 259.086.791,23 | | | |
| 907 | OP_101618 | 1047375882 | JORGE LUIS CUETER PRECIADO | COMITÉ # 196 | 30/12/2020 | UAO912 | \$ 238.384.396,51 | | | |
| | | | | | | | \$ 238.384.396,51 | | | |
| 908 | OP_103523 | 39213201 | LUS ELVIRA TORE MADRIGAL | COMITÉ # 198 | 14/01/2021 | UAG923 | \$ 97.060.681,19 | | VIDA UTIL | |
| | | | | | | | \$ 97.060.681,19 | | | |
| 909 | OP_103522 | 91263960 | LUIS DIOGÉNES GARCIA | COMITÉ # 198 | 14/01/2021 | XVN511 | \$ 204.021.539,20 | | DESINTEGRACIÓN ACELERADA | |
| | | | | | | | \$ 204.021.539,20 | | | |
| 910 | OP_103525 | 91224503 | JAVIER ORTIZ ROBLES | COMITÉ # 198 | 14/01/2021 | XMA550 | \$ 193.651.281,65 | | RUTA 3 | |
| | | | | | | | \$ 193.651.281,65 | | | |
| 911 | OP_105572 | 73075614 | ORLANDO DE JESUS ALVAREZ CARMONA | COMITÉ # 199 | 21/01/2021 | UIAP246 | \$ 227.621.643,77 | | RUTA 6 | |
| | | | | | | | \$ 227.621.643,77 | | | |
| 912 | OP_105578 | 1047373557 | ORIANA MILENA MENDEZ CALA | COMITÉ # 199 | 21/01/2021 | UAQ745 | \$ 231.080.877,56 | | \$ 25.000.000,00 | |
| | | | | | | | \$ 231.080.877,56 | | | |
| 913 | OP_107762 | 73580969 | CARO ROMERO EDUARDO ANDRES | COMITÉ # 200 | 28/01/2021 | UIAP952 | \$ 258.933.545,90 | | DESINTEGRACIÓN ACELERADA | |
| | | | | | | | \$ 258.933.545,90 | | | |
| 914 | OP_109686 | 890404615 | TRANSPORTES PEMAPE SA | COMITÉ # 201 | 4/02/2021 | UIAG290 | \$ 83.645.535,52 | | VIDA UTIL | |
| | | | | | | | \$ 83.645.535,52 | | | |
| 915 | OP_114170 | 23237533 | IRIS DEL CARMEN BERDUGO CANO | COMITÉ # 203 | 25/02/2021 | UAL599 | \$ 163.929.592,29 | | VIDA UTIL | |
| | | | | | | | \$ 163.929.592,29 | | | |
| 916 | OP_115970 | 1047375882 | JORGE LUIS CUETER PRECIADO | COMITÉ # 204 | 4/03/2021 | UIAP129 | \$ 219.563.233,40 | | DESINTEGRACIÓN ACELERADA | |
| | | | | | | | \$ 219.563.233,40 | | | |
| 917 | OP_115972 | 1072701739 | ALONSO MATEO BADILLO | COMITÉ # 204 | 4/03/2021 | XVN313 | \$ 197.350.347,44 | | DESINTEGRACIÓN ACELERADA | |
| | | | | | | | \$ 197.350.347,44 | | | |
| 918 | OP_115975 | 73164564 | FERNANDO CARO RODRIGUEZ | COMITÉ # 204 | 4/03/2021 | XVU322 | \$ 238.667.317,36 | | DESINTEGRACIÓN ACELERADA | |
| | | | | | | | \$ 238.667.317,36 | | | |
| 919 | OP_124093 | 73090629 | JAVIER DAVID VELEZ RAMIREZ | COMITÉ # 206 | 8/04/2021 | UAQ137 | \$ 199.145.762,63 | \$ | 50.000.000,00 | |
| | | | | | | | \$ 199.145.762,63 | | | |
| 920 | OP_124096 | 1047373557 | ORIANA MILENA MENDEZ CALA | COMITÉ # 206 | 8/04/2021 | UAQ149 | \$ 251.014.455,30 | \$ | 25.000.000,00 | |
| | | | | | | | \$ 251.014.455,30 | | | |
| 921 | OP_127828 | 1047369766 | TERESA PAOLA ESPITALETA SANCHEZ | COMITÉ # 207 | 22/04/2021 | UAQ652 | \$ 256.661.846,21 | \$ | - | |
| | | | | | | | \$ 256.661.846,21 | | | |
| 922 | OP_130536 | 901259365 | TRANSPORTES ROUTER SAS | COMITÉ # 208 | 29/04/2021 | UVX723 | \$ 103.634.773,01 | \$ | 18.000.000,00 | |
| | | | | | | | \$ 103.634.773,01 | | | |
| 923 | OP_133673 | 70383600 | UBALDO ANTONIO ARISTIZABAL BUITRAGO | COMITÉ # 209 | 6/05/2021 | UAQ475 | \$ 255.701.984,96 | \$ | - | |
| | | | | | | | \$ 255.701.984,96 | | | |
| 924 | OP_136829 | 71334409 | FABIO ANDRES RESTREPO VELEZ | COMITÉ # 209 | 6/05/2021 | XVN452 | \$ 197.058.351,47 | \$ | - | |
| | | | | | | | \$ 197.058.351,47 | | | |
| 925 | OP_145732 | 800113955 | TRANSMAMONAL S.A.S | COMITÉ # 212 | 1/07/2021 | UVT689 | \$ 108.651.013,11 | \$ | - | |
| | | | | | | | \$ 108.651.013,11 | | | |
| 926 | OP_186716 | 9154812 | CARILLO MARIMON ENRIQUE | COMITÉ # 217 | 18/11/2021 | UAL365 | \$ 173.133.850,52 | \$ | - | |
| | | | | | | | \$ 173.133.850,52 | | | |
| 927 | OP_186717 | 73077012 | ALCAZAR GUTIERREZ GUILLERMO | COMITÉ # 217 | 18/11/2021 | XVM033 | \$ 153.659.087,55 | \$ | 20.000.000,00 | |
| | | | | | | | \$ 153.659.087,55 | | | |
| COMPENSADAS 100% | | | | | | | | | | |
| 928 | | 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | COMITÉ # 14 | 5/01/2016 | UAK273 | \$ | | 99.910.815,64 | |
| 929 | | 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | COMITÉ # 14 | 5/01/2016 | XML091 | \$ | | 100.550.410,66 | |
| 930 | | 5558100 | REYNALDO MARRUGO PEREZ | COMITÉ # 14 | 5/01/2016 | UAL364 | \$ | | 115.498.047,72 | |
| 931 | | 33147620 | MARIBETH DEL CARMEN AMARIS DE RIBON | COMITÉ # 3 | 27/10/2015 | TTA459 | \$ | | 68.000.000,00 | |
| 932 | | 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | XLK569 | \$ | | 92.088.586,00 | |
| 933 | | 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | XVL380 | \$ | | 115.498.048,00 | |
| 934 | | 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | XML264 | \$ | | 115.498.048,00 | |
| 935 | | 900355729 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | | | SRZ086 | \$ | | 115.498.048,00 | |
| 936 | | 890404615 | TRANSPORTES PEMAPE | | | TTB204 | \$ | | 68.093.761,00 | |
| 937 | | 890404615 | TRANSPORTES PEMAPE | | | UAG280 | \$ | | 76.507.254,00 | |
| 938 | | 890404615 | TRANSPORTES PEMAPE | COMITÉ # 29 | 5/04/2016 | TTB203 | \$ | | 68.093.761,00 | |
| 939 | | 890404615 | TRANSPORTES PEMAPE | COMITÉ # 29 | 5/04/2016 | TTB202 | \$ | | 68.093.761,00 | |
| 940 | | 890404615 | TRANSPORTES PEMAPE | | | TTB201 | \$ | | 68.093.761,00 | |
| 941 | | 9079611 | ALFONSO MENDOZA HENRIQUEZ | | | UAL253 | \$ | | 115.498.048,00 | |
| 942 | | 73098192 | YUDITH ARROYO - OSCAR NOGUERA | COMITÉ # 3 | 27/10/2015 | UAH775 | \$ | | 84.688.864,00 | |
| 943 | | 890404615 | TRANSPORTES PEMAPE | COMITÉ # 35 | 17/05/2016 | UAG333 | \$ | | 76.507.254,00 | |
| 944 | | 19052772 | GERMAN GOMEZ ROBAYO | | | XVK844 | \$ | | 99.910.816,00 | |
| 945 | | 73077245 | MERCEDES PALACIN ALVAREZ | | | UAL259 | \$ | | 100.550.411,00 | |
| 946 | | 33338000 | NERY SOFIA SERRANO CASTELLAR | COMITÉ # 102 | 1/02/2018 | SRY475 | \$ | | 83.665.852,00 | |
| | | | | | | | \$ | | 1.732.245.547,02 | |
| TOTAL | | | | | | | \$ | | 1.732.245.547,02 | |
| TOTAL ORDENES DE GIROS | | | | | | | \$ | 145.292.885.884,17 | \$ | 12.514.602.735,30 |
| TOTAL PLACAS PAGADAS | | | | | | | | 946 | | |

| ITEM | PROPIETARIO | PLACAS | VALOR PAGADO | COMPENSADO | FECHA DE RADICADO | ORDEN |
|------|--|--------|-------------------|-------------------|-------------------|-------|
| 1 | RUBEN DARIO PONCE | UAG963 | \$ 41.114.741,34 | \$ 40.000.000,00 | 10/12/2015 | |
| 2 | HERNAN JOSE ROA | TTA304 | \$ 41.647.985,69 | \$ 30.000.000,00 | 10/12/2015 | |
| 3 | LUIS ENRIQUE OYOLA | UAF858 | \$ 19.781.908,74 | \$ 50.000.000,00 | 10/12/2015 | |
| 4 | WALTER JOSE SIERRA | TTA387 | \$ 63.513.908,74 | \$ 10.000.000,00 | 10/12/2015 | OG 01 |
| 5 | INCATRANS SAS | XVK231 | \$ 26.992.384,89 | \$ 60.000.000,00 | 10/12/2015 | |
| 6 | INCATRANS SAS | XVK052 | \$ 26.992.335,02 | \$ 60.000.000,00 | 10/12/2015 | |
| 7 | ALEJANDRO TORRES | UAH106 | \$ 41.114.665,38 | \$ 40.000.000,00 | 10/12/2015 | |
| 8 | SOCORRO CARABALLO | UAH140 | \$ 81.566.916,08 | \$ 3.000.000,00 | 10/12/2015 | |
| 9 | REGINA CASTILLA | UAH129 | \$ 82.660.218,10 | \$ 2.000.000,00 | 11/12/2015 | OG 03 |
| 10 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | UAK273 | \$ - | \$ 99.910.815,64 | 8/01/2016 | |
| 11 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | XLM091 | \$ - | \$ 100.550.410,66 | 8/01/2016 | A4484 |
| 12 | REYNALDO MARRUGO PEREZ | UAL364 | \$ - | \$ 115.498.047,72 | 8/01/2016 | |
| 13 | HERNAN ROA | TTB233 | \$ 56.954.213,97 | \$ 16.000.000,00 | 14/01/2016 | |
| 14 | INVERSIONISTAS CARTAGENEROS DEL TRANS | SRE306 | \$ 32.899.990,68 | \$ 70.000.000,00 | 14/01/2016 | |
| 15 | INVERSIONISTAS CARTAGENEROS DEL TRANS | XVK966 | \$ 32.899.990,68 | \$ 70.000.000,00 | 14/01/2016 | OG 07 |
| 16 | INVERSIONISTAS CARTAGENEROS DEL TRANS | XLL245 | \$ 32.899.990,68 | \$ 70.000.000,00 | 14/01/2016 | |
| 17 | CESAR HUMBERO PAJARO FERNANDEZ | TTA548 | \$ 25.631.111,10 | \$ 44.650.000,00 | 18/01/2016 | |
| 18 | INVERSIONISTAS CARTAGENEROS DEL TRANS | XL744 | \$ 33.104.627,32 | \$ 70.000.000,00 | 18/01/2016 | OG 08 |
| 19 | MARIBETH DEL CARMEN AMARIS DE RIBON | TTA459 | \$ - | \$ 68.000.000,00 | 27/01/2016 | A4713 |
| 20 | RUBEN DARIO PONCE ARIAS | TTA274 | \$ 30.714.965,49 | \$ 40.000.000,00 | 27/01/2016 | |
| 21 | NERY SOFIA SERRANO CASTELLAR | SJR002 | \$ 68.447.291,84 | \$ 15.000.000,00 | 27/01/2016 | OG 10 |
| 22 | AJOM INVERSIONES SAS | UAO665 | \$ 181.561.616,01 | \$ - | 11/02/2016 | |
| 23 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | UAL892 | \$ 1.417.997,46 | \$ 130.000.000,00 | 11/02/2016 | OG 11 |
| 24 | LUIS CARLOS EMILIANI CARTA | TTB085 | \$ 56.312.985,02 | \$ 25.000.000,00 | 19/02/2016 | |
| 25 | RUBEN DARIO PONCE ARIAS | TTA310 | \$ 30.714.965,49 | \$ 40.000.000,00 | 19/02/2016 | |
| 26 | RUBEN DARIO PONCE ARIAS | TTA503 | \$ 30.714.965,49 | \$ 40.000.000,00 | 19/02/2016 | OG 13 |
| 27 | RUBEN DARIO PONCE ARIAS | UAF399 | \$ 34.702.726,56 | \$ 40.000.000,00 | 19/02/2016 | |
| 28 | RUBEN DARIO PONCE ARIAS | XLM588 | \$ 92.018.161,39 | \$ 40.000.000,00 | 19/02/2016 | |
| 29 | FREDY BLANQUICETT CARABALLO | UAG892 | \$ 74.400.643,42 | \$ 3.000.000,00 | 22/02/2016 | OG 14 |
| 30 | RUBEN PONCE ARIAS | WHI791 | \$ 12.485.775,66 | \$ 120.000.000,00 | 23/02/2016 | |
| 31 | LUZMILA NAVARRO DE OSORIO | UAI459 | \$ 71.596.199,88 | \$ 20.000.000,00 | 23/02/2016 | OG 15 |
| 32 | INVERSIONISTAS CARTAGENEROS DEL TRANSPORTE | XLK569 | \$ - | \$ 92.088.585,74 | 23/02/2016 | A5073 |
| 33 | OSCAR CORTES BELTRAN | UAQ482 | \$ 175.077.364,36 | \$ 50.000.000,00 | 3/03/2016 | |
| 34 | DIGNA CARRILLO PUERTA | UAP053 | \$ 185.850.773,88 | \$ 20.000.000,00 | 3/03/2016 | |
| 35 | JORGE HERRERA MEDINA | UAP046 | \$ 174.782.995,68 | \$ 30.000.000,00 | 3/03/2016 | |
| 36 | MANUEL COWANS ORTIZ | UAQ633 | \$ 131.252.403,69 | \$ 75.000.000,00 | 3/03/2016 | |
| 37 | MANUEL COWANS ORTIZ | UAR543 | \$ 137.391.463,40 | \$ 75.000.000,00 | 3/03/2016 | |
| 38 | HERNANDO PADILLA SOTO | UAL188 | \$ 20.483.761,13 | \$ 58.000.000,00 | 3/03/2016 | OG 16 |
| 39 | DANITH VELEZ RAMIREZ | UAQ096 | \$ 180.316.884,78 | \$ 25.000.000,00 | 3/03/2016 | |
| 40 | JHONIS CASTRO ALCALA | UAP841 | \$ 152.647.439,28 | \$ 50.000.000,00 | 3/03/2016 | |
| 41 | JHONIS CASTRO ALCALA | UAO869 | \$ 144.647.965,12 | \$ 50.000.000,00 | 3/03/2016 | |
| 42 | FRANCISCO REBOLLEDO BARRAGAN | UAP539 | \$ 152.647.439,28 | \$ 50.000.000,00 | 3/03/2016 | |
| 43 | ROSA GIRALDO MONTOYA | UAQ679 | \$ 186.591.294,69 | \$ 25.000.000,00 | 3/03/2016 | |
| 44 | INVER. CARTAGENEROS DEL TRANSPORTE | XVL174 | \$ 11.676.960,51 | \$ 90.000.000,00 | 7/03/2016 | |
| 45 | INVER. CARTAGENEROS DEL TRANSPORTE | XVL370 | \$ 6.085.117,27 | \$ 110.000.000,00 | 7/03/2016 | |
| 46 | DICSON SALAS TILVE | UAI595 | \$ 57.009.409,41 | \$ 50.000.000,00 | 7/03/2016 | OG 17 |
| 47 | ANA BOSSIO GUARDO | UAO867 | \$ 166.783.521,52 | \$ 30.000.000,00 | 7/03/2016 | |
| 48 | VICTOR ECHEVERRY MONSALVE | UAO873 | \$ 116.978.519,62 | \$ 75.000.000,00 | 7/03/2016 | |
| 49 | INVERSIONISTAS CARTAGENEROS DEL TRANSPOR | XVL380 | \$ - | \$ 115.498.047,72 | 7/03/2016 | |
| 50 | INVERSIONISTAS CARTAGENEROS DEL TRANSPOR | XLM264 | \$ - | \$ 115.498.047,72 | 7/03/2016 | A5301 |
| 51 | INVERSIONISTAS CARTAGENEROS DEL TRANSPOR | SRZ086 | \$ - | \$ 115.498.047,72 | 7/03/2016 | |
| 52 | Luis Enrique Oyola Quintero | UAL541 | \$ 25.611.492,19 | \$ 100.000.000,00 | 16/03/2016 | |
| 53 | Elias Franco Elles | UAP036 | \$ 100.376.852,32 | \$ 90.000.000,00 | 16/03/2016 | |
| 54 | Cristian de Jesus Ramos Rivero | UAM219 | \$ 110.625.694,90 | \$ 40.000.000,00 | 16/03/2016 | |
| 55 | Teresa De Jesus Berdugo Pacheco | UAL327 | \$ 105.695.121,07 | \$ 20.000.000,00 | 16/03/2016 | OG 20 |
| 56 | Teresa De Jesus Berdugo Pacheco | UAL341 | \$ 105.695.121,07 | \$ 20.000.000,00 | 16/03/2016 | |
| 57 | Marcos Espitaleta Jimenez | UAM271 | \$ 109.782.503,16 | \$ 50.000.000,00 | 16/03/2016 | |
| 58 | Lascario Florez Garcia | UAO304 | \$ 40.000.000,00 | \$ 65.000.000,00 | 16/03/2016 | |
| 59 | Camilo Alberto Badillo Melgarejo | XVK654 | \$ 90.853.825,97 | \$ 10.000.000,00 | 28/03/2016 | OG 22 |
| 60 | TRANSPORTES PEMAPE | TTB204 | \$ - | \$ 68.093.761,00 | 7/04/2016 | |
| 61 | TRANSPORTES PEMAPE | UAG280 | \$ - | \$ 76.507.254,00 | 7/04/2016 | A5881 |
| 62 | TRANSPORTES PEMAPE | TTB203 | \$ - | \$ 68.093.761,00 | 7/04/2016 | |
| 63 | TRANSPORTES PEMAPE | TTB202 | \$ - | \$ 68.093.761,00 | 7/04/2016 | |
| 64 | RAUL BLANQUICETT CARABALLO | UAI994 | \$ 98.601.270,71 | \$ 3.000.000,00 | 7/04/2016 | OG 24 |
| 65 | JAIRO ALFREDO LEAL ROYO | UAO804 | \$ 144.647.965,12 | \$ 50.000.000,00 | 14/04/2016 | OG 25 |
| 66 | DANIEL RIBON TORRECILLA | UAL025 | \$ 26.571.039,14 | \$ 52.500.000,00 | 19/04/2016 | |
| 67 | DANIEL RIBON TORRECILLA | UAH235 | \$ 27.615.025,48 | \$ 52.500.000,00 | 19/04/2016 | |
| 68 | INVERSIONISTAS CARTAGENEROS DEL TRANSP. | XLM567 | \$ 3.475.935,79 | \$ 120.000.000,00 | 19/04/2016 | |
| 69 | GENDRIS GARCIA DIAZ | UAQ333 | \$ 208.280.698,96 | \$ 20.000.000,00 | 19/04/2016 | 26 |
| 70 | SERGIO ALTAHONA ATENCIO | UAP000 | \$ 152.647.439,28 | \$ 50.000.000,00 | 19/04/2016 | |
| 71 | HECTOR ALEJANDRO HUERTAS AVILLA | UAI012 | \$ 82.663.978,08 | \$ 10.000.000,00 | 19/04/2016 | |
| 72 | TERESA DE JESUS BERDUGO PACHECO | UAP077 | \$ 177.851.299,72 | \$ 20.000.000,00 | 27/04/2016 | |
| 73 | TERESA DE JESUS BERDUGO PACHECO | UAR539 | \$ 198.264.243,50 | \$ 20.000.000,00 | 27/04/2016 | 27 |
| 74 | WILMER MOSQUERA CABARCAS | SPH581 | \$ 97.308.548,28 | \$ 100.000.000,00 | 27/04/2016 | |
| 75 | TRANSPORTES PEMAPE | TTB201 | \$ - | \$ 68.093.761,00 | 27/04/2016 | |
| 76 | ALFONSO MENDOZA HENRIQUEZ | UAL253 | \$ - | \$ 115.498.047,72 | 27/04/2016 | A6225 |
| 77 | YUDITH ARROYO - OSCAR NOGUERA | UAH775 | \$ - | \$ 84.688.864,00 | 10/05/2016 | A6511 |
| 78 | LUIS CARLOS EMILIANI | UVV569 | \$ 42.063.868,19 | \$ 50.000.000,00 | 18/05/2016 | OG 30 |
| 79 | TRANSPORTES PEMAPE | UAG333 | \$ - | \$ 76.507.254,00 | 18/05/2016 | A6634 |
| 80 | AJOM INVERSIONES | UAQ576 | \$ 185.850.773,88 | \$ 20.000.000,00 | 25/05/2016 | |
| 81 | INVERSIONISTAS CARTAGENEROS DEL TRANSP. | XVK539 | \$ 24.447.156,77 | \$ 70.000.000,00 | 25/05/2016 | OG 31 |
| 82 | OSCAR CORTES BELTRAN | UAR707 | \$ 165.060.908,90 | \$ 50.000.000,00 | 25/05/2016 | |
| 83 | GERMAN GOMEZ ROBAYO | XVK844 | \$ - | \$ 99.910.816,00 | 25/05/2016 | A6799 |

| | | | | | | | | |
|-----|---|--------|----|----------------|----|----------------|------------|--------|
| 84 | JOAQUIN ESCUDERO ROJAS | UAL777 | \$ | 117.629.668,56 | \$ | 25.000.000,00 | 7/06/2016 | OG 33 |
| 85 | INV. CARTAGENEROS DEL TRANSPORTE | XVK992 | \$ | 33.104.627,32 | \$ | 70.000.000,00 | 21/06/2016 | |
| 86 | RODGER SALGADO PATRON | WHL217 | \$ | 143.592.038,05 | \$ | 35.000.000,00 | 21/06/2016 | OG 35 |
| 87 | JOSE LEON CASERES ESTRADA | UAL834 | \$ | 29.087.442,96 | \$ | 105.000.000,00 | 29/06/2016 | |
| 88 | DARLO LOPEZ ECKER | UAP582 | \$ | 191.882.643,09 | \$ | | 29/06/2016 | OG 36 |
| 89 | ORLANDO SALGADO HERRERA | UAL401 | \$ | 11.619.006,37 | \$ | 105.000.000,00 | 5/07/2016 | |
| 90 | NANCY WILLIE MARTINEZ | UAP911 | \$ | 212.823.013,48 | \$ | - | 5/07/2016 | |
| 91 | SARA URIBE MARQUEZ | UAL409 | \$ | 11.619.006,37 | \$ | 105.000.000,00 | 5/07/2016 | OG 37 |
| 92 | HERNANDO ELOY RAMOS | UAQ542 | \$ | 195.174.494,24 | \$ | 25.000.000,00 | 5/07/2016 | |
| 93 | MARIA MARGARITA DEL SOCORRO AGUILAR VALL | XML147 | \$ | 93.252.372,67 | \$ | 20.000.000,00 | 15/07/2016 | |
| 94 | HUMBERTO SALDARRIAGA TABORDA | UAP194 | \$ | 83.775.185,02 | \$ | 105.000.000,00 | 15/07/2016 | |
| 95 | FRANCISCO HERNAN CARDONA SOTO | XVO060 | \$ | 149.380.486,05 | \$ | 30.000.000,00 | 15/07/2016 | |
| 96 | MARIA DEL SOCORRO LOBO PACHECO | UAQ974 | \$ | 229.438.507,11 | \$ | 10.000.000,00 | 15/07/2016 | OG 38 |
| 97 | GUILLERMO ALCAZAR GUTIERREZ | UAP660 | \$ | 188.409.574,29 | \$ | 33.000.000,00 | 15/07/2016 | |
| 98 | GUILLERMO ALCAZAR GUTIERREZ | UAO302 | \$ | 174.863.485,55 | \$ | 33.000.000,00 | 15/07/2016 | |
| 99 | EVER SALCEDO RIOS | UVN994 | \$ | 98.980.200,64 | \$ | 30.000.000,00 | 21/07/2016 | |
| 100 | RUBEN PONCE ARIAS | WHK331 | \$ | 115.714.476,87 | \$ | 40.000.000,00 | 21/07/2016 | |
| 101 | CANDELARIO VALDES PEREZ | UAM400 | \$ | 90.239.225,68 | \$ | 77.500.000,00 | 21/07/2016 | OG 41 |
| 102 | WILLIAM DE JESUS GARCIA SOTO | UAN132 | \$ | 161.520.402,20 | \$ | 30.000.000,00 | 21/07/2016 | |
| 103 | RUBEN PONCE ARIAS | UAO280 | \$ | 166.759.658,36 | \$ | 40.000.000,00 | 26/07/2016 | |
| 104 | RUBEN PONCE ARIAS | WHK047 | \$ | 115.714.476,87 | \$ | 40.000.000,00 | 26/07/2016 | |
| 105 | JESUS TABORDA CORREA | UAQ668 | \$ | 179.256.262,25 | \$ | 38.750.000,00 | 26/07/2016 | |
| 106 | HERNANDO PADILLA SOTO | UAK571 | \$ | 46.385.961,16 | \$ | 58.000.000,00 | 26/07/2016 | |
| 107 | WILLIAM GARCIA SOTO | UAQ390 | \$ | 206.284.715,11 | \$ | 30.000.000,00 | 26/07/2016 | OG 42 |
| 108 | JHON JAIRO CARDONA SOTO | UAQ382 | \$ | 189.386.046,24 | \$ | 30.000.000,00 | 26/07/2016 | |
| 109 | CLAUDIA GIRALDO CASTAÑO | UAP350 | \$ | 205.976.805,48 | \$ | 10.000.000,00 | 26/07/2016 | |
| 110 | JHON JAIRO CARDONA SOTO | XVU388 | \$ | 195.807.502,71 | \$ | 30.000.000,00 | 26/07/2016 | |
| 111 | INOCENCIO CASTILLA PEÑA | UAQ514 | \$ | 238.700.023,90 | \$ | 2.000.000,00 | 18/08/2016 | OG 44 |
| 112 | JUANA WILCHES JULIO | UAN650 | \$ | 75.236.563,67 | \$ | 105.000.000,00 | 23/09/2016 | |
| 113 | RUBEN DARIO PONCE | WHK032 | \$ | 115.714.476,87 | \$ | 40.000.000,00 | 23/09/2016 | |
| 114 | RUBEN DARIO PONCE | UAO081 | \$ | 166.759.658,36 | \$ | 40.000.000,00 | 23/09/2016 | |
| 115 | RUBEN DARIO PONCE | TTA120 | \$ | 31.268.650,00 | \$ | 40.000.000,00 | 23/09/2016 | OG 47 |
| 116 | YADIRA CABRERA UTRIA | UAQ691 | \$ | 216.396.011,87 | \$ | 1.000.000,00 | 23/09/2016 | |
| 117 | RUBEN DARIO PONCE | TTA350 | \$ | 32.523.854,76 | \$ | 40.000.000,00 | 23/09/2016 | |
| 118 | GRACIELA CAMARGO AVILA | UVZ291 | \$ | 105.004.320,09 | \$ | 10.000.000,00 | 23/09/2016 | |
| 119 | RUBEN DARIO PONCE ARIAS | WHI889 | \$ | 105.675.289,32 | \$ | 40.000.000,00 | 19/10/2016 | |
| 120 | MODESTO TERAN MATUTE | UAP869 | \$ | 195.557.599,08 | \$ | 19.000.000,00 | 19/10/2016 | OG 48 |
| 121 | RUBEN DARIO PONCE ARIAS | UAK152 | \$ | 69.358.128,17 | \$ | 40.000.000,00 | 19/10/2016 | |
| 122 | MERCEDES PALACIN ALVAREZ LUIS OYOLA QUINYERO | UAL259 | \$ | - | \$ | 100.550.410,66 | | A10837 |
| 123 | REINALDO MARRUGO | UAL789 | \$ | 106.604.746,93 | \$ | 40.000.000,00 | 4/11/2016 | OG 49 |
| 124 | REINALDO MARRUGO LOPEZ | UAP960 | \$ | 186.613.331,08 | \$ | 40.000.000,00 | 22/12/2016 | |
| 125 | CANDELARIO VALDES PEREZ | UAL003 | \$ | 33.786.964,31 | \$ | 77.500.000,00 | 22/12/2016 | |
| 126 | WILMER JORGE MOSQUERA CABARCAS | UAN889 | \$ | 99.986.856,12 | \$ | 100.000.000,00 | 22/12/2016 | |
| 127 | WILMER JORGE MOSQUERA CABARCAS | UAR091 | \$ | 114.260.740,19 | \$ | 100.000.000,00 | 22/12/2016 | OG 52 |
| 128 | ANTONIA DIMAS DE CANCHILA | UAF998 | \$ | 59.447.046,29 | \$ | 15.000.000,00 | 22/12/2016 | |
| 129 | JORGE ALBARRACIN | UAP934 | \$ | 218.467.175,71 | \$ | 1.000.000,00 | 22/12/2016 | |
| 130 | HECTOR HUERTAS RODRIGUEZ | UAL549 | \$ | 138.812.442,12 | \$ | 5.000.000,00 | 22/12/2016 | |
| 131 | WILMER JORGE MOSQUERA CABARCAS | UAP619 | \$ | 167.986.330,28 | \$ | 40.000.000,00 | 22/12/2016 | |
| 132 | ALFONSO MENDOZA HENRRIQUEZ | UAL185 | \$ | 100.086.758,44 | \$ | 20.000.000,00 | 31/03/2017 | |
| 133 | ALFONSO MENDOZA HENRRIQUEZ | SIT100 | \$ | 117.938.632,63 | \$ | 20.000.000,00 | 31/03/2017 | OG 61 |
| 134 | HERMAN ROA TORRIJOS | UAK305 | \$ | 103.322.893,90 | \$ | 16.000.000,00 | 31/03/2017 | |
| 135 | VILMA RAMOS DE CASTILLA | UAN668 | \$ | 198.873.382,29 | \$ | 3.000.000,00 | 31/03/2017 | |
| 136 | GERARDO LUDWIN BAUTISTA CABALLERO | UAQ084 | \$ | 204.432.433,37 | \$ | - | 4/04/2017 | OG 62 |
| 137 | MARELVI DEL ROSARIO CARDENAS VARGAS | UAM189 | \$ | 178.178.038,16 | \$ | 50.000.000,00 | 10/04/2017 | OG 63 |
| 138 | SONIA HERNANDEZ DE CASSERES | UAO300 | \$ | 103.697.182,41 | \$ | 100.000.000,00 | 25/04/2017 | OG 65 |
| 139 | BERTHA PATRICIA MUÑOZ MENDOZA | UAL220 | \$ | 100.086.758,44 | \$ | 20.000.000,00 | 3/05/2017 | |
| 140 | EMIRO RAFAEL LARA LORA | VBX583 | \$ | 88.015.000,27 | \$ | 10.000.000,00 | 3/05/2017 | OG 67 |
| 141 | IUAN CARLOS GAMBOA SILVA | UAM059 | \$ | 159.693.016,15 | \$ | 25.000.000,00 | 3/05/2017 | |
| 142 | LESIS ALAVAREZ | UAM432 | \$ | 148.178.038,16 | \$ | 30.000.000,00 | 10/05/2017 | |
| 143 | EVER DE JESUS SALCEDO RIOS | UYO69 | \$ | 126.788.350,91 | \$ | 30.000.000,00 | 10/05/2017 | OG 69 |
| 144 | MATEO BADILLO ALONSO | UAN119 | \$ | 190.513.323,85 | \$ | 10.000.000,00 | 15/15/2017 | OG 72 |
| 145 | HERNANDO PADILLA SOTO | UAM175 | \$ | 108.908.982,53 | \$ | 58.000.000,00 | 24/05/2017 | |
| 146 | YAQUELIN MARIA DIAZ ORTEGA | UAL919 | \$ | 108.981.030,16 | \$ | 10.000.000,00 | 24/05/2017 | OG 73 |
| 147 | WILMAN EGBERTO MORALES ROSADO | UAL304 | \$ | 78.223.929,50 | \$ | 50.000.000,00 | 30/05/2017 | OG 75 |
| 148 | SAIDA RAQUEL BARROSO MEDINA | UAM014 | \$ | 137.287.611,41 | \$ | 25.000.000,00 | 12/06/2017 | |
| 149 | WILMAR JORGE MOSQUERA CABARCAS | UAN827 | \$ | 76.942.763,12 | \$ | 100.000.000,00 | 12/06/2017 | OG 76 |
| 150 | YESID JOSE CASSERES HERNANDEZ | UAO313 | \$ | 93.019.390,41 | \$ | 100.000.000,00 | 12/06/2017 | |
| 151 | HERNANDO ELOY RAMOS CAMARGO | UAL319 | \$ | 68.157.648,71 | \$ | 25.000.000,00 | 12/06/2017 | |
| 152 | WILMER JORGE MOSQUERA CABARCAS | UAR771 | \$ | 97.308.548,28 | \$ | 100.000.000,00 | 5/07/2017 | |
| 153 | OSCAR LUIS CONTRERAS DE HORTA | UAL237 | \$ | 96.200.877,19 | \$ | 20.000.000,00 | 5/07/2017 | OG 77 |
| 154 | JUAN VEGA FERNANDEZ | UAL668 | \$ | 132.902.469,66 | \$ | 20.000.000,00 | 5/07/2017 | |
| 155 | RUBEN DARIO PONCE ARIAS | UAK950 | \$ | 80.086.758,5 | \$ | 40.000.000,00 | 4/08/2017 | OG 80 |
| 156 | ADOLFO REYES HERAZO | UAL774 | \$ | 130.788.350,91 | \$ | 26.000.000,00 | 15/08/2017 | OG 81 |
| 157 | GLEDIS YAMILA TORRES MARTINEZ | UAM002 | \$ | 112.417.017,91 | \$ | 10.000.000,00 | 7/09/2017 | OG 82 |
| 158 | ANTONIO CONDOBA CANOLE | UAL682 | \$ | 92.754.824,01 | \$ | 20.000.000,00 | 19/09/2017 | OG 84 |
| 159 | IVAN DARIO SALGADO PATRON | UAP693 | \$ | 197.203.498,50 | \$ | 30.000.000,00 | 19/09/2017 | OG 84 |
| 160 | LIZETH JARAVA VILLAREAL | UAM001 | \$ | 102.754.824,01 | \$ | 10.000.000,00 | 19/09/2017 | OG 84 |
| 161 | RUBEN DARIO PONCES ARIAS | UAL582 | \$ | 108.881.899,41 | \$ | 40.000.000,00 | 26/09/2017 | OG 88 |
| 162 | LIGIA PASTORA MARTINEZ DE PADILLA | UAL190 | \$ | 67.500.704,95 | \$ | 25.000.000,00 | 4/10/2017 | OG 90 |
| 163 | HECTOR HUERTAS DE AVILA | UAM790 | \$ | 194.955.990,05 | \$ | 10.000.000,00 | 11/10/2017 | OG 91 |
| 164 | LUZ ELVIRA TORO MADRIGAL | UAQ123 | \$ | 197.511.670,99 | \$ | 30.000.000,00 | 11/10/2017 | OG 91 |
| 165 | ALEJANDRO TORRES GARCIA | UAI956 | \$ | 92.088.585,74 | \$ | 40.000.000,00 | 19/10/2017 | OG 93 |
| 166 | MARCEL FRANCO ELLES | UAR240 | \$ | 193.589.658,48 | \$ | 90.000.000,00 | 20/10/2017 | OG 94 |
| 167 | YAQUELIN MARIA DIAZ ORTEGA | UAL939 | \$ | 110.923.970,79 | \$ | 10.000.000,00 | 19/10/2017 | OG 96 |
| 168 | JOSE MERCADO MONROY | UAM515 | \$ | 102.417.017,91 | \$ | 20.000.000,00 | 19/10/2017 | OG 96 |
| 169 | EUCLIDES ZUÑIGA HERNANDEZ | UAO899 | \$ | 191.664.976,41 | \$ | 45.000.000,00 | 21/11/2017 | OG 102 |
| 170 | LORENZO GARCIA PEÑA | UAL712 | \$ | 84.147.006,75 | \$ | 30.000.000,00 | 21/11/2017 | OG 102 |
| 171 | EMIRO RAFAEL LARA LORA/EMIRO NEL LARA SEVERICHE | UAL126 | \$ | 82.500.704,95 | \$ | 10.000.000,00 | 21/11/2017 | OG 102 |
| 172 | GERMAN GOMEZ ROBAYO | UAL391 | \$ | 24.143.759,61 | \$ | 115.498.000,00 | 21/11/2017 | OG 102 |

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|-----|---|--------|----|--------------------------------|----|----------------|------------|----------|
| 173 | ELENA DEL CARMEN NOGUERA PIÑA | UAL684 | \$ | 69.147.006,75 | \$ | 45.000.000,00 | 21/11/2017 | OG 102 |
| 174 | LUISA PAULINA TORRES FRIAS | UAM188 | \$ | 164.144.962,98 | \$ | 3.000.000,00 | 30/11/2017 | OG 103 |
| 175 | KETTY ALICIA ACUÑA COCK | UAL793 | \$ | 149.016.331,20 | \$ | 10.000.000,00 | 12/12/2017 | OG 108 |
| 176 | REINALDO MARRUGO LOPEZ | UAL542 | \$ | 109.155.901,62 | \$ | 40.000.000,00 | 27/12/2017 | OG111 |
| 177 | NELLY ESTHER PEREZ PADILLA/ KETTY ALICIA ACUÑA COCK | UAN856 | \$ | 213.866.965,25 | \$ | 5.000.000,00 | 27/12/2017 | OG111 |
| 178 | ELIS MANUEL BLANCO YEPES | UAM779 | \$ | 73.777.326,92 | \$ | 67.000.000,00 | 27/12/2017 | OG111 |
| 179 | EVER DE JESUS SALCEDO RIOS | UAL342 | \$ | 109.831.165,81 | \$ | 30.000.000,00 | 27/12/2017 | OG111 |
| 180 | GUILLERMO ERNESTO BARCENAS HABIB | UAP428 | \$ | 207.621.643,77 | \$ | 20.000.000,00 | 27/12/2017 | OG111 |
| 181 | HERNANDO ELOY RAMOS CAMARGO | UAL683 | \$ | 89.147.006,75 | \$ | 25.000.000,00 | 27/12/2017 | OG111 |
| 182 | TRANSPORTE PEMAPE S.A | UAL347 | \$ | 26.455.764,99 | \$ | 125.156.092,00 | 27/12/2017 | OG111 |
| 183 | TRANSPORTE PEMAPE S.A | UAL229 | \$ | 26.455.764,99 | \$ | 125.156.092,00 | 27/12/2017 | OG111 |
| 184 | TRANSPORTE PEMAPE S.A | UAL222 | \$ | 26.455.764,99 | \$ | 125.156.092,00 | 27/12/2017 | OG111 |
| 185 | EDUARDO JIMENEZ DIAZ/MARITZA DELL SOCORRO FUENTES DIAZ | UAL681 | \$ | 69.357.082,88 | \$ | 45.000.000,00 | 4/01/2018 | OG110 |
| 186 | COOPERATIVA DE TRANSPORTADORES URBANOS DE CARTAGENA | UAQ621 | \$ | 184.511.058,39 | \$ | 50.000.000,00 | 4/01/2018 | OG114 |
| 187 | ROBERTO ENRIQUE BUSTILLO AMADOR | UAL841 | \$ | 110.368.132,94 | \$ | 4.000.000,00 | 16/01/2018 | OG117 |
| 188 | EDUARDO JIMENEZ VELEZ | UAL287 | \$ | 54.225.190,55 | \$ | 45.000.000,00 | 16/01/2018 | OG117 |
| 189 | ALEJANDRO TORRES GARCIA | UAM060 | \$ | 9.536.492,24 | \$ | 160.000.000,00 | 16/01/2018 | OG117 |
| 190 | GRACIELA CAMARGO AVILA | UAS599 | \$ | 222.207.028,71 | \$ | 19.000.000,00 | 31/01/2018 | OG121 |
| 191 | CAMILO ALBERTO BADILLO MELGAREJO | UAL688 | \$ | 149.031.696,58 | \$ | 10.000.000,00 | 31/01/2018 | OG121 |
| 192 | NERY SOFIA SERRANO CASTELLAR | SRY475 | \$ | - | \$ | 83.665.852,00 | 6/02/2018 | A25135 |
| 193 | JOSE CUPERTINO MOSQUERA OROZCO | UAQ119 | \$ | 177.643.638,32 | \$ | 50.000.000,00 | 8/02/2018 | OG123 |
| 194 | MANUEL COWANS ORTIZ | UAP095 | \$ | 177.643.638,32 | \$ | 50.000.000,00 | 8/02/2018 | OG123 |
| 195 | MERCEDES EMILIA PALACIN ALVAREZ/ LUIS ENRIQUE OYOLA QUINTERO | UAQ654 | \$ | 118.888.113,86 | \$ | 100.000.000,00 | 12/02/2018 | OG124 |
| 196 | RAFAEL ESTEBAN VILLADIEGO CASTAÑO | UAQ121 | \$ | 147.643.638,32 | \$ | 80.000.000,00 | 14/02/2018 | OG125 |
| 197 | REINALDO MARRUGO LOPEZ | UAP677 | \$ | 197.123.445,06 | \$ | 40.000.000,00 | 14/02/2018 | OG125 |
| 198 | WILMER JORGE MOSQUERA CABARCAS | UAN726 | \$ | 117.761.222,20 | \$ | 100.000.000,00 | 14/02/2018 | OG125 |
| 199 | RAUL QUINTANA TATIS | UAQ632 | \$ | 134.511.058,39 | \$ | 100.000.000,00 | 27/02/2018 | OG127 |
| 200 | REINALDO MARRUGO LOPEZ | SPH317 | \$ | 214.167.917,46 | \$ | 50.000.000,00 | 1/03/2018 | OG130 |
| 201 | JHONIS CASTRO ALCALA | UAQ721 | \$ | 184.511.058,39 | \$ | 50.000.000,00 | 1/03/2018 | OG130 |
| 202 | AJOM INVERSIONES S.A.S | UAP866 | \$ | 206.643.638,32 | \$ | 20.000.000,00 | 1/03/2018 | OG130 |
| 203 | MAYRON ESPITAETA MEJIA | UAQ744 | \$ | 184.511.058,39 | \$ | 50.000.000,00 | 1/03/2018 | OG130 |
| 204 | DIEGO ALFONSO MUÑOZ RINCON | UAP432 | \$ | 152.643.638,32 | \$ | 75.000.000,00 | 1/03/2018 | OG130 |
| 205 | MARCOS ESPITAETA MEJIA/ MMARCOS ESPITAETA JIMENEZ | UAQ298 | \$ | 168.888.113,86 | \$ | 50.000.000,00 | 1/03/2018 | OG130 |
| 206 | EDILBERTO CASTELLAR LOPEZ | UAN643 | \$ | 154.353.031,89 | \$ | 50.000.000,00 | 12/03/2018 | OG131 |
| 207 | EDILBERTO CASTELLAR LOPEZ | UAL557 | \$ | 99.170.314,21 | \$ | 50.000.000,00 | 12/03/2018 | OG131 |
| 208 | JORGE ELIECER DUARTE ARENAS | UAR238 | \$ | 184.511.058,39 | \$ | 50.000.000,00 | 3/04/2018 | OG131 |
| 209 | FRANCISCO REBOLLEDO BARRAGAN | UAR075 | \$ | 184.511.058,39 | \$ | 50.000.000,00 | 3/04/2018 | OG131 |
| 210 | ARNALDO ENRIQUE PUELLO PUERTA | UAN648 | \$ | 165.353.031,89 | \$ | 40.000.000,00 | 3/04/2018 | OG131 |
| 211 | MERCEDES MOLANO DE GAMERO | UAQ122 | \$ | 187.643.638,32 | \$ | 40.000.000,00 | 3/04/2018 | OG131 |
| 212 | RUBEN DARIO PONCE ARIAS | XVL479 | \$ | 99.912.274,37 | \$ | 40.000.000,00 | 3/04/2018 | OG131 |
| 213 | MARCOS ESPITAETA JIMENEZ | UAQ112 | \$ | 202.193.471,69 | \$ | 50.000.000,00 | 3/04/2018 | OG131 |
| 214 | GUSTAVO JOSE FLORAISON GONZALEZ | UAQ718 | \$ | 184.511.058,39 | \$ | 50.000.000,00 | 3/04/2018 | OG131 |
| 215 | HERNANDO ULISE GALOPE HERRERS | UAP620 | \$ | 177.643.638,32 | \$ | 50.000.000,00 | 3/04/2018 | OG131 |
| 216 | ADOLFO REYES HERAZO | UAL666 | \$ | 106.788.350,91 | \$ | 26.000.000,00 | 3/04/2018 | OG131 |
| 217 | CARLOS ALBERTO CARCAMO OSPINO | UAL817 | \$ | 64.368.132,94 | \$ | 50.000.000,00 | 3/04/2018 | OG131 |
| 218 | RAFAEL ENRIQUE GAVIRIA TABORDA | UAQ655 | \$ | 184.511.058,39 | \$ | 50.000.000,00 | 4/04/2018 | OG135 |
| 219 | ELIECER GONZALEZ LLAMAS | UAP124 | \$ | 142.949.101,42 | \$ | 80.000.000,00 | 12/04/2018 | OG136 |
| 220 | ELKIN JADITH DE ARCO BUELVAS/ CINDY PAOLA DE ARCO BUELVAS | UAQ935 | \$ | 202.193.471,69 | \$ | 50.000.000,00 | 12/04/2018 | OG136 |
| 221 | ANA ESTHER GONZALEZ JULIO | UAQ770 | \$ | 187.193.471,69 | \$ | 65.000.000,00 | 12/04/2018 | OG136 |
| 222 | WILMER JORGE MOSQUERA CABARCA | UAP325 | \$ | 127.643.638,32 | \$ | 100.000.000,00 | 12/04/2018 | OG136 |
| 223 | IVAN DARIO SALGADO PATRON | UAR358 | \$ | 211.230.335,99 | \$ | 30.000.000,00 | 12/04/2018 | OG136 |
| 224 | YOLY ESTER TORRES VIDES | UAP333 | \$ | 187.643.638,32 | \$ | 40.000.000,00 | 17/05/2018 | OG140 |
| 225 | JAIRO ALBERTO PARADA/ JUAN CARLOS GAMBOA SILVA | UAP260 | \$ | 177.643.638,32 | \$ | 50.000.000,00 | 17/05/2018 | OG140 |
| 226 | WILLMER JORGE MOSQUERA CABARCAS | UAS525 | \$ | 134.511.058,39 | \$ | 100.000.000,00 | 21/05/2018 | OG142 |
| 227 | JAIRO ALFREDO ROYO | UAP735 | \$ | 120.732.728,74 | \$ | 50.000.000,00 | 8/06/2018 | OG145 |
| 228 | WILMER JORGE MOSQUERA CABARCAS | UAQ118 | \$ | 39.723.057,95 | \$ | 187.920.580,00 | 8/06/2018 | OG145 |
| 229 | MERLY ELIZABETH MARRUGO CERVANTES | UVV320 | \$ | 89.060.681,19 | \$ | 8.000.000,00 | 19/06/2018 | OG149 |
| 230 | ALFREDO HERRERA SALGADO | UAP564 | \$ | 177.643.638,32 | \$ | 50.000.000,00 | 26/06/2018 | OG152 |
| 231 | NERY SERRANO CASTELLAR | UAQ441 | \$ | 217.009.130,68 | \$ | 15.000.000,00 | 19/07/2018 | OG156 |
| 232 | GERMAN GOMEZ ROBAYO | UAQ390 | \$ | 178.888.113,86 | \$ | 40.000.000,00 | 19/07/2018 | OG156 |
| 233 | LIGIA PASTORA MARTINEZ PADILLA | UAL819 | \$ | 64.368.132,94 | \$ | 50.000.000,00 | 27/07/2018 | OG161 |
| 234 | DIEGO RAMIREZ MARTINEZ | UAN664 | \$ | 186.471.020,72 | \$ | 38.750.000,00 | 30/07/2018 | OG162 |
| 235 | ALFONDO MANUEL MENDOZA HENRIQUEZ | UAQ415 | \$ | 139.489.974,64 | \$ | 120.000.000,00 | 21/08/2018 | OG166 |
| 236 | CARMEN LOMBANA CUSTODE | UAP947 | \$ | 214.747.060,05 | \$ | 30.000.000,00 | 24/10/2018 | OG180 |
| 237 | WILMER JORGE MOSQUERA | UAL982 | \$ | 102.583.060,94 | \$ | 20.000.000,00 | 28/11/2018 | OG183 |
| 238 | JOSE DEL CARMEN BANQUEZ GOMEZ | UAP650 | \$ | 203.778.515,51 | \$ | 30.000.000,00 | 12/12/2018 | OG186 |
| 239 | GLEDIS YAMILA TORRES MARTINEZ | UAL816 | \$ | 110.078.122,46 | \$ | 10.000.000,00 | 10/04/2018 | OG209 |
| 240 | NELLY ESTHER PEREZ PADILLA | UAN860 | \$ | 217.136.202,89 | \$ | 10.000.000,00 | 30/04/2019 | OG214 |
| 241 | ROSIRIS BARRIOS DIAZ | UAL183 | \$ | 60.143.918,25 | \$ | 14.000.000,00 | 29/05/2019 | OG220 |
| 242 | ALESADA PALOMINO CORTES | UAM068 | \$ | 117.144.962,98 | \$ | 50.000.000,00 | 12/06/2019 | OG223 |
| 243 | JORGE EDUARDO GOMEZ VILLAREAL VICTORIA ALVAREZ OCHOA | UAP725 | \$ | 223.379.166,94 | \$ | 20.000.000,00 | 23/09/2019 | OG254 |
| 244 | EMILSE GUERRERO BARDY | UAQ668 | \$ | 204.018.429,84 | \$ | 30.000.000,00 | | |
| 245 | NELLY ESTHER PEREZ PADILLA | UAL903 | \$ | 154.528.481,97 | \$ | 10.000.000,00 | | |
| 246 | NELLY ESTHER PEREZ PADILLA KETTY ALICIA ACUÑA COCK | UAL499 | \$ | 67.374.107,19 67.374.107,19 | \$ | 10.000.000,00 | 29/10/2019 | OG262 |
| 247 | WILMER JORGE MOSQUERA CABARCAS JOSE BANQUEZ GOMEZ | UAQ132 | \$ | 139.009.066,39 | \$ | 100.000.000,00 | 1/11/2019 | OG266 |
| 248 | HECTOR BANQUEZ PERLAZA | UAL785 | \$ | 135.221.082,02 | \$ | 20.000.000,00 | 29/11/2019 | OG271 |
| 249 | WILMER JORGE MOSQUERA CABARCAS | UAP875 | \$ | 144.324.053,54 | \$ | 100.000.000,00 | 11/12/2019 | OG273 |
| 250 | ROBERTO ENRIQUE BUSTILLO AMADOR ROBERTO ENRIQUE BUSTILLO MORALES | UAN419 | \$ | 200.426.520,26 | \$ | 6.000.000,00 | 18/12/2019 | OG275 |
| 251 | ROBERTO ENRIQUE BUSTILLO MORALES | UAQ374 | \$ | 226.540.843,11 | \$ | 8.000.000,00 | 18/12/2019 | OG275 |
| 252 | HENRY DEAN Y CIA S EN C | UAL694 | \$ | 115.404.082,43 | \$ | 55.000.000,00 | 21/01/2020 | OG283 |
| 253 | MARIA ALICIA AREVALO MORENO | UAM564 | \$ | 204.426.520,26 | \$ | 2.000.000,00 | 21/01/2020 | OG283 |
| 254 | MARIA ALICIA AREVALO MORENO | UAM044 | \$ | 179.660.077,96 | \$ | 2.000.000,00 | 21/01/2020 | OG283 |
| 255 | NERY SOFIA SERRANO CASTELLAR | VIZ086 | \$ | 137.871.523,15 | \$ | 15.000.000,00 | 20/10/2020 | OP_81970 |
| 256 | ORIANA MILENA MENDEZ CALA | UAQ241 | \$ | 225.424.130,39 | \$ | 30.000.000,00 | 20/10/2020 | OP_82341 |
| 257 | JOAQUIN ESCUDERO ROJAS | SRR602 | \$ | 125.701.422,66 | \$ | 25.000.000,00 | 29/10/2020 | OP_84105 |
| 258 | WILMER JORGE MOSQUERA CABARCAS | UAQ142 | \$ | 138.407.973,24 | \$ | 100.000.000,00 | 29/10/2020 | OP_84102 |

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|----------------|---|--------|-----------------------------|-----------------------------|------------|-----------|
| 259 | RAFAEL ANTONIO PEDROZA PADILLA ELSY JUDITH MANGA PELUFFO | UAO516 | \$ 223.384.396,50 | \$ 15.000.000,00 | 3/12/2020 | OP_91248 |
| 260 | ORIANA MILENA MENDEZ CALA | UAQ745 | \$ 231.080.877,56 | \$ 25.000.000,00 | 22/01/2021 | OP_105578 |
| 261 | JAVIER DAVID VELEZ RAMIREZ | UAQ137 | \$ 199.145.762,63 | \$ 50.000.000,00 | 13/04/2021 | OP_124093 |
| 262 | ORIANA MILENA MENDEZ CALA | UAQ149 | \$ 251.014.455,30 | \$ 25.000.000,00 | 13/04/2021 | OP_124096 |
| 263 | TRANSPORTES ROUTER SAS | UVX723 | \$ 103.634.773,01 | \$ 18.000.000,00 | 5/05/2021 | OP_130536 |
| 264 | ALCAZAR GUTIERREZ GUILLERMO | XVM033 | \$ 153.659.087,55 | \$ 20.000.000,00 | 2/12/2021 | OP_186717 |
| TOTALES | | | \$ 30.452.363.334,83 | \$ 12.510.282.401,30 | | |