



**CONTRATO DE TRANSACCIÓN. PAGO DE PROCESOS JUDICIALES CON PRETENSIÓN DE RECONOCIMIENTO Y PAGO DE SANCIÓN POR MORA EN EL PAGO TARDÍO DE LAS CESANTÍAS DE LOS DOCENTES DEL FONDO NACIONAL DE PRESTACIONES SOCIALES DEL MAGISTERIO (ARTÍCULO 57 DE LA LEY 1955 DE 2019 Y DECRETO 2020 DE 2019).**

Entre la **NACIÓN - MINISTERIO DE EDUCACIÓN NACIONAL** a través de **LUIS GUSTAVO FIERRO MAYA**, Jefe de la Oficina Asesora Jurídica 1045-15, identificado con cédula de ciudadanía No. 79.953.861 de Bogotá y con tarjeta profesional No. 145.177 expedida por el Consejo Superior de la Judicatura, en calidad de delegado de la Ministra de Educación Nacional en virtud de lo dispuesto en la Resolución No. 13878 del veintiocho (28) de julio de 2020, de otra parte, **YOBANY ALBERTO LÓPEZ QUINTERO**, identificado con la cédula de ciudadanía No. 89.009.237 y portador de la Tarjeta Profesional No. 112.907 del Consejo Superior de la Judicatura, apoderado principal quien reasume los poderes para el presente acto de los docentes relacionados en la cláusula cuarta del contrato que se acuerda, han convenido celebrar el presente **CONTRATO DE TRANSACCIÓN** para el pago de procesos judiciales referidos en este documento, y en los que se pretenden el reconocimiento y pago de la sanción por mora en el pago de las cesantías en contra de **LA NACIÓN - MINISTERIO DE EDUCACIÓN - FONDO NACIONAL DE PRESTACIONES SOCIALES DEL MAGISTERIO** y en favor de los docentes que se identifican en este contrato, previos los siguientes antecedentes y consideraciones:

**ANTECEDENTES Y CONSIDERACIONES DE LAS PARTES**

1. La Ley 91 de 1989 creó el Fondo Nacional de Prestaciones Sociales del Magisterio - FOMAG, como una cuenta especial de la Nación, con independencia patrimonial, contable y estadística, sin personería jurídica, para que sus recursos sean manejados por una entidad fiduciaria estatal o de economía mixta, en la cual el Estado tenga más del 90% del capital.
2. Que el Decreto 632 de 1990 delegó en el Ministro de Educación la celebración del contrato de fiducia mercantil correspondiente, el cual se protocolizó mediante la Escritura Pública No. 0083 de junio 21 de 1990 y se suscribió entre el Presidente de la República, el Ministro de Educación Nacional y Fiduciaria La Previsora S.A. (ahora FIDUPREVISORA S.A.), esta última Sociedad de Economía Mixta, de carácter indirecto del orden nacional, vinculada al Ministerio de Hacienda y Crédito Público, con personería jurídica y autonomía administrativa.
3. Que en virtud del objeto establecido en la cláusula segunda del Contrato de Fiducia Mercantil No. 083 de 1990, se estableció como obligación a cargo de FIDUPREVISORA S.A. *"... constituer una fiducia mercantil sobre los recursos que integran el Fondo Nacional de Prestaciones Sociales del Magisterio -EL FONDO- con el fin de que LA FIDUCIARIA los administre, invierta y destine al cumplimiento de los objetivos previstos para EL FONDO"*.
4. Que de conformidad con lo dispuesto por el artículo 1.1.2.1 del Decreto 1075 de 2015, en concordancia con los artículos 3° y 4° de la mencionada Ley 91, a través del contrato de fiducia mercantil protocolizado mediante la Escritura Pública No. 0083 de junio 21 de 1990, se constituyó un patrimonio autónomo cuyos recursos son administrados por FIDUPREVISORA S.A., a quien corresponde destinarlos al cumplimiento de los objetivos del Fondo, entre otros, el de atender y pagar las prestaciones sociales de los docentes.
5. Que tratándose específicamente de las prestaciones económicas a cargo del Fondo, a partir de lo dispuesto en el artículo 5° de la Ley 91 de 1989 corresponde al Fondo Nacional de Prestaciones Sociales del Magisterio administrado por FIDUPREVISORA S.A., financiar las prestaciones sociales del personal afiliado y con la expedición de las Leyes 60 de 1993 y 715 de 2001, las entidades territoriales asumieron el reconocimiento prestacional y salarial para con el personal docente vinculado al Fondo, en concurrencia con las obligaciones que fueron reservadas a la Nación.
6. Que en materia de cesantías, la jurisprudencia de la Corte Constitucional y del Consejo de Estado, resolvió unificar el régimen de reconocimiento y pago de cesantías de los docentes con el de los servidores





públicos contemplado en la Ley 1071 de 2006, por considerar que ese régimen resulta ser más beneficioso y aplicable en virtud del principio de favorabilidad; en ese orden, por vía jurisprudencial se exigió a las entidades territoriales certificadas en educación y a la sociedad fiduciaria -actores que intervienen en el proceso-, el término establecido en dicha norma para el reconocimiento y pago de cesantías parciales y definitivas de los docentes del Magisterio (15 días para el reconocimiento de la prestación y 45 días para el pago).

7. Que el H. Consejo de Estado en la sentencia de unificación SUJ-SII-012-2018 (SUJ-012-S2) del 18 de julio de 2018 (radicado 73001.23-33-000-2014-00580-01 (4961-2015)), determinó las reglas para el reconocimiento y liquidación de sanción por mora en el pago de las cesantías de los docentes del Magisterio, de acuerdo a la Ley 1071 de 2006.

8. Que ante la decisión de dar aplicación a los términos de la Ley 1071 de 2006 en los trámites de cesantías parciales y definitivas de los docentes afiliados al Fondo de Prestaciones Sociales del Magisterio, las autoridades judiciales mediante sentencia reconocieron y ordenaron el pago de la sanción por mora contemplada en el artículo 5º de la referida Ley.

9. Que el pago de la sanción por mora por el pago tardío de las cesantías solicitadas por los docentes afiliados al Fondo Nacional de Prestaciones Sociales del Magisterio, se debía realizar con cargo a los recursos del Fondo, pese a que por su naturaleza y origen, estaban concebidos únicamente para atender las prestaciones sociales del Magisterio (pensiones, cesantías, intereses a las cesantías y otros auxilios).

10. Que con el fin de proteger los recursos del Fondo, la Ley 1955 de 2019 *"por la cual se expide el Plan Nacional de Desarrollo 2018-2022 'Pacto por Colombia, Pacto por la Equidad'"* dispuso en su artículo 57 en lo pertinente: *"Las cesantías definitivas y parciales de los docentes de que trata la Ley 91 de 1989 serán reconocidas y liquidadas por la Secretaría de Educación de la entidad territorial y pagadas por el Fondo Nacional de Prestaciones Sociales del Magisterio"* y añadió *"... 'Los recursos del Fondo Nacional de Prestaciones Sociales del Magisterio solo podrán destinarse para garantizar el pago de las prestaciones económicas, sociales y asistenciales a sus afiliados docentes, pensionados y beneficiarios. No podrá decretarse el pago de indemnizaciones económicas por vía judicial o administrativa con cargo a los recursos del Fondo...'"*.

11. Que el párrafo transitorio del mismo artículo 57 dispuso que: *"Parágrafo transitorio. Para efectos de financiar el pago de las sanciones por mora a cargo Fondo Nacional de Prestaciones Sociales del Magisterio causadas a diciembre de 2019, facúltase al Ministerio de Hacienda y Crédito Público para emitir Títulos de Tesorería que serán administrados por una o varias sociedades fiduciarias públicas; así mismo, el Ministerio de Hacienda y Crédito Público definirá la operación, las reglas de negociación y pago de los mismos. El Consejo Directivo del FOMAG efectuará la adición presupuestal de los recursos de los que trata el presente párrafo"*.

12. Que mediante el Decreto 2020 de 2019 se estableció que el Fondo Nacional de Prestaciones Sociales del Magisterio-FOMAG es administrado por la sociedad fiduciaria pública FIDUPREVISORA S.A. y, en consecuencia, será el receptor de los títulos que emita la Nación para financiar el pago de las sanciones por mora en el pago de las cesantías a cargo de dicho fondo, causadas a diciembre de 2019 en virtud de lo dispuesto por el párrafo transitorio del artículo 57 de la Ley 1955 de 2019.

13. Que el párrafo del artículo 3º del Decreto 2020 de 2019 advirtió que *"la veracidad, oportunidad, y verificación de los requisitos para el pago las sanciones por mora en el pago de las cesantías a cargo Fondo Nacional de Prestaciones Sociales del Magisterio – FOMAG, así como la responsabilidad de adelantar las gestiones necesarias para su pago, radicará exclusivamente en cabeza de FIDUPREVISORA S.A., como administradora del Fondo..."* y, añadió el artículo 4º que será responsabilidad exclusiva de la sociedad fiduciaria, realizar el pago al beneficiario final.





14. Que en atención a lo ordenado en el párrafo transitorio del artículo 57 de la Ley 1955 de 2019 y en el artículo 7º del Decreto 2020 del mismo año, el Consejo Directivo del Fondo Nacional de Prestaciones Sociales del Magisterio de conformidad con el numeral 4º del artículo 7º de la Ley 91 de 1989, en concordancia con lo establecido en el párrafo 1º del Decreto 2831 de 2005, aprobó de manera unánime la correspondiente adición presupuestal y la modificación de la desagregación del presupuesto de ingresos y gastos para la vigencia 2019, para el pago de la sanción por mora, en el pago de las cesantías causadas a diciembre de 2019.

15. Que en el desarrollo de las mesas de trabajo adelantadas entre FIDUPREVISORA S.A. y el Ministerio de Educación Nacional, así como lo analizado por el Comité de Conciliación del Ministerio, el pago de la sanción por mora causada a diciembre de 2019 y a cargo del Fondo Nacional de Prestaciones Sociales del Magisterio, se realizará según la etapa en la que se encuentre: (i) sentencias judiciales en firme; (ii) procesos ejecutivos; (iii) conciliaciones prejudiciales; (iv) procesos judiciales en curso; y, (v) vía administrativa.

16. Que es intención de las partes prevenir litigios judiciales eventuales con fundamento en las sentencias judiciales en firme que han ordenado el reconocimiento y pago de la sanción por mora a cargo del FOMAG, a efecto de lo cual se acordó celebrar un contrato de transacción.

17. Que la definición legal de transacción se encuentra en el artículo 2469 del Código Civil: *“La transacción es un contrato en que las partes terminan extrajudicialmente un litigio o precaven un litigio eventual”*; al respecto, la jurisprudencia ha precisado el concepto de transacción así: *“En varias ocasiones la Corte ha sentado la doctrina de que son tres los elementos específicos de la transacción, a saber: primero, la existencia de un derecho dudoso o de una relación jurídica incierta, aunque no esté en litigio; segundo, la voluntad o intención de las partes de mudar la relación jurídica dudosa por otra relación cierta y firme; tercero, la eliminación convencional de la incertidumbre mediante concesiones recíprocas. (...) Teniendo en cuenta estos elementos se ha definido con mayor exactitud la transacción expresando que es la convención en que las partes, sacrificando parcialmente sus pretensiones, ponen término en forma extrajudicial a un litigio pendiente o precaven un litigio eventual.”* (CSJ. Sala de Casación Civil. Sentencia de Mayo 6 de 1966).

18. Que en las mesas de trabajo adelantadas entre el Ministerio de Educación Nacional, FIDUPREVISORA S.A. y el abogado **YOBANY LÓPEZ QUINTERO** apoderado de los docentes a que se refiere la cláusula cuarta de este contrato, se encontraron **MIL CUATROCIENTOS CUARENTA Y CINCO (1.445)** procesos judiciales por concepto de sanción por mora que cumplen las condiciones para pago en el marco de lo dispuesto en el artículo 57 de la Ley 1955 de 2019 y el Decreto 2020 de 2019, que serán objeto del presente contrato de transacción y bajo los lineamientos del Comité de Conciliación del Ministerio de Educación Nacional. La verificación de la liquidación de los procesos judiciales se realizó a través del cruce de la información del apoderado de los docentes y de la sociedad fiduciaria.

19. Que el H. Consejo de Estado en la ya referida sentencia de unificación SUJ-SII-012-2018, aclarada el 26 de agosto de 2019, determinó que la sanción por mora en las cesantías de los docentes, resulta conciliable y/o transigible, como también lo es, los intereses allí reconocidos, los causados por el no pago de la sentencia y las costas y demás expensas derivadas de los procesos que originaron la decisión judicial.

20. Que una de las características de los contratos de transacción, es el de poder realizarse concesiones recíprocas sobre el objeto del litigio eventual, en este caso, las declaraciones y condenas de las sentencias relacionadas con la sanción por mora en el pago tardío de las cesantías de los docentes del Magisterio que intervinieron como demandantes.

21. Que en la sesión No. Treinta (30) del 16 de julio al 13 de agosto de 2020 (permanente), el Comité de Conciliación del Ministerio de Educación Nacional resolvió establecer el lineamiento para transar procesos judiciales en contra del Fondo Nacional de Prestaciones Sociales del Magisterio por concepto de sanción por mora en el pago tardío de las cesantías, definiendo los siguientes criterios:





| JUDICIAL                    |             |
|-----------------------------|-------------|
| RANGO LIQUIDACIÓN           | PORCENTAJES |
| (0-10 MILLONES)             | 90%         |
| (10 MILLONES - 22 MILLONES) | 85%         |
| (22 MILLONES - 30 MILLONES) | 83%         |
| (MAYOR A 30 MILLONES)       | 80%         |

22. Que en atención a las gestiones que conforme lo dispuesto en el Decreto 2020 de 2019 corresponden a FIDUPREVISORA S.A., mediante comunicación con radicado **2020-ER-180808** de fecha 11 de agosto de 2020, remitió la relación de los procesos judiciales verificados y certificados, que cumplen las condiciones para el pago, así como la verificación del poder otorgado a **YOBANY ALBERTO LÓPEZ QUINTERO** para conciliar y transigir.

23. Que el presente contrato de transacción exige la capacidad de disposición de las partes frente al objeto a transigir, de allí que se requiera contar con la expresa facultad para celebrar la transacción.

#### **DE LA CAPACIDAD DE LAS PARTES PARA SUSCRIBIR EL ACUERDO**

**NACIÓN – MINISTERIO DE EDUCACIÓN.** Por parte del Ministerio de Educación Nacional, suscribe el presente Acuerdo **LUIS GUSTAVO FIERRO MAYA**, mayor de edad, domiciliado en Bogotá, identificado con la Cedula de Ciudadanía No. 79.953.861, con tarjeta profesional No. 145.177 en calidad de delegado de la Ministra de Educación Nacional, en virtud de lo dispuesto en la Resolución No. 13878 del veintiocho (28) de julio de 2020, en su condición de Jefe de la Oficina Asesora Jurídica del Ministerio de Educación Nacional y conforme a la recomendación dada por el Comité de Conciliación del MEN, en sesión ordinaria número Treinta (30) del 16 de julio al 13 de agosto de 2020 (permanente), para lo cual se anexa la Certificación suscrita por el Secretario Técnico del Comité.

**YOBANY ALBERTO LÓPEZ QUINTERO.** Por parte de los docentes identificados en la cláusula cuarta de este acuerdo, identificado con la cédula de ciudadanía No. 89.009.237 y portador de la Tarjeta Profesional No. 112.907 del Consejo Superior de la Judicatura, actuando en calidad de apoderado con facultad expresa para conciliar y transigir.

Definida así la capacidad de quienes suscriben el presente contrato de transacción, se llegan a los siguientes puntos de acuerdo

#### **ACUERDO**

**CLÁUSULA PRIMERA: OBJETO.** Transar las obligaciones derivadas de los procesos judiciales que pretenden el reconocimiento y pago de sanción por mora en el pago tardío de las cesantías solicitadas por los docentes del FOMAG, para precaver eventuales condenas en contra de la **NACIÓN - MINISTERIO DE EDUCACIÓN NACIONAL – FONDO NACIONAL DE PRESTACIONES SOCIALES DEL MAGISTERIO.**

**CLÁUSULA SEGUNDA:** En cumplimiento a lo establecido en el artículo 57 de la Ley 1955 de 2019 y el Decreto 2020 de 2019 y realizado el análisis económico y jurídico de los procesos judiciales descritos en este acuerdo, así como los riesgos y gastos derivados hasta el momento, las partes acuerdan resolver sus diferencias mediante transacción extinguiendo la obligación que dio lugar a los litigios mediante la firma del presente contrato.





**CLÁUSULA TERCERA: CONCESIONES RECÍPROCAS.** Las partes acuerdan hacer mutuas concesiones para evitar una eventual condena derivada de los procesos judiciales a que se refiere este acuerdo, en los siguientes términos:

3.1. El doctor **YOBANY ALBERTO LÓPEZ QUINTERO** como apoderado facultado para transar el asunto descrito en la cláusula primera de este contrato, se obliga a:

- En procesos judiciales cuya liquidación de la sanción por mora corresponda a un valor inferior a \$ 10.000.000, a renunciar al 10% del valor de la liquidación.
- En procesos judiciales cuya liquidación de la sanción por mora corresponda a un valor superior a \$ 10.000.001 e inferior a \$ 22.000.000, a renunciar al 15% del valor de la liquidación.
- En procesos judiciales cuya liquidación de la sanción por mora corresponda a un valor superior a \$ 22.000.001 e inferior a \$ 30.000.000, a renunciar al 17% del valor de la liquidación.
- En procesos judiciales cuya liquidación de la sanción por mora corresponda a un valor superior a \$ 30.000.001, a renunciar al 20% del valor de la liquidación.
- Renunciar a instaurar procesos judiciales frente a las pretensiones del litigio suscitado en los procesos judiciales objeto del presente acuerdo.
- El Apoderado se compromete a radicar memoriales a todos los despachos judiciales donde se encuentran en curso los MIL CUATROSCIENTOS CUARENTA Y CINCO (1.445) procesos judiciales de la cláusula cuarta del presente contrato, con el fin de dar a conocer a la autoridad judicial el acuerdo transaccional, dentro del día hábil siguiente a la firma del presente contrato.
- El apoderado se compromete a desistir dentro de los tres (3) días siguientes, de todos los procesos judiciales una vez la Fiduprevisora S.A. realice el pago de la transacción cuya liquidación certifica mediante radicado **2020-ER-180808** de fecha 11 de agosto de 2020, pactada en el presente contrato.

3.2. Por su parte la **NACIÓN - MINISTERIO DE EDUCACIÓN NACIONAL – FONDO NACIONAL DE PRESTACIONES SOCIALES DEL MAGISTERIO**, se compromete a ordenar a FIDUPREVISORA S.A. como administradora y vocera del Fondo Nacional de Prestaciones Sociales del Magisterio, a remitir memoriales a todos los despachos judiciales donde cursa los procesos judiciales que se transan en el presente contrato, con el fin de coadyuvar el desistimiento que el apoderado se compromete a radicar, así como también a ordenar el pago del valor ordenado en los procesos judiciales a que se refiere este acuerdo, de la siguiente manera:

- En procesos judiciales cuya liquidación de la sanción por mora corresponda a un valor inferior a \$ 10.000.000, pagar el 90% del valor de la liquidación.
- En procesos judiciales cuya liquidación de la sanción por mora corresponda a un valor superior a \$ 10.000.001 e inferior a \$ 22.000.000, pagar el 85% del valor de la liquidación.
- En procesos judiciales cuya liquidación de la sanción por mora corresponda a un valor superior a \$ 22.000.001 e inferior a \$ 30.000.000, pagar el 83% del valor de la liquidación.
- En procesos judiciales cuya liquidación de la sanción por mora corresponda a un valor superior a \$ 30.000.001, pagar el 80% del valor de la liquidación.

**CLÁUSULA CUARTA: PAGO.** FIDUPREVISORA S.A. como vocera y administradora del Fondo Nacional de Prestaciones Sociales del Magisterio – FOMAG, y en cumplimiento a lo dispuesto en el artículo 57 de la Ley 1955 de 2019 y el Decreto 2020 de 2019, dentro de los ocho (8) días siguientes a la celebración del presente contrato, realizará el pago poniendo a disposición los recursos en ventanilla de la entidad bancaria, conforme a la liquidación remitida mediante su comunicación **2020-ER-180808** de fecha 11 de agosto de 2020, en la cual se relaciona detalladamente cada una de los procesos judiciales a reconocer y pagar en los términos aquí dispuestos, documento que hace parte integral de este contrato, sin perjuicio de lo cual se relacionan a continuación:





| NO. | DOCUMENTO_D<br>OCENTE | NUMERO_RES<br>OLUCION | NOMBRE<br>COMPLETO                           | Radicado Z1           | VALOR MORA REC   | VALOR_A_TRANSAR  | RECOMENDACIÓN<br>PARA EL COMITÉ<br>DE CONCILIACIÓN |
|-----|-----------------------|-----------------------|----------------------------------------------|-----------------------|------------------|------------------|----------------------------------------------------|
| 1   | 3442772               | 1262                  | OSCAR CRUZ DE<br>ANGEL JIMENEZ               | 050013333022201900165 | \$ 2.619.383,80  | \$ 2.357.445,42  | TRANSAR                                            |
| 2   | 4825081               | 103525                | SAUL MOSQUERA<br>HINESTROZA                  | 058373333002201900384 | \$ 1.245.778,97  | \$ 1.121.201,07  | TRANSAR                                            |
| 3   | 8039175               | 362299                | IRALDYS DEL<br>CRISTO MONTIEL<br>RAMOS       | 050013333017201900296 | \$ 8.753.624,87  | \$ 7.878.262,38  | TRANSAR                                            |
| 4   | 8403350               | 5708                  | JUAN GUILLERMO<br>TABARES<br>RESTREPO        | 050013333017201900316 | \$ 339.757,90    | \$ 305.782,11    | TRANSAR                                            |
| 5   | 8429637               | 94                    | CONCEPCION<br>CASTILLO DIAZ                  | 058373333001201900385 | \$ 9.812.863,98  | \$ 8.831.577,58  | TRANSAR                                            |
| 6   | 9236836               | 6230                  | EDWIN FIGUEROA<br>MENA                       | 050013333031201900378 | \$ 2.405.641,67  | \$ 2.165.077,50  | TRANSAR                                            |
| 7   | 10776802              | 401580                | NESTOR CLARET<br>NAVARRO<br>SALGADO          | 050013333025201900398 | \$ 7.460.441,50  | \$ 6.714.397,35  | TRANSAR                                            |
| 8   | 11789449              | 2018500283            | DIRLEAN BECERRA<br>PALACIOS                  | 050013333004201900390 | \$ 639.553,40    | \$ 575.598,06    | TRANSAR                                            |
| 9   | 11798943              | 2018500291            | BERNARDO RIVAS<br>PEREA                      | 050013333008201900384 | \$ 971.180,53    | \$ 874.062,48    | TRANSAR                                            |
| 10  | 15305968              | 7189                  | CESAR EUGENIO<br>CARDOZO CALLE               | 050013333001201900267 | \$ 12.273.321,60 | \$ 10.432.323,36 | TRANSAR                                            |
| 11  | 15679401              | 110986                | NORIEL JOSE<br>GUZMAN ANAYA                  | 050013333002201900279 | \$ 5.202.626,10  | \$ 4.682.363,49  | TRANSAR                                            |
| 12  | 21492574              | 93175                 | BEATRIZ ELENA<br>SALAZAR BOTERO              | 050013333020201900407 | \$ 531.581,00    | \$ 478.422,90    | TRANSAR                                            |
| 13  | 21758771              | 1766                  | ROSAURA MUNOZ<br>ARANGO                      | 050013333002201900283 | \$ 405.717,87    | \$ 365.146,08    | TRANSAR                                            |
| 14  | 21832165              | 401347                | DINORA MARIA<br>RAMIREZ<br>GRAJALES          | 050013333030201900461 | \$ 10.925.781,00 | \$ 9.286.913,85  | TRANSAR                                            |
| 15  | 21929536              | 99301                 | SILVANA<br>CASTRILLON DE<br>VELASQUEZ        | 050013333026201900310 | \$ 7.691.155,76  | \$ 6.922.040,19  | TRANSAR                                            |
| 16  | 21998762              | 51190                 | MARIA NELLY<br>RENDON<br>MARTINEZ            | 050013333034201900214 | \$ 4.370.312,40  | \$ 3.933.281,16  | TRANSAR                                            |
| 17  | 22234496              | 71421                 | SUSANA DEL<br>SOCORRO<br>LONDONO<br>CALDERON | 050013333033201900336 | \$ 1.144.220,87  | \$ 1.029.798,78  | TRANSAR                                            |
| 18  | 22238242              | 59996                 | EDILMA ROA<br>CORDOBA                        | 050013333034201900320 | \$ 3.855.328,10  | \$ 3.469.795,29  | TRANSAR                                            |
| 19  | 26317133              | 24868                 | SUD MARIA<br>MOSQUERA<br>RAMIREZ             | 050013333005201900264 | \$ 7.361.421,17  | \$ 6.625.279,05  | TRANSAR                                            |
| 20  | 35600191              | 40207                 | LUZ NEI CUESTA<br>CUESTA                     | 058373333001201800245 | \$ 1.132.526,33  | \$ 1.019.273,70  | TRANSAR                                            |
| 21  | 35600580              | 5178                  | LILIANA QUINTO<br>QUEJADA                    | 050013333001201900348 | \$ 9.361.008,00  | \$ 8.424.907,20  | TRANSAR                                            |
| 22  | 35603738              | 40411                 | CEMILDA<br>HURTADO<br>HINESTROZA             | 050013333005201900266 | \$ 15.562.221,40 | \$ 13.227.888,19 | TRANSAR                                            |
| 23  | 35893884              | 80057                 | LEIDY LORENA<br>BORJA BEJARANO               | 050013333028201900329 | \$ 649.804,40    | \$ 584.823,96    | TRANSAR                                            |
| 24  | 35896014              | 3845                  | NELY YEUDYZ<br>CHAVERRA<br>CORDOBA           | 058373333001201800522 | \$ 344.201,87    | \$ 309.781,68    | TRANSAR                                            |
| 25  | 39188740              | 99326                 | LAURA ISABEL<br>TOBON ANGEL                  | 050013333016201900092 | \$ 2.929.222,80  | \$ 2.636.300,52  | TRANSAR                                            |
| 26  | 39267080              | 110899                | BEATRIZ ELENA<br>PERCY                       | 050013333013201900143 | \$ 5.098.697,80  | \$ 4.588.828,02  | TRANSAR                                            |
| 27  | 39268529              | 52974                 | LEDYS CECILIA<br>SILVA DIAZ                  | 050013333032201900440 | \$ 9.777.052,80  | \$ 8.799.347,52  | TRANSAR                                            |
| 28  | 39269544              | 24785                 | NORELIA ELISA<br>ARCE HERNANDEZ              | 050013333018201900298 | \$ 7.648.046,70  | \$ 6.883.242,03  | TRANSAR                                            |
| 29  | 42651392              | 9853                  | LIBILDA<br>AGRESOTT<br>SALGADO               | 058373333002201900240 | \$ 15.660.286,10 | \$ 13.311.243,19 | TRANSAR                                            |
| 30  | 42691410              | 5589                  | SHIRLEY YOHANA<br>HERNANDEZ<br>CARVAJAL      | 050013333026201900351 | \$ 7.349.741,63  | \$ 6.614.767,47  | TRANSAR                                            |
| 31  | 42753293              | 72983                 | DORA MARIA<br>MARIN ESCOBAR                  | 050013333027201900447 | \$ 5.948.480,77  | \$ 5.353.632,69  | TRANSAR                                            |
| 32  | 42767997              | 17042                 | LUZ AMPARO<br>MARTINEZ<br>MORENO             | 050013333002201900201 | \$ 2.476.395,83  | \$ 2.228.756,25  | TRANSAR                                            |





|    |          |            |                                           |                       |                  |                  |         |
|----|----------|------------|-------------------------------------------|-----------------------|------------------|------------------|---------|
| 33 | 42886878 | 11822      | OLGA LUCIA<br>TOBON ROLDAN                | 050013333013201900104 | \$ 5.577.487,77  | \$ 5.019.738,99  | TRANSAR |
| 34 | 42892953 | 47742      | DIORENY HOYOS<br>MONTAÑA                  | 050013333013201900328 | \$ 1.456.156,80  | \$ 1.310.541,12  | TRANSAR |
| 35 | 43024997 | 109106     | ASTRID ELENA<br>RODRIGUEZ<br>RINCON       | 050013333018201900151 | \$ 7.814.431,70  | \$ 7.032.988,53  | TRANSAR |
| 36 | 43032152 | 1247       | ELVIA LUCIA<br>CASTILLO<br>CONGOTE        | 050013333001201900290 | \$ 11.279.945,00 | \$ 9.587.953,25  | TRANSAR |
| 37 | 43063822 | 12644      | OLGA PATRICIA<br>OSPINA FRANCO            | 050013333030201900098 | \$ 606.385,07    | \$ 545.746,56    | TRANSAR |
| 38 | 43069993 | 30203      | OLGA LUCIA<br>JARAMILLO<br>AGUDELO        | 050013333003201900300 | \$ 2.913.541,60  | \$ 2.622.187,44  | TRANSAR |
| 39 | 43406192 | 30209      | LUISA FERNANDA<br>HERRERA BEDOYA          | 050013333034201900262 | \$ 1.255.432,50  | \$ 1.129.889,25  | TRANSAR |
| 40 | 43460367 | 51563      | LUZ DELIA<br>SANCHEZ<br>ALARCON           | 050013333021201900307 | \$ 5.252.585,57  | \$ 4.727.327,01  | TRANSAR |
| 41 | 43476108 | 2701       | MARIA<br>GLORIELDA<br>GIRALDO<br>QUICENO  | 050013333018201900431 | \$ 2.792.144,03  | \$ 2.512.929,63  | TRANSAR |
| 42 | 43506629 | 25904      | MARIA VICTORIA<br>PEREIRA<br>VALDERRAMA   | 058373333002201900374 | \$ 14.810.503,13 | \$ 12.588.927,66 | TRANSAR |
| 43 | 43556734 | 4921       | MONICA MARIA<br>DAZY HINCAPIE             | 050013333035201900190 | \$ 7.689.352,07  | \$ 6.920.416,86  | TRANSAR |
| 44 | 43643709 | 108579     | GLORIA ESTELLA<br>DUQUE ZULUAGA           | 050013333011201900311 | \$ 3.171.073,73  | \$ 2.853.966,36  | TRANSAR |
| 45 | 43764694 | 993        | MARIA LUZ CHICA<br>GALEANO                | 050013333001201900323 | \$ 4.303.600,07  | \$ 3.873.240,06  | TRANSAR |
| 46 | 43883677 | 80075      | SANDRA EUGENIA<br>BEDOYA ARIAS            | 058373333002201900379 | \$ 902.395,60    | \$ 812.156,04    | TRANSAR |
| 47 | 43924052 | 80071      | NATALIA MARIA<br>GOMEZ SALAZAR            | 050013333009201900322 | \$ 649.804,40    | \$ 584.823,96    | TRANSAR |
| 48 | 50892252 | 110838     | CARMEN EDI<br>FERNANDEZ<br>ROMAN          | 050013333015201900351 | \$ 4.803.359,60  | \$ 4.323.023,64  | TRANSAR |
| 49 | 50984461 | 95165      | TANIA LILETH<br>CARVAJAL<br>ARROYO        | 058373333002201900451 | \$ 5.889.657,10  | \$ 5.300.691,39  | TRANSAR |
| 50 | 52193297 | 3          | NORLYN<br>CHAVERRA<br>MORENO              | 058373333001201800535 | \$ 4.016.126,56  | \$ 3.614.513,90  | TRANSAR |
| 51 | 54252629 | 622        | MARIA ROSIBEL<br>RIVAS PALACIOS           | 058373333001201900247 | \$ 2.378.305,30  | \$ 2.140.474,77  | TRANSAR |
| 52 | 54252813 | 51553      | DONATILA<br>VALENCIA<br>RENGIFO           | 058373333002201900482 | \$ 10.505.131,20 | \$ 8.929.361,52  | TRANSAR |
| 53 | 54255853 | 63         | SODAD MARIA<br>GONZALEZ<br>MOSQUERA       | 050013333035201900385 | \$ 3.763.324,57  | \$ 3.386.992,11  | TRANSAR |
| 54 | 57412646 | 301303     | ZULIA MERCEDES<br>OROZCO NIEBLES          | 058373333001201800548 | \$ 12.900.145,50 | \$ 10.965.123,68 | TRANSAR |
| 55 | 65729362 | 90387      | ALBA ROCIO<br>RODAS MOLINA                | 050013333010201900352 | \$ 1.132.526,33  | \$ 1.019.273,70  | TRANSAR |
| 56 | 70110944 | 2017500121 | FERNANDO<br>ALBERTO ORTIZ<br>GALLO        | 050013333009201900334 | \$ 5.436.126,40  | \$ 4.892.513,76  | TRANSAR |
| 57 | 70117392 | 4671       | JAVIER ENRIQUE<br>CANO VENEGAS            | 050013333010201900261 | \$ 1.132.066,67  | \$ 1.018.860,00  | TRANSAR |
| 58 | 70504101 | 2017500176 | JOSE MARIA<br>CARDONA<br>TABORDA          | 050013333029201900359 | \$ 5.705.685,63  | \$ 5.135.117,07  | TRANSAR |
| 59 | 70927697 | 5856       | GUILLERMO<br>ADELFIN VILLEGAS<br>RESTREPO | 050013333001201900153 | \$ 8.339.156,47  | \$ 7.505.240,82  | TRANSAR |
| 60 | 71054002 | 2018500031 | LIS NEYDER DE<br>JESUS ALVAREZ<br>YEPES   | 050013333035201900032 | \$ 7.762.648,47  | \$ 6.986.383,62  | TRANSAR |
| 61 | 71112602 | 99319      | JORGE IVAN<br>SALAZAR<br>ZULUAGA          | 050013333032201900435 | \$ 2.220.165,03  | \$ 1.998.148,53  | TRANSAR |
| 62 | 71332113 | 5938       | JULIO CESAR<br>TABORDA<br>GAVIRIA         | 050013333008201900299 | \$ 192.261,80    | \$ 173.035,62    | TRANSAR |
| 63 | 71389293 | 7254       | ANDRES<br>MAURICIO<br>VALENCIA LOPEZ      | 050013333028201900322 | \$ 1.462.059,90  | \$ 1.315.853,91  | TRANSAR |
| 64 | 71602562 | 2017500160 | JORGE IVAN<br>VASCO ESTRADA               | 050013333002201900337 | \$ 11.665.021,23 | \$ 9.915.268,05  | TRANSAR |





|    |          |            |                                            |                       |                  |                  |         |
|----|----------|------------|--------------------------------------------|-----------------------|------------------|------------------|---------|
| 65 | 71644779 | 41973      | CARLOS ARTURO GUTIERREZ MIRA               | 050013333013201800360 | \$ 228.844,00    | \$ 205.959,60    | TRANSAR |
| 66 | 71979646 | 31075      | RAUL ALFONSO GONZALEZ PEREZ                | 050013333024201900315 | \$ 2.670.746,47  | \$ 2.403.671,82  | TRANSAR |
| 67 | 92554261 | 366785     | EDUAR RAFAEL SIERRA ORTEGA                 | 050013333007201900362 | \$ 4.044.934,40  | \$ 3.640.440,96  | TRANSAR |
| 68 | 98485561 | 2006       | EDILBERTO DE JESUS RIVERA MORENO           | 050013333031201800352 | \$ 628.845,93    | \$ 565.961,34    | TRANSAR |
| 69 | 98527648 | 2018500298 | HUGO ALONSO RAMIREZ GARCIA                 | 050013333007201900322 | \$ 1.390.446,20  | \$ 1.251.401,58  | TRANSAR |
| 70 | 42980111 | 78899      | BLANCA MELIDA LOPEZ ACEVEDO                | 050013333025201900370 | \$ 7.895.961,50  | \$ 7.106.365,35  | TRANSAR |
| 71 | 15422094 | 76740      | OSCAR FERNANDO GRISALES VERGARA            | 050013333028201900391 | \$ 13.001.400,00 | \$ 11.051.190,00 | TRANSAR |
| 72 | 35586339 | 2018500244 | MARIA MEREY AGUALIMPIA PEREA               | 050013333019201900358 | \$ 9.226.215,07  | \$ 8.303.593,56  | TRANSAR |
| 73 | 18461617 | 3355       | JUAN BAUTISTA BARRERO TORRES               | 500013333007201900155 | \$ 3.284.326,37  | \$ 2.955.893,73  | TRANSAR |
| 74 | 72215084 | 8010       | NESTOR JOAQUIN BALLESTERO REYES            | 080013333004201900183 | \$ 3.224.347,20  | \$ 2.901.912,48  | TRANSAR |
| 75 | 34319324 | 708        | IVONNE TORRES URBANO                       | 760013333003201900133 | \$ 5.306.735,93  | \$ 4.776.062,34  | TRANSAR |
| 76 | 27686231 | 3309       | ANA IRMA VILLAMIZAR DE BLANCO              | 540013333005201900161 | \$ 8.862.022,37  | \$ 7.975.820,13  | TRANSAR |
| 77 | 64867930 | 1844       | YHADIA PATRICIA CASTILLA ARRIETA           | 700013333007201900297 | \$ 3.977.625,33  | \$ 3.579.862,80  | TRANSAR |
| 78 | 15610119 | 1870       | YONIS ENRIQUE ACOSTA LOZANO                | 230013333007201900379 | \$ 15.954.965,37 | \$ 13.561.720,56 | TRANSAR |
| 79 | 11637473 | 2368       | JULIO CESAR MOSQUERA COSSIO                | 150013333011201800018 | \$ 8.941.970,00  | \$ 8.047.773,00  | TRANSAR |
| 80 | 10246486 | 250        | ORLANDO ARANGO ALVAREZ                     | 170013339007201900113 | \$ 6.002.389,57  | \$ 5.402.150,61  | TRANSAR |
| 81 | 24865535 | 8521       | MARGARITA MARIA MEJIA MONTOYA              | 170013339007201900126 | \$ 5.062.286,13  | \$ 4.556.057,52  | TRANSAR |
| 82 | 30303760 | 513        | MARIA AMELIA RESTREPO VELEZ                | 170013339007201900163 | \$ 2.880.679,47  | \$ 2.592.611,52  | TRANSAR |
| 83 | 30312670 | 668        | MARIA DEL PILAR FLOREZ MONTOYA             | 170013333002201900256 | \$ 26.221.874,40 | \$ 21.764.155,00 | TRANSAR |
| 84 | 75096393 | 8666-6     | JOSE AURELIO SANCHEZ MONTOYA               | 170013333002201900164 | \$ 2.148.871,40  | \$ 1.933.984,26  | TRANSAR |
| 85 | 24619215 | 5248-6     | ALEYDA CORREA SERNA                        | 170013333002201900239 | \$ 364.192,70    | \$ 327.773,43    | TRANSAR |
| 86 | 30384339 | 9635-6     | YANETH ENSUENO PELAEZ NARANJO              | 170013333002201900257 | \$ 10.310.885,07 | \$ 8.764.252,31  | TRANSAR |
| 87 | 30406547 | 9687-6     | MARY LUZ GIRALDO CARMONA                   | 170013333002201900214 | \$ 1.815.576,03  | \$ 1.634.018,43  | TRANSAR |
| 88 | 10224026 | 1404-6     | GILBERTO JURADO CIRO                       | 170013333002201900243 | \$ 4.109.682,00  | \$ 3.698.713,80  | TRANSAR |
| 89 | 24741998 | 5781-6     | ANA FELIZ CASTRO MEJIA                     | 170013339007201900146 | \$ 845.627,33    | \$ 761.064,60    | TRANSAR |
| 90 | 31389218 | 526        | ALBA LUCIA SEVILLANO QUINONEZ              | 761093333002201900162 | \$ 7.405.251,57  | \$ 6.664.726,41  | TRANSAR |
| 91 | 16491918 | 391        | WILSON URBANO GOMEZ                        | 761093333001201900203 | \$ 3.641.927,00  | \$ 3.277.734,30  | TRANSAR |
| 92 | 27123120 | 1371       | ALICIA RUEDA LEMOS                         | 760013333007201900030 | \$ 17.600.992,10 | \$ 14.960.843,29 | TRANSAR |
| 93 | 31992320 | 3272       | MARLENY CAMACHO TRIANA                     | 760013333007201900062 | \$ 679.515,80    | \$ 611.564,22    | TRANSAR |
| 94 | 39269845 | 100751     | EDELBINA MOLINA ROJAS                      | 050013333005201900291 | \$ 3.510.831,63  | \$ 3.159.748,47  | TRANSAR |
| 95 | 42936417 | 858        | ANAIDALITH CORDOBA CEBALLOS                | 050013333030201800356 | \$ 8.840.952,00  | \$ 7.956.856,80  | TRANSAR |
| 96 | 43074444 | 2018500283 | MARIA CRISTINA LONDONO PARRA               | 050013333024201900333 | \$ 11.775.563,97 | \$ 10.009.229,37 | TRANSAR |
| 97 | 21743516 | 95614      | MARGARITA MARIA DE SAN JOSE GUZMAN BONOLIS | 050013339010201900190 | \$ 14.620.164,90 | \$ 12.427.140,17 | TRANSAR |





|     |          |            |                                                      |                       |                  |                  |         |
|-----|----------|------------|------------------------------------------------------|-----------------------|------------------|------------------|---------|
| 98  | 24335189 | 111        | SANDRA VIVIANA<br>MELAN MEJIA                        | 050013333009201900284 | \$ 9.999.495,40  | \$ 8.999.545,86  | TRANSAR |
| 99  | 43431893 | 2017500100 | MARIA ELENA<br>GOMEZ<br>GUTIERREZ                    | 050013333016201800453 | \$ 3.697.953,60  | \$ 3.328.158,24  | TRANSAR |
| 100 | 26027037 | 111215     | ROSA MERYS<br>OTERO PEREZ                            | 050013333009201900137 | \$ 6.468.991,20  | \$ 5.822.092,08  | TRANSAR |
| 101 | 42895084 | 164        | DIANA MARIA<br>GIRON DE LA<br>BARRERA                | 050013333021201900040 | \$ 1.146.679,60  | \$ 1.032.011,64  | TRANSAR |
| 102 | 42775618 | 1348       | ELBA NIDIA<br>ESCOBAR SOSSA                          | 050013333005201900125 | \$ 14.145.523,20 | \$ 12.023.694,72 | TRANSAR |
| 103 | 70851459 | 2419       | MIGUEL ANGEL<br>VELASQUEZ<br>OBANDO                  | 050013333018201900326 | \$ 10.302.349,77 | \$ 8.756.997,30  | TRANSAR |
| 104 | 16467838 | 861        | JOSE EDUARDO<br>ASPRILLA<br>MURILLO                  | 76109333300201900092  | \$ 10.050.039,90 | \$ 8.542.533,92  | TRANSAR |
| 105 | 29398417 | 1794       | MARINA STELLA<br>AMOROCHO CRUZ                       | 760013333010201900020 | \$ 14.043.326,53 | \$ 11.936.827,55 | TRANSAR |
| 106 | 57140995 | 151        | YORLANI CECILIA<br>CORREA SUAREZ                     | 470013333007201900146 | \$ 2.984.924,00  | \$ 2.686.431,60  | TRANSAR |
| 107 | 22897649 | 1249       | YENNIS PATRICIA<br>PEREZ QUIROZ                      | 700013333006201800392 | \$ 5.770.853,07  | \$ 5.193.767,76  | TRANSAR |
| 108 | 32702495 | 8019       | YANET ISABEL<br>CORONADO<br>AHUMADA                  | 080013333010201900220 | \$ 2.617.904,17  | \$ 2.356.113,75  | TRANSAR |
| 109 | 27687093 | 4582       | MARLENI<br>QUINTERO<br>MALDONADO                     | 540013333004201900349 | \$ 4.734.505,10  | \$ 4.261.054,59  | TRANSAR |
| 110 | 13437091 | 84         | LUIS ERNESTO<br>LEAL LEAL                            | 540013333008201900278 | \$ 11.411.371,27 | \$ 9.699.665,58  | TRANSAR |
| 111 | 9397356  | 259        | PABLO RAUL<br>GARCIA MORENO                          | 810013333001201900231 | \$ 2.306.553,77  | \$ 2.075.898,39  | TRANSAR |
| 112 | 63330293 | 236        | SUSANA<br>ALVARADO NIÑO                              | 680013333013201900108 | \$ 1.472.284,23  | \$ 1.325.055,81  | TRANSAR |
| 113 | 37926612 | 472        | ROMELIA TOLOZA<br>MEJIA                              | 680013333015201900348 | \$ 728.385,40    | \$ 655.546,86    | TRANSAR |
| 114 | 91067747 | 1947       | ARNULFO MOJICA<br>CARRENO                            | 686793333003201900287 | \$ 2.711.939,00  | \$ 2.440.745,10  | TRANSAR |
| 115 | 28478138 | 744        | ROSA ELVIRA<br>BLANCO MATEUS                         | 686793333003201900309 | \$ 8.424.907,20  | \$ 7.582.416,48  | TRANSAR |
| 116 | 28211436 | 1514       | MARIA NELLY<br>CARVAJAL DE<br>OLAVE                  | 686793333003201900251 | \$ 3.520.529,43  | \$ 3.168.476,49  | TRANSAR |
| 117 | 27672468 | 4833       | OMAIRA PAEZ DE<br>TORRES                             | 540013333001201900313 | \$ 5.662.631,67  | \$ 5.096.368,50  | TRANSAR |
| 118 | 60370262 | 912        | MARIA JOSE<br>MEJIA LOPEZ                            | 540013333001201900209 | \$ 20.951.737,17 | \$ 17.808.976,59 | TRANSAR |
| 119 | 60252800 | 3782       | CARMEN SOFIA<br>VILLAMIZAR<br>FLOREZ                 | 540013333001201900312 | \$ 5.824.627,20  | \$ 5.242.164,48  | TRANSAR |
| 120 | 5083183  | 2339       | CARLOS DANIEL<br>SANCHEZ<br>CHINCHILLA               | 540013333009201900308 | \$ 19.242.072,00 | \$ 16.355.761,20 | TRANSAR |
| 121 | 37367749 | 2610       | HAYDE MOSCOTE<br>GUEVARA                             | 540013333005201900240 | \$ 3.322.866,80  | \$ 2.990.580,12  | TRANSAR |
| 122 | 60356048 | 364        | SANDRA LILIANA<br>SUAREZ OVIEDO                      | 540013333010201900276 | \$ 3.763.324,57  | \$ 3.386.992,11  | TRANSAR |
| 123 | 13496710 | 643        | ASDRUVAL<br>GUTIERREZ<br>FARFAN                      | 540013333007201900220 | \$ 6.936.834,80  | \$ 6.243.151,32  | TRANSAR |
| 124 | 27672901 | 4099       | MARIA<br>MARGARITA<br>URBINA<br>ALBARRACIN           | 540013333004201900353 | \$ 11.438.516,00 | \$ 9.722.738,57  | TRANSAR |
| 125 | 60252324 | 2608       | GLADYS LUCIA<br>PARADA GOMEZ                         | 540013333005201900191 | \$ 6.228.894,83  | \$ 5.606.005,35  | TRANSAR |
| 126 | 27837257 | 2622       | BELEN<br>ESMERALDA<br>SANDOVAL<br>GONZALEZ           | 540013333005201900192 | \$ 5.436.126,40  | \$ 4.892.513,76  | TRANSAR |
| 127 | 60256810 | -143       | ROSALBA<br>QUINTANA<br>CONTRERAS                     | 810013333001201900233 | \$ 3.277.734,30  | \$ 2.949.960,87  | TRANSAR |
| 128 | 7224877  | 4511       | JOSE ADOLFO<br>CAMARGO<br>NITOLA                     | 150013333006201900074 | \$ 1.949.413,20  | \$ 1.754.471,88  | TRANSAR |
| 129 | 40010153 | 4359       | LUZ SORAYA DE<br>LAS MERCEDES<br>PINEDA<br>BENAVIDES | 150013333005201900221 | \$ 3.432.369,60  | \$ 3.089.132,64  | TRANSAR |





|     |            |       |                                    |                        |                  |                  |         |
|-----|------------|-------|------------------------------------|------------------------|------------------|------------------|---------|
| 130 | 24098986   | 7800  | GLADYS DEL CARMEN ROMERO HERNANDEZ | 150013333008201900196  | \$ 11.857.276,80 | \$ 10.078.685,28 | TRANSAR |
| 131 | 28068620   | 2381  | CONSUELO LIZCANO ESTUPINAN         | 6800133330014201900284 | \$ 2.944.568,47  | \$ 2.650.111,62  | TRANSAR |
| 132 | 60405015   | 7460  | MARIA RUBY CAICEDO DUARTE          | 152383333001201900185  | \$ 4.992.537,60  | \$ 4.493.283,84  | TRANSAR |
| 133 | 7513501    | 1428  | HECTOR EMILIO ESPINAL BOCANEGRA    | 630013333004201900302  | \$ 3.963.842,00  | \$ 3.567.458,00  | TRANSAR |
| 134 | 26527476   | 8221  | AURA CELY MEDINA SANCHEZ           | 410013333002201900389  | \$ 13.930.074,00 | \$ 11.840.563,00 | TRANSAR |
| 135 | 1068603    | 3154  | VICTOR JULIO ZAMBRANO SALAZAR      | 810013333001201900221  | \$ 4.160.448,00  | \$ 3.744.403,20  | TRANSAR |
| 136 | 60326516   | 5635  | MARIA BELEN ROJAS BARRERA          | 540013333003201900312  | \$ 1.132.526,33  | \$ 1.019.273,70  | TRANSAR |
| 137 | 37396938   | 474   | ANDREA ALEXANDRA GARCIA MONTOYA    | 540013333003201900279  | \$ 2.849.058,00  | \$ 2.564.152,20  | TRANSAR |
| 138 | 27596587   | 3826  | AURORA PEREZ SOLEDAD               | 540013333003201900295  | \$ 1.872.201,60  | \$ 1.684.981,44  | TRANSAR |
| 139 | 60282962   | 332   | GLADYS ELVIRA DE PABLOS LAGUADO    | 540013333009201900277  | \$ 5.341.492,93  | \$ 4.807.343,64  | TRANSAR |
| 140 | 1025746    | 4634  | JOSE ASDRUAL OTALORA ACEVEDO       | 150013333013201900108  | \$ 5.304.571,20  | \$ 4.774.114,08  | TRANSAR |
| 141 | 46645765   | 5453  | BLANCA DOLY ABAUNZA CUELLAR        | 150013333007201900186  | \$ 1.141.008,70  | \$ 1.026.907,83  | TRANSAR |
| 142 | 37865086   | 1403  | LUZ MARINA MARTINEZ ARIZA          | 686793333003201900299  | \$ 14.203.515,30 | \$ 12.072.988,01 | TRANSAR |
| 143 | 37892524   | 1981  | AURA DENIS PRADA TORRES            | 686793333003201900318  | \$ 7.814.431,70  | \$ 7.032.988,53  | TRANSAR |
| 144 | 37895434   | 2535  | VITALIA GOMEZ BAUTISTA             | 686793333003201900325  | \$ 24.400.910,90 | \$ 20.252.756,05 | TRANSAR |
| 145 | 37948338   | 1873  | NANCY YANETH ARGUELLO BAYONA       | 686793333003201900336  | \$ 2.808.636,80  | \$ 2.527.773,12  | TRANSAR |
| 146 | 60278091   | 4617  | BELEN JESUSA CARDOZO MORA          | 540013333006201900222  | \$ 4.006.119,70  | \$ 3.605.507,73  | TRANSAR |
| 147 | 1995052    | 3254  | ALVARO GOMEZ MOJICA                | 540013333009201900254  | \$ 971.180,53    | \$ 874.062,48    | TRANSAR |
| 148 | 27686744   | 2134  | CARMEN ROSA VARGAS OLIVARES        | 540013333006201900195  | \$ 3.284.326,37  | \$ 2.955.893,73  | TRANSAR |
| 149 | 88229339   | 609   | LEONARDO ARTURO RAMIREZ CEBALLOS   | 540013333009201900280  | \$ 1.516.850,40  | \$ 1.365.165,36  | TRANSAR |
| 150 | 27672460   | 2967  | ROSMIRA PARRA GELVEZ               | 540013333009201900233  | \$ 2.427.951,33  | \$ 2.185.156,20  | TRANSAR |
| 151 | 13251603   | 146   | CARLOS JOSE PULIDO GUTIERREZ       | 540013333009201900212  | \$ 3.328.358,40  | \$ 2.995.522,56  | TRANSAR |
| 152 | 37442725   | 59    | LEIDY KATERINE MARIN ARGUELLO      | 540013333009201900211  | \$ 9.306.922,80  | \$ 8.376.230,52  | TRANSAR |
| 153 | 51669127   | 47    | MARGARITA CECILIA MENESES SOLANO   | 540013333009201900220  | \$ 12.746.744,50 | \$ 10.834.732,83 | TRANSAR |
| 154 | 13249605   | 536   | MIGUEL ANTONIO JAIMES FLOREZ       | 540013333009201900290  | \$ 2.063.758,63  | \$ 1.857.382,77  | TRANSAR |
| 155 | 13495310   | 4265  | JORGE ELIECER GUERRERO CHACON      | 540013333009201900384  | \$ 4.127.517,27  | \$ 3.714.765,54  | TRANSAR |
| 156 | 60251662   | 2307  | MARIA YAMILE SANTOS DAVILA         | 540013333003201900301  | \$ 3.171.073,73  | \$ 2.853.966,36  | TRANSAR |
| 157 | 1094887073 | 2310  | DIANA MARCELA GONZALEZ SERRATO     | 630013333005201900286  | \$ 1.840.703,13  | \$ 1.656.632,82  | TRANSAR |
| 158 | 41933646   | 1998  | LILIANA MARIA PINEDA CANON         | 630013333006201900375  | \$ 9.166.581,90  | \$ 8.249.923,71  | TRANSAR |
| 159 | 9772791    | 2808  | JORGE MARIO PERDOMO SANTACRUZ      | 630013333006201900379  | \$ 5.220.095,37  | \$ 4.698.085,83  | TRANSAR |
| 160 | 41943696   | 1713  | ANGELA NAYIBE ARIAS AGUILAR        | 630013333003201900385  | \$ 5.770.357,00  | \$ 5.193.321,30  | TRANSAR |
| 161 | 10289153   | 12019 | JOSE WELSER SANABRIA DIAZ          | 660013333001201900382  | \$ 7.349.742,00  | \$ 6.614.767,00  | TRANSAR |
| 162 | 10081849   | 262   | OSCAR ISAZA MONTOYA                | 660013333001201900406  | \$ 29.799.770,33 | \$ 24.733.809,38 | TRANSAR |





|     |            |       |                                          |                       |                  |                  |         |
|-----|------------|-------|------------------------------------------|-----------------------|------------------|------------------|---------|
| 163 | 42022046   | 1009  | SILVIA BEATRIZ<br>CALLE NARANJO          | 660013333002201900411 | \$ 4.564.034,80  | \$ 4.107.631,32  | TRANSAR |
| 164 | 10027496   | 10068 | DORLAN HINCAPIE<br>OSSA                  | 660013333002201900424 | \$ 4.872.300,63  | \$ 4.385.070,57  | TRANSAR |
| 165 | 31397380   | 157   | MARIA VICTORIA<br>BERDUGO<br>GONZALEZ    | 660013333002201900425 | \$ 14.931.900,70 | \$ 12.692.115,60 | TRANSAR |
| 166 | 18515848   | 1773  | MANUEL<br>ALEJANDRO<br>VARON HOYOS       | 660013333003201900124 | \$ 29.414.148,67 | \$ 24.413.743,39 | TRANSAR |
| 167 | 9761294    | 453   | JAIME ANTONIO<br>BUSTAMANTE<br>MARIN     | 660013333003201900182 | \$ 5.035.984,10  | \$ 4.532.385,69  | TRANSAR |
| 168 | 18617922   | 2087  | CESAR AUGUSTO<br>RESTREPO LOPEZ          | 660013333003201900336 | \$ 2.275.275,60  | \$ 2.047.748,04  | TRANSAR |
| 169 | 1088305143 | 10070 | DAVID ANDRES<br>CORREA<br>RESTREPO       | 660013333003201900382 | \$ 3.665.721,80  | \$ 3.299.149,62  | TRANSAR |
| 170 | 42087956   | 814   | DIANA PATRICIA<br>BERNAL                 | 660013333003201900402 | \$ 18.447.905,87 | \$ 15.680.719,99 | TRANSAR |
| 171 | 42144585   | 3257  | ANA MILENA<br>RIVERA CORREA              | 660013333003201900412 | \$ 9.242.511,83  | \$ 8.318.260,65  | TRANSAR |
| 172 | 10182817   | 3805  | MARIO RAMIREZ<br>SALAS                   | 660013333003201900430 | \$ 5.688.189,00  | \$ 5.119.370,10  | TRANSAR |
| 173 | 24412342   | 3241  | MARIA ALEYDA<br>BETANCUR<br>BETANCUR     | 660013333003201900431 | \$ 242.795,13    | \$ 218.515,62    | TRANSAR |
| 174 | 42130048   | 9287  | HERFIN ALICIA<br>AMARILLO<br>MANYOMA     | 660013333004201900338 | \$ 1.329.560,40  | \$ 1.196.604,36  | TRANSAR |
| 175 | 4380291    | 59    | MARTIN MARIN                             | 660013333005201900233 | \$ 20.727.923,03 | \$ 17.618.734,58 | TRANSAR |
| 176 | 36156609   | 9253  | CECILIA SUAZA<br>MORENO                  | 660013333005201900283 | \$ 1.699.565,93  | \$ 1.529.609,34  | TRANSAR |
| 177 | 54259271   | 3248  | MARIA LUISA<br>ROMANA<br>PALACIOS        | 660013333005201900422 | \$ 2.212.073,50  | \$ 1.990.866,15  | TRANSAR |
| 178 | 14884809   | 5049  | OSCAR ARLEY<br>NORENA RIOS               | 660013333006201900223 | \$ 56.763.141,87 | \$ 45.410.513,49 | TRANSAR |
| 179 | 16209381   | 3260  | RICARDO<br>ANTONIO GARCIA<br>URIBE       | 660013333006201900414 | \$ 2.792.144,03  | \$ 2.512.929,63  | TRANSAR |
| 180 | 31496272   | 776   | BERTHA LUCIA<br>ZUNIGA AGUIRRE           | 660013333006201900415 | \$ 6.568.652,73  | \$ 5.911.787,46  | TRANSAR |
| 181 | 25017211   | 5855  | MARIELA VALLEJO<br>HIGUITA               | 660013333003201900238 | \$ 5.220.095,37  | \$ 4.698.085,83  | TRANSAR |
| 182 | 32658396   | 5961  | DIANA CAROLINA<br>RODRIGUEZ<br>GOMEZ     | 080013333007201900185 | \$ 6.032.649,60  | \$ 5.429.384,64  | TRANSAR |
| 183 | 49753948   | 1798  | MARILUZ CORREA<br>TOLOZA                 | 200013333006201900294 | \$ 2.667.564,47  | \$ 2.400.808,02  | TRANSAR |
| 184 | 8718206    | 169   | ALEXIS RAMITH<br>MONTERO<br>CASTRO       | 080013333012201900276 | \$ 23.714.553,60 | \$ 19.683.079,49 | TRANSAR |
| 185 | 92523224   | 448   | RAFAEL ARTURO<br>SIERRA VILORIA          | 700013333001201800407 | \$ 6.964.021,87  | \$ 6.267.619,68  | TRANSAR |
| 186 | 36557799   | 454   | MARTHA OTILIA<br>ZAMBRANO<br>OJEDA       | 470013333008201900411 | \$ 15.081.624,00 | \$ 12.819.380,40 | TRANSAR |
| 187 | 85126586   | 1155  | EDUARDO<br>ENRIQUE BLANCO<br>ROSADO      | 470013333007201900118 | \$ 10.872.252,80 | \$ 9.241.414,88  | TRANSAR |
| 188 | 19518859   | 144   | ENRY ARMANDO<br>SATIZABAL<br>PATERNOSTRO | 470013333006201900265 | \$ 14.911.680,00 | \$ 12.674.928,00 | TRANSAR |
| 189 | 36721264   | 421   | LIZBETH<br>MERCEDES OJEDA<br>PADILLA     | 470013333006201900249 | \$ 14.574.841,73 | \$ 12.388.615,47 | TRANSAR |
| 190 | 32731755   | 10584 | CLAUDIA<br>MARGARITA<br>ALVAREZ TORRES   | 080013333001202000016 | \$ 26.831.339,00 | \$ 22.270.011,00 | TRANSAR |
| 191 | 8530512    | 79    | JOHNY ENRIQUE<br>JIMENEZ GARRIDO         | 080013333013201900283 | \$ 6.417.586,60  | \$ 5.775.827,94  | TRANSAR |
| 192 | 33207971   | 270   | INGRIS MARIA<br>TAPIA MEZA               | 130013333001201900117 | \$ 13.232.334,77 | \$ 11.247.484,55 | TRANSAR |
| 193 | 33107643   | 2942  | LUZ MARIA LORA<br>CARO                   | 130013333005201900144 | \$ 8.263.892,00  | \$ 7.437.503,00  | TRANSAR |
| 194 | 77195756   | 555   | JAIME<br>GUILLERMO<br>BERMUDEZ SOSA      | 200013333005201900305 | \$ 10.561.588,30 | \$ 8.977.350,06  | TRANSAR |
| 195 | 10766117   | 3592  | GUSTAVO<br>ENRIQUE<br>PASTRANA<br>GOMEZ  | 230013333007201900329 | \$ 7.647.563,73  | \$ 6.882.807,36  | TRANSAR |





|     |          |       |                                         |                       |                  |                  |         |
|-----|----------|-------|-----------------------------------------|-----------------------|------------------|------------------|---------|
| 196 | 9311210  | 1425  | HERNAN ENRIQUE SUAREZ CABRERA           | 130013333008201900245 | \$ 16.145.876,37 | \$ 13.723.994,91 | TRANSAR |
| 197 | 92554192 | 1353  | LEONARDO JOSE BARBOZA CANCHILA          | 700013333007201900349 | \$ 8.600.097,00  | \$ 7.740.087,30  | TRANSAR |
| 198 | 15043734 | 813   | ELIAS ANTONIO ROJANO TUIRAN             | 700013333002201900404 | \$ 10.197.395,60 | \$ 8.667.786,26  | TRANSAR |
| 199 | 8637499  | 1036  | LUIS ALBERTO ARJONA POLO                | 080013333007201900239 | \$ 2.718.063,20  | \$ 2.446.256,88  | TRANSAR |
| 200 | 64915495 | 1776  | YARSADY DEL CARMEN RICARDO CALY         | 700013333001201900293 | \$ 5.593.280,33  | \$ 5.033.952,30  | TRANSAR |
| 201 | 72130634 | 13958 | LUIS FERNANDO SERPA MENDO               | 080013333011201900298 | \$ 14.810.503,13 | \$ 12.588.927,66 | TRANSAR |
| 202 | 39030487 | 20    | MARIA ELENA ZUNIGA ARIAS                | 470013333005201900331 | \$ 19.819.210,83 | \$ 16.846.329,21 | TRANSAR |
| 203 | 22978316 | 1029  | CARMEN ELENA BENITEZ MARTINEZ           | 700013333002201900246 | \$ 5.692.815,00  | \$ 5.123.533,50  | TRANSAR |
| 204 | 92497102 | 605   | AMALIO DEL CRISTO GARAY ARRIETA         | 700013333003201900433 | \$ 9.399.968,57  | \$ 8.459.971,71  | TRANSAR |
| 205 | 42205613 | 1771  | DIGNA OLIMPIA SALCEDO SANTOS            | 700013333004201900309 | \$ 12.326.805,70 | \$ 10.477.784,85 | TRANSAR |
| 206 | 51810451 | 552   | SEBASTIANA GUTIERREZ ORTIZ              | 470013333005201900272 | \$ 14.043.326,53 | \$ 11.936.827,55 | TRANSAR |
| 207 | 12545121 | 873   | GUSTAVO MONTERO TINOCO                  | 470013333002201900282 | \$ 9.626.473,83  | \$ 8.663.826,45  | TRANSAR |
| 208 | 57402522 | 271   | JASMINA INMACULADA DE LA VALLE RESTREPO | 470013333002201900325 | \$ 14.043.326,53 | \$ 11.936.827,55 | TRANSAR |
| 209 | 32848266 | 1324  | MARCELIS SUAREZ SUAREZ                  | 470013333004201900334 | \$ 17.260.664,40 | \$ 14.671.564,74 | TRANSAR |
| 210 | 32671563 | 1090  | NEVLA DEL CARMEN PEDROZO RANGEL         | 080013333002201900301 | \$ 5.296.276,33  | \$ 4.766.648,70  | TRANSAR |
| 211 | 22482174 | 129   | DEVIS CECILIA POLO MENDOZA              | 080013333003201900285 | \$ 19.970.150,40 | \$ 16.974.627,84 | TRANSAR |
| 212 | 22523775 | 12204 | ROCIO DEL CARMEN ORTIZ PIMIENTEL        | 080013333004201900246 | \$ 18.073.754,00 | \$ 15.362.690,90 | TRANSAR |
| 213 | 45489848 | 4196  | RESFA VARGAS PORRAS                     | 130013333011201900262 | \$ 1.540.814,00  | \$ 1.386.732,60  | TRANSAR |
| 214 | 32689580 | 8134  | YANETT HERRERA GARCIA                   | 080013333001202000028 | \$ 3.086.570,90  | \$ 2.777.913,81  | TRANSAR |
| 215 | 72125990 | 6185  | FRANCISCO MIGUEL FRANCO CORTINA         | 080013333003201900185 | \$ 7.551.249,00  | \$ 6.796.124,10  | TRANSAR |
| 216 | 32715885 | 13995 | ANGELA LUCIA URZOLA DIAZ                | 080013333004201900283 | \$ 5.098.697,80  | \$ 4.588.828,02  | TRANSAR |
| 217 | 32694995 | 8153  | NURIZ ESTELA ESTRADA CASTRO             | 080013333005201900180 | \$ 3.057.821,10  | \$ 2.752.038,99  | TRANSAR |
| 218 | 22728598 | 93    | NAGIS TORREGROZA PEREZ                  | 080013333007201900143 | \$ 2.118.510,53  | \$ 1.906.659,48  | TRANSAR |
| 219 | 64582967 | 203   | INGRID ENOINA CORRALES PACHECO          | 700013333009201900341 | \$ 2.125.921,00  | \$ 1.913.328,90  | TRANSAR |
| 220 | 92601457 | 755   | YOVARDY JOSI JIMENEZ MENDIVIL           | 700013333009201900314 | \$ 5.002.676,80  | \$ 4.502.409,12  | TRANSAR |
| 221 | 22442954 | 13733 | OLGA ESTHER ARANGO MARICHAL             | 080013333001201900255 | \$ 1.456.770,80  | \$ 1.311.093,72  | TRANSAR |
| 222 | 3736972  | 4648  | VICTOR SANTIAGO LOBO DOMINGUEZ          | 130013333013201900209 | \$ 6.342.147,47  | \$ 5.707.932,72  | TRANSAR |
| 223 | 45507553 | 4701  | IRMA ELENA BARRIOS GOMEZ                | 130013333012201900172 | \$ 8.207.601,97  | \$ 7.386.841,77  | TRANSAR |
| 224 | 3962243  | 689   | LUIS ALFREDO LEGUIA MORA                | 130013333013201900198 | \$ 7.060.284,97  | \$ 6.354.256,47  | TRANSAR |
| 225 | 33219790 | 1699  | SHIRLEY OSPINO ROJAS                    | 130013333001201900156 | \$ 7.096.975,00  | \$ 6.387.277,00  | TRANSAR |
| 226 | 22819493 | 3926  | MABELIS MARIA CAMARGO VASQUEZ           | 130013333012201900211 | \$ 5.610.310,53  | \$ 5.049.279,48  | TRANSAR |
| 227 | 26861640 | 5331  | INES AMINTA MANOSALVA DE LOPEZ          | 200013333006201900295 | \$ 2.913.541,60  | \$ 2.622.187,44  | TRANSAR |
| 228 | 92555732 | 1519  | ARCELIO MANUEL LAZARO LAZARO            | 700013333001201900184 | \$ 7.800.840,00  | \$ 7.020.756,00  | TRANSAR |





|     |            |      |                                                        |                       |                  |                  |         |
|-----|------------|------|--------------------------------------------------------|-----------------------|------------------|------------------|---------|
| 229 | 39030702   | 238  | YANETH DEL<br>SOCORRO LINERO<br>CANTILLO               | 470013333001201900097 | \$ 19.592.705,57 | \$ 16.653.799,73 | TRANSAR |
| 230 | 19188343   | 7262 | OTTO RAFAEL<br>RODRIGUEZ<br>MORALES                    | 200013333005201900245 | \$ 3.850.589,53  | \$ 3.465.530,58  | TRANSAR |
| 231 | 26690960   | 551  | NIDIA ESTHER<br>PEREZ GOMEZ                            | 470013333002201900309 | \$ 17.440.905,53 | \$ 14.824.769,70 | TRANSAR |
| 232 | 5074463    | 732  | CRISTOBAL<br>ARTURO VARELA<br>JIMENEZ                  | 470013333004201900098 | \$ 31.721.562,03 | \$ 25.377.249,63 | TRANSAR |
| 233 | 12534509   | 157  | JESUS ANTONIO<br>CARBONO<br>GUTIERREZ                  | 470013333004201900252 | \$ 14.249.534,40 | \$ 12.112.104,24 | TRANSAR |
| 234 | 26870345   | 4547 | LILIANA MARIA<br>CAMPO CASTRO                          | 200013333001201900232 | \$ 9.004.520,73  | \$ 8.104.068,66  | TRANSAR |
| 235 | 32706063   | 1182 | CLARIBETH<br>CONTRERAS<br>QUIROZ                       | 470013333004201900328 | \$ 13.137.305,47 | \$ 11.166.709,65 | TRANSAR |
| 236 | 39011434   | 1613 | CASIMIRA RADA<br>RODRIGUEZ                             | 470013333005201900338 | \$ 11.129.198,40 | \$ 9.459.818,64  | TRANSAR |
| 237 | 36592754   | 242  | DANNYS ESTHER<br>CONTRERAS<br>RODRIGUEZ                | 200013333006201900232 | \$ 3.868.870,13  | \$ 3.481.983,12  | TRANSAR |
| 238 | 49786696   | 4875 | LAURI SALCEDO<br>RINCON                                | 200013333005201900239 | \$ 1.243.718,33  | \$ 1.119.346,50  | TRANSAR |
| 239 | 30765816   | 3896 | DONALBA<br>PATRICIA<br>SIMANCAS ACUNA                  | 130013333009201800266 | \$ 3.628.074,57  | \$ 3.265.267,11  | TRANSAR |
| 240 | 5097773    | 209  | JULIO FERNANDO<br>FUENTES<br>FONSECA                   | 470013333002201900324 | \$ 6.427.814,40  | \$ 5.785.032,96  | TRANSAR |
| 241 | 42208300   | 362  | ROSENDA SOFIA<br>TORRES ALDANA                         | 470013333002201900291 | \$ 9.692.915,63  | \$ 8.723.624,07  | TRANSAR |
| 242 | 85445257   | 1035 | JORGE ELIAS<br>ESTRADA<br>CONTRERAS                    | 470013333002201900286 | \$ 24.522.308,00 | \$ 20.353.515,64 | TRANSAR |
| 243 | 39090107   | 331  | AMADA CECILIA<br>FERREIRA<br>LLORENTE                  | 470013333007201900304 | \$ 5.341.492,93  | \$ 4.807.343,64  | TRANSAR |
| 244 | 57301728   | 704  | HISMELDA<br>ESTHER PEREZ<br>GARCIA                     | 470013333007201900302 | \$ 12.585.355,20 | \$ 10.697.551,92 | TRANSAR |
| 245 | 63503725   | 826  | CLAUDIA JULIANA<br>PEDRAZA RANGEL                      | 470013333001201800454 | \$ 3.158.668,70  | \$ 2.842.801,83  | TRANSAR |
| 246 | 39067910   | 375  | ADALGIZA LUZ<br>BARRIOS PALACIN                        | 470013333005201900125 | \$ 948.031,50    | \$ 853.228,35    | TRANSAR |
| 247 | 41931187   | 280  | LUCERO CARRILLO<br>ARREDONDO                           | 470013333004201900101 | \$ 3.303.254,67  | \$ 2.972.929,20  | TRANSAR |
| 248 | 42272059   | 1401 | MEIRA DEL<br>ROSARIO DIAZ<br>MENDOZA                   | 700013333009201900351 | \$ 8.162.600,70  | \$ 7.346.340,63  | TRANSAR |
| 249 | 33237890   | 1174 | ARGELIDA ACUNA<br>MENDEZ                               | 700013333009201900349 | \$ 2.739.788,00  | \$ 2.465.809,20  | TRANSAR |
| 250 | 45450675   | 587  | LUCIA JOSEFINA<br>DEL SOCORRO<br>MERLANO DE LA<br>OSSA | 700013333009201900257 | \$ 13.110.937,20 | \$ 11.144.296,62 | TRANSAR |
| 251 | 22622595   | 520  | YULIANA DE<br>SOCORRO GARCIA<br>PACHECO                | 080013333001201900240 | \$ 3.641.927,00  | \$ 3.277.734,30  | TRANSAR |
| 252 | 42209818   | 1251 | MIRLEVIS<br>MEDRANO VIERA                              | 700013333009201900245 | \$ 18.460.179,23 | \$ 15.691.152,35 | TRANSAR |
| 253 | 1115791423 | 1330 | JOHN FREDY<br>CABEZAS CEDENO                           | 180013333001201900616 | \$ 2.401.679,80  | \$ 2.161.511,82  | TRANSAR |
| 254 | 31923113   | 3966 | GRACIELA CONDE                                         | 760013333005201900120 | \$ 6.798.263,73  | \$ 6.118.437,36  | TRANSAR |
| 255 | 16672168   | 9173 | JUAN CARLOS<br>OLAYA OROZCO                            | 760013333005201900107 | \$ 4.474.828,50  | \$ 4.027.345,65  | TRANSAR |
| 256 | 16185928   | 1639 | LEONIDAS LOPEZ<br>ORTIZ                                | 180013333001201900766 | \$ 4.740.047,00  | \$ 4.266.042,30  | TRANSAR |
| 257 | 40775686   | 796  | MARLY CUELLAR<br>CAICEDO                               | 180013333001201900727 | \$ 6.741.596,87  | \$ 6.067.437,18  | TRANSAR |
| 258 | 30507463   | 1276 | CARLINA RAMIREZ<br>ACUNA                               | 180013333001201900725 | \$ 4.533.958,00  | \$ 4.080.562,20  | TRANSAR |
| 259 | 17629387   | 803  | FABIAN GIRALDO<br>OROZCO                               | 180013333001201900715 | \$ 4.127.517,27  | \$ 3.714.765,54  | TRANSAR |
| 260 | 40758229   | 1316 | MARIA INES<br>PARRA ARIAS                              | 180013333001201900714 | \$ 4.053.083,67  | \$ 3.647.775,30  | TRANSAR |
| 261 | 1674676    | 440  | AMADEO SUAREZ<br>PORRAS                                | 180013333001201900256 | \$ 14.383.084,43 | \$ 12.225.621,77 | TRANSAR |
| 262 | 1117503016 | 1946 | DONOVAN<br>GODOY LOZADA                                | 180013333001201900662 | \$ 6.452.543,40  | \$ 5.807.289,06  | TRANSAR |





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|-----|----------|------|-----------------------------------|-----------------------|------------------|------------------|---------|
| 263 | 26629876 | 2219 | NANCY REYES                       | 180013333001201900661 | \$ 8.983.419,93  | \$ 8.085.077,94  | TRANSAR |
| 264 | 27275131 | 2157 | MARIA MARLENY CISNEROS DE BRAVO   | 180013333001201900157 | \$ 10.759.000,17 | \$ 9.145.150,14  | TRANSAR |
| 265 | 96353967 | 2065 | VICTOR HUGO ALVAREZ MURCIA        | 180013333001201900649 | \$ 6.573.018,40  | \$ 5.915.716,56  | TRANSAR |
| 266 | 40756443 | 693  | ROSA ELENA PACHECO TRUJILLO       | 180013333001201900230 | \$ 4.472.481,60  | \$ 4.025.233,44  | TRANSAR |
| 267 | 25020338 | 396  | ANGELINA GOMEZ BAUTISTA           | 180013333001201900231 | \$ 660.036,53    | \$ 594.032,88    | TRANSAR |
| 268 | 6801795  | 1291 | EDGAR VANEGAS MUNOZ               | 180013333001201900647 | \$ 2.477.441,00  | \$ 2.229.696,90  | TRANSAR |
| 269 | 9805125  | 2161 | OSCAR MUNOZ MOLINA                | 180013333001201900251 | \$ 8.534.337,67  | \$ 7.680.903,90  | TRANSAR |
| 270 | 17700864 | 129  | HERMES PINTO LOSADA               | 180013333001201900252 | \$ 14.043.326,53 | \$ 11.936.827,55 | TRANSAR |
| 271 | 40773613 | 1733 | CIELO MORA CHACON                 | 180013333001201900253 | \$ 6.268.135,10  | \$ 5.641.321,59  | TRANSAR |
| 272 | 40770288 | 1134 | NANCY BONIFACIA LOPERA BARRAGAN   | 180013333001201900255 | \$ 11.438.515,97 | \$ 9.722.738,57  | TRANSAR |
| 273 | 40690182 | 2064 | YENI PATRICIA RODRIGUEZ HERNANDEZ | 180013333001201900262 | \$ 3.595.296,83  | \$ 3.235.767,15  | TRANSAR |
| 274 | 40778369 | 181  | ANA LUCIA ORTIZ MENA              | 180013333001201900276 | \$ 6.115.624,53  | \$ 5.504.062,08  | TRANSAR |
| 275 | 30735106 | 719  | MARIA EUGENIA MEJIA               | 180013333001201900278 | \$ 1.193.287,60  | \$ 1.073.958,84  | TRANSAR |
| 276 | 40088582 | 2051 | LILIANA ANDREA PEREZ LEON         | 180013333004201900521 | \$ 4.044.934,40  | \$ 3.640.440,96  | TRANSAR |
| 277 | 31190689 | 9187 | MARIA ELENA ZUNIGA AGUIRRE        | 760013333006201900300 | \$ 12.344.537,03 | \$ 10.492.856,48 | TRANSAR |
| 278 | 40756429 | 603  | GILMA MOLINA TRUJILLO             | 180013333004201900675 | \$ 10.925.781,00 | \$ 9.286.913,85  | TRANSAR |
| 279 | 12986705 | 9127 | JOSE IGNACIO JIMENEZ MONTILLA     | 760013333005201900171 | \$ 11.647.964,80 | \$ 9.900.770,08  | TRANSAR |
| 280 | 31233606 | 714  | MARTHA CASTILLO DIAZ              | 760013333008201900208 | \$ 12.457.789,67 | \$ 10.589.121,22 | TRANSAR |
| 281 | 31496120 | 913  | MARLY ZAPATA GRISALES             | 761473333002201900304 | \$ 8.012.239,40  | \$ 7.211.015,46  | TRANSAR |
| 282 | 66703332 | 666  | NHORA MILENA CABRERA GORDILLO     | 761473333002201900299 | \$ 22.763.779,30 | \$ 18.893.936,82 | TRANSAR |
| 283 | 31284638 | 6693 | MARIA EUGENIA PARRA DE VALDERRAMA | 760013333011201900149 | \$ 4.006.119,70  | \$ 3.605.507,73  | TRANSAR |
| 284 | 31916133 | 4732 | YAMILET BUENAVENTURA DIAZ         | 760013333011201900139 | \$ 7.648.046,70  | \$ 6.883.242,03  | TRANSAR |
| 285 | 31885315 | 9204 | ISABEL CRISTINA MONTES GUTIERREZ  | 760013333020201900286 | \$ 1.019.273,70  | \$ 917.346,33    | TRANSAR |
| 286 | 66947887 | 2966 | OLGA PATRICIA MINA TELLO          | 760013333004201900095 | \$ 2.805.155,27  | \$ 2.524.639,74  | TRANSAR |
| 287 | 31883502 | 9522 | DOLLY ROSA PESCADOR PENA          | 760013333002201900306 | \$ 5.341.490,00  | \$ 4.807.341,00  | TRANSAR |
| 288 | 29972776 | 146  | ALBA CECILIA MUNOZ BONILLA        | 760013333003201900245 | \$ 1.585.536,87  | \$ 1.426.983,18  | TRANSAR |
| 289 | 16659055 | 1522 | RODRIGO LASSO TAFUR               | 760013333004201900185 | \$ 13.674.022,53 | \$ 11.622.919,15 | TRANSAR |
| 290 | 31384586 | 104  | JUANA FLOREZ RODRIGUEZ            | 761093333003201900049 | \$ 15.479.371,80 | \$ 13.157.466,03 | TRANSAR |
| 291 | 31388930 | 499  | BETSY JANETH PINEDA ARAUJO        | 761093333003201900045 | \$ 2.704.291,20  | \$ 2.433.862,08  | TRANSAR |
| 292 | 10089247 | 557  | MEDARDO HURTADO MOSQUERA          | 761093333001201900227 | \$ 6.191.275,90  | \$ 5.572.148,31  | TRANSAR |
| 293 | 31381491 | 48   | LIBIA RENGIFO OROBIO              | 761093333003201900194 | \$ 17.780.663,43 | \$ 15.113.563,92 | TRANSAR |
| 294 | 16471860 | 939  | HENRY ANGULO HERNANDEZ            | 761093333003201900047 | \$ 5.924.511,27  | \$ 5.332.060,14  | TRANSAR |
| 295 | 29223706 | 161  | LUZ MARINA TORRES MORENO          | 761093333003201900073 | \$ 3.016.324,80  | \$ 2.714.692,32  | TRANSAR |
| 296 | 26327897 | 838  | DORIS MOSQUERA HURTADO            | 761093333003201900100 | \$ 1.200.839,90  | \$ 1.080.755,91  | TRANSAR |
| 297 | 31389439 | 512  | MIRIAM CARDONA VANEGAS            | 761093333003201900174 | \$ 7.890.841,83  | \$ 7.101.757,65  | TRANSAR |





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|-----|------------|------------|------------------------------------|------------------------|------------------|------------------|---------|
| 298 | 29811878   | 36-49-0186 | YOLANDA OSORIO MONSALVE            | 760013333009201900150  | \$ 6.676.866,17  | \$ 6.009.179,55  | TRANSAR |
| 299 | 67010111   | 10937      | GLORIA ANDREA VELASCO MONTES       | 760013333009201900217  | \$ 32.295.663,30 | \$ 25.836.530,64 | TRANSAR |
| 300 | 16659727   | 197        | OSCAR CLAVIJO GOMEZ                | 760013333009201900201  | \$ 18.167.900,67 | \$ 15.442.715,57 | TRANSAR |
| 301 | 66927502   | 525        | SANDRA LILIANA OCAMPO              | 7600133330011201900297 | \$ 14.410.078,80 | \$ 12.248.566,98 | TRANSAR |
| 302 | 31261198   | 863        | MARIA STELLA ORTIZ MENDOZA         | 7600133330014201900180 | \$ 2.549.348,90  | \$ 2.294.414,01  | TRANSAR |
| 303 | 7687352    | 5786       | HENRY POLANIA CUELLAR              | 410013333005201900073  | \$ 7.859.521,00  | \$ 7.073.568,90  | TRANSAR |
| 304 | 26500158   | 6125       | RUFINA CABRERA URRAGO              | 410013333008201900087  | \$ 5.568.675,47  | \$ 5.011.807,92  | TRANSAR |
| 305 | 55159681   | 8197       | MARTHA LOSADA OCHOA                | 410013333007201900058  | \$ 10.058.436,27 | \$ 8.549.670,83  | TRANSAR |
| 306 | 26559819   | 4120       | DORA LILIA GALLEGUE FERNANDEZ      | 410013333002202000028  | \$ 6.614.537,50  | \$ 5.953.083,75  | TRANSAR |
| 307 | 21430545   | 357382     | MARIELA DE JESUS RIVERA VARGAS     | 0500133330024201900458 | \$ 16.435.740,93 | \$ 13.970.379,79 | TRANSAR |
| 308 | 11789524   | 423        | ERASMO RENGIFO MOSQUERA            | 270013333001201900283  | \$ 6.434.071,03  | \$ 5.790.663,93  | TRANSAR |
| 309 | 26391583   | 1265       | CLARA IVONNE PEREA PENA            | 270013333003201900323  | \$ 5.549.379,03  | \$ 4.994.441,13  | TRANSAR |
| 310 | 104551181  | 14882      | CECILIA STEFANIA RIVAS VALENCIA    | 058373333001201900606  | \$ 1.764.034,57  | \$ 1.587.631,11  | TRANSAR |
| 311 | 39531701   | 1500-56.03 | LUCERO MONTES HERNANDEZ            | 500013333003201900252  | \$ 2.184.235,20  | \$ 1.965.811,68  | TRANSAR |
| 312 | 60323246   | 860        | ROCELY FLOREZ FLOREZ               | 540013333009201900385  | \$ 1.874.472,17  | \$ 1.687.024,95  | TRANSAR |
| 313 | 27696236   | 829        | GLADYS VELANDIA CAICEDO            | 540013333009201900388  | \$ 3.539.317,60  | \$ 3.185.385,84  | TRANSAR |
| 314 | 1098406092 | 1918       | HERMENECIA ROCIO PICO              | 686793333003201900277  | \$ 2.180.789,37  | \$ 1.962.710,43  | TRANSAR |
| 315 | 28168200   | 1825       | MARIA DELIA MEDINA TIRADO          | 686793333002201900286  | \$ 4.756.610,60  | \$ 4.280.949,54  | TRANSAR |
| 316 | 50915811   | 302        | JAISAR DEL CARMEN SIERRA HERNANDEZ | 700013333009201900304  | \$ 2.545.327,10  | \$ 2.290.794,39  | TRANSAR |
| 317 | 92512936   | 549        | AMIN DE JESUS AGUAS CACERES        | 700013333008201900262  | \$ 10.532.494,90 | \$ 8.952.620,67  | TRANSAR |
| 318 | 39033036   | 167        | OMAIRA CECILIA BRAVO PADILLA       | 470013333005201900109  | \$ 2.465.809,20  | \$ 2.219.228,28  | TRANSAR |
| 319 | 39567200   | 183        | MARIA JAQUELINE ARTUNDUAGA RIVERA  | 253073333003201900268  | \$ 5.705.685,63  | \$ 5.135.117,07  | TRANSAR |
| 320 | 51703248   | 2330       | DIANA GUTIERREZ GOMEZ              | 110013342047201900438  | \$ 9.286.715,93  | \$ 8.358.044,34  | TRANSAR |
| 321 | 52618494   | 3523       | DIANA PATRICIA CASTANEDA CARDENAS  | 110013342051201900452  | \$ 28.533.789,50 | \$ 23.683.045,29 | TRANSAR |
| 322 | 35517226   | 7967       | LUISA LEONOR MARTINEZ BERNAL       | 110013335021201900449  | \$ 9.226.215,07  | \$ 8.303.593,56  | TRANSAR |
| 323 | 51849288   | 413        | SANDRA BIBIANA LEMUS BELTRAN       | 110013342054201900431  | \$ 1.456.770,80  | \$ 1.311.093,72  | TRANSAR |
| 324 | 20687245   | 1991       | ELIANA MARIA ALVAREZ HERRERA       | 253073333003201900370  | \$ 23.551.127,93 | \$ 19.547.436,18 | TRANSAR |
| 325 | 20875809   | 1879       | ZAIDA YUBELNY AGUILAR GONZALEZ     | 253073333003201900371  | \$ 16.388.671,50 | \$ 13.930.370,78 | TRANSAR |
| 326 | 79330227   | 1054       | JOSE REINEL SUAVITA BEJARANO       | 110013342046201800543  | \$ 10.804.383,43 | \$ 9.183.725,92  | TRANSAR |
| 327 | 26499804   | 1155       | MARIA AMALIA BARRIOS               | 180013333001201900257  | \$ 1.040.112,00  | \$ 936.100,80    | TRANSAR |
| 328 | 98353778   | 383        | JANER CHICUE TORO                  | 180013333001201900259  | \$ 13.001.400,00 | \$ 11.051.190,00 | TRANSAR |
| 329 | 26631950   | 289        | FLOREDI ALFONSO CRUZ               | 180013333001201900260  | \$ 8.317.274,40  | \$ 7.485.546,96  | TRANSAR |
| 330 | 40729775   | 1454       | MARTHA PORTELA RAMIREZ             | 180013333001201900646  | \$ 3.399.131,87  | \$ 3.059.218,68  | TRANSAR |
| 331 | 16548391   | 2040       | ILDEFONSO FLOREZ ORREGO            | 180013333001201900644  | \$ 10.197.395,60 | \$ 8.667.786,26  | TRANSAR |
| 332 | 40758726   | 1136       | MARIA ENITH TRIANA QUESADA         | 180013333001201900343  | \$ 121.397,57    | \$ 109.257,81    | TRANSAR |
| 333 | 40729024   | 1113       | LUCELLY GARZON TELLEZ              | 180013333001201900344  | \$ 1.585.536,87  | \$ 1.426.983,18  | TRANSAR |





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|-----|----------|------|---------------------------------------|------------------------|------------------|------------------|---------|
| 334 | 40612617 | 546  | ERIKA MARIA<br>NUVAN LUINA            | 180013333001201900355  | \$ 1.896.063,00  | \$ 1.706.456,70  | TRANSAR |
| 335 | 40756918 | 624  | NUBIA PRIETO<br>CARVAJAL              | 180013333001201900358  | \$ 4.006.119,70  | \$ 3.605.507,73  | TRANSAR |
| 336 | 17650754 | 1017 | JERRY BIANOR<br>NOVOA<br>GUTIERREZ    | 180013333001201900380  | \$ 2.763.105,33  | \$ 2.486.794,80  | TRANSAR |
| 337 | 40758385 | 242  | SILVIA PALOMA<br>YARA                 | 180013333001201900383  | \$ 1.433.349,50  | \$ 1.290.014,55  | TRANSAR |
| 338 | 96360157 | 580  | RODOLFO MEJIA<br>ROMERO               | 180013333001201900384  | \$ 3.375.886,50  | \$ 3.038.297,85  | TRANSAR |
| 339 | 17627149 | 707  | LUIS ENRIQUE<br>PERDOMO<br>ANTURI     | 180013333001201900612  | \$ 4.388.470,40  | \$ 3.931.623,36  | TRANSAR |
| 340 | 17626351 | 1762 | GIOVANNI JESUS<br>HENAO<br>CAMARGO    | 180013333001201900438  | \$ 5.096.368,50  | \$ 4.586.731,65  | TRANSAR |
| 341 | 4804755  | 901  | HUMBERTO<br>MOSQUERA<br>PALACIOS      | 180013333001201900439  | \$ 2.944.588,47  | \$ 2.650.111,62  | TRANSAR |
| 342 | 26541815 | 1658 | SONIA<br>RODRIGUEZ<br>HERNANDEZ       | 180013333001201900441  | \$ 4.013.378,60  | \$ 3.612.040,74  | TRANSAR |
| 343 | 40761824 | 1400 | NOHORALBA<br>LOZANO<br>ANGARITA       | 180013333001201900442  | \$ 4.697.913,73  | \$ 4.228.122,36  | TRANSAR |
| 344 | 16400166 | 1162 | ALBEIRO GIRALDO<br>OSPINA             | 180013333001201900444  | \$ 7.814.431,70  | \$ 7.032.988,53  | TRANSAR |
| 345 | 24624179 | 1105 | ALBA LUCY<br>ALZATE MEJIA             | 180013333001201900452  | \$ 8.040.936,97  | \$ 7.236.843,27  | TRANSAR |
| 346 | 30515961 | 1053 | CONSUELO<br>LONDONO<br>FORERO         | 180013333001201900483  | \$ 312.033,60    | \$ 280.830,24    | TRANSAR |
| 347 | 40600612 | 1314 | FRANCY ELENA<br>GUEVARA ANTURI        | 180013333001201900611  | \$ 7.405.251,57  | \$ 6.664.726,41  | TRANSAR |
| 348 | 40075963 | 770  | SANDRA MILENA<br>YAGUE JIMENEZ        | 180013333001201900494  | \$ 1.812.597,33  | \$ 1.631.337,60  | TRANSAR |
| 349 | 40777109 | 1135 | ROSARIO VELA<br>ROJAS                 | 180013333001201900605  | \$ 63.202,10     | \$ 56.881,89     | TRANSAR |
| 350 | 19130033 | 328  | NELSON CORREA<br>VASQUEZ              | 761093333002201900067  | \$ 6.888.984,33  | \$ 6.020.067,90  | TRANSAR |
| 351 | 14983309 | 4330 | RAFAEL VARGAS<br>ULLOA                | 760013333009201900010  | \$ 2.265.052,67  | \$ 2.038.547,40  | TRANSAR |
| 352 | 12234332 | 2689 | MANUEL JOSE<br>PISSO TUMBO            | 410013333004201900284  | \$ 13.477.063,37 | \$ 11.455.503,86 | TRANSAR |
| 353 | 27451597 | 4339 | LUZ MARY<br>ROSADA                    | 410013333004201900295  | \$ 9.018.776,77  | \$ 8.115.099,09  | TRANSAR |
| 354 | 36275413 | 4608 | MARTHA CECILIA<br>HERMIDA<br>CALDERON | 410013333005201900214  | \$ 22.570.430,40 | \$ 18.733.457,23 | TRANSAR |
| 355 | 26500232 | 9268 | SILVIA<br>FERNANDEZ<br>TRIVINO        | 410013333005201900329  | \$ 10.197.395,60 | \$ 8.667.786,26  | TRANSAR |
| 356 | 38143052 | 277  | LUZ AIDA<br>SANCHEZ<br>DUCUARA        | 410013333005201900328  | \$ 3.573.924,20  | \$ 3.216.531,78  | TRANSAR |
| 357 | 12253417 | 3178 | ARTEMIO<br>GUTIERREZ                  | 410013333005201900327  | \$ 2.808.302,40  | \$ 2.527.472,16  | TRANSAR |
| 358 | 36166543 | 3205 | ASTRID CECILIA<br>GRANADOS<br>HERRERA | 410013333005201900326  | \$ 8.944.963,20  | \$ 8.050.466,88  | TRANSAR |
| 359 | 26541278 | 4335 | MELBA INES<br>NASAYO DE ARIAS         | 410013333005201900318  | \$ 7.740.087,30  | \$ 6.966.078,57  | TRANSAR |
| 360 | 36182889 | 7400 | GINA VIANEY<br>CARDOZO<br>CABRERA     | 410013333005201900197  | \$ 48.453.310,13 | \$ 38.762.648,11 | TRANSAR |
| 361 | 26482147 | 2867 | LEONELIA<br>RODRIGUEZ<br>HERNANDEZ    | 410013333002201900400  | \$ 6.681.905,37  | \$ 6.013.714,83  | TRANSAR |
| 362 | 30401756 | 4619 | YOLANDA MILENA<br>ROMO CALDERON       | 410013333002201900401  | \$ 9.352.761,87  | \$ 8.417.485,68  | TRANSAR |
| 363 | 32730063 | 1422 | GILMA ESTHER<br>CARRERA<br>CARRILLO   | 761473333002201900290  | \$ 4.422.125,00  | \$ 3.979.912,50  | TRANSAR |
| 364 | 31242708 | 827  | DORA NELLY<br>GIRALDO GARCIA          | 760013333002201900067  | \$ 2.718.062,40  | \$ 2.446.256,16  | TRANSAR |
| 365 | 31302044 | 3690 | LUZ ELENA<br>RAMIREZ DE<br>DORADO     | 760013333002201900065  | \$ 121.397,57    | \$ 109.257,81    | TRANSAR |
| 366 | 31862910 | 93   | LUZ MARINA<br>AVENDANO LOPEZ          | 7600133330018201900283 | \$ 4.056.436,80  | \$ 3.650.793,12  | TRANSAR |





|     |            |            |                                         |                        |                  |                  |         |
|-----|------------|------------|-----------------------------------------|------------------------|------------------|------------------|---------|
| 367 | 14441351   | 38-49-0063 | HUMBERTO<br>MARMOLEJO<br>ORTIZ          | 760013333019201900296  | \$ 1.061.310,00  | \$ 955.179,00    | TRANSAR |
| 368 | 41936710   | 1723       | ALBA MILENA<br>CORREDOR                 | 630013333006201900364  | \$ 8.551.517,70  | \$ 7.696.365,93  | TRANSAR |
| 369 | 1094881712 | 2251       | LILIAN YICED<br>ARANGO MUNOZ            | 630013333003201900384  | \$ 25.238.240,27 | \$ 20.947.739,42 | TRANSAR |
| 370 | 41943308   | 29552      | ALBA LORENA<br>GALEANO RUIZ             | 630013333002201900381  | \$ 1.890.451,87  | \$ 1.701.406,68  | TRANSAR |
| 371 | 30315940   | 61         | SONIA RUTH<br>HERRERA<br>CASTANO        | 170013339008201900256  | \$ 31.829.787,00 | \$ 25.463.829,60 | TRANSAR |
| 372 | 30309049   | 99         | LUZ MARINA<br>MARIN MARIN               | 170013339007201900127  | \$ 25.007.898,73 | \$ 20.756.555,95 | TRANSAR |
| 373 | 30281359   | 904        | MELIDA DIAZ<br>OROZCO                   | 170013339007201900282  | \$ 2.613.326,00  | \$ 2.351.993,40  | TRANSAR |
| 374 | 24643565   | 10179-6    | GLORIA INES<br>CARMONA<br>QUINTERO      | 170013333003201900589  | \$ 2.549.348,90  | \$ 2.294.414,00  | TRANSAR |
| 375 | 1053795397 | 8849-6     | MONICA ANDREA<br>GONZALEZ<br>SALGADO    | 170013339006201900554  | \$ 11.881.994,80 | \$ 10.099.695,58 | TRANSAR |
| 376 | 24620286   | 7232-6     | GLADYS OMAIRA<br>RODRIGUEZ<br>DUQUE     | 170013339007201900043  | \$ 8.112.873,60  | \$ 7.301.586,24  | TRANSAR |
| 377 | 24646300   | 8882-6     | MARY LUZ<br>MONTAÑA SAENZ               | 170013339007201900266  | \$ 19.886.527,20 | \$ 16.903.548,12 | TRANSAR |
| 378 | 24363535   | 1918       | LUZ AMPARO<br>CEBALLOS BAENA            | 170013339008201900217  | \$ 1.820.963,50  | \$ 1.638.867,15  | TRANSAR |
| 379 | 12980811   | 4535       | GUILLERMO<br>HERNANDO<br>FLOREZ LOPEZ   | 170013339008201900245  | \$ 2.476.395,83  | \$ 2.228.756,25  | TRANSAR |
| 380 | 30275660   | 778        | GLORIA MARINA<br>PALAU RIVERA           | 170013339008201900377  | \$ 9.226.215,07  | \$ 8.303.593,56  | TRANSAR |
| 381 | 75004783   | 5601-6     | GERMAN<br>MURILLO<br>RAMIREZ            | 170013333003201900581  | \$ 559.328,03    | \$ 503.395,23    | TRANSAR |
| 382 | 24866671   | 3359       | CECILIA PEREZ<br>ARIAS                  | 170013333003201900592  | \$ 1.472.284,23  | \$ 1.325.055,81  | TRANSAR |
| 383 | 24322149   | 296        | LUZ DARY MARIN<br>GRISALES              | 170013333004201900470  | \$ 5.720.616,00  | \$ 5.148.554,40  | TRANSAR |
| 384 | 24339472   | 984        | GLORIA LILIANA<br>CARDONA LOPEZ         | 170013339005201900096  | \$ 6.854.253,43  | \$ 6.168.828,09  | TRANSAR |
| 385 | 30304796   | 316        | ANGELICA MARIA<br>GOMEZ HENAO           | 170013339005201900120  | \$ 955.566,33    | \$ 860.009,70    | TRANSAR |
| 386 | 24364277   | 0464-6     | ELIDA ARIAS<br>CANAS                    | 170013339006201900476  | \$ 23.186.935,23 | \$ 19.245.156,24 | TRANSAR |
| 387 | 16507670   | 1470       | JHONNY MENA<br>MOSQUERA                 | 270013333001201900354  | \$ 2.022.214,60  | \$ 1.819.993,14  | TRANSAR |
| 388 | 21743017   | 2017500085 | MARIAM LEONOR<br>GUISO VARELA           | 050013333008201900297  | \$ 2.151.800,03  | \$ 1.936.620,03  | TRANSAR |
| 389 | 70251823   | 2017500140 | HERNAN DE JESUS<br>RUA VASQUEZ          | 050013333007201900302  | \$ 5.542.796,13  | \$ 4.988.516,52  | TRANSAR |
| 390 | 11791094   | 323        | JESUS ANTONIO<br>CHIPATECUIA<br>MENA    | 270013333002201900282  | \$ 8.619.227,23  | \$ 7.757.304,51  | TRANSAR |
| 391 | 98477446   | 127805     | JOSE DE LA CRUZ<br>CASTANO<br>ATEHORTUA | 050013333009201900420  | \$ 2.482.659,70  | \$ 2.234.393,73  | TRANSAR |
| 392 | 26290028   | 2020       | MARIA ANGELINA<br>CAMPANA DE<br>CUESTA  | 270013333003201900319  | \$ 5.322.873,77  | \$ 4.790.586,39  | TRANSAR |
| 393 | 54256457   | 24465      | MARIA TERESA<br>CUESTA SANCHEZ          | 058373333002201900570  | \$ 6.312.673,47  | \$ 5.681.406,12  | TRANSAR |
| 394 | 49740840   | 939        | YENITH RUBIO<br>NAVARRO                 | 200013333006201900234  | \$ 1.872.201,60  | \$ 1.684.981,44  | TRANSAR |
| 395 | 40922794   | 3033       | MARIA TERESA<br>MINDIOLA<br>PALMEZANO   | 1300133330013201900214 | \$ 11.299.596,40 | \$ 9.604.656,94  | TRANSAR |
| 396 | 45452723   | 7940       | PIEDAD CECILIA<br>MARTELO CASTRO        | 1300133330012201900189 | \$ 10.817.164,80 | \$ 9.283.000,00  | TRANSAR |
| 397 | 50903577   | 2997       | JULIA ESTELA<br>BUELVAS<br>MARTINEZ     | 230013333002201900145  | \$ 15.809.702,40 | \$ 12.585.355,00 | TRANSAR |
| 398 | 32734546   | 15348      | MARIA<br>AUXILIADORA<br>BERMEJO NUNEZ   | 080013333005201900203  | \$ 2.386.575,20  | \$ 2.147.917,68  | TRANSAR |
| 399 | 26901867   | 10889      | JUANA PORCIA<br>NAVARRO<br>CORONADO     | 080013333005201900227  | \$ 1.552.546,53  | \$ 1.397.291,88  | TRANSAR |
| 400 | 22406055   | 28         | YOMAIRA ISABEL<br>GARCIA DE<br>MARTINEZ | 080013333005201900250  | \$ 17.845.442,30 | \$ 15.168.625,96 | TRANSAR |





|     |          |      |                                            |                       |                  |                  |         |
|-----|----------|------|--------------------------------------------|-----------------------|------------------|------------------|---------|
| 401 | 36570871 | 8598 | GINA MARIA<br>DAZA VARGAS                  | 200013333006201900334 | \$ 3.951.727,50  | \$ 3.556.554,75  | TRANSAR |
| 402 | 8600139  | 1023 | JOHN ALBERTO<br>MORENO RUIZ                | 080013333006201900193 | \$ 8.493.947,50  | \$ 7.644.552,75  | TRANSAR |
| 403 | 26879646 | 132  | OMAIRA JUDITH<br>ABELLO CANTILLO           | 470012333000201900680 | \$ 58.246.272,00 | \$ 46.597.017,00 | TRANSAR |
| 404 | 39696158 | 2138 | NAVORA DEL<br>CARMEN<br>PACHECO SIERRA     | 230013333005201900131 | \$ 2.794.228,90  | \$ 2.514.806,00  | TRANSAR |
| 405 | 78749739 | 2780 | MARCO ANTONIO<br>RICARDO GUERRA            | 230013333005201900108 | \$ 10.129.003,13 | \$ 8.609.652,66  | TRANSAR |
| 406 | 5055559  | 1457 | JOSE DEL CARMEN<br>DITTA LARA              | 470013333003201900280 | \$ 10.561.588,30 | \$ 9.183.726,00  | TRANSAR |
| 407 | 5123487  | 617  | MANUEL<br>FRANCISCO<br>NAVARRO<br>CORTINA  | 470013333002201900265 | \$ 11.129.198,40 | \$ 9.459.818,64  | TRANSAR |
| 408 | 5074280  | 1367 | EDISON LOPEZ<br>BADILLO                    | 470013333002201900242 | \$ 19.366.200,30 | \$ 16.461.270,26 | TRANSAR |
| 409 | 26901268 | 1278 | ANA ELENA PABA<br>OLIVERO                  | 470013333001201800439 | \$ 30.683.304,00 | \$ 25.467.142,00 | TRANSAR |
| 410 | 19586115 | 780  | RAFAEL ENRIQUE<br>PACHECO URIELES          | 470013333001201900353 | \$ 15.628.863,40 | \$ 13.284.533,89 | TRANSAR |
| 411 | 33158961 | 3509 | ANNETH DEL<br>CARMEN TORRES<br>DE PUELLO   | 130013333012201900168 | \$ 4.576.492,80  | \$ 4.118.843,52  | TRANSAR |
| 412 | 33201150 | 259  | SILENA MARIA<br>RODRIGUEZ<br>GUERRA        | 130013333012201900198 | \$ 4.734.505,10  | \$ 4.261.054,59  | TRANSAR |
| 413 | 49651644 | 5070 | CARMEN AMIRA<br>SARMIENTO<br>AMOROCHO      | 200013333006201900345 | \$ 2.670.746,47  | \$ 2.403.671,82  | TRANSAR |
| 414 | 36487902 | 1096 | MARIELA GENITH<br>ONATE DE<br>TORREGROSA   | 200013333007201900415 | \$ 4.530.105,33  | \$ 4.077.094,80  | TRANSAR |
| 415 | 64921149 | 1267 | BEATRIZ EMILIA<br>DE AVILA FLOREZ          | 700013333003201900325 | \$ 11.665.021,23 | \$ 9.915.268,05  | TRANSAR |
| 416 | 85437785 | 294  | ALVARO ROJAS<br>CAMARGO                    | 470013333006201900266 | \$ 6.067.402,00  | \$ 5.460.661,80  | TRANSAR |
| 417 | 3913355  | 360  | ALVARO JOSE<br>SALCEDO FRANCO              | 700013333005201900206 | \$ 1.556.591,67  | \$ 1.400.932,50  | TRANSAR |
| 418 | 45687176 | 1315 | ELLA MARGARITA<br>RIBON CARO               | 130013333003201900205 | \$ 7.020.177,00  | \$ 6.318.159,00  | TRANSAR |
| 419 | 22536888 | 169  | RUBBY MARIA<br>NAJERA VIZCAINO             | 080013333014201900143 | \$ 9.815.033,20  | \$ 8.833.529,88  | TRANSAR |
| 420 | 22406633 | 1215 | MARINA ISABEL<br>BARRIOS<br>CASTILLO       | 080013333008201900163 | \$ 3.120.336,00  | \$ 2.808.302,40  | TRANSAR |
| 421 | 32828548 | 320  | BETY SOFIA JINETE<br>CARRILLO              | 080013333012201900250 | \$ 9.852.979,10  | \$ 8.867.681,19  | TRANSAR |
| 422 | 32763385 | 8869 | RITA ESTER POLO<br>DE LA CRUZ              | 200013333005201800502 | \$ 4.938.006,93  | \$ 4.444.206,24  | TRANSAR |
| 423 | 92502871 | 761  | ROGER JULIO<br>CONTRERAS<br>ARROYO         | 700013333008201900305 | \$ 1.940.200,60  | \$ 1.746.180,54  | TRANSAR |
| 424 | 64517182 | 1474 | CARMEN ISABEL<br>AHUMEDO<br>BLANCO         | 700013333009201800389 | \$ 23.602.488,43 | \$ 19.590.065,40 | TRANSAR |
| 425 | 64556074 | 254  | BEATRIZ LEONOR<br>SIERRA CASTILLA          | 700013333009201800398 | \$ 6.020.067,90  | \$ 5.418.061,11  | TRANSAR |
| 426 | 4019906  | 208  | JOSE MARIA<br>VILLALOBOS<br>GONZALEZ       | 700013333009201900135 | \$ 25.614.886,57 | \$ 21.260.355,85 | TRANSAR |
| 427 | 57301598 | 287  | ANA JULIA<br>PALACIN ALVAREZ               | 470013333005201900275 | \$ 23.698.045,07 | \$ 19.669.377,41 | TRANSAR |
| 428 | 57403803 | 1215 | MISULA ESTHER<br>MARTINEZ DE<br>AVILA      | 470013333004201900262 | \$ 22.882.464,00 | \$ 18.992.445,12 | TRANSAR |
| 429 | 57416085 | 957  | LILIANA ANTONIA<br>MIER BOLANO             | 470013333001201900103 | \$ 12.571.042,30 | \$ 10.685.385,96 | TRANSAR |
| 430 | 64584561 | 514  | YESENIA PATRICIA<br>ARROYO<br>MERCADO      | 700013333008201900273 | \$ 5.084.686,20  | \$ 4.576.217,58  | TRANSAR |
| 431 | 26675189 | 2221 | PIEDAD DEL<br>SOCORRO ARTETA<br>DE LA CRUZ | 080013333001202000056 | \$ 8.216.884,80  | \$ 7.395.196,32  | TRANSAR |
| 432 | 22471597 | 376  | MARIA MANUELA<br>MARENCO<br>SUAREZ         | 080013333002201900307 | \$ 12.231.249,07 | \$ 10.396.561,71 | TRANSAR |
| 433 | 22596638 | 406  | ROSA SARMIENTO<br>RUIZ                     | 080013333007201900217 | \$ 1.145.047,40  | \$ 1.030.542,66  | TRANSAR |





|     |          |       |                                             |                       |                  |                  |         |
|-----|----------|-------|---------------------------------------------|-----------------------|------------------|------------------|---------|
| 434 | 32670679 | 120   | ODALYS<br>MARGARITA<br>CAMPO TORRES         | 080013333009201900144 | \$ 7.814.431,70  | \$ 7.032.988,53  | TRANSAR |
| 435 | 22454267 | 12401 | EUCARIS ISABEL<br>IGLESIAS HEREDIA          | 080013333009201900171 | \$ 3.624.135,93  | \$ 3.261.722,34  | TRANSAR |
| 436 | 32865667 | 5885  | ELVISHA WATSON<br>ECHAVARRIA                | 080013333012201900279 | \$ 5.770.853,07  | \$ 5.193.767,76  | TRANSAR |
| 437 | 22474023 | 126   | IRIS TERESA<br>THOMAS ROJANO                | 080013333012202000022 | \$ 15.497.668,80 | \$ 13.173.018,48 | TRANSAR |
| 438 | 8520095  | 356   | CRISTIAN<br>ALFONSO OÑORO<br>DE LA CRUZ     | 080013333012202000032 | \$ 10.872.252,80 | \$ 9.241.414,88  | TRANSAR |
| 439 | 32717886 | 16004 | IRIS DEL CARMEN<br>HORMECHEA<br>LANCE       | 080013333014201900237 | \$ 4.303.600,07  | \$ 3.873.240,06  | TRANSAR |
| 440 | 45493019 | 1998  | LOURDES TORRES<br>BLANCO                    | 130013333003201900265 | \$ 4.472.481,60  | \$ 4.025.233,44  | TRANSAR |
| 441 | 45490309 | 4170  | GLORIA DEL<br>CARMEN VARGAS<br>PORRAS       | 130013333007201900248 | \$ 1.463.773,30  | \$ 1.317.395,97  | TRANSAR |
| 442 | 3983367  | 2891  | ELIGIO GOMEZ<br>PEINADO                     | 130013333009201900082 | \$ 33.444.821,67 | \$ 26.755.857,33 | TRANSAR |
| 443 | 22949008 | 2187  | BEATRIZ EUGENIA<br>CAMACHO CHICO            | 130013333011201900234 | \$ 8.024.351,07  | \$ 7.221.915,96  | TRANSAR |
| 444 | 33340249 | 642   | SIRLY DEL<br>CARMEN<br>GUZMAN<br>BERMEJO    | 130013333012201900223 | \$ 4.530.105,33  | \$ 4.077.094,80  | TRANSAR |
| 445 | 9261182  | 2893  | JAIME CABALLERO<br>GONZALEZ                 | 130013333014201900170 | \$ 9.361.008,00  | \$ 8.424.907,20  | TRANSAR |
| 446 | 26825680 | 151   | NURY DEL<br>CARMEN<br>RODRIGUEZ<br>PABON    | 200013333001201900246 | \$ 5.584.288,07  | \$ 5.025.859,26  | TRANSAR |
| 447 | 37336754 | 6086  | ZONIA LEÓN<br>FRANCO                        | 200013333001201900314 | \$ 1.234.591,80  | \$ 1.111.132,62  | TRANSAR |
| 448 | 36554578 | 5666  | ENITH LEON<br>CARRERA                       | 200013333005201900221 | \$ 2.038.547,40  | \$ 1.834.692,66  | TRANSAR |
| 449 | 40924818 | 370   | GERTRUDIS<br>JOSEFINA<br>PIMIENTA GOMEZ     | 700013333008201900312 | \$ 4.129.144,87  | \$ 3.716.230,38  | TRANSAR |
| 450 | 64869569 | 526   | ALEJANDRA<br>MARIA ANGULO<br>ACOSTA         | 700013333008201900182 | \$ 4.540.048,33  | \$ 4.086.043,50  | TRANSAR |
| 451 | 64702198 | 826   | KATTY YANIRIS<br>HERNANDEZ<br>HERNANDEZ     | 700013333007201900389 | \$ 7.837.060,40  | \$ 7.053.354,36  | TRANSAR |
| 452 | 22544847 | 9321  | CLARENA<br>AMPARO QUANT<br>AREVALO          | 080013333001202000050 | \$ 9.347.612,63  | \$ 8.412.851,37  | TRANSAR |
| 453 | 9312697  | 18    | JOSE MARIA<br>BARRETO TIRADO                | 700013333006201900327 | \$ 8.633.957,40  | \$ 7.770.561,66  | TRANSAR |
| 454 | 64572938 | 251   | DIOSELUNA ISABEL<br>MONTAÑO<br>CONTRERAS    | 700013333006201900257 | \$ 3.757.454,17  | \$ 3.381.708,75  | TRANSAR |
| 455 | 23214910 | 298   | NASLY SOFIA<br>PATRON<br>CONTRERAS          | 700013333006201900225 | \$ 4.370.312,40  | \$ 3.933.281,16  | TRANSAR |
| 456 | 64866665 | 303   | BETTY ROCIO<br>VILLA VERGARA                | 700013333006201900181 | \$ 7.701.179,07  | \$ 6.931.061,16  | TRANSAR |
| 457 | 22632107 | 1165  | ENITH DE LA HOZ<br>CASTELLANOS              | 080013333002201900297 | \$ 24.802.326,70 | \$ 20.585.931,16 | TRANSAR |
| 458 | 22620684 | 1029  | MARIA DEL<br>SOCORRO<br>SANTIAGO<br>CONRADO | 080013333002201900298 | \$ 8.840.952,00  | \$ 7.956.856,80  | TRANSAR |
| 459 | 9041648  | 1102  | CELSO SALAS<br>BANQUEZ                      | 700013333006201900180 | \$ 7.860.588,80  | \$ 7.074.529,92  | TRANSAR |
| 460 | 12619051 | 634   | JOSE LUIS CORREA<br>BARCELO                 | 080013333009201900064 | \$ 6.301.512,00  | \$ 5.671.360,80  | TRANSAR |
| 461 | 64553522 | 555   | TURIS YOLANDA<br>MERCADO DE LOS<br>RIOS     | 700013333005201900367 | \$ 10.985.505,43 | \$ 9.337.679,62  | TRANSAR |
| 462 | 64518158 | 965   | CIRA ELENA<br>VITOLA CHAMIE                 | 700013333005201900337 | \$ 8.566.756,33  | \$ 7.710.080,70  | TRANSAR |
| 463 | 32758851 | 1036  | MONICA PATRICIA<br>MELENDEZ<br>ACOSTA       | 080013333003201900284 | \$ 5.751.391,10  | \$ 5.176.251,99  | TRANSAR |
| 464 | 23161219 | 140   | GLADYS PALENCIA<br>MARTINEZ                 | 700013333005201900277 | \$ 12.018.359,10 | \$ 10.215.605,24 | TRANSAR |
| 465 | 15248077 | 1170  | TOMAS MANUEL<br>CAUSADO NIETO               | 470013333008201900168 | \$ 10.318.793,17 | \$ 8.770.974,19  | TRANSAR |





|     |            |       |                                             |                       |                  |                  |         |
|-----|------------|-------|---------------------------------------------|-----------------------|------------------|------------------|---------|
| 466 | 27003407   | 380   | BETTY LUCIA<br>MENDOZA<br>PERALTA           | 440013340001201900222 | \$ 5.637.841,37  | \$ 5.074.057,23  | TRANSAR |
| 467 | 33210738   | 3603  | SILVIA ROSA<br>GUERRA<br>ANGARITA           | 130013333007201900257 | \$ 35.787.832,13 | \$ 28.630.265,71 | TRANSAR |
| 468 | 9120398    | 240   | ANGEL RAFAEL<br>HERRERA MEZA                | 130013333005201900118 | \$ 2.080.224,00  | \$ 1.872.201,60  | TRANSAR |
| 469 | 12637022   | 1525  | RAUL CESAR DE<br>SOLAS MARQUEZ              | 470013333006201900160 | \$ 10.188.600,00 | \$ 8.660.310,00  | TRANSAR |
| 470 | 36529247   | 255   | MARIA DEL<br>SOCORRO<br>ALTAMAR<br>CASTILLO | 470013333006201900152 | \$ 6.864.739,20  | \$ 6.178.265,28  | TRANSAR |
| 471 | 30570169   | 2246  | ROSIRIS ISABEL<br>MORALES RUIZ              | 130013333001201900195 | \$ 821.627,00    | \$ 739.464,00    | TRANSAR |
| 472 | 22633066   | 316   | EUMELIA DE<br>JESUS MORALES<br>FIGUEROA     | 130013333012201900221 | \$ 15.175.852,87 | \$ 12.899.474,94 | TRANSAR |
| 473 | 22410506   | 638   | MERCEDES PEREZ<br>TATIS                     | 080013333001202000047 | \$ 6.075.757,30  | \$ 5.468.181,57  | TRANSAR |
| 474 | 3717557    | 715   | RAMIRO<br>ROBINSON<br>SANTANA<br>ARROYO     | 080013333004201900290 | \$ 7.383.443,47  | \$ 6.645.099,12  | TRANSAR |
| 475 | 1127575504 | 967   | SHERLEY YOHANA<br>MANOTAS<br>MARTINEZ       | 080013333011201900313 | \$ 5.847.391,00  | \$ 5.262.651,90  | TRANSAR |
| 476 | 32764363   | 5486  | MARYURIS<br>ESTHER MARES<br>MONTERO         | 080013333012202000018 | \$ 3.850.589,53  | \$ 3.465.530,58  | TRANSAR |
| 477 | 32691920   | 15974 | LILIANA ESTHER<br>CAMARGO<br>MONTANEZ       | 080013333012202000029 | \$ 4.576.492,80  | \$ 4.118.843,52  | TRANSAR |
| 478 | 32628205   | 10302 | MARIA DIANA LUZ<br>CAMPO OSPINO             | 080013333012202000052 | \$ 8.012.239,40  | \$ 7.211.015,46  | TRANSAR |
| 479 | 8660491    | 7170  | RENNY ALBERTO<br>PADILLA ROLONG             | 080013333012202000056 | \$ 5.720.616,00  | \$ 5.148.554,40  | TRANSAR |
| 480 | 32719455   | 5928  | LILIA ESTHER<br>BRYAN ALTAMAR               | 080013333013201900278 | \$ 2.944.568,47  | \$ 2.650.111,62  | TRANSAR |
| 481 | 45482388   | 6589  | GINA DEL<br>SOCORRO<br>SALGUEDO<br>NUNEZ    | 130013333011201900182 | \$ 3.057.821,00  | \$ 2.752.038,00  | TRANSAR |
| 482 | 26774830   | 2737  | LUDY MARIA<br>LOZANO<br>CABRALES            | 200013333001201900226 | \$ 364.192,70    | \$ 327.773,43    | TRANSAR |
| 483 | 26876295   | 560   | ADALIS LOPEZ<br>BAQUERO                     | 200013333002201900292 | \$ 2.265.052,67  | \$ 2.038.547,40  | TRANSAR |
| 484 | 5084466    | 6367  | MIGUEL ANTONIO<br>NIZ ARIAS                 | 200013333002201900321 | \$ 728.385,40    | \$ 655.546,86    | TRANSAR |
| 485 | 33217527   | 3716  | CLARITZA AMARIS<br>ALVEAR                   | 130013333012201900237 | \$ 4.576.492,80  | \$ 4.118.843,52  | TRANSAR |
| 486 | 26862203   | 5998  | AURA<br>EMPERATRIZ<br>CASADIEGOS<br>PATINO  | 200013333006201900244 | \$ 11.441.232,00 | \$ 10.297.108,80 | TRANSAR |
| 487 | 26985477   | 496   | LUZ MARY SIERRA<br>HERRERA                  | 200013333006201900327 | \$ 14.931.900,70 | \$ 12.692.115,60 | TRANSAR |
| 488 | 12556692   | 8445  | WALTER TORRES<br>BANDERA                    | 200013333007201900374 | \$ 9.347.612,63  | \$ 8.412.851,37  | TRANSAR |
| 489 | 17525316   | 2332  | OSVALDO<br>PANTOJA LOPEZ                    | 230013333002201800542 | \$ 24.080.271,60 | \$ 19.986.625,43 | TRANSAR |
| 490 | 72017824   | 7668  | ALBERTH DISBER<br>DE LA CRUZ<br>REDONDO     | 080013333008201900280 | \$ 2.617.904,17  | \$ 2.356.113,75  | TRANSAR |
| 491 | 22621139   | 1295  | MIRYAM CECILIA<br>ROMERO VARGAS             | 080013333012201900286 | \$ 11.411.371,27 | \$ 9.699.665,58  | TRANSAR |
| 492 | 22639801   | 348   | MAIRA GABRIELA<br>GOMEZ GARCIA              | 080013333012202000020 | \$ 15.306.631,20 | \$ 13.010.636,52 | TRANSAR |
| 493 | 22529203   | 27    | ROSIRIS ESTHER<br>MEJIA MELO                | 080013333013201900129 | \$ 10.305.989,63 | \$ 8.760.091,19  | TRANSAR |
| 494 | 73574743   | 2408  | MANUEL VALDES<br>HERRERA                    | 130013333004201900167 | \$ 29.202.506,00 | \$ 24.238.080,00 | TRANSAR |
| 495 | 49783812   | 1995  | PILAR LUNA<br>ESPINOSA                      | 200013333008201900319 | \$ 2.039.698,07  | \$ 1.835.728,26  | TRANSAR |
| 496 | 30574718   | 216   | ELIANA PATRICIA<br>MONTERROZA<br>VEGA       | 230013333002201900316 | \$ 6.864.739,20  | \$ 6.178.265,28  | TRANSAR |
| 497 | 11031080   | 3676  | ROBERTO DIAZ<br>VALDELAMAR                  | 230013333003201900368 | \$ 1.942.361,07  | \$ 1.748.124,96  | TRANSAR |
| 498 | 25867651   | 1359  | NORA ELENA<br>VIDAL FUENTES                 | 230013333005201900150 | \$ 7.280.784,00  | \$ 6.552.705,60  | TRANSAR |





|     |            |       |                                          |                       |                  |                  |         |
|-----|------------|-------|------------------------------------------|-----------------------|------------------|------------------|---------|
| 499 | 49553453   | 6355  | LETYS ESTHER<br>BARBOSA<br>NAVARRO       | 200013333001201900326 | \$ 1.335.373,23  | \$ 1.201.835,91  | TRANSAR |
| 500 | 18913456   | 6305  | OSCAR EMILIO<br>ROSADO<br>BALMACEDA      | 200013333001201900225 | \$ 1.942.361,07  | \$ 1.748.124,96  | TRANSAR |
| 501 | 26862551   | 8315  | NELCY DEL<br>SOCORRO RINCON<br>ROJAS     | 200013333001201900316 | \$ 8.376.432,10  | \$ 7.538.788,89  | TRANSAR |
| 502 | 12502086   | 8650  | HARDY CAMELO<br>OROZCO                   | 200013333001201900370 | \$ 11.654.166,40 | \$ 9.906.041,44  | TRANSAR |
| 503 | 19650020   | 668   | MANUEL<br>SALVADOR<br>MARTINEZ RUIZ      | 200013333002201900375 | \$ 8.983.419,93  | \$ 8.085.077,94  | TRANSAR |
| 504 | 39033073   | 942   | MARTHA LIGIA<br>PERALTA<br>SALAMANCA     | 470013333003201900229 | \$ 5.304.571,20  | \$ 4.774.114,08  | TRANSAR |
| 505 | 36558014   | 999   | MARLIN<br>MARGARITA<br>CAÑAS<br>BARRANCO | 470013333003201900187 | \$ 11.438.515,97 | \$ 9.722.738,57  | TRANSAR |
| 506 | 92550635   | 246   | JAMER DE JESUS<br>MAYORIANO<br>PEREZ     | 700013333006201900213 | \$ 3.520.529,43  | \$ 3.168.476,49  | TRANSAR |
| 507 | 64555648   | 539   | EDILSA SOFIA<br>LOPEZ PADILLA            | 700013333006201900190 | \$ 5.932.133,90  | \$ 5.338.920,51  | TRANSAR |
| 508 | 23100756   | 422   | MARY LUZ<br>SEQUEA SUAREZ                | 700013333006201900186 | \$ 8.267.442,23  | \$ 7.440.698,01  | TRANSAR |
| 509 | 64515228   | 1012  | ROSA AMELIA<br>TROCONIS<br>BLANCO        | 700013333006201900158 | \$ 16.874.642,37 | \$ 14.343.446,01 | TRANSAR |
| 510 | 64556941   | 484   | ANA EDITH<br>CARRASCAL<br>CARRASCAL      | 700013333006201900138 | \$ 8.607.200,13  | \$ 7.746.480,12  | TRANSAR |
| 511 | 52426802   | 272   | YEMMYS MILENA<br>RUIZ MARTINEZ           | 470013333001201900281 | \$ 26.462.058,33 | \$ 21.963.508,42 | TRANSAR |
| 512 | 1131105836 | 462   | JOHANY<br>MARGARITA<br>CORREA ZABALA     | 700013333005201900331 | \$ 7.331.443,60  | \$ 6.598.299,24  | TRANSAR |
| 513 | 72136403   | 135   | ADELAIN JACINTO<br>FIGUEROA<br>BARRERA   | 700013333005201900327 | \$ 8.255.034,53  | \$ 7.429.531,08  | TRANSAR |
| 514 | 92505473   | 479   | OMAR VEGA<br>RODRIGUEZ                   | 700013333005201900326 | \$ 8.619.227,23  | \$ 7.757.304,51  | TRANSAR |
| 515 | 72130601   | 10170 | ROBERTO<br>ANTONIO<br>QUINTERO JULIO     | 080013333002201900194 | \$ 10.079.484,37 | \$ 8.567.561,71  | TRANSAR |
| 516 | 23161559   | 636   | MARIELA DE<br>JESUS DE LA OSSA<br>LASTRE | 700013333004201900323 | \$ 9.152.985,60  | \$ 8.237.687,04  | TRANSAR |
| 517 | 32725249   | 939   | ELIANA IVETH<br>LOBO ESTRADA             | 700013333004201900303 | \$ 6.402.294,43  | \$ 5.762.064,99  | TRANSAR |
| 518 | 64552015   | 445   | MARLY ASTRID<br>MENDOZA YEPES            | 700013333004201900159 | \$ 5.076.630,00  | \$ 4.568.967,00  | TRANSAR |
| 519 | 50846980   | 3826  | CARMEN MARINA<br>GUERRA<br>PACHECO       | 230013333002201800589 | \$ 5.885.773,33  | \$ 5.297.196,00  | TRANSAR |
| 520 | 32662952   | 32    | MARIA DOLORES<br>ORTEGA ARZUZA           | 080013333006201900188 | \$ 13.232.334,77 | \$ 11.247.484,55 | TRANSAR |
| 521 | 51738194   | 8263  | CLAUDIA<br>PATRICIA FORERO<br>CARBONEL   | 110013342047201900349 | \$ 13.209.422,40 | \$ 11.228.009,04 | TRANSAR |
| 522 | 23925850   | 426   | ELSA VARGAS<br>MARTINEZ                  | 252693333003201800255 | \$ 16.081.873,93 | \$ 13.669.592,84 | TRANSAR |
| 523 | 6763173    | 1688  | GABRIEL DE JESUS<br>AMEZQUITA<br>AGUIRRE | 253073333002201900309 | \$ 6.434.071,03  | \$ 5.790.663,93  | TRANSAR |
| 524 | 51999603   | 6136  | CLAUDIA<br>MARCELA TELLEZ<br>CIFUENTES   | 110013335030201900411 | \$ 18.799.937,13 | \$ 15.979.946,56 | TRANSAR |
| 525 | 51977870   | 6285  | ELSA DUCUARA<br>TORCUATO                 | 110013342052201900299 | \$ 7.905.491,73  | \$ 7.114.942,56  | TRANSAR |
| 526 | 39521027   | 6167  | MARIA OLGA<br>BARBOSA DE<br>BERMUDEZ     | 110013342052201900296 | \$ 1.908.412,33  | \$ 1.717.571,10  | TRANSAR |
| 527 | 51838537   | 2103  | DEYA ARMIDA<br>LINARES<br>MAHECHA        | 110013335010201900384 | \$ 18.409.982,40 | \$ 15.648.485,04 | TRANSAR |
| 528 | 24030287   | 6085  | LEONOR LEON<br>LIZARAZO                  | 150013333012201900043 | \$ 15.384.617,97 | \$ 13.076.925,27 | TRANSAR |
| 529 | 24138727   | 6258  | MARIA LILIA<br>BUENO MEDINA              | 150013333013201900045 | \$ 8.504.540,37  | \$ 7.654.086,33  | TRANSAR |





|     |            |      |                                               |                       |                  |                  |         |
|-----|------------|------|-----------------------------------------------|-----------------------|------------------|------------------|---------|
| 530 | 1098623094 | 1351 | FRANCISCO<br>JAVIER PRADA<br>LOPEZ            | 680013333009201900193 | \$ 3.126.172,60  | \$ 2.813.555,34  | TRANSAR |
| 531 | 88286629   | 627  | ALDEMAR PAEZ<br>BACCA                         | 540013333006201900224 | \$ 5.747.516,27  | \$ 5.172.764,64  | TRANSAR |
| 532 | 37366520   | 664  | CARMEN MARIA<br>LOZANO SANCHEZ                | 540013333007201900259 | \$ 5.322.873,77  | \$ 4.790.586,39  | TRANSAR |
| 533 | 60276313   | 581  | YOLANDA<br>LUSELVIA GARCIA<br>GARCIA          | 540013333007201900260 | \$ 8.133.636,97  | \$ 7.320.273,27  | TRANSAR |
| 534 | 37367487   | 688  | MARIA SUNILDA<br>PEREZ YARURO                 | 540013333007201900261 | \$ 18.938.020,40 | \$ 16.097.317,34 | TRANSAR |
| 535 | 27660430   | 472  | MARINA NUÑEZ<br>PEREZ                         | 540013333007201900269 | \$ 4.370.312,40  | \$ 3.933.281,16  | TRANSAR |
| 536 | 4001567    | 490  | CARLOS EDUARDO<br>MURILLO<br>GONZALEZ         | 540013333007201900272 | \$ 1.812.067,97  | \$ 1.630.861,17  | TRANSAR |
| 537 | 27787300   | 321  | ADELA RICO<br>CAICEDO                         | 540013333007201900275 | \$ 3.520.529,43  | \$ 3.168.476,49  | TRANSAR |
| 538 | 37328062   | 4657 | RUTH NAVARRO<br>MENESES                       | 540013333008201900253 | \$ 12.261.154,23 | \$ 10.421.981,10 | TRANSAR |
| 539 | 37314259   | 1067 | MARY MERCEDES<br>ALVAREZ<br>AREVALO           | 540013333008201900275 | \$ 15.903.081,23 | \$ 13.517.619,05 | TRANSAR |
| 540 | 13463230   | 2527 | FRANCISCO<br>ANIBAL HURTADO<br>ORTIZ          | 540013333008201900395 | \$ 1.019.273,70  | \$ 917.346,33    | TRANSAR |
| 541 | 37325451   | 3193 | ALBANERY<br>PEDROZA TORRES                    | 540013333008201900415 | \$ 1.456.156,80  | \$ 1.310.541,12  | TRANSAR |
| 542 | 37311836   | 3194 | LUZ MARINA<br>MARTINEZ<br>BALLESTEROS         | 540013333008201900336 | \$ 4.491.709,97  | \$ 4.042.538,97  | TRANSAR |
| 543 | 60387394   | 583  | YENCY GUIOMAR<br>GUALDRON<br>RUEDA            | 540013333008201900361 | \$ 2.253.153,37  | \$ 2.027.838,03  | TRANSAR |
| 544 | 13254515   | 3332 | JAIRO ALFONSO<br>TORRADO PEREZ                | 540013333008201900430 | \$ 13.353.732,33 | \$ 11.350.672,48 | TRANSAR |
| 545 | 88278919   | 653  | FREDY ALONSO<br>SANCHEZ<br>VELASQUEZ          | 540013333008201900330 | \$ 5.883.687,90  | \$ 5.295.319,11  | TRANSAR |
| 546 | 37319514   | 3811 | AMPARO MARIA<br>ALVAREZ<br>TORRADO            | 540013333003201900358 | \$ 7.739.685,90  | \$ 6.965.717,31  | TRANSAR |
| 547 | 5497846    | 760  | LLIVERTH<br>ERNESTO ACERO<br>ORTEGA           | 540013333007201900229 | \$ 7.364.449,87  | \$ 6.628.004,88  | TRANSAR |
| 548 | 60321065   | 974  | LETY MARITZA<br>JIMENEZ<br>HERNANDEZ          | 540013333005201900261 | \$ 5.537.582,60  | \$ 4.983.824,34  | TRANSAR |
| 549 | 63443284   | 1482 | GLADYS<br>CABALLERO<br>VARGAS                 | 686793333002201900323 | \$ 9.711.805,33  | \$ 8.740.624,80  | TRANSAR |
| 550 | 91070540   | 441  | ALVARO AGUILAR<br>CASTELLANOS                 | 686793333002201900312 | \$ 4.127.517,27  | \$ 3.714.765,54  | TRANSAR |
| 551 | 37895058   | 2293 | HEMERITA LOPEZ<br>MEJIA                       | 686793333002201900284 | \$ 3.157.212,07  | \$ 2.841.490,86  | TRANSAR |
| 552 | 28168158   | 1035 | MARIA HELENA<br>RAMIREZ<br>BARBOSA            | 686793333002201900271 | \$ 41.153.775,10 | \$ 32.923.020,08 | TRANSAR |
| 553 | 60391655   | 455  | CAROL CRISTINA<br>MEJIA BOTELLO               | 540013333001201900241 | \$ 6.335.592,90  | \$ 5.702.033,61  | TRANSAR |
| 554 | 7305353    | 8388 | LIBARDO<br>ANTONIO<br>RONCANCIO<br>ZAMBRANO   | 150013333014201900198 | \$ 8.320.896,00  | \$ 7.488.806,40  | TRANSAR |
| 555 | 23492638   | 138  | NUBIA ESTELLA<br>FORERO SANCHEZ               | 150013333014201900217 | \$ 12.725.792,40 | \$ 10.816.923,54 | TRANSAR |
| 556 | 60250677   | 501  | GLORIA<br>ESPERANZA<br>CRISTANCHO DE<br>PABON | 545183333001201900212 | \$ 11.047.178,57 | \$ 9.390.101,78  | TRANSAR |
| 557 | 17304629   | 3747 | QUERUBIN<br>POPAYAN CHILA                     | 500013333001201900252 | \$ 5.255.614,83  | \$ 4.730.053,35  | TRANSAR |
| 558 | 3015597    | 5133 | JAIRO GOMEZ<br>LIZARAZO                       | 500013333001201900255 | \$ 2.784.889,13  | \$ 2.506.400,22  | TRANSAR |
| 559 | 6756058    | 5961 | CESAR EDUARDO<br>MARTINEZ<br>CUEVAS           | 150013333003201900124 | \$ 1.373.926,67  | \$ 1.236.534,00  | TRANSAR |
| 560 | 27751724   | 535  | OLGA CECILIA<br>CARRILLO<br>CRISTANCHO        | 540013333008201900350 | \$ 6.555.468,60  | \$ 5.899.921,74  | TRANSAR |
| 561 | 13266403   | 419  | LUIS ALBERTO<br>TORRADO FLOREZ                | 540013333008201900372 | \$ 2.792.144,03  | \$ 2.512.929,63  | TRANSAR |





|     |          |      |                                     |                       |                  |                  |         |
|-----|----------|------|-------------------------------------|-----------------------|------------------|------------------|---------|
| 562 | 13494515 | 512  | OSBALDO GAMBIA JAIMES               | 540013333008201900373 | \$ 4.370.312,40  | \$ 3.933.281,16  | TRANSAR |
| 563 | 13388148 | 4049 | ELIAS ANTONIO CHACON MORALES        | 540013333008201900419 | \$ 3.432.369,60  | \$ 3.089.132,64  | TRANSAR |
| 564 | 60339599 | 792  | DORIS ALICIA DUARTE TORRES          | 540013333008201900514 | \$ 7.769.444,27  | \$ 6.992.499,84  | TRANSAR |
| 565 | 19195109 | 579  | FELIX ORTIZ ORDONEZ                 | 540013333008201900518 | \$ 15.296.093,40 | \$ 13.001.679,39 | TRANSAR |
| 566 | 52086311 | 832  | DORIS BELEN MARCIALES LOPEZ         | 540013333008201900520 | \$ 3.160.105,00  | \$ 2.844.094,50  | TRANSAR |
| 567 | 13456579 | 423  | CARLOS LUIS RIVERA MANTILLA         | 540013333009201900253 | \$ 21.291.495,07 | \$ 18.097.770,81 | TRANSAR |
| 568 | 37320046 | 684  | EDILMA ROSA SANGUINO SANCHEZ        | 540013333003201900337 | \$ 3.641.927,00  | \$ 3.277.734,30  | TRANSAR |
| 569 | 60352705 | 518  | SONIA YOLANDA PARADA GUTIERREZ      | 540013333003201900280 | \$ 1.942.361,07  | \$ 1.748.124,96  | TRANSAR |
| 570 | 13350777 | 66   | JAIR VERA GUARIN                    | 540013333009201900458 | \$ 11.168.576,13 | \$ 9.493.289,71  | TRANSAR |
| 571 | 88167966 | 3213 | NELSON EDUARDO VERA ROMERO          | 540013333001201900255 | \$ 971.180,53    | \$ 874.062,48    | TRANSAR |
| 572 | 60378383 | 2685 | AURA MERCEDES VARGAS PENALOZA       | 540013333001201900255 | \$ 1.139.623,20  | \$ 1.025.660,88  | TRANSAR |
| 573 | 37342022 | 4346 | AMPARO MENDOZA QUINTERO             | 540013333001201900310 | \$ 2.288.246,40  | \$ 2.059.421,76  | TRANSAR |
| 574 | 60256217 | 543  | VILMA ESPERANZA MARTINEZ VILLAMIZAR | 540013333003201900149 | \$ 1.699.565,93  | \$ 1.529.609,34  | TRANSAR |
| 575 | 60250778 | 507  | NELLY SOCORRO RINCON GARCIA         | 540013333003201900189 | \$ 13.596.527,47 | \$ 11.557.048,35 | TRANSAR |
| 576 | 27789811 | 442  | GLORIA CECILIA ARENAS DE RODRIGUEZ  | 540013333003201900190 | \$ 8.740.624,80  | \$ 7.866.562,32  | TRANSAR |
| 577 | 9466221  | 3017 | SAUL VELAZCO BARON                  | 540013333003201900194 | \$ 971.180,53    | \$ 874.062,48    | TRANSAR |
| 578 | 1061422  | 5604 | MARIO CEFERINO BLANCO PINTO         | 152383333002201900094 | \$ 3.536.380,80  | \$ 3.182.742,72  | TRANSAR |
| 579 | 19079688 | 7894 | SAUL NINO CHAPARRO                  | 157593333001201900024 | \$ 1.627.163,40  | \$ 1.464.447,06  | TRANSAR |
| 580 | 23636963 | 50   | AURORA SILVA SANDOVAL               | 157593333001201900095 | \$ 4.248.914,83  | \$ 3.824.023,35  | TRANSAR |
| 581 | 46358591 | 266  | FLOR MARINA SOCHA ACOSTA            | 157593333001201900103 | \$ 11.275.682,73 | \$ 9.584.330,32  | TRANSAR |
| 582 | 23769674 | 8703 | ALMEIDA INES PATINO GOMEZ           | 157593333001201900110 | \$ 4.264.459,20  | \$ 3.838.013,28  | TRANSAR |
| 583 | 37314624 | 140  | ELIZABETH MONCADA GUTIERREZ         | 540013333002201900193 | \$ 11.411.371,27 | \$ 9.699.665,58  | TRANSAR |
| 584 | 27837638 | 49   | MARIA MONGUI LINDARTE GARCIA        | 540013333002201900194 | \$ 11.896.961,53 | \$ 10.112.417,30 | TRANSAR |
| 585 | 40014805 | 1046 | ALBA LUCIA CORREDOR RODRIGUEZ       | 150013333004202000013 | \$ 5.924.511,27  | \$ 5.332.060,14  | TRANSAR |
| 586 | 23993858 | 9269 | FREDESMINDA SUAREZ MORALES          | 150013333004202000014 | \$ 5.584.288,07  | \$ 5.025.859,26  | TRANSAR |
| 587 | 23493786 | 3811 | ROSA HELENA CALDERON CORTAZAR       | 150013333005201900208 | \$ 3.120.336,00  | \$ 2.808.302,40  | TRANSAR |
| 588 | 24218151 | 8574 | OLGA LUCIA REINA RUIZ               | 150013333005202000028 | \$ 3.620.912,90  | \$ 3.258.821,61  | TRANSAR |
| 589 | 16802577 | 2285 | VICTOR MANUEL CAICEDO PRADO         | 761473333002201900216 | \$ 5.365.511,67  | \$ 4.828.960,50  | TRANSAR |
| 590 | 29326738 | 2823 | MARIELA HURTADO QUINTERO            | 761473333002201900214 | \$ 17.265.859,20 | \$ 14.675.980,32 | TRANSAR |
| 591 | 29197658 | 3316 | FLOR MARIA CLAVIJO CUBILLOS         | 761473333002201900197 | \$ 18.686.684,50 | \$ 15.883.681,83 | TRANSAR |
| 592 | 94395757 | 1980 | HERMES ANTONIO TAMAYO MARIN         | 761473333002201900139 | \$ 11.037.650,00 | \$ 9.382.002,50  | TRANSAR |
| 593 | 26477564 | 3219 | DIANA SNEDY CARDOSO CHACON          | 410013333008201900004 | \$ 10.137.215,60 | \$ 8.616.633,26  | TRANSAR |
| 594 | 55154218 | 5302 | LUZ DARY ZAMBRANO MEDINA            | 410013333008201900224 | \$ 6.386.728,40  | \$ 5.748.055,56  | TRANSAR |





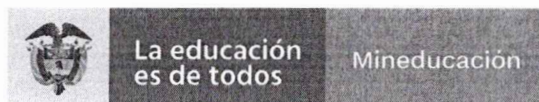
|     |            |      |                                     |                        |                  |                  |         |
|-----|------------|------|-------------------------------------|------------------------|------------------|------------------|---------|
| 595 | 55061681   | 1291 | SANDRA PATRICIA NORIEGA MONTEALEGRE | 410013333008201900230  | \$ 8.040.936,97  | \$ 7.236.843,27  | TRANSAR |
| 596 | 26515618   | 4258 | YOLANDA LOPEZ BURBANO               | 410013333008201900231  | \$ 3.573.924,20  | \$ 3.216.531,78  | TRANSAR |
| 597 | 7709217    | 2479 | HUBER MAURICIO PERDOMO              | 410013333008201900251  | \$ 3.909.323,27  | \$ 3.518.390,94  | TRANSAR |
| 598 | 25559529   | 6408 | MARIBEL ACHIPIZ MEDINA              | 410013333008201900303  | \$ 8.320.896,00  | \$ 7.488.806,40  | TRANSAR |
| 599 | 78760846   | 637  | RAFAEL ANTONIO ARRIETA PEREZ        | 410013333008201900304  | \$ 8.433.756,73  | \$ 7.590.381,06  | TRANSAR |
| 600 | 12165829   | 6257 | JOSE ALBERTO UNI NUNEZ              | 410013333008201900305  | \$ 6.379.549,80  | \$ 5.741.594,82  | TRANSAR |
| 601 | 40670555   | 3233 | LINA ESMERALDA VELASCO PADILLA      | 410013333008201900310  | \$ 3.681.406,27  | \$ 3.313.265,64  | TRANSAR |
| 602 | 4935745    | 2390 | GENTIL GALINDEZ NANEZ               | 410013333008201900320  | \$ 6.318.089,13  | \$ 5.686.280,22  | TRANSAR |
| 603 | 36113883   | 5551 | MARIA MARGELY ALVAREZ GUACA         | 410013333008201900321  | \$ 5.448.070,83  | \$ 4.903.263,75  | TRANSAR |
| 604 | 12107944   | 3418 | GILBERTO POLO PEREZ                 | 410013333008202000029  | \$ 971.180,53    | \$ 874.062,48    | TRANSAR |
| 605 | 12188717   | 8148 | AGUSTIN LIZCANO LUGO                | 410013333008201800410  | \$ 12.457.789,67 | \$ 10.589.121,22 | TRANSAR |
| 606 | 26514779   | 2407 | MARIA DEL CARMEN SUAREZ BENAVIDES   | 410013333009201900184  | \$ 12.585.355,20 | \$ 10.697.551,92 | TRANSAR |
| 607 | 25274619   | 4297 | COSTANZA LARA ROSERO                | 410013333009201900202  | \$ 3.749.970,83  | \$ 3.374.973,75  | TRANSAR |
| 608 | 26490866   | 2291 | GLORIA STELLA MACIAS RAMIREZ        | 410013333009201900204  | \$ 13.377.928,67 | \$ 11.371.239,37 | TRANSAR |
| 609 | 36314180   | 3268 | LORENA DEL PILAR ORTIZ MANCHOLA     | 410013333009201900234  | \$ 3.360.815,00  | \$ 3.024.733,50  | TRANSAR |
| 610 | 1081152082 | 1761 | NORBERTO LASSO AVENDANO             | 410013333009201900246  | \$ 1.189.615,53  | \$ 1.070.653,98  | TRANSAR |
| 611 | 26579141   | 4631 | ANGELA MARIA TOVAR SERRANO          | 410013333009201900270  | \$ 5.512.593,60  | \$ 4.961.394,24  | TRANSAR |
| 612 | 26578284   | 5092 | FLOR ELIT TRUJILLO SUAREZ           | 410013333009201900284  | \$ 3.520.888,73  | \$ 3.168.799,86  | TRANSAR |
| 613 | 36158037   | 2841 | FLOR ANGELA NINO RAMIREZ            | 410013333009201900312  | \$ 1.820.963,50  | \$ 1.638.867,15  | TRANSAR |
| 614 | 65752297   | 1443 | MONICA YANED OSPINA ANGARITA        | 410013333009201900314  | \$ 2.530.882,53  | \$ 2.277.794,28  | TRANSAR |
| 615 | 36300874   | 2413 | SHIRLEY WECK VEGA                   | 410013333009201900334  | \$ 13.116.645,60 | \$ 11.149.148,76 | TRANSAR |
| 616 | 1078752473 | 6146 | ARELIS CASTANO CALDERON             | 410013333006202000019  | \$ 4.952.780,00  | \$ 4.457.502,00  | TRANSAR |
| 617 | 40766226   | 525  | CONSTANZA OLAYA ROMERO              | 410013333006202000021  | \$ 7.696.828,80  | \$ 6.927.145,92  | TRANSAR |
| 618 | 1117491423 | 3175 | PEDRO MARIO RODRIGUEZ CAMPOS        | 410013333006202000024  | \$ 7.201.998,77  | \$ 6.481.798,89  | TRANSAR |
| 619 | 4896770    | 339  | SAMUEL CHANTRE PAYA                 | 410013333006202000026  | \$ 13.282.372,03 | \$ 11.290.016,23 | TRANSAR |
| 620 | 4891029    | 7448 | LUIS ARCESIO AVILES RIVERA          | 410013333006202000044  | \$ 1.472.284,23  | \$ 1.325.055,81  | TRANSAR |
| 621 | 31903416   | 191  | LUZ STELLA CUELLAR MAZORRA          | 7600133330021201900304 | \$ 3.223.307,10  | \$ 2.900.976,39  | TRANSAR |
| 622 | 25310854   | 363  | NIMIA IRENE MOLANO MUNOZ            | 7600133330021201900301 | \$ 22.215.754,70 | \$ 18.439.076,40 | TRANSAR |
| 623 | 54255197   | 761  | LUZ FABIOLA AGUALIMPIA MOSQUERA     | 180013333003201900380  | \$ 2.912.313,60  | \$ 2.621.082,24  | TRANSAR |
| 624 | 5852785    | 1498 | JAIME CAICEDO BETANCOURT            | 180013333001201900609  | \$ 3.763.324,57  | \$ 3.386.992,11  | TRANSAR |
| 625 | 4832749    | 1346 | MARCO TULIO RINCON SANCHEZ          | 180013333002201900651  | \$ 3.399.131,87  | \$ 3.059.218,68  | TRANSAR |
| 626 | 59662956   | 6696 | BETTY RODRIGUEZ CHAVEZ              | 760013333004201900138  | \$ 3.763.324,57  | \$ 3.386.992,11  | TRANSAR |
| 627 | 31495364   | 6200 | CARMENZA DOMINGUEZ ESCARRIA         | 760013333004201900137  | \$ 2.427.951,33  | \$ 2.185.156,20  | TRANSAR |
| 628 | 31271581   | 1683 | LUZ MERY GOMEZ GUTIERREZ            | 760013333004201900098  | \$ 7.648.046,70  | \$ 6.883.242,03  | TRANSAR |
| 629 | 2690874    | 5039 | CARLOS HUMBERTO ARADIA RIZO         | 760013333004201900017  | \$ 11.891.526,50 | \$ 10.107.797,53 | TRANSAR |
| 630 | 94541142   | 2501 | LUIS CARLOS URRUTIA PALACIOS        | 760013333002201900179  | \$ 24.269.606,40 | \$ 20.143.773,31 | TRANSAR |





|     |          |       |                                            |                        |                  |                  |         |
|-----|----------|-------|--------------------------------------------|------------------------|------------------|------------------|---------|
| 631 | 31379983 | 2156  | MARIA<br>ESPERANZA<br>RAMIREZ<br>GONGORA   | 760013333002201900153  | \$ 8.112.873,60  | \$ 7.301.586,24  | TRANSAR |
| 632 | 31843989 | 3932  | AMANDA CASTRO<br>DE AVILA                  | 760013333009201900065  | \$ 312.033,60    | \$ 280.830,24    | TRANSAR |
| 633 | 31268659 | 1826  | LIBIA SALCEDO<br>WAGNER                    | 760013333009201900143  | \$ 7.648.046,70  | \$ 6.883.242,03  | TRANSAR |
| 634 | 31387403 | 531   | DANNY LERMA<br>VALVERDE                    | 761093333001201900178  | \$ 8.740.624,80  | \$ 7.866.562,32  | TRANSAR |
| 635 | 31585650 | 40    | YULY ZAEN<br>VALENCIA CANGA                | 761093333001201900134  | \$ 40.285.517,60 | \$ 32.228.414,08 | TRANSAR |
| 636 | 16739673 | 2988  | MILTON ANIBAL<br>LUNA ROJAS                | 7600133330012201900155 | \$ 4.869.863,23  | \$ 4.382.876,91  | TRANSAR |
| 637 | 26903341 | 640   | BERTHA EDITH<br>PEREZ BARRIOS              | 470013333004201900397  | \$ 4.370.312,40  | \$ 3.933.281,16  | TRANSAR |
| 638 | 22455117 | 1262  | ANA RAQUEL<br>SANCHEZ DE DE<br>LA CRUZ     | 080013333008201900286  | \$ 9.833.202,90  | \$ 8.849.882,61  | TRANSAR |
| 639 | 73103045 | 668   | JAIRO GONGORA<br>MEDRANO                   | 1300133330011201900243 | \$ 9.626.473,83  | \$ 8.663.826,45  | TRANSAR |
| 640 | 33213542 | 8880  | MARIA EUGENIA<br>CAMARGO<br>CIODARO        | 130013333009201900159  | \$ 5.096.369,00  | \$ 4.586.732,00  | TRANSAR |
| 641 | 9175176  | 2924  | EDINSON RAFAEL<br>ANILLO<br>CARBONELL      | 130013333008201900142  | \$ 4.006.119,70  | \$ 3.605.507,73  | TRANSAR |
| 642 | 22434350 | 1086  | LUDYS MARIA<br>CASADIEGO<br>BASTIDAS       | 0800133330012202000042 | \$ 32.867.539,20 | \$ 26.294.031,36 | TRANSAR |
| 643 | 22474538 | 829   | YENIS MARIA<br>BROCHERO<br>MARENCO         | 0800133330010201900293 | \$ 14.429.051,63 | \$ 12.264.693,89 | TRANSAR |
| 644 | 32828666 | 60    | CARIDAD DEL<br>SOCORRO<br>DONADO<br>DONADO | 0800133330011202000041 | \$ 6.798.263,73  | \$ 6.118.437,36  | TRANSAR |
| 645 | 32712703 | 10440 | ROSA ESTHER DE<br>LA CRUZ GARCIA           | 0800133330011202000024 | \$ 8.497.829,67  | \$ 7.648.046,70  | TRANSAR |
| 646 | 3757336  | 834   | ARNALDO RAFAEL<br>ACUNA MARTINEZ           | 0800133330011202000012 | \$ 3.328.358,40  | \$ 2.995.522,56  | TRANSAR |
| 647 | 92532994 | 547   | LEONARDO FABIO<br>ACOSTA BERTEL            | 700013333004201900167  | \$ 13.019.100,20 | \$ 11.066.235,17 | TRANSAR |
| 648 | 26998632 | 179   | OMAIRA MARIA<br>CUETO BRITO                | 440013340003201900230  | \$ 24.080.094,03 | \$ 19.986.478,05 | TRANSAR |
| 649 | 55303915 | 1323  | ICELA MERCEDES<br>RICARDO CALY             | 700013333002201900363  | \$ 6.041.092,20  | \$ 5.436.982,98  | TRANSAR |
| 650 | 11172841 | 2606  | SAMIR ANTONIO<br>MEZA FUENTES              | 230013333002201900418  | \$ 3.731.155,00  | \$ 3.358.039,50  | TRANSAR |
| 651 | 2755789  | 1115  | WILLIAM AVILEZ<br>YANEZ                    | 230013333006201900208  | \$ 9.460.106,70  | \$ 8.514.096,03  | TRANSAR |
| 652 | 56068983 | 758   | MARIA CLEOFES<br>PIMIENTA GOMEZ            | 440013340001201900191  | \$ 3.281.540,90  | \$ 2.953.386,81  | TRANSAR |
| 653 | 5110313  | 1054  | MIGUEL ARQUEZ<br>LOPEZ                     | 470013333001201900157  | \$ 9.406.605,47  | \$ 8.465.944,92  | TRANSAR |
| 654 | 9308447  | 606   | JAIME ANTONIO<br>TOVAR CUELLO              | 700013333005201900114  | \$ 3.380.616,13  | \$ 3.042.554,52  | TRANSAR |
| 655 | 64930129 | 469   | LUZ STELLA<br>ANAYA AGUAS                  | 700013333005201900241  | \$ 2.857.586,07  | \$ 2.571.827,46  | TRANSAR |
| 656 | 92554201 | 597   | JOSE GREGORIO<br>MENDOZA<br>GONZALEZ       | 700013333006201900265  | \$ 6.228.894,83  | \$ 5.606.005,35  | TRANSAR |
| 657 | 64549363 | 1014  | YOLANDA ISABEL<br>ARCIA VEGA               | 700013333006201900275  | \$ 13.250.558,10 | \$ 11.262.974,39 | TRANSAR |
| 658 | 5048884  | 6172  | JULIO MANUEL<br>LOZANO<br>MENDOZA          | 200013333007201900212  | \$ 3.641.927,00  | \$ 3.277.734,30  | TRANSAR |
| 659 | 77162061 | 1782  | HERMES<br>EDUARDO<br>CHIQUELLO<br>OSPINO   | 200013333006201900347  | \$ 2.704.291,20  | \$ 2.433.862,08  | TRANSAR |
| 660 | 36501354 | 5283  | ROSALBA DIAZ<br>LEAL                       | 200013333005201800484  | \$ 9.268.993,43  | \$ 8.342.094,09  | TRANSAR |
| 661 | 27705506 | 4069  | MARIA ESTHER<br>LOBO LEAL                  | 200013333002201900245  | \$ 6.870.245,47  | \$ 6.183.220,92  | TRANSAR |
| 662 | 42497508 | 696   | ALBA ISABEL<br>RIVERA AVILA                | 200013333001201900193  | \$ 14.429.051,63 | \$ 12.264.693,89 | TRANSAR |
| 663 | 6819651  | 1122  | BENJAMIN<br>RAFAEL SIERRA<br>REYES         | 1300133330012201900245 | \$ 6.448.694,40  | \$ 5.803.824,96  | TRANSAR |
| 664 | 85439050 | 2165  | MISAE TORRES<br>MORA                       | 130013333008201900265  | \$ 8.595.485,60  | \$ 7.735.937,04  | TRANSAR |





|     |          |      |                                                |                       |                  |                  |         |
|-----|----------|------|------------------------------------------------|-----------------------|------------------|------------------|---------|
| 665 | 9137302  | 4134 | OLMEDO JULIO<br>MARRIAGA<br>QUINTERO           | 130013333001201900182 | \$ 26.161.358,30 | \$ 21.713.927,39 | TRANSAR |
| 666 | 22692591 | 32   | FANNY ESTHER<br>CERVANTES<br>ANGARITA          | 080013333013201900276 | \$ 11.438.515,97 | \$ 9.722.738,57  | TRANSAR |
| 667 | 22546333 | 303  | LUZ STELLA<br>NAVARRO RUEDA                    | 080013333013201900235 | \$ 4.830.986,87  | \$ 4.347.888,18  | TRANSAR |
| 668 | 8745190  | 379  | ARMANDO<br>RAFAEL ARIZA<br>GONZALEZ            | 080013333013201900234 | \$ 7.405.251,57  | \$ 6.664.726,41  | TRANSAR |
| 669 | 23176191 | 520  | KARINA PAOLA<br>PINEDA<br>BALMACEDA            | 700013333006201900137 | \$ 6.240.296,70  | \$ 5.616.267,03  | TRANSAR |
| 670 | 9314533  | 1139 | JULIO CESAR<br>SERPA MARTINEZ                  | 700013333006201900114 | \$ 11.551.768,60 | \$ 9.819.003,31  | TRANSAR |
| 671 | 64476936 | 960  | MARIA EUGENIA<br>LOBO DE HOYOS                 | 700013333005201900345 | \$ 3.943.430,03  | \$ 3.549.087,03  | TRANSAR |
| 672 | 92127428 | 1172 | RIGOBERTO<br>MIGUEL<br>RODRIGUEZ<br>MADERA     | 700013333005201900330 | \$ 9.078.324,23  | \$ 8.170.491,81  | TRANSAR |
| 673 | 22630841 | 430  | NATIVIDAD DE<br>JESUS FERNANDEZ<br>DE ESCORCIA | 080013333003201900270 | \$ 4.292.334,53  | \$ 3.863.101,08  | TRANSAR |
| 674 | 3745683  | 1309 | PABLO CESAR<br>VARELA MACIAS                   | 080013333003201900283 | \$ 13.475.129,90 | \$ 11.453.860,42 | TRANSAR |
| 675 | 22840708 | 730  | CARMEN ELENA<br>PERDOMO<br>VERGARA             | 700013333003202000007 | \$ 7.755.592,00  | \$ 6.980.032,00  | TRANSAR |
| 676 | 52081491 | 664  | LILIANA DEL<br>CARMEN ZORRO<br>RODRIGUEZ       | 700013333004201900179 | \$ 1.589.000,23  | \$ 1.430.100,21  | TRANSAR |
| 677 | 6814207  | 325  | BERNARDINO DE<br>JESUS HERAZO<br>TOUS          | 700013333004201900384 | \$ 12.585.415,00 | \$ 10.697.602,75 | TRANSAR |
| 678 | 19874502 | 1049 | WILTON<br>HERNANDO RUIZ<br>CERVERA             | 700013333005201900323 | \$ 13.192.543,00 | \$ 11.213.662,00 | TRANSAR |
| 679 | 49551739 | 878  | ALEJANDRA<br>RAMOS GUEVARA                     | 470013333002201900259 | \$ 29.985.198,97 | \$ 24.887.715,14 | TRANSAR |
| 680 | 26901107 | 633  | DELMÍ MARIA<br>FONSECA LOPEZ                   | 470013333003201900238 | \$ 8.862.022,37  | \$ 7.975.820,13  | TRANSAR |
| 681 | 22675619 | 432  | ISABEL CRISTINA<br>MIRANDA CUEVAS              | 470013333005201900248 | \$ 6.864.739,20  | \$ 6.178.265,28  | TRANSAR |
| 682 | 64555420 | 765  | JACKELINE<br>MERCEDES<br>VALDERRAMA<br>URZOLA  | 700013333001201900168 | \$ 16.017.724,80 | \$ 13.703.476,00 | TRANSAR |
| 683 | 64519744 | 568  | LUZ MILA JULIO<br>DURANGO                      | 700013333001201900180 | \$ 8.154.189,60  | \$ 7.338.770,64  | TRANSAR |
| 684 | 6813989  | 1233 | CARLOS EDUARDO<br>NAVARRO JORGE                | 700013333001201900199 | \$ 2.080.224,00  | \$ 1.872.201,60  | TRANSAR |
| 685 | 64521833 | 911  | DAIRA ESTELA<br>JULIO MELENDEZ                 | 700013333003201900257 | \$ 2.481.587,90  | \$ 2.301.108,78  | TRANSAR |
| 686 | 36667459 | 395  | JANETH MILENA<br>VESGA BLANCO                  | 470013333002201900263 | \$ 8.951.367,40  | \$ 8.056.230,66  | TRANSAR |
| 687 | 33211122 | 1154 | ANA GRACIELA<br>GUTIERREZ<br>RODERO            | 470013333002201900292 | \$ 27.016.690,87 | \$ 22.423.853,42 | TRANSAR |
| 688 | 39091857 | 700  | SHERLY ASTRID<br>CORTINA OROZCO                | 470013333004201900413 | \$ 20.498.726,63 | \$ 17.423.917,64 | TRANSAR |
| 689 | 36527540 | 116  | ANA MARIA<br>BANDERA<br>NORIEGA                | 470013333005201900160 | \$ 12.135.692,43 | \$ 10.315.338,57 | TRANSAR |
| 690 | 36557818 | 992  | MANUELA<br>OSPINO RANGEL                       | 470013333005201900273 | \$ 17.869.090,43 | \$ 15.188.726,87 | TRANSAR |
| 691 | 64552405 | 680  | ANALFI MARTINA<br>HERRERA MUNOZ                | 700013333001201800406 | \$ 8.154.189,60  | \$ 7.338.770,64  | TRANSAR |
| 692 | 92553365 | 1282 | MANUEL DE JESUS<br>GANDARA<br>CARDENAS         | 700013333001201900171 | \$ 9.816.623,70  | \$ 8.834.961,33  | TRANSAR |
| 693 | 92499571 | 402  | GERMAN GABRIEL<br>GRANADOS<br>BAQUERO          | 700013333001201900320 | \$ 3.641.927,00  | \$ 3.277.734,30  | TRANSAR |
| 694 | 92032640 | 226  | VICTOR EDUARDO<br>RUIZ ARRIETA                 | 700013333009201900243 | \$ 5.660.333,33  | \$ 5.094.300,00  | TRANSAR |
| 695 | 23011004 | 507  | NURYS DEL<br>SOCORRO<br>CORENA BERTEL          | 700013333009201900254 | \$ 8.154.189,60  | \$ 7.338.770,64  | TRANSAR |
| 696 | 56078515 | 996  | MALKA VIVIANA<br>CORDOBA PLATA                 | 440013340003201900296 | \$ 8.262.268,20  | \$ 7.436.041,38  | TRANSAR |





|     |            |        |                                          |                       |    |               |    |               |         |
|-----|------------|--------|------------------------------------------|-----------------------|----|---------------|----|---------------|---------|
| 697 | 64865720   | 1341   | DIANA ISABEL<br>KLEBER ROMERO            | 700013333001201900258 | \$ | 3.349.711,30  | \$ | 3.014.740,17  | TRANSAR |
| 698 | 23219740   | 111    | NEILA ROSA<br>URZOLA CONTRAS             | 700013333001201900294 | \$ | 11.025.187,20 | \$ | 9.371.409,12  | TRANSAR |
| 699 | 50570977   | 2159   | VIRGINIA SANTOS<br>VERTEL MENDEZ         | 230013333002201900113 | \$ | 3.674.623,93  | \$ | 3.307.161,54  | TRANSAR |
| 700 | 15613001   | 3152   | NANDO ENRIQUE<br>NUNEZ RUBIO             | 230013333004201800517 | \$ | 12.169.310,40 | \$ | 10.343.913,84 | TRANSAR |
| 701 | 78716598   | 1385   | MIGUEL ANGEL<br>ESCOBAR<br>HERNANDEZ     | 230013333005201900334 | \$ | 5.780.695,67  | \$ | 5.202.626,10  | TRANSAR |
| 702 | 11151140   | 3553   | OSCAR ANDRES<br>GOMEZ BARRERA            | 230013333005201900255 | \$ | 2.265.052,67  | \$ | 2.038.547,40  | TRANSAR |
| 703 | 57302251   | 75     | MONICA PATRICIA<br>PERTUZ DE LA<br>HOZ   | 470013333001201900284 | \$ | 6.968.750,40  | \$ | 6.271.875,36  | TRANSAR |
| 704 | 33215544   | 351    | LILIAN MACHADO<br>LOPEZ                  | 470013333002201900215 | \$ | 26.950.259,80 | \$ | 22.368.715,63 | TRANSAR |
| 705 | 26784521   | 1437   | MARY LUZ<br>BORREGO CASTRO               | 470013333002201900310 | \$ | 8.840.952,00  | \$ | 7.956.856,80  | TRANSAR |
| 706 | 39087070   | 877    | ANA CARMELA<br>VERGARA<br>CORTINA        | 470013333004201900306 | \$ | 13.250.558,10 | \$ | 11.262.974,39 | TRANSAR |
| 707 | 36665718   | 535    | MARLENE ESTER<br>LOPEZ<br>CARRETERO      | 470013333005201900324 | \$ | 18.606.026,27 | \$ | 15.815.122,33 | TRANSAR |
| 708 | 57417401   | 455    | EVELINA DEL<br>PILAR ACOSTA<br>HERNANDEZ | 470013333006201900141 | \$ | 26.338.035,60 | \$ | 21.860.569,55 | TRANSAR |
| 709 | 41933433   | 1865   | BEATRIZ AMPARO<br>DUQUE<br>MARTINEZ      | 630013333002201900292 | \$ | 5.462.890,50  | \$ | 4.916.601,45  | TRANSAR |
| 710 | 24804977   | 2185   | MARIA DORIS<br>OCAMPO<br>BERMUDEZ        | 630013333002201900288 | \$ | 14.689.105,57 | \$ | 12.485.739,73 | TRANSAR |
| 711 | 41891161   | 2092   | MARIA BETSY<br>SILVA AGUIRRE             | 630013333002201900247 | \$ | 31.927.560,03 | \$ | 25.542.048,03 | TRANSAR |
| 712 | 41914978   | 2333   | ISABEL CRISTINA<br>ARBELAEZ<br>OCAMPO    | 630013333002201900211 | \$ | 5.889.136,93  | \$ | 5.300.223,24  | TRANSAR |
| 713 | 41910160   | 225    | LUCERO PERILLA<br>VELEZ                  | 630013333002201900192 | \$ | 2.080.224,00  | \$ | 1.872.201,60  | TRANSAR |
| 714 | 89004366   | 1622   | JAVIER MAURICIO<br>CARDONA<br>LONDONO    | 630013333002201900149 | \$ | 2.549.348,90  | \$ | 2.294.414,01  | TRANSAR |
| 715 | 41948956   | 1199   | YOLIMA PEREZ<br>SANCHEZ                  | 630013333002201900127 | \$ | 19.815.234,27 | \$ | 16.842.949,13 | TRANSAR |
| 716 | 24572875   | 1375   | MARIA RUBIELA<br>ROJAS HERRERA           | 630013333002201900097 | \$ | 566.263,17    | \$ | 509.636,85    | TRANSAR |
| 717 | 7536212    | 2585   | ANTONIO MARIA<br>TEJADA<br>MONSALVE      | 630013333001201900205 | \$ | 5.220.095,37  | \$ | 4.698.085,83  | TRANSAR |
| 718 | 41553026   | 576    | SOFIA VANEGAS<br>BARON                   | 170013339008201900355 | \$ | 242.795,13    | \$ | 218.515,62    | TRANSAR |
| 719 | 10231143   | 760    | CARLOS ALBERTO<br>MORALES<br>GIRALDO     | 170013333003201900579 | \$ | 7.890.841,83  | \$ | 7.101.757,65  | TRANSAR |
| 720 | 1056301949 | 4304   | ERIKA MARIA<br>OCAMPO SERNA              | 170013339008201900246 | \$ | 294.808,33    | \$ | 265.327,50    | TRANSAR |
| 721 | 10234440   | 0539-6 | JESUS ORLANDO<br>CASTRO<br>CARDONA       | 170013339008201900279 | \$ | 20.397.597,57 | \$ | 17.337.957,93 | TRANSAR |
| 722 | 24869967   | 6821-6 | MIRIAM OSPINA<br>HERRERA                 | 170013333001201900149 | \$ | 1.032.605,60  | \$ | 929.345,04    | TRANSAR |
| 723 | 30321330   | 8599-6 | DIANA PATRICIA<br>GOMEZ ARIAS            | 170013333001201900372 | \$ | 3.884.339,73  | \$ | 3.495.905,76  | TRANSAR |
| 724 | 24395268   | 3895   | MONICA MARIA<br>LONDONO<br>GARCIA        | 170013333001201900390 | \$ | 897.221,73    | \$ | 807.499,56    | TRANSAR |
| 725 | 39551489   | 824    | NOHORA PAULITA<br>MEDELLIN PARDO         | 253073333001201900275 | \$ | 7.644.530,67  | \$ | 6.880.077,60  | TRANSAR |
| 726 | 39558043   | 639    | DIANA EMILCE<br>CUBIDES<br>BARRAGAN      | 253073333002201900264 | \$ | 1.228.778,60  | \$ | 1.105.900,74  | TRANSAR |
| 727 | 52047986   | 1935   | ANGELA LUCIA<br>TOVAR ROMERO             | 110013335014201900287 | \$ | 5.255.614,83  | \$ | 4.730.053,35  | TRANSAR |
| 728 | 79352156   | 4698   | CARLOS JULIO<br>PARRA<br>MOGOLLON        | 110013335014201900167 | \$ | 4.127.517,27  | \$ | 3.714.765,54  | TRANSAR |
| 729 | 35535263   | 1049   | GLORIA ANGELICA<br>REYES ZAMBRANO        | 252693333002201900265 | \$ | 3.256.420,27  | \$ | 2.930.778,24  | TRANSAR |
| 730 | 20632821   | 234    | TERESA SUAREZ<br>MAHECHA                 | 252693340002201900080 | \$ | 21.365.971,73 | \$ | 18.161.075,97 | TRANSAR |





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|-----|------------|--------|-----------------------------------|-----------------------|------------------|------------------|---------|
| 731 | 26391892   | 1081   | SILDA EUGENIA MORENO PEREA        | 270013333001201900179 | \$ 7.162.456,43  | \$ 6.446.210,79  | TRANSAR |
| 732 | 32278602   | 101089 | SANDRA YANETH CARVAJAL USUGA      | 050013333024201900322 | \$ 2.476.390,00  | \$ 2.228.751,00  | TRANSAR |
| 733 | 32465914   | 4030   | ROSALBA CIFUENTES VASQUEZ         | 050013333017201900291 | \$ 5.408.582,40  | \$ 4.867.724,16  | TRANSAR |
| 734 | 20616534   | 1042   | MARIA ANGELA TORRES DE NIÑO       | 110013335018201800439 | \$ 7.176.772,80  | \$ 6.459.095,52  | TRANSAR |
| 735 | 24837847   | 619    | CONSTANZA EUGENIA BEDOYA GONZALEZ | 110013335022201900434 | \$ 11.665.021,23 | \$ 9.915.268,05  | TRANSAR |
| 736 | 19484896   | 6952   | MAURICIO GUIO JOYA                | 110013342050201900312 | \$ 9.256.996,80  | \$ 8.331.297,12  | TRANSAR |
| 737 | 39645250   | 9386   | ANA RITA ROZO SUAREZ              | 110013342050201900304 | \$ 10.872.252,80 | \$ 9.241.414,88  | TRANSAR |
| 738 | 1083869562 | 1579   | SULMA JUDITH MUNOZ ANACONA        | 410013333006201900295 | \$ 8.171.924,87  | \$ 7.354.732,38  | TRANSAR |
| 739 | 26582361   | 1107   | ANA ROSA VELEZ CHAVARRO           | 410013333006201900294 | \$ 2.079.318,60  | \$ 1.871.386,74  | TRANSAR |
| 740 | 7718060    | 5406   | MAURICIO MOLINA VELA              | 410013333006201900265 | \$ 6.019.596,73  | \$ 5.417.637,06  | TRANSAR |
| 741 | 12224652   | 5950   | JAIME BERMEO GASCA                | 410013333007201900246 | \$ 23.029.148,63 | \$ 19.114.193,37 | TRANSAR |
| 742 | 26565007   | 1307   | MARIA MERCEDES PIAMBA MORALES     | 410013333007201900218 | \$ 4.245.240,00  | \$ 3.820.716,00  | TRANSAR |
| 743 | 83228861   | 268    | JOSE WILLIAM MANTILLA             | 410013333007201900200 | \$ 4.169.578,23  | \$ 3.752.620,41  | TRANSAR |
| 744 | 26441497   | 7721   | MAYIBE FALLA PERDOMO              | 410013333007201900183 | \$ 11.778.273,87 | \$ 10.011.532,79 | TRANSAR |
| 745 | 32743389   | 4138   | HERLENDY MONJE SALAZAR            | 410013333006201900312 | \$ 8.320.896,00  | \$ 7.488.806,40  | TRANSAR |
| 746 | 7690253    | 1103   | EMILIANO SOTO CUELLAR             | 410013333007201900322 | \$ 7.641.450,00  | \$ 6.877.305,00  | TRANSAR |
| 747 | 1080183985 | 624    | DIANA ROMERO ROBLES               | 410013333007201900305 | \$ 4.732.775,67  | \$ 4.259.498,10  | TRANSAR |
| 748 | 83115857   | 5792   | LUIS EVER GUTIERREZ ESPANA        | 410013333007201900304 | \$ 17.899.314,00 | \$ 15.214.416,90 | TRANSAR |
| 749 | 1080182998 | 5852   | ANYI VIVIANA MANRIQUE MENDEZ      | 410013333007201900267 | \$ 4.602.781,17  | \$ 4.142.503,05  | TRANSAR |
| 750 | 63313337   | 696    | MARTHA ELIZABETH MARTINEZ ROA     | 760013333019201900148 | \$ 1.699.565,93  | \$ 1.529.608,34  | TRANSAR |
| 751 | 4882495    | 625    | OSCAR ALFONSO PEREZ CHACON        | 180013333002201900652 | \$ 2.792.144,03  | \$ 2.512.929,63  | TRANSAR |
| 752 | 40729754   | 859    | MARIA DEL SOCORRO MONTOYA ROJAS   | 180013333002201900642 | \$ 1.044.723,40  | \$ 940.251,06    | TRANSAR |
| 753 | 17642802   | 910    | LIBARDO ARANGO BOHORQUEZ          | 180013333002201900641 | \$ 5.983.021,80  | \$ 5.384.719,62  | TRANSAR |
| 754 | 40660030   | 733    | DULFENY ICO SARRIA                | 180013333002201900615 | \$ 6.795.158,00  | \$ 6.115.642,20  | TRANSAR |
| 755 | 40725565   | 1631   | MIRYAM BEDOYA DE LUINA            | 180013333002201900614 | \$ 3.277.734,30  | \$ 2.949.960,87  | TRANSAR |
| 756 | 40761735   | 1694   | ESTHER GLORIA ORTIZ OSPINA        | 180013333002201900612 | \$ 8.946.958,03  | \$ 8.052.262,23  | TRANSAR |
| 757 | 23399353   | 1036   | MARIA GRACIELA SARMIENTO LOPEZ    | 180013333002201900608 | \$ 312.033,60    | \$ 280.830,24    | TRANSAR |
| 758 | 26617785   | 581    | ALBA LUZ FIERRO CUEVAS            | 180013333002201900606 | \$ 728.078,40    | \$ 655.270,56    | TRANSAR |
| 759 | 40764835   | 1245   | LUZ MARIELA MELO MORENO           | 180013333002201900491 | \$ 3.848.414,40  | \$ 3.463.572,96  | TRANSAR |
| 760 | 17654987   | 2517   | ESTEBAN RIOS ORTIZ                | 180013333002201900490 | \$ 409.405,67    | \$ 368.465,10    | TRANSAR |
| 761 | 12123637   | 443    | HECTOR CUELLAR LLANOS             | 180013333002201900489 | \$ 728.078,40    | \$ 655.270,56    | TRANSAR |
| 762 | 96357480   | 1335   | EDILSO GAVIRIA CLAROS             | 180013333002201900425 | \$ 2.984.582,53  | \$ 2.686.124,28  | TRANSAR |
| 763 | 29739492   | 1283   | NIDIA JESUS ALVAREZ CAMPO         | 180013333002201900423 | \$ 4.370.312,40  | \$ 3.933.281,16  | TRANSAR |
| 764 | 17632480   | 1123   | HELIO FABIO GUTIERREZ GARCIA      | 180013333002201900257 | \$ 3.171.073,73  | \$ 2.853.966,36  | TRANSAR |
| 765 | 40086692   | 1601   | ARLENY PLAZAS HERNANDEZ           | 180013333002201900222 | \$ 3.822.265,33  | \$ 3.440.038,80  | TRANSAR |
| 766 | 40779174   | 956    | MARIA EUGENIA PARRA JOVEN         | 180013333003201900246 | \$ 4.257.818,93  | \$ 3.832.037,04  | TRANSAR |
| 767 | 11793421   | 1309   | CIRO PALACIOS PALACIOS            | 180013333003201900258 | \$ 2.704.291,20  | \$ 2.433.862,08  | TRANSAR |





|     |            |        |                                             |                        |                  |                  |         |
|-----|------------|--------|---------------------------------------------|------------------------|------------------|------------------|---------|
| 768 | 40771230   | 768    | MARIA AMANDA<br>CABRERA<br>FIGUEROA         | 180013333003201900325  | \$ 7.592.817,60  | \$ 6.833.535,84  | TRANSAR |
| 769 | 1075257159 | 1556   | ANDREA<br>KATHERINE<br>FLOREZ<br>VALDERRAMA | 410013333009201900225  | \$ 5.173.868,27  | \$ 4.656.481,44  | TRANSAR |
| 770 | 30039086   | 2026   | ROSALBINA<br>TAFURT GAZCA                   | 7600133330020201900030 | \$ 7.262.304,13  | \$ 6.536.073,72  | TRANSAR |
| 771 | 34592095   | 2245   | LUZ STELLA<br>PRADO AGUILAR                 | 190013333006201900083  | \$ 7.021.663,27  | \$ 6.319.496,94  | TRANSAR |
| 772 | 14977646   | 2980   | ROBERTO<br>BOLANOS PRADO                    | 190013333004201900143  | \$ 2.465.809,20  | \$ 2.219.228,28  | TRANSAR |
| 773 | 31445647   | 2450   | YENNI<br>CONSTANZA<br>LOPEZ LUCUMI          | 190013333004201900023  | \$ 2.935.175,27  | \$ 2.641.657,74  | TRANSAR |
| 774 | 7720987    | 1453   | ERIKSON JULIAN<br>CASTRO SIERRA             | 410013333002202000026  | \$ 5.932.133,90  | \$ 5.338.920,51  | TRANSAR |
| 775 | 26512095   | 5815   | MARISOL<br>GUTIERREZ<br>RODRIGUEZ           | 410013333002202000023  | \$ 10.089.086,40 | \$ 8.575.723,44  | TRANSAR |
| 776 | 36380978   | 7034   | AMPARO<br>CHAVARRO FALLA                    | 410013333002202000019  | \$ 16.537.780,80 | \$ 14.057.113,68 | TRANSAR |
| 777 | 36178626   | 6513   | GLORIA PATRICIA<br>GOMEZ CRUZ               | 410013333002202000018  | \$ 10.197.395,60 | \$ 8.667.786,26  | TRANSAR |
| 778 | 7711563    | 353    | FAIBER BERMEO                               | 410013333002201900413  | \$ 4.047.738,50  | \$ 3.642.964,65  | TRANSAR |
| 779 | 12121642   | 1309   | FABIO ORTIGOZA<br>TORRES                    | 410013333002201900390  | \$ 7.890.841,83  | \$ 7.101.757,65  | TRANSAR |
| 780 | 36296554   | 598    | YANELYS CAFIEL<br>SANCHEZ                   | 410013333004201900209  | \$ 4.450.566,33  | \$ 4.005.509,70  | TRANSAR |
| 781 | 1075233821 | 2644   | YULY ANDREA<br>LOPEZ MURCIA                 | 410013333003201900239  | \$ 5.077.411,20  | \$ 4.569.670,08  | TRANSAR |
| 782 | 12124021   | 2676   | JORGE OSSO<br>ANDRADE                       | 410013333003201900235  | \$ 14.082.117,73 | \$ 11.969.800,07 | TRANSAR |
| 783 | 5511216    | 7614   | OMAIRA<br>CARDENAS<br>URRIBAGO              | 410013333003201900212  | \$ 14.496.337,07 | \$ 12.321.886,51 | TRANSAR |
| 784 | 12206024   | 4691   | DAGOBERTO<br>AROS RAMOS                     | 410013333002201900329  | \$ 4.484.443,00  | \$ 4.035.998,70  | TRANSAR |
| 785 | 1053822541 | 030 A  | OVER CAMILO<br>ORTEGON VEGA                 | 170013333008201900224  | \$ 2.806.480,90  | \$ 2.525.832,81  | TRANSAR |
| 786 | 24347719   | 1022   | SANDRA MILENA<br>OSORIO                     | 170013333008201900229  | \$ 990.976,40    | \$ 891.878,76    | TRANSAR |
| 787 | 30351146   | 1733-6 | ELIANA<br>MONTEALEGRE<br>VARGAS             | 170013333008201900203  | \$ 8.208.541,00  | \$ 7.387.686,90  | TRANSAR |
| 788 | 41907864   | 1851   | LILIANA MONTES<br>RAMIREZ                   | 630013333006201900362  | \$ 1.820.963,50  | \$ 1.638.867,15  | TRANSAR |
| 789 | 30278359   | 202    | CECILIA MAZO<br>ZAPATA                      | 170013333001201900438  | \$ 6.821.902,00  | \$ 6.139.711,00  | TRANSAR |
| 790 | 24821683   | 224    | GLORIA INES<br>OSORIO GIRALDO               | 170013333008201900347  | \$ 6.795.158,00  | \$ 6.115.642,20  | TRANSAR |
| 791 | 41936241   | 2241   | YIMELA CASTAÑO<br>PABON                     | 630013333002201900393  | \$ 2.185.156,20  | \$ 1.966.640,58  | TRANSAR |
| 792 | 18496091   | 2424   | DIEGO ANTONIO<br>SALAZAR GIRALDO            | 630013333006201900366  | \$ 4.653.461,40  | \$ 4.188.115,26  | TRANSAR |
| 793 | 15955333   | 253    | FRANCISCO<br>JAVIER LONDONO<br>GRAJALES     | 170013333008201900259  | \$ 6.568.652,73  | \$ 5.911.787,46  | TRANSAR |
| 794 | 24366976   | 3098-6 | MARIA ELENA<br>GONZALEZ<br>PINEDA           | 170013333008201900188  | \$ 4.056.436,80  | \$ 3.650.793,12  | TRANSAR |
| 795 | 10125479   | 3126   | NELSON<br>MARTINEZ<br>TASCON                | 660013333005201900229  | \$ 4.525.912,00  | \$ 4.073.320,00  | TRANSAR |
| 796 | 24316341   | 540    | MARIA CONSUELO<br>CASTRO MURILLO            | 170013333005201900255  | \$ 2.792.144,03  | \$ 2.512.929,63  | TRANSAR |
| 797 | 24870223   | 6042-6 | CLAUDIA PAOLA<br>AGUDELO OSPINA             | 170013333008201900219  | \$ 2.080.224,00  | \$ 1.872.201,60  | TRANSAR |
| 798 | 24344555   | 728    | PAULA ANDREA<br>LADINO SUAREZ               | 170013333008201900258  | \$ 26.673.781,43 | \$ 22.139.238,59 | TRANSAR |
| 799 | 1053792506 | 8309-6 | JOULIETH<br>CAROLINA<br>MORALES FLOREZ      | 170013333008201900351  | \$ 3.981.732,30  | \$ 3.583.559,07  | TRANSAR |
| 800 | 24866153   | 8593-6 | ANA EYDEE<br>GARCIA HOYOS                   | 170013333003201900582  | \$ 22.215.754,70 | \$ 18.439.076,40 | TRANSAR |
| 801 | 24369379   | 8604-6 | YANETH FABIOLA<br>GARCIA HENAO              | 170013333008201900270  | \$ 4.707.137,90  | \$ 4.236.424,11  | TRANSAR |
| 802 | 30297206   | 8905-6 | GLORIA EUGENIA<br>MARIN BURITICA            | 170013333002201900352  | \$ 4.855.902,67  | \$ 4.370.312,40  | TRANSAR |





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|-----|------------|--------|------------------------------------------|-----------------------|------------------|------------------|---------|
| 803 | 30333362   | 9652-6 | GLORIA<br>CLEMENCIA<br>CARDONA           | 170013339008201900257 | \$ 1.698.789,50  | \$ 1.528.910,55  | TRANSAR |
| 804 | 24755872   | 9681-6 | OLIVIA<br>ARISTIZABAL<br>MURILLO         | 170013339008201900251 | \$ 4.777.831,67  | \$ 4.300.048,50  | TRANSAR |
| 805 | 24372451   | 9773-6 | DIANA CAROLINA<br>RAMIREZ<br>HERNANDEZ   | 170013339008201900214 | \$ 945.225,93    | \$ 850.703,34    | TRANSAR |
| 806 | 25078427   | 9858   | MARIA ZOLEIDA<br>GALLEGO CLAVIJO         | 170013333001201900145 | \$ 1.973.646,67  | \$ 1.776.282,00  | TRANSAR |
| 807 | 24758138   | 9890-6 | MARTA LIGIA<br>GALLEGO GARCIA            | 170013333001201900454 | \$ 1.664.179,20  | \$ 1.497.761,28  | TRANSAR |
| 808 | 24484923   | 992    | LUCIA ECHEVERRY<br>GARCIA                | 630013333006201900399 | \$ 3.850.589,53  | \$ 3.465.530,58  | TRANSAR |
| 809 | 37705521   | 2214   | RITA ANTONIA<br>BUENO BUENO              | 68679333003201900127  | \$ 7.814.431,70  | \$ 7.032.988,53  | TRANSAR |
| 810 | 37804375   | 1006   | MARGARITA<br>JAIMES DE PICON             | 68679333003201900232  | \$ 15.913.713,60 | \$ 13.526.656,56 | TRANSAR |
| 811 | 28437844   | 1420   | EMMA AURORA<br>MATEUS MATEUS             | 68679333003201900246  | \$ 1.144.123,20  | \$ 1.029.710,88  | TRANSAR |
| 812 | 28267554   | 791    | YOLANDA PINZON<br>GALVIS                 | 68679333003201900249  | \$ 5.720.616,00  | \$ 5.148.554,40  | TRANSAR |
| 813 | 13360180   | 538    | MIGUEL PRADO<br>DELGADO                  | 540013333003201900188 | \$ 2.792.144,03  | \$ 2.512.929,63  | TRANSAR |
| 814 | 37368442   | 522    | YANET CECILIA<br>CARRILLO<br>VASQUEZ     | 540013333003201900195 | \$ 1.213.975,67  | \$ 1.092.578,10  | TRANSAR |
| 815 | 27748543   | 754    | EDDY MONGUI<br>BURGOS TORRES             | 540013333003201900196 | \$ 2.670.746,47  | \$ 2.403.671,82  | TRANSAR |
| 816 | 88239527   | 501    | CRISTIAN JAHIR<br>MENDEZ CASTRO          | 540013333003201900258 | \$ 3.881.324,23  | \$ 3.493.191,81  | TRANSAR |
| 817 | 23494028   | 1115   | MARIA CLAUDIA<br>CASTELLANOS<br>CUELLAR  | 150013333007201900185 | \$ 7.556.110,93  | \$ 6.800.499,84  | TRANSAR |
| 818 | 21103299   | 6306   | OLGA MIREYA<br>SALDANA MARTIN            | 150013333008201900014 | \$ 6.497.851,07  | \$ 5.848.065,96  | TRANSAR |
| 819 | 24030573   | 4577   | CARMENZA<br>BONILLA DE<br>CORDON         | 150013333008201900057 | \$ 1.591.050,13  | \$ 1.431.945,12  | TRANSAR |
| 820 | 23754683   | 5646   | LUZ NELLY RUIZ<br>VEGA                   | 150013333008201900119 | \$ 4.992.537,60  | \$ 4.493.283,84  | TRANSAR |
| 821 | 19361120   | 8466   | ARMANDO ARIAS<br>FIERRO                  | 150013333008201900261 | \$ 7.041.058,87  | \$ 6.336.952,98  | TRANSAR |
| 822 | 7491109    | 3036   | JUAN MANUEL<br>GAVIRIA<br>GALEANO        | 500013333002201900253 | \$ 2.151.800,03  | \$ 1.936.620,03  | TRANSAR |
| 823 | 60331949   | 366    | ANA MERCEDES<br>RAMIREZ RUEDA            | 540013333010201900281 | \$ 3.641.927,00  | \$ 3.277.734,30  | TRANSAR |
| 824 | 24031478   | 733    | GLADYS EDILMA<br>HERNANDEZ<br>BARRERA    | 540013333006201900122 | \$ 3.891.470,00  | \$ 3.502.323,00  | TRANSAR |
| 825 | 1093751733 | 405    | YULLY KATHERINE<br>RUEDA MONROY          | 540013333006201900171 | \$ 2.275.275,60  | \$ 2.047.748,04  | TRANSAR |
| 826 | 13374326   | 570    | YESID CASTILLA<br>PACHECO                | 540013333006201900194 | \$ 41.188.146,27 | \$ 32.950.517,01 | TRANSAR |
| 827 | 27788249   | 3347   | ELVIA SOFIA<br>RAMIREZ CANAS             | 540013333008201900337 | \$ 3.641.927,00  | \$ 3.277.734,30  | TRANSAR |
| 828 | 27619494   | 628    | MARIA DE LA<br>CRUZ BAUTISTA<br>JAIMES   | 540013333008201900436 | \$ 7.568.048,57  | \$ 6.811.243,71  | TRANSAR |
| 829 | 60447547   | 646    | LILIANA MARIA<br>LOZANO DURAN            | 540013333008201900306 | \$ 2.711.734,20  | \$ 2.440.560,78  | TRANSAR |
| 830 | 42988354   | 2519   | MYRIAM CECILIA<br>BAUTISTA DE<br>PRADA   | 540013333008201900390 | \$ 1.019.273,70  | \$ 917.346,33    | TRANSAR |
| 831 | 60322973   | 2560   | LAURA PATRICIA<br>GARAVITO<br>CABALLERO  | 540013333008201900396 | \$ 1.248.134,40  | \$ 1.123.320,96  | TRANSAR |
| 832 | 37368414   | 2529   | NUBIA LOPEZ<br>ORTEGA                    | 540013333008201900397 | \$ 1.019.273,70  | \$ 917.346,33    | TRANSAR |
| 833 | 13167239   | 4935   | NEFTALI<br>SANGUINO<br>HERNANDEZ         | 540013333008201900413 | \$ 6.563.081,80  | \$ 5.906.773,62  | TRANSAR |
| 834 | 28757124   | 1495   | MARTHA CECILIA<br>RAMIREZ DE<br>SALGUERO | 500013333008201900219 | \$ 9.399.968,57  | \$ 8.459.971,71  | TRANSAR |
| 835 | 17306294   | 3842   | OMAR RAMIRO<br>REY ROLDAN                | 500013333008201900233 | \$ 242.795,13    | \$ 218.515,62    | TRANSAR |
| 836 | 46361787   | 189    | SARA INES<br>MORENO<br>BENAVIDES         | 157593333001201900210 | \$ 1.083.007,33  | \$ 974.706,60    | TRANSAR |





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|-----|----------|------------|-------------------------------------------|-----------------------|------------------|------------------|---------|
| 837 | 46366734 | 267        | CANDIDA ROSA<br>SANABRIA<br>CONSIGN       | 15759333001201900211  | \$ 11.275.682,73 | \$ 9.584.330,32  | TRANSAR |
| 838 | 51695592 | 243        | BLANCA AURORA<br>DIAZ PUENTES             | 15759333002201900053  | \$ 9.361.008,00  | \$ 8.424.907,20  | TRANSAR |
| 839 | 1061609  | 5737       | JORGE<br>HERNANDO<br>VILLAREAL            | 15759333002201900142  | \$ 4.736.752,00  | \$ 4.263.076,80  | TRANSAR |
| 840 | 46356593 | 19         | LIGIA CARVAJAL<br>MELENDEZ                | 15759333002201900206  | \$ 4.994.749,13  | \$ 4.495.274,22  | TRANSAR |
| 841 | 20850685 | 1500-56.03 | NOHORA ISABEL<br>GARCIA DE<br>SANABRIA    | 500013333007201800489 | \$ 182.652,53    | \$ 164.387,28    | TRANSAR |
| 842 | 40412457 | 1968       | MARIA LUCILA<br>MORATO<br>SANTAMARIA      | 500013333007201900256 | \$ 226.505,27    | \$ 203.854,74    | TRANSAR |
| 843 | 37706819 | 1906       | LETICIA TOLOZA<br>TOLOZA                  | 680013333005201900315 | \$ 2.354.309,33  | \$ 2.118.878,40  | TRANSAR |
| 844 | 39318035 | 6536       | ANGELA MARIA<br>GONZALEZ<br>MAQUILON      | 058373333002201900644 | \$ 2.022.185,97  | \$ 1.819.967,37  | TRANSAR |
| 845 | 32333735 | 3244       | LUZ STELLA DE<br>JESUS MAYA<br>CADAVID    | 050013333003201900467 | \$ 12.457.789,67 | \$ 10.589.121,22 | TRANSAR |
| 846 | 39302327 | 51277      | JUANA<br>VELASQUEZ<br>CALVO               | 058373333002201900561 | \$ 11.337.220,80 | \$ 9.636.637,68  | TRANSAR |
| 847 | 40726062 | 1651       | MARIA EUNICE<br>ARCILA SANCHEZ            | 180013333004201900628 | \$ 7.141.679,63  | \$ 6.427.511,67  | TRANSAR |
| 848 | 6802548  | 660        | NILFER CAMILO<br>VELAZQUEZ<br>ORDONEZ     | 180013333004201900631 | \$ 351.521,10    | \$ 316.368,99    | TRANSAR |
| 849 | 4794926  | 1797       | WILLIAM DE<br>JESUS ROMANA<br>VALENCIA    | 180013333004201900633 | \$ 728.385,40    | \$ 655.546,86    | TRANSAR |
| 850 | 40774002 | 1016       | MARTHA<br>GUZMAN<br>COLORADO              | 180013333004201900659 | \$ 7.248.168,53  | \$ 6.523.351,68  | TRANSAR |
| 851 | 40782226 | 905        | RUBY ESMERALDA<br>ROJAS<br>FERNANDEZ      | 180013333004201900671 | \$ 10.620.157,90 | \$ 9.027.134,22  | TRANSAR |
| 852 | 96329989 | 2179       | DAGOBERTO<br>MURILLO<br>GIRALDO           | 180013333004201900684 | \$ 3.214.612,50  | \$ 2.893.151,25  | TRANSAR |
| 853 | 6801138  | 782        | WILIAN LOPEZ<br>QUINONEZ                  | 180013333004201900676 | \$ 1.516.210,27  | \$ 1.364.589,24  | TRANSAR |
| 854 | 25271665 | 1204       | MARLENE ALZATE<br>DE PADILLA              | 180013333004201900678 | \$ 2.852.694,07  | \$ 2.567.424,66  | TRANSAR |
| 855 | 30506179 | 1786       | SANDRA PATRICIA<br>CASTIBLANCO<br>ALONSO  | 180013333004201900680 | \$ 348.241,13    | \$ 313.417,02    | TRANSAR |
| 856 | 17636413 | 1145       | JORGE ELIECER<br>PINTO ORTEGA             | 180013333004201900685 | \$ 3.763.324,57  | \$ 3.386.992,11  | TRANSAR |
| 857 | 40770496 | 542        | ZONIA LUZ<br>GOMEZ MEDINA                 | 180013333004201900691 | \$ 4.370.312,40  | \$ 3.933.281,16  | TRANSAR |
| 858 | 40768755 | 798        | MARLENY<br>CALDERON LUGO                  | 180013333004201900702 | \$ 6.182.670,00  | \$ 5.564.403,00  | TRANSAR |
| 859 | 17683824 | 1728       | ALEXANDER<br>PEREZ PEREZ                  | 180013333004201900705 | \$ 7.834.467,67  | \$ 7.051.020,90  | TRANSAR |
| 860 | 40075432 | 679        | MELIXA RAMIREZ<br>VIDAL                   | 180013333004201900713 | \$ 664.780,20    | \$ 598.302,18    | TRANSAR |
| 861 | 16619480 | 3183       | HUGO MARIN<br>JURADO                      | 761473333002201900330 | \$ 38.847.221,33 | \$ 31.077.777,07 | TRANSAR |
| 862 | 31406888 | 1029       | DIANED<br>GONZALEZ<br>NAVEROS             | 761473333001201900096 | \$ 20.386.195,20 | \$ 17.328.265,92 | TRANSAR |
| 863 | 29505190 | 1631       | MARIA<br>FERNANDA<br>RODRIGUEZ<br>MACHADO | 760013333013201900385 | \$ 20.046.966,67 | \$ 17.039.921,67 | TRANSAR |
| 864 | 29991623 | 3421       | MARIELA<br>AGUDELO DE<br>OVALLE           | 760013333016201900125 | \$ 3.197.767,00  | \$ 2.877.990,30  | TRANSAR |
| 865 | 23490035 | 2612       | MYRIAM MATILDE<br>CASAS ABELLO            | 760013333015201900061 | \$ 2.912.313,60  | \$ 2.621.082,24  | TRANSAR |
| 866 | 31140063 | 4422       | AMANDA GARCIA<br>DE CLAROS                | 760013333013201900056 | \$ 1.359.031,60  | \$ 1.223.128,44  | TRANSAR |
| 867 | 29498867 | 3069       | MARIELA<br>ESCOBAR CORTES                 | 760013333014201900043 | \$ 1.001.534,00  | \$ 901.380,60    | TRANSAR |
| 868 | 29614980 | 4143.0.21- | LUZ DARY<br>VALLECILLA AYALA              | 760013333013201900067 | \$ 7.357.860,77  | \$ 6.622.074,69  | TRANSAR |
| 869 | 16648543 | 9257       | ROBERTO<br>ALFONSO                        | 760013333019201900183 | \$ 20.637.586,33 | \$ 17.541.948,38 | TRANSAR |



|     |          |      |                                      |                       |                  |                  |         |
|-----|----------|------|--------------------------------------|-----------------------|------------------|------------------|---------|
|     |          |      | ZARAMA MARTINEZ                      |                       |                  |                  |         |
| 870 | 31869186 | 1737 | CARMEN ROSA BERMUDEZ HENAO           | 760013333019201900023 | \$ 3.852.035,00  | \$ 3.466.831,50  | TRANSAR |
| 871 | 94370504 | 5961 | HERIBERTO DIAZ CUARAN                | 760013333019201900009 | \$ 15.575.731,23 | \$ 13.239.371,55 | TRANSAR |
| 872 | 13951219 | 1804 | MARCO JULIO ARIZA ROJAS              | 680013333007201900108 | \$ 4.970.043,87  | \$ 4.473.039,48  | TRANSAR |
| 873 | 28423692 | 3260 | FLOR DE MARIA MOLINA DE JIMENEZ      | 150013333011201900112 | \$ 8.112.873,60  | \$ 7.301.586,24  | TRANSAR |
| 874 | 39655381 | 1830 | SANDRA PATRICIA CASTANEDA LEON       | 150013333011201900121 | \$ 38.692.166,40 | \$ 30.953.733,12 | TRANSAR |
| 875 | 23725369 | 3548 | NURDY LARA CRISTANCHO                | 500013333003201900090 | \$ 6.676.866,17  | \$ 6.009.179,55  | TRANSAR |
| 876 | 41611424 | 3413 | CECILIA GENOVEVA MARTINEZ DE MALAGON | 500013333003201900245 | \$ 4.006.119,70  | \$ 3.605.507,73  | TRANSAR |
| 877 | 60279399 | 4621 | ELIZABETH BARBOSA BLANCO             | 540013333003201900336 | \$ 2.549.348,90  | \$ 2.294.414,01  | TRANSAR |
| 878 | 27763824 | 1513 | NANCY MARIA VERGEL DE GOMEZ          | 540013333003201900343 | \$ 1.428.718,20  | \$ 1.285.846,38  | TRANSAR |
| 879 | 92555465 | 89   | JAMER JOSE MADERA PEREZ              | 700013333008201900334 | \$ 2.549.348,90  | \$ 2.294.414,01  | TRANSAR |
| 880 | 64576493 | 234  | REBECA ESTHER CALLEJAS CANOLES       | 700013333006201900164 | \$ 2.282.017,40  | \$ 2.053.815,66  | TRANSAR |
| 881 | 15704579 | 378  | ALFREDO SAID QUINTO PEREZ            | 470013333004201900409 | \$ 11.243.214,00 | \$ 9.556.732,00  | TRANSAR |
| 882 | 36532982 | 95   | BEATRIZ DEL SOCORRO MAESTRE PEREZ    | 470013333004201900382 | \$ 1.132.526,00  | \$ 1.019.274,00  | TRANSAR |
| 883 | 85468219 | 471  | JULIO JOSE VILLALBA PUERTA           | 470013333004201900375 | \$ 7.773.858,00  | \$ 6.996.472,00  | TRANSAR |
| 884 | 32781777 | 948  | ANA MARIA RENIS RUIZ                 | 470013333004201900305 | \$ 7.851.803,00  | \$ 7.066.623,00  | TRANSAR |
| 885 | 85456675 | 61   | LUIS EMILIO TORRES CUELLO            | 470013333003201900228 | \$ 3.850.590,00  | \$ 3.465.531,00  | TRANSAR |
| 886 | 22529678 | 107  | LEONOR CECILIA RODRIGUEZ VALERA      | 080013333012202000034 | \$ 20.802.240,00 | \$ 17.681.904,00 | TRANSAR |
| 887 | 26846230 | 945  | NANCY ISABEL LOPEZ CEBALLOS          | 470012333000201900534 | \$ 34.064.523,00 | \$ 27.251.619,00 | TRANSAR |
| 888 | 12623592 | 596  | ALDO VICTORIO GONGORA PEDROZA        | 470012333000201900635 | \$ 32.914.849,63 | \$ 26.331.879,71 | TRANSAR |
| 889 | 39089337 | 1470 | TULIA AMERICA ROCHA TAPIA            | 470013333006201900246 | \$ 6.344.683,00  | \$ 5.710.215,00  | TRANSAR |
| 890 | 39050097 | 1301 | OSIRIS GUTIERREZ MERINO              | 470013333003201900266 | \$ 5.436.126,00  | \$ 4.892.514,00  | TRANSAR |
| 891 | 39002739 | 845  | MARISELA ISABEL HERNANDEZ RAMIREZ    | 470012333000201900396 | \$ 46.697.750,00 | \$ 37.358.200,00 | TRANSAR |
| 892 | 39030415 | 1664 | AMARILES CABANA CAMPO                | 470013333001201800486 | \$ 6.240.672,00  | \$ 5.616.605,00  | TRANSAR |
| 893 | 23161847 | 168  | NORMA ELENA DE LA OSSA PINEDA        | 700013333001201900275 | \$ 3.399.132,00  | \$ 3.059.219,00  | TRANSAR |
| 894 | 10876804 | 993  | JAIME DE JESUS RUIZ ABAD             | 700013333001201900140 | \$ 4.888.526,40  | \$ 4.399.673,76  | TRANSAR |
| 895 | 21500797 | 946  | SOLANYI CORTINA ANAYA                | 470013333008201900432 | \$ 4.229.485,00  | \$ 3.806.537,00  | TRANSAR |
| 896 | 26905065 | 1513 | YUDIS MULFORD PALOMIN                | 470013333006201900268 | \$ 14.496.337,00 | \$ 12.321.887,00 | TRANSAR |
| 897 | 39031902 | 473  | ANA ELENA ACOSTA CONSTANTE           | 470013333006201900259 | \$ 10.804.383,00 | \$ 9.183.726,00  | TRANSAR |
| 898 | 33282722 | 761  | BLEIDI MARGOTH NAVARRO SIERRA        | 130013333008201900250 | \$ 11.047.179,00 | \$ 9.390.102,00  | TRANSAR |
| 899 | 32667144 | 105  | LIBETH ESTHER MONTANO ACOSTA         | 080013333012201900252 | \$ 1.472.284,00  | \$ 1.325.056,00  | TRANSAR |
| 900 | 22399922 | 7142 | EDITH ROSA ALDANA DE DUNCAN          | 080013333010202000066 | \$ 10.129.003,00 | \$ 8.609.653,00  | TRANSAR |
| 901 | 7472246  | 6174 | OSCAR GUILLERMO PEREZ ALTAMAR        | 080013333010202000024 | \$ 8.886.767,00  | \$ 7.998.090,00  | TRANSAR |
| 902 | 72200259 | 7412 | EDILBERTO ENRIQUE ALTAMAR COLON      | 080013333010202000051 | \$ 8.250.793,00  | \$ 7.425.714,00  | TRANSAR |





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|-----|----------|------------|----------------------------------------------|-----------------------|------------------|------------------|---------|
| 903 | 39033546 | 1315       | DIVINA ESTHER<br>TORRES SIERRA               | 470013333002201900279 | \$ 5.928.638,00  | \$ 5.335.775,00  | TRANSAR |
| 904 | 72008973 | .010441    | JOSE MANUEL<br>SANTOS SANCHEZ                | 080013333008201900167 | \$ 2.628.266,00  | \$ 2.365.440,00  | TRANSAR |
| 905 | 22633292 | 175        | PABLA MOZO<br>PARRA                          | 200013333002201900319 | \$ 11.775.564,00 | \$ 10.009.229,00 | TRANSAR |
| 906 | 32653974 | 727        | MARTA INES<br>VELASQUEZ<br>GUERRA            | 700013333005201900351 | \$ 5.866.997,37  | \$ 5.280.297,63  | TRANSAR |
| 907 | 23029832 | 795        | MARLENIS AVILA<br>PEREZ                      | 700013333001201900309 | \$ 9.244.410,00  | \$ 8.319.969,00  | TRANSAR |
| 908 | 26994876 | 577        | MARIA TERESA<br>SOLANO URIANA                | 440013340003201900202 | \$ 9.286.715,93  | \$ 8.358.044,34  | TRANSAR |
| 909 | 30670691 | 96         | KELLY JOHANA<br>JULIO MORELO                 | 230013333007201900376 | \$ 1.936.135,50  | \$ 1.742.522,00  | TRANSAR |
| 910 | 30568230 | 257        | BERENICE DEL<br>CARMEN<br>QUINTERO<br>ALEANS | 230013333007201900141 | \$ 6.681.905,00  | \$ 6.013.714,00  | TRANSAR |
| 911 | 64742319 | 2819       | MILDRE DEL<br>CARMEN GOMEZ<br>DOMINGUEZ      | 230013333003201900391 | \$ 13.405.081,80 | \$ 11.394.319,53 | TRANSAR |
| 912 | 24495283 | 1910       | MARIA ARIACELLY<br>TABORDA<br>BONILLA        | 630013333003201900178 | \$ 5.948.480,77  | \$ 5.353.632,69  | TRANSAR |
| 913 | 38874012 | 1642       | LILIANA PARRA<br>VALENCIA                    | 630013333003201800265 | \$ 616.325,60    | \$ 554.693,04    | TRANSAR |
| 914 | 41931489 | 1888       | DIANA MARIA<br>LUCUARA<br>BARRAGAN           | 630013333005201900319 | \$ 412.731,67    | \$ 371.458,50    | TRANSAR |
| 915 | 9728093  | 2932       | JUAN CARLOS<br>BELTRAN GOMEZ                 | 630013333001201900272 | \$ 6.606.509,33  | \$ 5.945.858,40  | TRANSAR |
| 916 | 10240794 | 907        | VICTOR EUGENIO<br>MUNOZ ARIAS                | 170013339008201900348 | \$ 24.462.568,80 | \$ 20.303.932,10 | TRANSAR |
| 917 | 30399553 | 488        | LUZ HELENA<br>ARISTIZABAL<br>VILLEGAS        | 170013339008201900378 | \$ 2.432.926,20  | \$ 2.189.633,58  | TRANSAR |
| 918 | 24839814 | 7541-6     | GLORIA<br>ESPERANZA<br>ESCOBAR               | 170013339008201900266 | \$ 250.493,87    | \$ 225.444,48    | TRANSAR |
| 919 | 24322963 | 452        | MARIA BERENICE<br>ARIAS<br>ARCINIEGAS        | 170013333003201900569 | \$ 6.908.410,63  | \$ 6.217.569,57  | TRANSAR |
| 920 | 10232502 | 855        | WILLIAM MUNOZ<br>RINCON                      | 170013339007202000008 | \$ 22.822.742,53 | \$ 18.942.876,30 | TRANSAR |
| 921 | 24757253 | 6472-6     | MARIA LETICIA<br>LOPEZ MAZO                  | 170013339007201900291 | \$ 2.265.052,67  | \$ 2.038.547,40  | TRANSAR |
| 922 | 24718140 | 5864-6     | TERESA GOMEZ<br>ZULUAGA                      | 170013333001201900451 | \$ 1.699.565,93  | \$ 1.529.609,34  | TRANSAR |
| 923 | 41954350 | 2242       | ISABEL CRISTINA<br>GAVIRIA MARIN             | 630013333004201900292 | \$ 5.564.403,00  | \$ 5.007.962,70  | TRANSAR |
| 924 | 4427140  | 47         | AGOBARDO<br>HERNANDEZ<br>LOPEZ               | 630013333004201900301 | \$ 1.652.531,10  | \$ 1.487.277,99  | TRANSAR |
| 925 | 797939   | 1101       | ENRIQUE<br>DOMINGUEZ<br>FRANCO               | 050013333005201900255 | \$ 17.374.534,03 | \$ 14.768.353,93 | TRANSAR |
| 926 | 32550529 | 971143     | ESTRELLA DE<br>JESUS PATINO<br>AMAYA         | 050013333002201900176 | \$ 3.397.579,00  | \$ 3.057.821,10  | TRANSAR |
| 927 | 11805218 | 74094      | YIMMY RIVAS<br>MENA                          | 058373333001201900488 | \$ 1.144.220,87  | \$ 1.029.798,78  | TRANSAR |
| 928 | 43300038 | 2017000040 | SANDRA PATRICIA<br>ROLDAN JIMENEZ            | 050013333012201900291 | \$ 982.573,60    | \$ 884.316,24    | TRANSAR |
| 929 | 63280455 | 1014       | MABEL KATIA<br>MATOS ARDILA                  | 680013333010201900291 | \$ 5.828.954,63  | \$ 5.246.059,17  | TRANSAR |
| 930 | 60262861 | 666        | CARMEN CECILIA<br>MOGOTOCORO<br>JAIMES       | 540013333003201900342 | \$ 4.827.344,50  | \$ 4.344.610,05  | TRANSAR |
| 931 | 60319161 | 1152       | NELCY<br>MANOSALVA<br>SOLANO                 | 540013333005201900126 | \$ 5.098.697,80  | \$ 4.588.828,02  | TRANSAR |
| 932 | 27659992 | 4055       | MARIA ESTHER<br>ANGARITA<br>AGUILAR          | 540013333005201900148 | \$ 4.006.119,70  | \$ 3.605.507,73  | TRANSAR |
| 933 | 60256223 | 844        | MARTHA CECILIA<br>CARRENO VARGAS             | 540013333005201900172 | \$ 37.826.379,53 | \$ 30.261.103,63 | TRANSAR |
| 934 | 60344152 | 329        | FRANCY BELEN<br>BENITEZ FLOREZ               | 540013333005201900177 | \$ 1.820.963,50  | \$ 1.638.867,15  | TRANSAR |
| 935 | 5462058  | 318        | JAIME ARTURO<br>PEDRAZA<br>BECERRA           | 540013333005201900180 | \$ 3.641.927,00  | \$ 3.277.734,30  | TRANSAR |





|     |          |        |                                                 |                       |                  |                  |         |
|-----|----------|--------|-------------------------------------------------|-----------------------|------------------|------------------|---------|
| 936 | 37234071 | 854    | YOLANDA TORRES<br>TORRES                        | 540013333005201900183 | \$ 8.493.947,50  | \$ 7.644.552,75  | TRANSAR |
| 937 | 27681570 | 4286   | MARIA TERESA<br>PARADA PARADA                   | 540013333005201900242 | \$ 3.156.336,73  | \$ 2.840.703,06  | TRANSAR |
| 938 | 13243072 | 143    | RAMIRO<br>MENDOZA<br>BERMONT                    | 540013333005201900245 | \$ 6.136.660,80  | \$ 5.522.994,72  | TRANSAR |
| 939 | 7185045  | 5547   | RONAL ALBERTO<br>FONSECA<br>VILLAMIL            | 150013333014201900188 | \$ 2.166.014,67  | \$ 1.949.413,20  | TRANSAR |
| 940 | 88229294 | 111    | JOSE ANTONIO<br>SERRANO ACUNA                   | 540013333005201900145 | \$ 4.545.401,30  | \$ 4.090.861,17  | TRANSAR |
| 941 | 27672416 | 3321   | GLORIA STELLA<br>ALBARRACIN<br>BARRERA          | 540013333005201900147 | \$ 3.624.084,27  | \$ 3.261.675,84  | TRANSAR |
| 942 | 60316119 | 502    | LASOY JANETH<br>VILLAMIL<br>GUATIBONZA          | 540013333005201900173 | \$ 5.705.685,63  | \$ 5.135.117,07  | TRANSAR |
| 943 | 60302569 | 697    | NELLY LEMUS<br>RANGEL                           | 540013333005201900178 | \$ 8.850.216,37  | \$ 7.965.194,73  | TRANSAR |
| 944 | 37327272 | 1150   | SANDRA PATRICIA<br>SANCHEZ GARCIA               | 540013333005201900179 | \$ 12.746.744,50 | \$ 10.834.732,83 | TRANSAR |
| 945 | 60291367 | 323    | ANA DILIA<br>VILLAMIZAR<br>VELASQUEZ            | 540013333005201900181 | \$ 2.792.144,03  | \$ 2.512.929,63  | TRANSAR |
| 946 | 88286513 | 5441   | CARLOS SANTOS<br>PACHECO<br>BAYONA              | 540013333005201900205 | \$ 9.173.463,30  | \$ 8.256.116,97  | TRANSAR |
| 947 | 37319235 | 2856   | AYANITH VARGAS<br>CARVAJAL                      | 540013333005201900213 | \$ 2.604.810,57  | \$ 2.344.329,51  | TRANSAR |
| 948 | 37324895 | 4053   | MILDRET PEREZ<br>PINO                           | 540013333005201900227 | \$ 7.162.456,43  | \$ 6.446.210,79  | TRANSAR |
| 949 | 27609635 | 180    | MYRIAM STELLA<br>JAIME MARTINEZ                 | 540013333006201900119 | \$ 17.889.926,40 | \$ 15.206.437,44 | TRANSAR |
| 950 | 60333621 | 613    | NELLY<br>CONSTANZA<br>GIRALDO<br>RAMIREZ        | 540013333006201900172 | \$ 4.491.709,97  | \$ 4.042.538,97  | TRANSAR |
| 951 | 37321960 | 3778   | FRANCY ESTHER<br>AREVALO<br>AREVALO             | 540013333006201900193 | \$ 2.704.291,20  | \$ 2.433.862,08  | TRANSAR |
| 952 | 92600063 | 701    | MANUEL<br>DOLORES<br>HERNANDEZ<br>PRIETO        | 540013333006201900213 | \$ 9.469.010,20  | \$ 8.522.109,18  | TRANSAR |
| 953 | 13353072 | 4168   | OSCAR EMIRO<br>ROZO MARTINEZ                    | 540013333010201900367 | \$ 11.168.576,13 | \$ 9.493.289,71  | TRANSAR |
| 954 | 37248590 | 788    | MARIA LUISA<br>LOPEZ ROLON                      | 540013333010201900368 | \$ 8.376.432,10  | \$ 7.538.788,89  | TRANSAR |
| 955 | 60360537 | 787    | LILIANA ESTHER<br>ALBA PEREZ                    | 540013333010201900369 | \$ 8.376.432,10  | \$ 7.538.788,89  | TRANSAR |
| 956 | 42987796 | 298    | BLANCA RUTH<br>GIRALDO<br>MONTROYA              | 050013333024201900515 | \$ 35.569.487,03 | \$ 28.455.589,63 | TRANSAR |
| 957 | 43609568 | 302254 | LINA MARCELA<br>URREGO<br>SANTANA               | 050013333021201900360 | \$ 9.100.406,00  | \$ 8.190.365,40  | TRANSAR |
| 958 | 42883542 | 2067   | PATRICIA HELENA<br>PANIAGUA<br>SALDARRIAGA      | 050013333026201900395 | \$ 11.545.243,20 | \$ 9.813.456,72  | TRANSAR |
| 959 | 21610689 | 5466   | MARTA LUCIA<br>CASTRO DAVID                     | 050013333029201900380 | \$ 7.444.763,70  | \$ 6.700.287,33  | TRANSAR |
| 960 | 54258807 | 6833   | NASLY GARRIDO<br>PALOMEQUE                      | 058373333001201800369 | \$ 894.965,70    | \$ 805.469,13    | TRANSAR |
| 961 | 39306539 | 8759   | INES MATURANA<br>PALACIOS                       | 058373333002201900233 | \$ 1.213.975,67  | \$ 1.092.578,10  | TRANSAR |
| 962 | 39304585 | 8761   | MARQUESA<br>CHAVERRA MOYA                       | 058373333002201900237 | \$ 2.427.951,33  | \$ 2.185.156,20  | TRANSAR |
| 963 | 39307034 | 1731   | OLGA CORDOBA<br>VIBERO                          | 058373333002201900239 | \$ 3.057.812,27  | \$ 2.752.031,04  | TRANSAR |
| 964 | 22539208 | 258    | ALICIA MARIA<br>TORRENEGRA<br>AMAYA             | 080013333011201900264 | \$ 8.040.936,97  | \$ 7.236.843,27  | TRANSAR |
| 965 | 22639239 | 408    | YENIS OLIVIA<br>PATIÑO ROA                      | 080013333004201900293 | \$ 3.837.320,40  | \$ 3.453.588,36  | TRANSAR |
| 966 | 23049137 | 603    | NATALIA<br>MERCEDES<br>BETTIN GOMEZ             | 700013333008201900191 | \$ 3.153.368,90  | \$ 2.838.032,01  | TRANSAR |
| 967 | 25871864 | 2322   | MILAGRO DEL<br>SOCORRO<br>PERDOMO<br>VILLADIEGO | 230013333002201900296 | \$ 1.897.605,03  | \$ 1.707.844,53  | TRANSAR |





|     |            |         |                                              |                       |                  |                  |         |
|-----|------------|---------|----------------------------------------------|-----------------------|------------------|------------------|---------|
| 968 | 26901406   | 932     | DAISY ESTHER<br>NAVARRO<br>CORONADO          | 470013333001201900300 | \$ 7.162.097,00  | \$ 6.445.887,00  | TRANSAR |
| 969 | 32519986   | 508     | MIRNA LUZ<br>MONTES<br>CARDENAS              | 700013333005201900208 | \$ 7.927.684,33  | \$ 7.134.915,90  | TRANSAR |
| 970 | 32705551   | 265     | XIOMARA DEL<br>ROSARIO<br>NARVAEZ<br>MORELOS | 230013333003201900218 | \$ 2.184.235,20  | \$ 1.965.811,68  | TRANSAR |
| 971 | 32847041   | 194     | YADILIS RAQUEL<br>PERTUZ VILLAR              | 470013333004201900379 | \$ 21.118.015,97 | \$ 17.950.313,57 | TRANSAR |
| 972 | 36586231   | 116     | AURORA MARIA<br>MANDON TELLEZ                | 470013333004201900264 | \$ 11.047.178,57 | \$ 9.390.101,78  | TRANSAR |
| 973 | 39015841   | 384     | LOURDES RIBON<br>SEQUEA                      | 130013333008201900214 | \$ 13.626.067,00 | \$ 11.582.156,95 | TRANSAR |
| 974 | 50846974   | 700     | MARIA ELENA<br>FLOREZ GUERRA                 | 200013333005201800482 | \$ 2.711.939,00  | \$ 2.440.745,10  | TRANSAR |
| 975 | 64476422   | 1076    | GRICEL DEL<br>CARMEN CAMPO<br>HERNANDEZ      | 700013333005201900171 | \$ 3.120.336,00  | \$ 2.808.302,40  | TRANSAR |
| 976 | 64747936   | 455     | MARIA BERNARDA<br>VILLARREAL<br>MARTINEZ     | 700013333008201900169 | \$ 1.404.318,40  | \$ 1.263.886,56  | TRANSAR |
| 977 | 92509143   | 422     | ALEX ENRIQUE<br>SIERRA FUENTES               | 700013333008201900261 | \$ 4.248.914,83  | \$ 3.824.023,35  | TRANSAR |
| 978 | 12208181   | 7596    | LIBARDO<br>ALVARADO<br>PERDOMO               | 410013333002201900318 | \$ 7.474.673,80  | \$ 6.727.206,42  | TRANSAR |
| 979 | 30519897   | 1564    | MARIA ILDELU<br>RINCON MONTIEL               | 180013333004201900507 | \$ 1.896.063,00  | \$ 1.706.456,70  | TRANSAR |
| 980 | 17643438   | 778     | JULIO<br>BETANCOURT<br>ROJAS                 | 180013333004201900498 | \$ 10.305.989,63 | \$ 8.760.091,19  | TRANSAR |
| 981 | 40075723   | 1168    | EDNA MILENA<br>SANTAMARIA<br>AUDOR           | 180013333004201900461 | \$ 8.593.892,83  | \$ 7.734.503,55  | TRANSAR |
| 982 | 17628255   | 1027    | GENTIL<br>HERNANDEZ<br>OLIVEROS              | 180013333001201900379 | \$ 3.171.073,73  | \$ 2.853.966,36  | TRANSAR |
| 983 | 29992753   | 9021    | MARIA LILIAN<br>CASTAÑO DE<br>ABADIA         | 760013333015201900362 | \$ 7.587.926,43  | \$ 6.829.133,79  | TRANSAR |
| 984 | 35336883   | 2776    | LUZ MARLENY<br>SALAMANCA<br>REINA            | 110013335012201900040 | \$ 1.456.770,80  | \$ 1.311.093,72  | TRANSAR |
| 985 | 28313633   | 452     | YADIRA<br>MALAGON<br>MONTESINO               | 680813333001201900265 | \$ 2.549.348,90  | \$ 2.294.414,01  | TRANSAR |
| 986 | 37898855   | 1503    | YENNY<br>ALEJANDRA<br>PRADA BUENO            | 680013333005201900331 | \$ 1.896.063,00  | \$ 1.706.456,70  | TRANSAR |
| 987 | 46360397   | 26      | DORA ESPERANZA<br>MERCHAN<br>NARANJO         | 157593333001201900212 | \$ 2.720.866,90  | \$ 2.448.780,21  | TRANSAR |
| 988 | 1049602441 | 5667    | MONICA<br>ALEJANDRA<br>SUAREZ PLAZAS         | 150013333013201800143 | \$ 5.024.622,07  | \$ 4.522.159,86  | TRANSAR |
| 989 | 27672659   | 1155    | MARIA YSABELIA<br>TARAZONA PEREZ             | 540013333003201900181 | \$ 11.896.961,53 | \$ 10.112.417,30 | TRANSAR |
| 990 | 19016177   | 17      | MANUEL IGNACIO<br>DIAZ SAENZ                 | 500013333009201900002 | \$ 2.197.711,93  | \$ 1.977.940,74  | TRANSAR |
| 991 | 28267680   | 1012    | NELLY RODRIGUEZ<br>ESPINOSA                  | 680013333010201900274 | \$ 3.744.376,93  | \$ 3.369.939,24  | TRANSAR |
| 992 | 10241483   | 766     | CESAR AUGUSTO<br>PATINO GIRALDO              | 170013333003201900448 | \$ 27.071.657,37 | \$ 22.469.475,61 | TRANSAR |
| 993 | 10235949   | 534     | LUIS EDUARDO<br>HUERFANO<br>CASTRO           | 170013333003201900449 | \$ 2.913.541,60  | \$ 2.622.187,44  | TRANSAR |
| 994 | 10256361   | 420     | CARLOS ALBERTO<br>MARIN MONROY               | 170013333003201900463 | \$ 10.532.494,90 | \$ 8.952.620,67  | TRANSAR |
| 995 | 30327480   | 691     | SANDRA LILIANA<br>MENDEZ CANO                | 170013333003201900467 | \$ 1.409.919,87  | \$ 1.268.927,88  | TRANSAR |
| 996 | 25231434   | 708     | LUZ MARINA<br>GRANADA DE<br>LONDONO          | 170013333003201900479 | \$ 8.376.432,10  | \$ 7.538.788,89  | TRANSAR |
| 997 | 30284231   | 10119-6 | YOLANDA<br>GIRALDO<br>GIRALDO                | 170013333003201900508 | \$ 22.650.526,67 | \$ 18.799.937,13 | TRANSAR |
| 998 | 41933774   | 2287    | BLANCA IRIS<br>LOZADA<br>PERDOMO             | 630013333001201900145 | \$ 10.260.601,80 | \$ 8.721.511,53  | TRANSAR |





La educación  
es de todos

Mineducación

|      |            |         |                                   |                       |                  |                  |         |
|------|------------|---------|-----------------------------------|-----------------------|------------------|------------------|---------|
| 999  | 37318523   | 3499    | CLARA ELIZABETH VILA ORTEGA       | 630013333001201900204 | \$ 2.600.280,00  | \$ 2.340.252,00  | TRANSAR |
| 1000 | 12136001   | 1673    | JOSE JOAQUIN BARON PLATA          | 630013333002201900302 | \$ 936.100,80    | \$ 842.490,72    | TRANSAR |
| 1001 | 41920477   | 676     | LILIANA FERNANDEZ RENDON          | 630013333002201900323 | \$ 9.484.915,47  | \$ 8.536.423,92  | TRANSAR |
| 1002 | 10009775   | 5827    | JORGE ALEXANDER BUITRAGO VALENCIA | 660013333002201900305 | \$ 854.717,40    | \$ 769.245,66    | TRANSAR |
| 1003 | 10040048   | 967     | GERMAN ANTONIO SOTO TONUZZO       | 660013333002201900215 | \$ 1.976.212,80  | \$ 1.778.591,52  | TRANSAR |
| 1004 | 9970950    | 8663-6  | JHON JAIRO HENAO OSCORIO          | 170013333002201900165 | \$ 3.679.900,80  | \$ 3.311.910,72  | TRANSAR |
| 1005 | 10175869   | 11414-6 | OSCAR HERNANDEZ ZULUAGA           | 170013333002201900237 | \$ 10.921.176,00 | \$ 9.282.999,60  | TRANSAR |
| 1006 | 10232373   | 606     | JORGE JULIO VALENCIA BUITRAGO     | 170013333002201900241 | \$ 15.062.600,23 | \$ 12.803.210,20 | TRANSAR |
| 1007 | 30414102   | 6207-6  | RUTH PAOLA DIAZ TABORDA           | 170013333002201900264 | \$ 591.958,27    | \$ 532.762,44    | TRANSAR |
| 1008 | 24622743   | 10156-6 | MARIA MILADYS VARGAS AGUIRRE      | 170013333003201900442 | \$ 24.400.910,90 | \$ 20.252.756,05 | TRANSAR |
| 1009 | 24484372   | 315     | TERESA DE JESUS ENCISO RESTREPO   | 170013333003201900450 | \$ 2.549.348,90  | \$ 2.294.414,01  | TRANSAR |
| 1010 | 31382429   | 9075    | YANET ADELAIDA LERMA CAICEDO      | 660013333003201900306 | \$ 4.855.902,67  | \$ 4.370.312,40  | TRANSAR |
| 1011 | 35602809   | 655     | LUDIS COPETE RENTERIA             | 660013333003201900304 | \$ 9.859.527,60  | \$ 8.873.574,84  | TRANSAR |
| 1012 | 42052968   | 3145    | GLORIA INES ECHEVERRY URIBE       | 660013333003201900302 | \$ 18.460.179,23 | \$ 15.691.152,35 | TRANSAR |
| 1013 | 18507465   | 489     | RUBEN DARIO GRAJARES MORENO       | 660013333003201900293 | \$ 4.275.947,23  | \$ 3.848.352,51  | TRANSAR |
| 1014 | 24316809   | 9573    | MARIA LIGIA VILLALBA LONDONO      | 660013333003201900280 | \$ 4.855.902,67  | \$ 4.370.312,40  | TRANSAR |
| 1015 | 16357527   | 6       | JULIO CESAR ARCILA GONZALEZ       | 660013333003201900272 | \$ 4.212.955,20  | \$ 3.791.659,68  | TRANSAR |
| 1016 | 34042087   | 7927    | ELIZABETH GIRALDO ARISTIZABAL     | 660013333003201900261 | \$ 1.279.106,80  | \$ 1.151.196,12  | TRANSAR |
| 1017 | 24391161   | 8218    | LUZ ELENA PEREZ NARANJO           | 660013333003201900254 | \$ 11.289.973,70 | \$ 9.596.477,65  | TRANSAR |
| 1018 | 42058180   | 3299    | MARIA MARGARITA GIRALDO MORALES   | 660013333003201900249 | \$ 2.792.144,03  | \$ 2.512.929,63  | TRANSAR |
| 1019 | 33916121   | 909     | LUZ ADRIANA TREJOS ARIAS          | 660013333003201900214 | \$ 12.855.337,93 | \$ 10.927.037,24 | TRANSAR |
| 1020 | 24412931   | 943     | ARACELLY ZAPATA GRAJALES          | 660013333003201900183 | \$ 18.944.902,80 | \$ 16.103.167,38 | TRANSAR |
| 1021 | 1035769253 | 7129-6  | CRISTIAN ANDRES GIRALDO CEBALLOS  | 170013333004201900446 | \$ 3.033.700,80  | \$ 2.730.330,72  | TRANSAR |
| 1022 | 25099736   | 5843-6  | CLAUDIA MARIA MARIN CARDENAS      | 170013333004201900451 | \$ 1.699.565,93  | \$ 1.529.609,34  | TRANSAR |
| 1023 | 10270902   | 517     | JAVIER ACOSTA OROZCO              | 170013333004201900477 | \$ 2.432.926,20  | \$ 2.189.633,58  | TRANSAR |
| 1024 | 13352420   | 5422-6  | GONZALO ALBERTO HOYOS LOPEZ       | 170013339005201900209 | \$ 971.180,53    | \$ 874.062,48    | TRANSAR |
| 1025 | 30386788   | 9767    | OLGA LUCIA ALZATE GALLO           | 170013339005201900242 | \$ 994.974,67    | \$ 895.477,20    | TRANSAR |
| 1026 | 30317964   | 8847-6  | OLGA LUCIA DIAZ HERNANDEZ         | 170013339005201900243 | \$ 21.972.959,57 | \$ 18.677.015,63 | TRANSAR |
| 1027 | 24822534   | 6233    | LUZ ELENA RAMIREZ CALDERON        | 170013339006201900322 | \$ 2.491.557,93  | \$ 2.242.402,14  | TRANSAR |
| 1028 | 18776579   | 1104    | LUIS FRANCISCO PEREZ WILCHEZ      | 700013333004201900197 | \$ 12.684.294,93 | \$ 10.781.650,69 | TRANSAR |
| 1029 | 18776343   | 1773    | LEONARDO FAVIO GOMEZ SANTOS       | 700013333001201900237 | \$ 8.493.947,50  | \$ 7.644.552,75  | TRANSAR |
| 1030 | 15646919   | 528     | CRISTIAN MANUEL PALENCIA PUCHE    | 200013333006201900221 | \$ 2.392.114,50  | \$ 2.152.903,05  | TRANSAR |
| 1031 | 13352425   | 4704    | DARIO GELVEZ SUAREZ               | 200013333003201800492 | \$ 4.586.718,40  | \$ 4.128.046,56  | TRANSAR |





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|------|------------|-------|-----------------------------------------------|-----------------------|------------------|------------------|---------|
| 1032 | 12564355   | 826   | PLINIO<br>ALEJANDRO<br>JARABA ACUNA           | 470013333006201800455 | \$ 3.328.358,40  | \$ 2.995.522,56  | TRANSAR |
| 1033 | 78694329   | 2233  | NELSON ALBERTO<br>NIEVES LEON                 | 230013333007201900423 | \$ 9.361.008,00  | \$ 8.424.907,20  | TRANSAR |
| 1034 | 3761842    | 404   | TEDDY ENRIQUE<br>MALDONADO<br>PORTA           | 080013333006201900086 | \$ 62.111.811,67 | \$ 49.689.449,33 | TRANSAR |
| 1035 | 77163214   | 4843  | ANDRES<br>GUILLERMO<br>MOJICA CAMPO           | 200013333001201800546 | \$ 8.474.179,43  | \$ 7.626.761,49  | TRANSAR |
| 1036 | 72128825   | 5951  | TOMAS DE JESUS<br>TURIZO ALARCON              | 080013333011201900234 | \$ 5.824.627,20  | \$ 5.242.164,48  | TRANSAR |
| 1037 | 64583413   | 89    | ANY SORAYA<br>CURY REGINO                     | 700013333005201900251 | \$ 3.539.317,60  | \$ 3.185.385,84  | TRANSAR |
| 1038 | 64519321   | 1732  | SILVIA CASTRO<br>JULIO                        | 700013333006201800381 | \$ 6.964.823,00  | \$ 6.268.340,70  | TRANSAR |
| 1039 | 1103097825 | 383   | EVER DE JESUS<br>RODELO CORTES                | 700013333007201900308 | \$ 9.129.384,00  | \$ 8.216.445,60  | TRANSAR |
| 1040 | 64720044   | 578   | KARINA MARIA<br>ROMAN BELTRAN                 | 700013333007201900318 | \$ 10.532.494,90 | \$ 8.952.620,67  | TRANSAR |
| 1041 | 64476799   | 1025  | DIANA CARLOTA<br>GONZALEZ<br>ROMERO           | 700013333007201900321 | \$ 3.640.392,00  | \$ 3.276.352,80  | TRANSAR |
| 1042 | 23197659   | 876   | PIEDAD ESTELA<br>AGUAS GARCIA                 | 700013333007201900324 | \$ 12.382.551,80 | \$ 10.525.169,03 | TRANSAR |
| 1043 | 84081095   | 577   | JOSUE RAFAEL<br>SUAREZ<br>LEONELLES           | 700013333008201900137 | \$ 4.564.034,80  | \$ 4.107.631,32  | TRANSAR |
| 1044 | 92517835   | 534   | RAMIRO<br>ANTONIO<br>OLASCUAGA<br>ARMESTO     | 700013333008201900167 | \$ 2.990.070,90  | \$ 2.691.063,81  | TRANSAR |
| 1045 | 26013055   | 529   | NELCY REBECA<br>CALDERIN CARETH               | 700013333008201900206 | \$ 9.399.968,57  | \$ 8.459.971,71  | TRANSAR |
| 1046 | 50955115   | 1744  | NAVIS JUDITH<br>TAVERA PEREZ                  | 700013333008201900212 | \$ 15.601.680,00 | \$ 13.261.428,00 | TRANSAR |
| 1047 | 64518654   | 440   | GRISSEL ESTHER<br>CAYCEDO JULIO               | 700013333009201900019 | \$ 12.457.789,67 | \$ 10.589.121,22 | TRANSAR |
| 1048 | 5139650    | 2289  | ANTONIO DE<br>JESUS TORRES<br>IZQUIERDO       | 200013333008201900324 | \$ 5.255.614,83  | \$ 4.730.053,35  | TRANSAR |
| 1049 | 34960658   | 432   | RUTH OFELIA<br>QUICENO RAMOS                  | 230013333005201900359 | \$ 11.753.465,90 | \$ 9.990.446,02  | TRANSAR |
| 1050 | 92513114   | 845   | HERNAN<br>CARDENAS<br>MONTALVO                | 700013333007201900337 | \$ 6.555.468,60  | \$ 5.899.921,74  | TRANSAR |
| 1051 | 92553566   | 1202  | MELVIS MIGUEL<br>MANJARRES<br>MORENO          | 700013333004201900382 | \$ 2.288.246,40  | \$ 2.059.421,76  | TRANSAR |
| 1052 | 32846034   | 13154 | NANCY ARANA<br>MORENO                         | 080013333014201900161 | \$ 7.248.168,53  | \$ 6.523.351,68  | TRANSAR |
| 1053 | 32817560   | 13738 | MERCEDES DEL<br>SOCORRO<br>MARTINEZ<br>GARCIA | 080013333011201900296 | \$ 2.549.348,90  | \$ 2.294.414,01  | TRANSAR |
| 1054 | 32816792   | 154   | NIRIDA ESTER<br>ARTETA VISBAL                 | 470013333006201800447 | \$ 7.590.420,13  | \$ 6.831.378,12  | TRANSAR |
| 1055 | 32760926   | 271   | JAQUELINE DEL<br>CARMEN<br>GUZMAN DURAN       | 470013333006201900058 | \$ 42.540.580,80 | \$ 34.032.464,64 | TRANSAR |
| 1056 | 32680012   | 6314  | ELVIRA ISABEL<br>LOBO SPARANO                 | 200013333006201900205 | \$ 2.604.810,57  | \$ 2.344.329,51  | TRANSAR |
| 1057 | 7617929    | 4415  | NEYDER GUILLEN<br>LERNA                       | 200013333002201900224 | \$ 5.461.416,77  | \$ 4.915.275,09  | TRANSAR |
| 1058 | 42404414   | 2089  | MARIA MILENA<br>ONATE PINEDO                  | 200013333003201900192 | \$ 3.679.216,67  | \$ 3.311.295,00  | TRANSAR |
| 1059 | 77160054   | 871   | JARVIS LUCIANO<br>OLIVELLA<br>SOCARRAS        | 200013333005201900229 | \$ 8.255.034,53  | \$ 7.429.531,08  | TRANSAR |
| 1060 | 6793788    | 8910  | CLEMENTE NUÑEZ<br>CONTRERAS                   | 200013333005201900308 | \$ 5.827.083,20  | \$ 5.244.374,88  | TRANSAR |
| 1061 | 39034045   | 6415  | NATALIA ISABEL<br>QUINTO<br>CERVANTES         | 200013333007201900289 | \$ 13.717.925,00 | \$ 11.660.236,25 | TRANSAR |
| 1062 | 64721150   | 255   | ARLETH PATRICIA<br>ZAPA BELLO                 | 700013333002201900366 | \$ 10.112.395,30 | \$ 8.595.536,01  | TRANSAR |
| 1063 | 23197757   | 943   | LILIA ESTHER RUZ<br>CUELLO                    | 700013333002201900383 | \$ 12.868.142,07 | \$ 10.937.920,76 | TRANSAR |
| 1064 | 64518527   | 64    | MARIA MILAGRO<br>SOTELO BELLO                 | 700013333002201900394 | \$ 11.775.564,00 | \$ 10.009.229,40 | TRANSAR |
| 1065 | 92509276   | 418   | JOSE LUIS<br>ALMARIO ANAYA                    | 700013333003201900062 | \$ 4.391.319,90  | \$ 3.952.187,91  | TRANSAR |





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|------|------------|-----------|------------------------------------------|-----------------------|------------------|------------------|---------|
| 1066 | 64702144   | 148       | YULIETH KARINA<br>TANGARIFE<br>SALAZAR   | 700013333003201900314 | \$ 4.961.422,67  | \$ 4.465.280,40  | TRANSAR |
| 1067 | 92600692   | 1139      | ANTONIO<br>SEGUNDO PANIZA<br>BARRIOS     | 700013333003201900319 | \$ 14.612.202,67 | \$ 12.420.372,27 | TRANSAR |
| 1068 | 92556522   | 858       | CARLOS MANUEL<br>MERCADO<br>MERCADO      | 700013333003201900359 | \$ 14.722.842,33 | \$ 12.514.415,98 | TRANSAR |
| 1069 | 92499967   | 1478      | JORGE LUIS<br>MARTINEZ DIAZ              | 700013333003201900361 | \$ 4.761.932,00  | \$ 4.285.738,80  | TRANSAR |
| 1070 | 10936915   | 796       | MANUEL DEL<br>CRISTO DIAZ<br>ALVAREZ     | 230013333007201900378 | \$ 16.874.261,77 | \$ 14.343.122,50 | TRANSAR |
| 1071 | 30659486   | 28        | PATRICIA DEL<br>CARMEN<br>SANCHEZ TUIRAN | 230013333007201900407 | \$ 1.820.963,50  | \$ 1.638.867,15  | TRANSAR |
| 1072 | 27014030   | 485       | MARIA CECILIA<br>SARABIA BELENO          | 440013340001201900158 | \$ 21.279.020,13 | \$ 18.087.167,11 | TRANSAR |
| 1073 | 56081102   | 275       | NOHEMI MARIA<br>REDONDO<br>RODRIGUEZ     | 440013340001201900163 | \$ 21.022.459,33 | \$ 17.869.090,43 | TRANSAR |
| 1074 | 84087899   | 1060/2017 | JULIO EDUARDO<br>FINOL VANEGAS           | 440013340001201900164 | \$ 6.879.770,10  | \$ 6.191.793,09  | TRANSAR |
| 1075 | 40799145   | 86        | ADRIANA<br>MATILDE PARODI<br>VEGA        | 440013340001201900179 | \$ 5.114.270,93  | \$ 4.602.843,84  | TRANSAR |
| 1076 | 27003637   | 301       | DOLORES<br>VIRGINIA DAZA<br>MINDIOLA     | 440013340003201900187 | \$ 6.968.750,40  | \$ 6.271.875,36  | TRANSAR |
| 1077 | 72210533   | 349       | RENE PEREZ CURE                          | 080013333001201900280 | \$ 3.385.836,03  | \$ 3.047.252,43  | TRANSAR |
| 1078 | 32722166   | 5908      | JASBLEIDY INDIRA<br>PERALTA ARANGO       | 080013333001201900284 | \$ 6.306.737,80  | \$ 5.676.064,02  | TRANSAR |
| 1079 | 72145319   | 8409      | NIBALDO JOSE<br>MARTINEZ<br>MUEENTES     | 080013333001201900303 | \$ 11.441.232,00 | \$ 9.725.047,20  | TRANSAR |
| 1080 | 32813043   | 6641      | LUZ ELENA<br>DONADO<br>DONADO            | 080013333002201900209 | \$ 11.180.126,10 | \$ 9.503.107,19  | TRANSAR |
| 1081 | 22578229   | 141       | DILIA CARMELA<br>BRAFINA<br>NAVARRO      | 080013333002201900210 | \$ 14.931.900,70 | \$ 12.692.115,60 | TRANSAR |
| 1082 | 8630411    | 1196      | IVAN SARMIENTO<br>ALVAREZ                | 080013333004202000031 | \$ 2.238.436,90  | \$ 2.014.593,21  | TRANSAR |
| 1083 | 8765445    | 53        | FREDY ARTURO<br>SUAREZ LARA              | 080013333004202000032 | \$ 12.503.949,37 | \$ 10.628.356,96 | TRANSAR |
| 1084 | 72155940   | 647       | LEBIT ATENCIO<br>ALARCON                 | 080013333008202000013 | \$ 14.949.347,60 | \$ 12.706.945,46 | TRANSAR |
| 1085 | 22631004   | 7163      | MIRYAM DEL<br>CARMEN AVILA<br>DE NAVARRO | 080013333005201900175 | \$ 4.682.275,03  | \$ 4.214.047,53  | TRANSAR |
| 1086 | 32832381   | 1067      | BERTILDA<br>REDONDO                      | 080013333008201900295 | \$ 7.474.673,80  | \$ 6.727.206,42  | TRANSAR |
| 1087 | 32752463   | 266       | ONEIDA OLIVEROS<br>DEL VILLAR            | 080013333010201900242 | \$ 24.073.053,20 | \$ 19.980.634,16 | TRANSAR |
| 1088 | 22727659   | 136       | MIRNA ROSA DE<br>LA ROSA CERA            | 080013333010201900258 | \$ 22.094.357,13 | \$ 18.338.316,42 | TRANSAR |
| 1089 | 32642381   | 6177      | ROSALBA MARIA<br>CARMONA<br>FIGUEROA     | 080013333010201900259 | \$ 8.886.766,90  | \$ 7.998.090,21  | TRANSAR |
| 1090 | 7630031    | 517       | RODRIGO RAFAEL<br>FERNANDEZ<br>ACOSTA    | 470013333002201900203 | \$ 8.944.963,20  | \$ 8.050.466,88  | TRANSAR |
| 1091 | 32864809   | 978       | DORALBA DEL<br>CARMEN<br>CASTILLO SUAREZ | 470013333003201900299 | \$ 2.954.525,30  | \$ 2.659.072,77  | TRANSAR |
| 1092 | 26801396   | 788       | MARILYN EMMA<br>DE LA ROSA RUIZ          | 470013333004201800435 | \$ 6.568.652,73  | \$ 5.911.787,46  | TRANSAR |
| 1093 | 1082840626 | 1145      | YAHIR JAVIER<br>ATENCIO BUELVAS          | 470013333004201800436 | \$ 23.528.957,67 | \$ 19.529.034,86 | TRANSAR |
| 1094 | 26693764   | 901       | YADIRA ESTER<br>ALFARO ARROYO            | 470013333004201800454 | \$ 26.848.971,00 | \$ 22.284.645,93 | TRANSAR |
| 1095 | 36561840   | 320       | MARIELA<br>BRICENO<br>PALLARES           | 470013333004201900076 | \$ 1.698.789,50  | \$ 1.528.910,55  | TRANSAR |
| 1096 | 7465833    | 244       | ADALBERTO DE<br>LAS SALAS VIDAL          | 470013333004201900183 | \$ 27.615.867,03 | \$ 22.921.169,64 | TRANSAR |
| 1097 | 5048655    | 436       | JUAN JOSE<br>MELGAREJO<br>MARTINEZ       | 470013333004201900287 | \$ 14.324.912,87 | \$ 12.176.175,94 | TRANSAR |
| 1098 | 26689341   | 221       | DENIS MARIA<br>REALES SIMANCA            | 470013333004201900310 | \$ 27.329.197,13 | \$ 24.596.277,42 | TRANSAR |





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|------|----------|------|------------------------------------------|-----------------------|------------------|------------------|---------|
| 1099 | 85200209 | 481  | ROBERTO HUGO<br>LOPEZ PALOMINO           | 470013333004201900333 | \$ 24.396.059,00 | \$ 20.248.728,97 | TRANSAR |
| 1100 | 39027768 | 14   | GRACIELA MARIA<br>RACINES<br>VELASQUEZ   | 470013333004201900344 | \$ 3.737.336,90  | \$ 3.363.603,21  | TRANSAR |
| 1101 | 51653751 | 406  | JENNY ASTERIA<br>ORTIZ PALACIOS          | 110013342057201900176 | \$ 23.330.042,47 | \$ 19.363.935,25 | TRANSAR |
| 1102 | 43419457 | 81   | OMAIRA<br>CARDONA DUQUE                  | 110013342052201900276 | \$ 15.174.695,83 | \$ 12.898.491,46 | TRANSAR |
| 1103 | 51733827 | 7674 | MARTHA DALILA<br>VASQUEZ<br>RAMIREZ      | 110013335023201900492 | \$ 12.231.284,40 | \$ 10.396.591,74 | TRANSAR |
| 1104 | 20697897 | 9558 | RUTH CONSUELO<br>GARZON MELO             | 110013342049201900157 | \$ 24.338.620,80 | \$ 20.201.055,26 | TRANSAR |
| 1105 | 11222368 | 514  | LEONIDAS LARA<br>OVIEDO                  | 253073333001201900274 | \$ 2.591.286,10  | \$ 2.332.157,49  | TRANSAR |
| 1106 | 38280954 | 312  | MARIA GLADYS<br>NARANJO<br>QUIROGA       | 253073333002201900217 | \$ 8.154.189,60  | \$ 7.338.770,64  | TRANSAR |
| 1107 | 39585057 | 1013 | DIANA MAYERLIZ<br>PIZA GUZMAN            | 253073333003201900269 | \$ 3.434.816,67  | \$ 3.091.335,00  | TRANSAR |
| 1108 | 20885365 | 219  | MARIA MARTHA<br>RICO RODRIGUEZ           | 253073333003201900270 | \$ 17.117.056,90 | \$ 14.549.498,37 | TRANSAR |
| 1109 | 17303737 | 2427 | JOSE RAFAEL<br>MORA<br>BETANCOURT        | 110013335022201900301 | \$ 48.261.196,80 | \$ 38.608.957,44 | TRANSAR |
| 1110 | 4041091  | 1924 | JOSE TITO<br>OTALORA SIERRA              | 258993333001201900145 | \$ 6.568.652,73  | \$ 5.911.787,46  | TRANSAR |
| 1111 | 41491171 | 1741 | LUCRECIA<br>QUINONES<br>RAMIREZ          | 258993333003201900204 | \$ 15.289.646,40 | \$ 12.996.199,44 | TRANSAR |
| 1112 | 20450333 | 1782 | ALEIRA PACHON<br>CUBILLOS                | 258993333003201900253 | \$ 3.641.927,00  | \$ 3.277.734,30  | TRANSAR |
| 1113 | 92511267 | 806  | EDUARDO RAUL<br>PEDROZA FLOREZ           | 700013333003201900365 | \$ 812.255,50    | \$ 731.029,95    | TRANSAR |
| 1114 | 34943836 | 1057 | ALICIA ROSA<br>ARRIETA RUIZ              | 700013333003201900385 | \$ 6.126.936,00  | \$ 5.514.242,00  | TRANSAR |
| 1115 | 9307087  | 245  | JAIME ENRIQUE<br>GARCIA GARCIA           | 700013333004201900067 | \$ 4.692.632,40  | \$ 4.223.369,16  | TRANSAR |
| 1116 | 23049409 | 812  | ARABELLA<br>CANDELARIA<br>MARTINEZ SALAS | 700013333004201900187 | \$ 5.209.621,13  | \$ 4.688.659,02  | TRANSAR |
| 1117 | 10877497 | 1329 | CARMELO DE<br>JESUS ALVAREZ<br>ORTEGA    | 700013333004201900194 | \$ 7.648.046,70  | \$ 6.883.242,03  | TRANSAR |
| 1118 | 64743844 | 342  | EMILSE DEL<br>CARMEN MONTES<br>PEREZ     | 700013333004201900201 | \$ 1.556.591,67  | \$ 1.400.932,50  | TRANSAR |
| 1119 | 64559305 | 381  | RUBBY GALVAN<br>RODRIGUEZ                | 700013333004201900216 | \$ 1.591.965,00  | \$ 1.432.768,50  | TRANSAR |
| 1120 | 64579985 | 580  | FRANCIA LUISA<br>MORELO<br>MOGUEA        | 700013333004201900275 | \$ 5.372.863,20  | \$ 4.835.576,88  | TRANSAR |
| 1121 | 64571124 | 135  | GENNY PATRICIA<br>MARTINEZ<br>MONTERROZA | 700013333004201900290 | \$ 2.600.280,00  | \$ 2.527.472,00  | TRANSAR |
| 1122 | 64893513 | 314  | ESTELLA<br>CANDELARIA<br>RIVERO PERNETT  | 700013333004201900364 | \$ 6.417.586,60  | \$ 5.775.827,94  | TRANSAR |
| 1123 | 34965765 | 1202 | ELEICY DEL<br>SOCORRO PUELLO<br>PUELLO   | 230013333005201900088 | \$ 3.344.482,17  | \$ 3.010.033,95  | TRANSAR |
| 1124 | 26861759 | 5326 | CARMEN CORINA<br>PINTO<br>MANOSALVA      | 200013333005201900231 | \$ 10.079.484,37 | \$ 8.567.561,71  | TRANSAR |
| 1125 | 30670675 | 120  | NATALI<br>SEPULVEDA<br>BURGOS            | 230013333002201900344 | \$ 1.884.150,03  | \$ 1.695.735,03  | TRANSAR |
| 1126 | 15049951 | 1235 | JESUS DAVID<br>MARTINEZ<br>BARROS        | 230013333005201900338 | \$ 13.596.527,47 | \$ 11.557.048,35 | TRANSAR |
| 1127 | 15048892 | 123  | NICOLAS GABRIEL<br>BULA MONTALVO         | 230013333005201900348 | \$ 3.848.414,40  | \$ 3.463.572,96  | TRANSAR |
| 1128 | 50892103 | 1541 | YOLANDA DEL<br>CARMEN<br>MARTINEZ CAUSIL | 230013333005201900355 | \$ 4.056.436,80  | \$ 3.650.793,12  | TRANSAR |
| 1129 | 6890921  | 3894 | JESUS<br>HERNANDEZ<br>PASOS              | 230013333006201800492 | \$ 23.783.053,00 | \$ 19.739.933,99 | TRANSAR |
| 1130 | 25800942 | 3055 | ELIANA JIMENEZ<br>LOPEZ                  | 230013333006201900211 | \$ 4.974.755,87  | \$ 4.477.280,28  | TRANSAR |
| 1131 | 8633029  | 1091 | NAYIB ROCA<br>SANJUAN                    | 080013333011201900322 | \$ 6.434.071,03  | \$ 5.790.663,93  | TRANSAR |





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|------|------------|-------|--------------------------------------|-----------------------|------------------|------------------|---------|
| 1132 | 45450097   | 1060  | MIRIAN ELVIRA POLO SOTOMAYOR         | 700013333001201800326 | \$ 2.912.313,60  | \$ 2.621.082,24  | TRANSAR |
| 1133 | 44158227   | 136   | CINDY DE JESUS GARCIA COVELLI        | 080013333014201900128 | \$ 9.954.600,47  | \$ 8.959.140,42  | TRANSAR |
| 1134 | 39032156   | 6193  | CLEOTILOE MOLINA BARRANCO            | 200013333002201900322 | \$ 3.641.927,00  | \$ 3.277.734,30  | TRANSAR |
| 1135 | 32608762   | 13953 | ALEXIS ESTHER MENDOZA SANDOVAL       | 080013333009201900205 | \$ 4.370.281,57  | \$ 3.933.253,41  | TRANSAR |
| 1136 | 32502600   | 1273  | AMPARO AUXILIADORA ZAPA DE LA OSSA   | 230013333007201900414 | \$ 3.640.392,00  | \$ 3.276.352,80  | TRANSAR |
| 1137 | 36530835   | 44    | MIRIAM ESTHER OROZCO LINERO          | 470013333005201900265 | \$ 19.705.958,20 | \$ 16.750.064,47 | TRANSAR |
| 1138 | 30652714   | 245   | INES DEL CARMEN BLANCO RAMIREZ       | 230013333007201900127 | \$ 1.698.789,50  | \$ 1.528.910,55  | TRANSAR |
| 1139 | 30652071   | 115   | PIEDAD ROSARIO VALDES HERNANDEZ      | 230013333005201900350 | \$ 19.479.452,93 | \$ 16.557.534,99 | TRANSAR |
| 1140 | 30571834   | 3849  | MARIA SEGUNDA RAMOS CALDERON         | 230013333007201900341 | \$ 3.830.652,47  | \$ 3.447.587,22  | TRANSAR |
| 1141 | 26944878   | 566   | NORHA GENITH MONTERO LUQUEZ          | 200013333002201900252 | \$ 5.570.902,27  | \$ 5.013.812,04  | TRANSAR |
| 1142 | 26941037   | 620   | ALBA ISABEL CAMACHO BARBOSA          | 470013333007201900165 | \$ 5.733.398,00  | \$ 5.160.058,20  | TRANSAR |
| 1143 | 26876402   | 19    | MARY BERTHA LOPEZ SAURITH            | 200013333002201900226 | \$ 4.303.600,07  | \$ 3.873.240,06  | TRANSAR |
| 1144 | 26862589   | 8446  | LILIANA SANCHEZ OSORIO               | 200013333006201900297 | \$ 9.347.612,63  | \$ 8.412.851,37  | TRANSAR |
| 1145 | 26759711   | 1086  | MARIA CATALINA MERCADO BOCANEGRA     | 470013333007201800445 | \$ 12.231.284,40 | \$ 10.396.591,74 | TRANSAR |
| 1146 | 92553204   | 165   | EMIRO DE JESUS ESTRADA PEREZ         | 700013333009201900156 | \$ 5.928.638,40  | \$ 5.335.774,56  | TRANSAR |
| 1147 | 64477675   | 1135  | ACELA DEL CARMEN ROMERO GALVAN       | 700013333009201900172 | \$ 5.188.774,70  | \$ 4.669.897,23  | TRANSAR |
| 1148 | 64515697   | 88    | YUNIA ESTHER PAZ WILCHES             | 700013333009201900176 | \$ 9.104.817,50  | \$ 8.194.335,75  | TRANSAR |
| 1149 | 18761014   | 583   | JUAN RAFAEL ROMERO DAVILA            | 700013333009201900182 | \$ 3.153.368,90  | \$ 2.838.032,01  | TRANSAR |
| 1150 | 23179907   | 525   | YOHANA DEL CARMEN BERTEL PADILLA     | 700013333009201900302 | \$ 4.009.393,33  | \$ 3.608.454,00  | TRANSAR |
| 1151 | 64561225   | 374   | ANGELICA MARIA NAVARRO PEREZ         | 700013333009201900367 | \$ 2.265.052,67  | \$ 2.038.547,40  | TRANSAR |
| 1152 | 25804539   | 1886  | MARIA RUBY MARQUEZ DE ARCIA          | 230013333003201900375 | \$ 13.198.103,13 | \$ 11.218.387,66 | TRANSAR |
| 1153 | 49686407   | 81    | ODIXA DE JESUS BASTIDAS SANCHEZ      | 200013333006201900214 | \$ 668.896,43    | \$ 602.006,79    | TRANSAR |
| 1154 | 49765442   | 4553  | EMELIS MEREDITH VILLERO VALLE        | 200013333008201900207 | \$ 6.815.576,47  | \$ 6.134.018,82  | TRANSAR |
| 1155 | 36500750   | 7464  | LIDA ESTHER GORDILLO GUERRA          | 200013333008201900314 | \$ 14.931.892,00 | \$ 12.692.108,00 | TRANSAR |
| 1156 | 30657049   | 2567  | LEONOR DEL CARMEN CASTRO SARMIENTO   | 230013333001201800489 | \$ 4.834.856,67  | \$ 4.351.371,00  | TRANSAR |
| 1157 | 25845406   | 1101  | MERY DEL CARMEN LORA GONZALEZ        | 230013333001201800492 | \$ 6.497.851,07  | \$ 5.848.065,96  | TRANSAR |
| 1158 | 30664571   | 2571  | XENIA ELENA FAJARDO ALVAREZ          | 230013333001201800493 | \$ 12.220.545,20 | \$ 10.387.463,42 | TRANSAR |
| 1159 | 1067955101 | 2965  | SOCORRO MARIA ELENA TRUJILLO CAMACHO | 230013333002201900100 | \$ 6.968.750,40  | \$ 6.271.875,36  | TRANSAR |
| 1160 | 15025626   | 1771  | CARLOS ARTURO MEJIA GARCIA           | 230013333002201900268 | \$ 8.504.540,37  | \$ 7.654.086,33  | TRANSAR |
| 1161 | 50941319   | 1846  | ZOILA ROSA SUAREZ GANDIA             | 230013333002201900297 | \$ 2.392.257,60  | \$ 2.153.031,84  | TRANSAR |
| 1162 | 6892051    | 438   | ELIECER RADA SERPA                   | 230013333005201900132 | \$ 6.760.728,00  | \$ 6.084.655,20  | TRANSAR |
| 1163 | 30652878   | 3614  | MARTHA BEATRIZ MORALES               | 230013333005201900268 | \$ 6.952.231,00  | \$ 6.257.007,90  | TRANSAR |





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|------|------------|------------|----------------------------------------------|-----------------------|------------------|------------------|---------|
| 1164 | 56079008   | 1547       | KENDY CATERINE<br>VEGA CUELLO                | 440013340003201900196 | \$ 6.135.205,20  | \$ 5.521.684,68  | TRANSAR |
| 1165 | 80151024   | 1377       | JANER NICOLAS<br>REDONDO<br>ROMERO           | 440013340003201900197 | \$ 9.543.517,10  | \$ 8.589.165,39  | TRANSAR |
| 1166 | 27003157   | 1367       | MARTHA EMILIA<br>FRAGOZO<br>MANJARREZ        | 440013340003201900198 | \$ 14.689.105,57 | \$ 12.485.739,73 | TRANSAR |
| 1167 | 84079045   | 1382       | ARLET OJEDA<br>LOPEZ                         | 440013340003201900200 | \$ 9.543.517,10  | \$ 8.589.165,39  | TRANSAR |
| 1168 | 13890467   | 244        | EDGAR JOSE<br>NUNEZ<br>HERNANDEZ             | 440013340003201900211 | \$ 15.660.286,10 | \$ 13.311.243,19 | TRANSAR |
| 1169 | 22400064   | 237        | GENIS SOFIA<br>SALAS PEREZ                   | 440013340003201900232 | \$ 4.784.515,00  | \$ 4.306.063,50  | TRANSAR |
| 1170 | 27001616   | 229        | DIOSELINA<br>CORDOBA OÑATE                   | 440013340003201900251 | \$ 11.180.126,00 | \$ 9.503.107,10  | TRANSAR |
| 1171 | 26993934   | 993        | ROSA ELVIA<br>GUTIERREZ<br>CHINCHILLA        | 440013340003201900276 | \$ 10.872.252,80 | \$ 9.241.414,88  | TRANSAR |
| 1172 | 56098035   | 489        | MARIA TERESA<br>AMAYA<br>MONTERO             | 440013340003201900278 | \$ 3.596.661,67  | \$ 3.236.995,50  | TRANSAR |
| 1173 | 26824802   | 1001       | CARMEN<br>AMPARO LOZANO<br>DE ARRIETA        | 470012333000201900574 | \$ 29.019.124,80 | \$ 24.085.873,58 | TRANSAR |
| 1174 | 22503780   | 1339       | VIVIANA ESTHER<br>GUTIERREZ<br>RESTREPO      | 080013333011201900261 | \$ 1.699.565,93  | \$ 1.529.609,34  | TRANSAR |
| 1175 | 32712856   | 252        | MAYENIS DEL<br>SOCORRO FRITZ<br>CALDERON     | 080013333011201900265 | \$ 5.096.368,50  | \$ 4.586.731,65  | TRANSAR |
| 1176 | 1129526154 | 100        | ESTEFANY PAOLA<br>LAMBIS CASTRO              | 080013333011201900275 | \$ 9.850.249,20  | \$ 8.865.224,28  | TRANSAR |
| 1177 | 32703095   | 7610       | MISTELBA<br>REQUENA TORRES                   | 080013333012201900243 | \$ 7.488.806,40  | \$ 6.739.925,76  | TRANSAR |
| 1178 | 22725670   | 13740      | OMAIRA ANGULO<br>JIMENEZ                     | 080013333012201900244 | \$ 13.110.937,20 | \$ 11.144.296,62 | TRANSAR |
| 1179 | 30569961   | 496        | MARIA VICTORIA<br>BRU PEREZ                  | 080013333012201900275 | \$ 10.401.120,00 | \$ 8.840.952,00  | TRANSAR |
| 1180 | 22481518   | 15298      | ANA CECILIA<br>CORTES ROJANO                 | 080013333013201900203 | \$ 679.515,80    | \$ 611.564,22    | TRANSAR |
| 1181 | 32660921   | 124        | GEORGINA<br>YOLANDA<br>VILLANUEVA<br>JIMENEZ | 080013333014201900239 | \$ 2.944.568,47  | \$ 2.650.111,62  | TRANSAR |
| 1182 | 33308649   | 254        | OSIRIS ELVIRA<br>OBREGON<br>HERRERA          | 130013333006201900109 | \$ 11.237.159,27 | \$ 9.551.585,00  | TRANSAR |
| 1183 | 40008721   | 318        | ENITH MERCEDES<br>GARRIDO<br>MIRANDA         | 130013333006201900129 | \$ 7.259.166,23  | \$ 6.533.249,61  | TRANSAR |
| 1184 | 39012516   | 649        | MARGARITA<br>EUGENIA<br>ARMENTA<br>SANCHEZ   | 470013333004201900374 | \$ 17.968.376,80 | \$ 15.273.120,28 | TRANSAR |
| 1185 | 64574178   | 864        | PETRONA ISABEL<br>GUZMAN<br>VERGARA          | 700013333001201900135 | \$ 1.841.112,47  | \$ 1.657.001,22  | TRANSAR |
| 1186 | 92190346   | 1731       | DRESTE RAFAEL<br>MARTINEZ<br>GAMBOA          | 700013333001201900178 | \$ 7.853.712,50  | \$ 7.068.341,25  | TRANSAR |
| 1187 | 26017544   | 1320       | DALY DE JESUS<br>PESTANA<br>ALMARIO          | 700013333001201900196 | \$ 5.245.774,30  | \$ 4.721.196,87  | TRANSAR |
| 1188 | 33172630   | 1790       | MARIA DEL<br>ROSARIO<br>OLIVEROS<br>PACHECO  | 700013333002201900323 | \$ 10.320.116,40 | \$ 8.772.098,94  | TRANSAR |
| 1189 | 55211863   | 5714       | YANETH MEDINA<br>ACHURY                      | 410013333001201900219 | \$ 5.770.853,07  | \$ 5.193.767,76  | TRANSAR |
| 1190 | 31971207   | 4143.0.21. | NOHRA LUCIA<br>VALENCIA ARIAS                | 760013333009201900141 | \$ 4.992.537,60  | \$ 4.493.283,84  | TRANSAR |
| 1191 | 94230495   | 185        | JAIRO ANTONIO<br>BLANDON RUIZ                | 760013333012201900108 | \$ 25.869.341,33 | \$ 21.471.553,31 | TRANSAR |
| 1192 | 17631080   | 2183       | HECTOR MONTES<br>RAMOS                       | 180013333003201900137 | \$ 14.496.337,07 | \$ 12.321.886,51 | TRANSAR |
| 1193 | 17657417   | 1560       | GIOVANNI<br>GABRIEL PEREZ<br>LEON            | 180013333003201900224 | \$ 1.940.200,60  | \$ 1.746.180,54  | TRANSAR |
| 1194 | 40769433   | 2012       | MARIA LIDIA<br>SANCHEZ CUPITRE               | 180013333003201900242 | \$ 16.874.642,37 | \$ 14.343.446,01 | TRANSAR |





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|------|----------|-------|------------------------------------------|-----------------------|------------------|------------------|---------|
| 1195 | 96303331 | 1710  | ERMINSO<br>ESCOBAR<br>MOLANO             | 180013333003201900243 | \$ 3.873.734,20  | \$ 3.486.360,78  | TRANSAR |
| 1196 | 40601078 | 2005  | MILENA PARRA<br>COLLAZOS                 | 180013333003201900245 | \$ 7.488.131,67  | \$ 6.739.318,50  | TRANSAR |
| 1197 | 4957089  | 150   | ANDERSON<br>RAMIREZ VIDAL                | 180013333003201900248 | \$ 6.919.661,30  | \$ 6.227.695,17  | TRANSAR |
| 1198 | 38223039 | 66    | NUBIA AROS<br>SEPULVEDA                  | 180013333003201900252 | \$ 7.361.421,17  | \$ 6.625.279,05  | TRANSAR |
| 1199 | 17636507 | 146   | VICTOR HUGO<br>VIEDA<br>CORONADO         | 180013333003201900260 | \$ 5.285.874,30  | \$ 4.757.286,87  | TRANSAR |
| 1200 | 40726554 | 1408  | CARMEN<br>UBALDINA<br>RESTREPO<br>ARENAS | 180013333003201900266 | \$ 5.720.616,00  | \$ 5.148.554,40  | TRANSAR |
| 1201 | 40778821 | 265   | BEATRIS<br>LONDONO<br>OSPINA             | 180013333003201900271 | \$ 11.961.288,00 | \$ 10.167.094,80 | TRANSAR |
| 1202 | 14993078 | 6894  | NELSON PRADO<br>BERMUDEZ                 | 760013333015201900135 | \$ 6.312.673,47  | \$ 5.681.406,12  | TRANSAR |
| 1203 | 66902122 | 3477  | LIZETH REYES<br>RIVERA                   | 760013333015201900336 | \$ 13.485.693,00 | \$ 11.462.839,05 | TRANSAR |
| 1204 | 26649173 | 1978  | MARIA CRISTINA<br>TRUJILLO GARZON        | 180013333003201900612 | \$ 778.295,83    | \$ 700.466,25    | TRANSAR |
| 1205 | 17652197 | 398   | JULIO CESAR<br>MARIN CUBILLOS            | 180013333003201900615 | \$ 546.665,40    | \$ 491.998,86    | TRANSAR |
| 1206 | 40729390 | 2176  | DAMARIS HOYOS<br>SEPULVEDA               | 180013333003201900650 | \$ 7.474.673,80  | \$ 6.727.206,42  | TRANSAR |
| 1207 | 40764331 | 592   | LUZ DARV CORREA<br>CUELLAR               | 180013333003201900654 | \$ 242.795,13    | \$ 218.515,62    | TRANSAR |
| 1208 | 52421710 | 577   | MARIA LUZ<br>ANGELA<br>CARDOZO TOPAL     | 180013333003201900655 | \$ 424.525,00    | \$ 382.072,50    | TRANSAR |
| 1209 | 66701532 | 1028  | MARTHA LUCIA<br>GALVEZ VALENCIA          | 761473333002201900383 | \$ 16.641.792,00 | \$ 14.145.523,20 | TRANSAR |
| 1210 | 31395763 | 7211  | ANA LUZ MIRYAM<br>MARIN GIL              | 761473333001201900104 | \$ 13.340.539,90 | \$ 11.339.458,92 | TRANSAR |
| 1211 | 38435959 | 3518  | ESPERANZA<br>HERNANDEZ<br>CORTES         | 760013333006201900156 | \$ 1.820.963,50  | \$ 1.638.867,15  | TRANSAR |
| 1212 | 89005035 | 929   | LUIS ADRIAN<br>ECHEVERRI<br>HOLGUIN      | 760013333008201900081 | \$ 15.487.004,87 | \$ 13.163.954,14 | TRANSAR |
| 1213 | 31230029 | 5931  | MARTHA<br>BEJARANO<br>HERRAN             | 760013333008201900133 | \$ 10.415.673,03 | \$ 8.853.322,08  | TRANSAR |
| 1214 | 31405383 | 1422  | LILIANA MARITZA<br>RAIGOZA<br>DELGADO    | 761473333002201900205 | \$ 4.851.743,40  | \$ 4.366.569,06  | TRANSAR |
| 1215 | 10031467 | 879   | ANDRES ALBERTO<br>ALZATE GIRALDO         | 761473333002201900128 | \$ 8.954.772,00  | \$ 8.059.294,80  | TRANSAR |
| 1216 | 66700186 | 1625  | MYRIAM AYDEE<br>BENITEZ CANO             | 761473333002201900121 | \$ 12.273.321,60 | \$ 10.432.323,36 | TRANSAR |
| 1217 | 29154621 | 10718 | MARIA ARLADIS<br>ESCOBAR DE<br>AGUDELO   | 761473333002201900115 | \$ 17.009.080,73 | \$ 14.457.718,62 | TRANSAR |
| 1218 | 24313802 | 5990  | HIMERA MARIA<br>RODRIGUEZ<br>FERNANDEZ   | 760013333018201900119 | \$ 1.352.145,60  | \$ 1.216.931,04  | TRANSAR |
| 1219 | 67026049 | 9186  | MARIA DEL<br>CARMEN CHAVEZ<br>DARAVINA   | 760013333018201900184 | \$ 13.820.183,30 | \$ 11.747.155,81 | TRANSAR |
| 1220 | 29621714 | 1536  | IDALBA MEDINA<br>ZULETA                  | 761473333001201900262 | \$ 25.243.672,47 | \$ 20.952.248,15 | TRANSAR |
| 1221 | 7728553  | 5541  | JAVIER SALAS<br>RAMIREZ                  | 410013333009202000032 | \$ 2.978.270,17  | \$ 2.680.443,15  | TRANSAR |
| 1222 | 51966173 | 6234  | NANCY ROCHA<br>MEDINA                    | 410013333008201900323 | \$ 6.002.389,57  | \$ 5.402.150,61  | TRANSAR |
| 1223 | 27470650 | 2443  | NATALIA<br>KAROLINA<br>PORTILLA ARCOS    | 410013333008201900301 | \$ 6.975.102,33  | \$ 6.277.592,10  | TRANSAR |
| 1224 | 40758657 | 896   | YOLANDA TOLEDO                           | 180013333003201900345 | \$ 4.643.357,97  | \$ 4.179.022,17  | TRANSAR |
| 1225 | 17656541 | 399   | VICTOR MANUEL<br>MURILLO FLOREZ          | 180013333003201900360 | \$ 1.194.437,70  | \$ 1.074.993,93  | TRANSAR |
| 1226 | 17667712 | 2036  | JOSE NATANAEL<br>VARGAS OSORIO           | 180013333003201900361 | \$ 7.701.179,07  | \$ 6.931.061,16  | TRANSAR |
| 1227 | 13839333 | 787   | JORGE ENRIQUE<br>POSADA CASTRO           | 180013333003201900374 | \$ 7.134.915,90  | \$ 6.421.424,31  | TRANSAR |
| 1228 | 7532345  | 717   | EDUARDO<br>POLANIA<br>RAMIREZ            | 180013333003201900376 | \$ 1.359.031,60  | \$ 1.223.128,44  | TRANSAR |





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|------|------------|------|-----------------------------------------|-----------------------|------------------|------------------|---------|
| 1229 | 40613528   | 854  | MARIA YAMILETH<br>GUTIERREZ<br>FUENTES  | 180013333003201900340 | \$ 15.297.297,30 | \$ 13.002.702,71 | TRANSAR |
| 1230 | 40755306   | 953  | GRISELDINA<br>RODRIGUEZ REYES           | 180013333003201900341 | \$ 2.184.235,20  | \$ 1.965.811,68  | TRANSAR |
| 1231 | 17629224   | 468  | LUIS NELSON<br>SANABRIA<br>MURCIA       | 180013333003201900377 | \$ 26.614.368,83 | \$ 22.089.926,13 | TRANSAR |
| 1232 | 40763744   | 285  | GLADYS CRUZ                             | 180013333003201900357 | \$ 4.300.048,50  | \$ 3.870.043,65  | TRANSAR |
| 1233 | 18414864   | 769  | RAMON OSSA<br>MONROY                    | 180013333003201900372 | \$ 5.074.370,80  | \$ 4.566.933,72  | TRANSAR |
| 1234 | 29343278   | 3891 | ROMELIA<br>BARRERA VENTE                | 760013333001202000018 | \$ 33.991.318,67 | \$ 27.193.054,93 | TRANSAR |
| 1235 | 26444636   | 2259 | ELSA VICTORIA<br>DIAZ CHARRY            | 410013333002202000024 | \$ 11.047.178,57 | \$ 9.390.101,78  | TRANSAR |
| 1236 | 12106226   | 4333 | CONSTANTINO<br>CASTRO ZAMORA            | 410013333002202000022 | \$ 8.217.870,47  | \$ 7.396.083,42  | TRANSAR |
| 1237 | 36172883   | 3198 | LUZ MERY<br>TRUJILLO ARIAS              | 410013333002202000020 | \$ 12.457.789,67 | \$ 10.589.121,22 | TRANSAR |
| 1238 | 16635386   | 4201 | ANTONIO<br>CARDENAS<br>VARELA           | 760013333017201900068 | \$ 2.080.224,00  | \$ 1.872.201,60  | TRANSAR |
| 1239 | 88159134   | 4596 | JAVIER EDUE<br>LUNA FLOREZ              | 545183333001201900213 | \$ 4.855.902,67  | \$ 4.370.312,40  | TRANSAR |
| 1240 | 6767523    | 4438 | JOSE GUILLERMO<br>BORDA GAMA            | 157593333001201900185 | \$ 1.976.212,80  | \$ 1.778.591,52  | TRANSAR |
| 1241 | 74370252   | 2328 | ENUAR ANTONIO<br>CRESPO PUENTES         | 152383333002201900254 | \$ 3.294.410,00  | \$ 2.964.969,00  | TRANSAR |
| 1242 | 7177734    | 4884 | GIOVANNI<br>FIGUEROA<br>RAMIREZ         | 152383333002201900168 | \$ 24.837.963,47 | \$ 20.615.509,68 | TRANSAR |
| 1243 | 91341077   | 5698 | GERMAN<br>HERNANDO<br>ACEVEDO PEREZ     | 680013333003201900252 | \$ 2.670.746,47  | \$ 2.403.671,82  | TRANSAR |
| 1244 | 39547287   | 2780 | OLGA LUCIA<br>CAÑON PRECIADO            | 110013335015201800540 | \$ 2.130.240,70  | \$ 1.917.216,63  | TRANSAR |
| 1245 | 28268804   | 110  | ISABEL BRAVO<br>LOZANO                  | 680013333014201900216 | \$ 3.744.403,20  | \$ 3.369.962,88  | TRANSAR |
| 1246 | 1061614    | 16   | JUAN AGUSTIN<br>CARRENO TORRES          | 110013342055201800407 | \$ 22.579.947,00 | \$ 18.741.356,00 | TRANSAR |
| 1247 | 37290792   | 943  | SILVIA CAROLINA<br>SARMIENTO<br>MENDOZA | 540013333005201900263 | \$ 1.706.457,00  | \$ 1.535.811,00  | TRANSAR |
| 1248 | 82382759   | 641  | JORGE ISAAC<br>MOSQUERA DIAZ            | 680813333002201900308 | \$ 566.263,00    | \$ 509.637,00    | TRANSAR |
| 1249 | 88201045   | 379  | ARISTOBULO<br>BECERRA ORTIZ             | 540013333010201900282 | \$ 1.899.371,00  | \$ 1.709.434,00  | TRANSAR |
| 1250 | 72149024   | 9481 | MARIO ALBERTO<br>UCROS PACHECO          | 150013333014201900123 | \$ 64.881.570,83 | \$ 51.905.256,67 | TRANSAR |
| 1251 | 39528704   | 1926 | MARTHA LIGIA<br>CANCHON<br>CASTELBLANCO | 110013335009201900172 | \$ 14.089.585,00 | \$ 11.976.147,00 | TRANSAR |
| 1252 | 53164713   | 5599 | LEIDY VIVIANA<br>VARGAS<br>SALAMANCA    | 110013335021201900452 | \$ 7.716.980,33  | \$ 6.945.282,30  | TRANSAR |
| 1253 | 51819669   | 9265 | EDNA AMPARO<br>CHAVES CARO              | 110013335021202000010 | \$ 13.024.052,83 | \$ 11.070.444,91 | TRANSAR |
| 1254 | 1072652874 | 230  | DIANA MARCELA<br>MOLINA MURCIA          | 110013335028201800514 | \$ 7.252.285,00  | \$ 6.527.056,50  | TRANSAR |
| 1255 | 51692698   | 1788 | MARIA<br>MARGARITA<br>CASAS BUITRAGO    | 258993333001201900119 | \$ 5.902.389,97  | \$ 5.312.150,97  | TRANSAR |
| 1256 | 40086667   | 225  | MARIA NELCY<br>IBARRA VALENCIA          | 180013333003201900323 | \$ 3.440.038,80  | \$ 3.096.034,92  | TRANSAR |
| 1257 | 25540773   | 1612 | ANA LIGIA<br>GONZALEZ ORTIZ             | 190013333006201900129 | \$ 28.915.113,60 | \$ 23.999.544,29 | TRANSAR |
| 1258 | 16187760   | 2235 | FREI YAMID<br>CHAVARRO<br>HURTADO       | 180013333002201900936 | \$ 5.245.774,30  | \$ 4.721.196,87  | TRANSAR |
| 1259 | 31289116   | 5432 | ANA DEL<br>SOCORRO RIOS<br>OSORIO       | 760013333015201900060 | \$ 4.756.610,60  | \$ 4.280.949,54  | TRANSAR |
| 1260 | 30509988   | 1006 | YHOANA<br>MARCELA<br>QUINTERO<br>CEDENO | 180013333003201900614 | \$ 770.407,00    | \$ 693.366,30    | TRANSAR |
| 1261 | 17616215   | 2064 | GIOVANNI<br>VASQUEZ<br>VALENCIA         | 180013333003201900653 | \$ 2.717.690,30  | \$ 2.445.921,27  | TRANSAR |
| 1262 | 29992224   | 925  | ESPERANZA PEREZ<br>LIBREROS             | 761473333002201900234 | \$ 11.141.804,53 | \$ 9.470.533,85  | TRANSAR |





|      |          |      |                                                   |                       |                  |                  |         |
|------|----------|------|---------------------------------------------------|-----------------------|------------------|------------------|---------|
| 1263 | 19272508 | 2052 | GABRIEL JIMENEZ<br>CRUZ                           | 76147333002201900233  | \$ 36.502.539,87 | \$ 29.202.031,89 | TRANSAR |
| 1264 | 56087833 | 270  | ESTHER LILIANA<br>JARAMILLO<br>CASTRO             | 440013340003201900229 | \$ 7.488.753,87  | \$ 6.739.878,48  | TRANSAR |
| 1265 | 36551249 | 46   | MARIBEL<br>DELAROSA<br>GAMEZ                      | 440013340001201900199 | \$ 5.512.593,60  | \$ 4.961.334,24  | TRANSAR |
| 1266 | 84037618 | 995  | ADOLFO ANDRES<br>HINOJOSA<br>GUTIERREZ            | 440013340001201900236 | \$ 6.364.200,53  | \$ 5.727.780,48  | TRANSAR |
| 1267 | 64866599 | 743  | NEREIDA MAURY<br>MANJARREZ                        | 700013333005201800414 | \$ 11.551.768,60 | \$ 9.819.003,31  | TRANSAR |
| 1268 | 64557817 | 413  | ULIANA DEL<br>CARMEN<br>HERNANDEZ<br>HERNANDEZ    | 700013333005201800418 | \$ 6.628.318,57  | \$ 5.965.486,71  | TRANSAR |
| 1269 | 92529059 | 444  | ELVIN EDUARDO<br>MANRIQUE<br>CARRASCAL            | 700013333005201800435 | \$ 6.289.282,07  | \$ 5.660.353,86  | TRANSAR |
| 1270 | 92513491 | 546  | FERITH AGUSTIN<br>MERCADO OZUNA                   | 700013333005201900021 | \$ 13.024.052,83 | \$ 11.070.444,91 | TRANSAR |
| 1271 | 64518708 | 1348 | CELINA MARTINEZ<br>CAMPO                          | 700013333005201900131 | \$ 11.939.696,00 | \$ 10.148.741,60 | TRANSAR |
| 1272 | 64545564 | 500  | ESTELLA CECILIA<br>BUELVAS<br>HERNANDEZ           | 700013333005201900140 | \$ 10.305.989,63 | \$ 8.760.091,19  | TRANSAR |
| 1273 | 64742364 | 467  | LEONOVIS<br>ACEVEDO<br>MONTERO                    | 700013333005201900163 | \$ 9.006.924,67  | \$ 8.106.232,20  | TRANSAR |
| 1274 | 64475412 | 719  | MARIA ELISA<br>ROMERO<br>GAMARRA                  | 700013333005201900172 | \$ 3.593.405,33  | \$ 3.234.064,80  | TRANSAR |
| 1275 | 64541600 | 490  | EDDY EDITH<br>ESCOBAR<br>CARDOZO                  | 700013333005201900173 | \$ 4.576.492,80  | \$ 4.118.843,52  | TRANSAR |
| 1276 | 22840830 | 1465 | CONSUELO DEL<br>CARMEN<br>ORDOSGOITIA<br>CASTILLO | 700013333005201900213 | \$ 9.406.605,47  | \$ 8.465.944,92  | TRANSAR |
| 1277 | 18857404 | 1217 | IVAN ORLANDO<br>RODRIGUEZ<br>NARVAEZ              | 700013333005201900192 | \$ 8.351.875,60  | \$ 7.516.688,04  | TRANSAR |
| 1278 | 34987102 | 1255 | VILMA ELENA<br>VELEZ DE LEON                      | 230013333003201900162 | \$ 1.243.718,33  | \$ 1.119.346,50  | TRANSAR |
| 1279 | 36539142 | 1431 | GLORIA DE JESUS<br>MORRON VARGAS                  | 470013333001201900307 | \$ 17.554.158,17 | \$ 14.921.034,44 | TRANSAR |
| 1280 | 26910403 | 1134 | NORA ESTHER DE<br>LA CRUZ<br>RODRIGUEZ            | 470012333000201900636 | \$ 33.444.821,67 | \$ 26.755.857,33 | TRANSAR |
| 1281 | 84036981 | 996  | AUSBERTO<br>MANUEL<br>HINOJOSA<br>GUTIERREZ       | 440013340001201900136 | \$ 7.134.916,00  | \$ 6.421.424,40  | TRANSAR |
| 1282 | 26899939 | 1505 | LUZ MARINA<br>PEREZ TAPIA                         | 470013333001201900285 | \$ 18.573.431,87 | \$ 15.787.417,09 | TRANSAR |
| 1283 | 8632802  | 1043 | NILOO DE JESUS<br>ISAZA ARIZA                     | 470012333000201900628 | \$ 39.525.169,03 | \$ 31.620.135,23 | TRANSAR |
| 1284 | 22634462 | 375  | LEONARDA<br>AURORA SOLANO<br>MANJARRES            | 440013340003201900252 | \$ 5.720.616,00  | \$ 5.148.554,40  | TRANSAR |
| 1285 | 43070385 | 580  | ROSA INES ARIZA<br>DE PEREZ                       | 440013340003201900192 | \$ 906.021,07    | \$ 815.418,96    | TRANSAR |
| 1286 | 26862062 | 9220 | MYRIAM ASTRID<br>SANCHEZ OSORIO                   | 200013333005201900340 | \$ 10.075.998,03 | \$ 8.564.598,33  | TRANSAR |
| 1287 | 49553995 | 8048 | ROSA ESPERANZA<br>SALTARIN<br>CASTRILLO           | 200013333005201900347 | \$ 1.132.526,33  | \$ 1.019.273,70  | TRANSAR |
| 1288 | 26876467 | 420  | MARIA LOURDES<br>GONZALEZ PEREZ                   | 200013333006201900204 | \$ 1.925.294,77  | \$ 1.732.765,29  | TRANSAR |
| 1289 | 64743724 | 1095 | YADIRA DEL<br>CARMEN<br>BARRETO LARA              | 700013333003201900450 | \$ 6.637.976,53  | \$ 5.974.178,88  | TRANSAR |
| 1290 | 64559725 | 440  | ALIDA MARIA<br>CASTRO<br>ZABALETA                 | 700013333004201900158 | \$ 3.344.482,17  | \$ 3.010.033,95  | TRANSAR |
| 1291 | 63461051 | 1332 | OLADIS CASTRO<br>TORRES                           | 130013333012201900256 | \$ 11.896.961,53 | \$ 10.112.417,30 | TRANSAR |
| 1292 | 39032426 | 1    | BETTY DEL<br>SOCORRO GARCIA<br>PENA               | 470013333003201900286 | \$ 2.080.224,00  | \$ 1.872.201,60  | TRANSAR |
| 1293 | 39030888 | 76   | CARMEN AUCIA<br>ACOSTA DURAN                      | 470013333003201900246 | \$ 8.217.870,47  | \$ 7.396.083,42  | TRANSAR |





|      |            |        |                                           |                       |                  |                  |         |
|------|------------|--------|-------------------------------------------|-----------------------|------------------|------------------|---------|
| 1294 | 8648297    | 1441   | ALFONSO<br>ENRIQUE OSPINO<br>ESCALANTE    | 470013333004201900029 | \$ 9.872.124,00  | \$ 8.884.911,60  | TRANSAR |
| 1295 | 39019338   | 793    | NELLY ISABEL<br>ALVAREZ<br>SANCHEZ        | 470013333004201900165 | \$ 18.095.730,47 | \$ 15.381.370,90 | TRANSAR |
| 1296 | 36570949   | 842    | DEIS MARIA<br>QUIROZ<br>MARTINEZ          | 200013333002201800493 | \$ 2.675.585,73  | \$ 2.408.027,16  | TRANSAR |
| 1297 | 8669909    | 789    | JOSE DE LOS<br>SANTOS MEJIA<br>MUZA       | 200013333003201800514 | \$ 8.267.442,23  | \$ 7.440.698,01  | TRANSAR |
| 1298 | 77021049   | 7700   | HERNANDO<br>AGUDELO OSPINO                | 200013333003201900193 | \$ 6.455.400,10  | \$ 5.809.860,09  | TRANSAR |
| 1299 | 26861643   | 1910   | MARIA DE LA PAZ<br>QUINTERO<br>SANTANA    | 200013333003201900196 | \$ 3.073.530,87  | \$ 2.766.177,78  | TRANSAR |
| 1300 | 18912307   | 8857   | JORGE WILFRIDO<br>RINCON<br>GALLARDO      | 200013333003201900215 | \$ 26.614.369,00 | \$ 22.622.213,65 | TRANSAR |
| 1301 | 18856084   | 18     | JESUS ABRAHAM<br>NAZZIR OSORIO            | 700013333004201900300 | \$ 3.850.495,13  | \$ 3.465.445,62  | TRANSAR |
| 1302 | 33081622   | 896    | EVE DE JESUS<br>GAMARRA<br>NAVARRO        | 700013333004201900306 | \$ 5.767.556,73  | \$ 5.190.801,06  | TRANSAR |
| 1303 | 64571410   | 227    | LUCIA<br>MARGARITA<br>VERGARA DIAZ        | 700013333004201900311 | \$ 1.456.770,80  | \$ 1.311.093,72  | TRANSAR |
| 1304 | 15038412   | 1484   | JOSE ANGEL<br>CORENA LOBO                 | 700013333004201900324 | \$ 11.180.126,10 | \$ 9.503.107,19  | TRANSAR |
| 1305 | 92538693   | 1557   | SANTIAGO MARIA<br>GOMEZ PUPO              | 700013333004201900328 | \$ 8.123.707,50  | \$ 7.311.336,75  | TRANSAR |
| 1306 | 64577105   | 346    | MURIEL IVONN<br>MONTALVO<br>AGUADO        | 700013333004201900337 | \$ 4.527.134,73  | \$ 4.074.421,26  | TRANSAR |
| 1307 | 1077453142 | 575    | ALEXANDRA<br>MOSQUERA<br>MOSQUERA         | 700013333004201900338 | \$ 3.478.738,33  | \$ 3.130.864,50  | TRANSAR |
| 1308 | 92499509   | 308    | LEONARDO<br>PASCUAL<br>BAQUERO<br>NARVAEZ | 700013333004201900367 | \$ 1.820.963,50  | \$ 1.638.867,15  | TRANSAR |
| 1309 | 42270041   | 330    | CLARIBEL<br>CRISTINA BATISTA<br>SANCHEZ   | 700013333004201900371 | \$ 1.456.156,80  | \$ 1.310.541,12  | TRANSAR |
| 1310 | 64520447   | 655    | LUZ ELENA<br>BANQUEZ<br>MENDOZA           | 700013333004201900381 | \$ 5.948.480,77  | \$ 5.353.632,69  | TRANSAR |
| 1311 | 64552993   | 521    | NILCE DE JESUS<br>ORTEGA DE LA<br>OSSA    | 700013333005201800097 | \$ 9.777.052,80  | \$ 8.799.347,52  | TRANSAR |
| 1312 | 64865088   | 1428   | ANA LUCIA<br>SEVERICHE<br>GARCIA          | 700013333005201800110 | \$ 4.109.682,00  | \$ 3.698.713,80  | TRANSAR |
| 1313 | 23101893   | 1248   | MARIA AYDE<br>MONTIEL FLOREZ              | 700013333005201800327 | \$ 11.657.909,27 | \$ 9.909.222,88  | TRANSAR |
| 1314 | 40798643   | 453    | GEOVANIS<br>LEONOR RAMIREZ<br>RODRIGUEZ   | 440013340003201900222 | \$ 10.305.989,63 | \$ 8.760.091,19  | TRANSAR |
| 1315 | 26901074   | 885    | MEIRA EDITH<br>GARCIA GARCIA              | 470013333003201900267 | \$ 13.250.558,10 | \$ 11.262.974,39 | TRANSAR |
| 1316 | 88139149   | 5327   | ORLANDO<br>BECERRA<br>AREVALO             | 200013333006201900337 | \$ 2.792.144,03  | \$ 2.512.929,63  | TRANSAR |
| 1317 | 30775875   | 3041   | LUZ ELENA ARIAS<br>MIRANDA                | 130013333011201900219 | \$ 13.676.150,97 | \$ 11.624.728,32 | TRANSAR |
| 1318 | 32794669   | 1271   | RITA DEL CARMEN<br>GUTIERREZ<br>ROCHA     | 080013333007201900184 | \$ 23.094.066,80 | \$ 19.168.075,44 | TRANSAR |
| 1319 | 26994312   | 16810  | LARITZA JOSEFINA<br>MEDINA<br>MORALES     | 080013333013201900181 | \$ 4.303.600,07  | \$ 3.873.240,06  | TRANSAR |
| 1320 | 91420778   | 231    | EDGAR JULIO<br>REYES<br>DOMINGUEZ         | 080013333011201900266 | \$ 5.096.368,50  | \$ 4.586.731,65  | TRANSAR |
| 1321 | 32553930   | 77     | MARIA MARLENY<br>MARQUEZ<br>TORRES        | 050013333004201900257 | \$ 1.245.778,97  | \$ 1.121.201,07  | TRANSAR |
| 1322 | 39269052   | 308554 | MIRTA LINED<br>GOMEZ<br>RODRIGUEZ         | 050013333013201900260 | \$ 8.944.963,20  | \$ 8.050.466,88  | TRANSAR |
| 1323 | 11801584   | 305063 | HENRRY ALONSO<br>PALACIOS<br>PALACIOS     | 050013333020201900272 | \$ 7.895.940,00  | \$ 7.106.346,00  | TRANSAR |





|      |          |            |                                        |                        |                  |                  |         |
|------|----------|------------|----------------------------------------|------------------------|------------------|------------------|---------|
| 1324 | 43649183 | 54278      | ISABEL RUIZ<br>GARCIA                  | 0500133330023201900371 | \$ 10.089.086,40 | \$ 8.575.723,44  | TRANSAR |
| 1325 | 15241644 | 308552     | AMANCIO<br>MORENO SALAS                | 058373333001201900388  | \$ 8.217.870,47  | \$ 7.396.083,42  | TRANSAR |
| 1326 | 26259808 | 322        | ANA OFELIA<br>CASTILLO PEREA           | 270013333001201900256  | \$ 4.127.517,27  | \$ 3.714.765,54  | TRANSAR |
| 1327 | 71976541 | 6521       | ALEJANDRO<br>MERCADO<br>VALENCIA       | 058373333001201900423  | \$ 7.587.926,43  | \$ 6.829.133,79  | TRANSAR |
| 1328 | 11795010 | 5818       | ARMANDO<br>CORDOBA<br>BEJARANO         | 058373333001201900389  | \$ 8.528.918,40  | \$ 7.676.026,56  | TRANSAR |
| 1329 | 35696297 | 2591       | MARIA ANTONIA<br>CUESTA QUINTO         | 270013333003201900227  | \$ 4.328.139,80  | \$ 3.895.325,82  | TRANSAR |
| 1330 | 12000724 | 110987     | MANUEL ESTEBAN<br>CORDOBA<br>PALACIOS  | 058373333002201900577  | \$ 7.393.132,80  | \$ 6.653.819,52  | TRANSAR |
| 1331 | 26377877 | 4571       | MERCEDES<br>QUEJADA<br>PALACIOS        | 058373333002201900509  | \$ 1.585.536,87  | \$ 1.426.983,18  | TRANSAR |
| 1332 | 11635014 | 300283     | LUIS JAVIER<br>MARTINEZ<br>MOSQUERA    | 058373333001201800243  | \$ 13.601.207,00 | \$ 11.561.025,95 | TRANSAR |
| 1333 | 11789204 | 129782     | ROBINSON<br>ALVAREZ<br>GARRIDO         | 058373333001201800426  | \$ 4.791.092,23  | \$ 4.311.983,01  | TRANSAR |
| 1334 | 11617044 | 9855       | FRANCIS<br>CHAVERRA<br>VALENCIA        | 058373333002201900243  | \$ 3.156.336,73  | \$ 2.840.703,06  | TRANSAR |
| 1335 | 15488247 | 296        | JHON BORJA<br>SANTOS                   | 058373333001201900314  | \$ 1.594.152,57  | \$ 1.434.737,31  | TRANSAR |
| 1336 | 8428777  | 9850       | PASTOR VALOYES<br>CAICEDO              | 058373333001201900316  | \$ 3.156.336,73  | \$ 2.840.703,06  | TRANSAR |
| 1337 | 39303352 | 1646       | LUZ ENIT MUNOZ<br>GOMEZ                | 058373333001201900327  | \$ 10.320.116,40 | \$ 8.772.098,94  | TRANSAR |
| 1338 | 70252145 | 1549       | CARLOS GABRIEL<br>ACEVEDO<br>RODRIGUEZ | 050013333003201900372  | \$ 10.505.131,20 | \$ 8.929.361,52  | TRANSAR |
| 1339 | 39306332 | 9859       | CARMENZA<br>MADRID<br>MARZOLA          | 058373333001201900257  | \$ 14.308.933,70 | \$ 12.162.593,65 | TRANSAR |
| 1340 | 71938611 | 8986       | WILSON ANTONIO<br>NAVIA PINO           | 058373333001201900255  | \$ 4.643.357,97  | \$ 4.179.022,17  | TRANSAR |
| 1341 | 39301638 | 8161       | GLENIS MARIA<br>GOMEZ GOMEZ            | 058373333001201900249  | \$ 121.397,57    | \$ 109.257,81    | TRANSAR |
| 1342 | 78705505 | 4701       | FREDY JOSE<br>ALVAREZ<br>ESCOBAR       | 058373333001201800560  | \$ 1.553.079,00  | \$ 1.397.771,10  | TRANSAR |
| 1343 | 32319766 | 2017000039 | ALBA LUZ<br>ARANGO PEREZ               | 050013333003201900409  | \$ 1.698.789,50  | \$ 1.528.910,55  | TRANSAR |
| 1344 | 70721977 | 9073       | JAIRO DE JESUS<br>OCAMPO OROZCO        | 050013333011201900176  | \$ 2.265.052,67  | \$ 2.038.547,40  | TRANSAR |
| 1345 | 11794877 | 242        | MANUEL ESTEBAN<br>VALOYES<br>QUEJADA   | 270013333003201900229  | \$ 8.133.636,97  | \$ 7.320.273,27  | TRANSAR |
| 1346 | 35602576 | 4821       | NIRLA MARY<br>MURILLO<br>MORENO        | 050013333030201900542  | \$ 348.553,07    | \$ 313.697,76    | TRANSAR |
| 1347 | 43343594 | 90341      | DORA LUZ<br>URREGO JIMENEZ             | 050013333028201900378  | \$ 453.010,53    | \$ 407.709,48    | TRANSAR |
| 1348 | 70252176 | 33045      | HERNANDO<br>ANTONIO MESA<br>VILLADA    | 050013333004201900366  | \$ 3.399.131,87  | \$ 3.059.218,68  | TRANSAR |
| 1349 | 15047331 | 1265       | CUSTODIO<br>MANUEL<br>UPARELA MUNOZ    | 050013333011201900149  | \$ 3.850.589,53  | \$ 3.465.530,58  | TRANSAR |
| 1350 | 3673827  | 40244      | MILTON ANTONIO<br>CAMARGO<br>OLIVARES  | 050013333013201900207  | \$ 1.940.200,60  | \$ 1.746.180,54  | TRANSAR |
| 1351 | 25219786 | 293 A      | ANA ELVIA<br>PATINO VEGA               | 170013339007201900178  | \$ 6.688.964,33  | \$ 6.020.067,90  | TRANSAR |
| 1352 | 24823271 | 6064-6     | MARIA CRISTINA<br>LONDONO<br>HERRERA   | 170013339006201900394  | \$ 1.976.212,80  | \$ 1.778.591,52  | TRANSAR |
| 1353 | 7517029  | 1007       | ERNESTO<br>CASTANEDA<br>ALZATE         | 170013339006201900415  | \$ 9.104.817,50  | \$ 8.194.335,75  | TRANSAR |
| 1354 | 30317204 | 350        | MARTHA LUCIA<br>CASTRILLON<br>PATINO   | 170013339006201900435  | \$ 5.367.788,83  | \$ 4.831.009,95  | TRANSAR |
| 1355 | 41925525 | 2386       | LUZ ADRIANA<br>RODRIGUEZ<br>MOLINA     | 630013333006201900361  | \$ 3.397.579,00  | \$ 3.057.821,10  | TRANSAR |





|      |          |       |                                           |                       |                  |                  |         |
|------|----------|-------|-------------------------------------------|-----------------------|------------------|------------------|---------|
| 1356 | 34041140 | 147   | ANA LUISA PRADO<br>TABARES                | 660013333004201900290 | \$ 26.586.067,10 | \$ 22.066.435,69 | TRANSAR |
| 1357 | 10199613 | 1071  | FABIO EDUARDO<br>OTALVARO<br>JARAMILLO    | 660013333004201900273 | \$ 14.789.291,40 | \$ 12.570.897,69 | TRANSAR |
| 1358 | 24547382 | 9284  | CONSUELO<br>ECHEVERRI<br>ZULETA           | 660013333004201900265 | \$ 7.426.950,30  | \$ 6.684.255,27  | TRANSAR |
| 1359 | 42010302 | 378   | LUZ VICTORIA<br>ARIAS GOMEZ               | 660013333004201900260 | \$ 327.524,53    | \$ 294.772,08    | TRANSAR |
| 1360 | 30314830 | 3131  | LUZ PIEDAD<br>MARTINEZ<br>SANCHEZ         | 660013333004201900247 | \$ 4.866.561,70  | \$ 4.379.905,53  | TRANSAR |
| 1361 | 10108740 | 10027 | DIEGO SALAZAR<br>ARCILA                   | 660013333004201900246 | \$ 7.457.847,80  | \$ 6.712.063,02  | TRANSAR |
| 1362 | 79276451 | 9570  | LUPO JAVIER<br>ORTIZ CORTES               | 660013333004201900232 | \$ 5.436.771,67  | \$ 4.893.094,50  | TRANSAR |
| 1363 | 31495087 | 931   | LOURDES ROJAS<br>RUIZ                     | 660013333004201900228 | \$ 7.134.915,90  | \$ 6.421.424,31  | TRANSAR |
| 1364 | 42103936 | 1363  | MARTHA PIEDAD<br>JARAMILLO<br>HOYOS       | 660013333004201900211 | \$ 5.698.114,30  | \$ 5.128.302,87  | TRANSAR |
| 1365 | 27199305 | 925   | DORA LIDIA MENA<br>ORTEGA                 | 660013333004201900210 | \$ 18.160.805,33 | \$ 15.436.684,53 | TRANSAR |
| 1366 | 42120599 | 5844  | LEYDY JUDITH<br>MARIN ZULUAGA             | 660013333004201900207 | \$ 1.578.174,00  | \$ 1.420.356,00  | TRANSAR |
| 1367 | 24869059 | 1162  | NIDYA AMANDA<br>GIRALDO<br>GIRALDO        | 660013333004201900197 | \$ 2.978.270,17  | \$ 2.680.443,15  | TRANSAR |
| 1368 | 24624602 | 1387  | MARIA NANCY<br>RESTREPO<br>CASTANO        | 660013333004201900190 | \$ 7.899.291,00  | \$ 7.109.361,90  | TRANSAR |
| 1369 | 25080000 | 3273  | MARTHA LILIANA<br>GIRALDO<br>SANCHEZ      | 660013333004201900183 | \$ 6.191.275,90  | \$ 5.572.148,31  | TRANSAR |
| 1370 | 33917631 | 699   | LUZ ENSUENO<br>VELASCO<br>NAVARRETE       | 660013333007201900281 | \$ 2.022.467,20  | \$ 1.820.220,48  | TRANSAR |
| 1371 | 42135786 | 7626  | MARTHA ANDREA<br>RAMIREZ<br>MORALES       | 660013333007201900282 | \$ 6.339.428,33  | \$ 5.705.485,50  | TRANSAR |
| 1372 | 42086656 | 5851  | BEATRIZ HELENA<br>RAMIREZ<br>RAMIREZ      | 660013333007201900284 | \$ 1.253.900,70  | \$ 1.128.510,63  | TRANSAR |
| 1373 | 42067825 | 226   | AMPARO<br>BALLESTEROS<br>MONTES           | 660013333007201900285 | \$ 8.012.239,40  | \$ 7.211.015,46  | TRANSAR |
| 1374 | 42002777 | 536   | LUZ ELENA ARIAS<br>GARCIA                 | 660013333007201900302 | \$ 5.928.638,40  | \$ 5.335.774,56  | TRANSAR |
| 1375 | 91224540 | 2740  | AGUSTIN LOPEZ<br>HERRERA                  | 200013333006201900223 | \$ 7.648.046,70  | \$ 6.883.242,03  | TRANSAR |
| 1376 | 85443874 | 601   | ALFREDO DE LA<br>CRUZ OVIEDO<br>GUERRERO  | 470013333002201900244 | \$ 18.618.004,80 | \$ 15.825.304,08 | TRANSAR |
| 1377 | 85434943 | 491   | DELMIDES<br>OSPINO DIAZ                   | 470013333004201900400 | \$ 18.440.456,37 | \$ 15.674.387,91 | TRANSAR |
| 1378 | 85163895 | 766   | ELEISI QUIROZ<br>OLANO                    | 470013333006201900248 | \$ 29.813.669,60 | \$ 24.745.345,77 | TRANSAR |
| 1379 | 92447373 | 830   | JOSE ANDRES<br>SILGADO<br>TEHERAN         | 700013333009201900116 | \$ 5.153.245,87  | \$ 4.637.921,28  | TRANSAR |
| 1380 | 92511820 | 1360  | IVAN JOSE PEREZ<br>PEREZ                  | 700013333009201900194 | \$ 12.746.744,50 | \$ 10.834.732,83 | TRANSAR |
| 1381 | 22622575 | 960   | CANDELARIA<br>VARELA<br>GUTIERREZ         | 470012333000201900605 | \$ 4.992.537,60  | \$ 4.493.283,84  | TRANSAR |
| 1382 | 36528490 | 260   | CONSUELO<br>BERLIDES DE LA<br>HOZ DE DIAZ | 470012333000201900613 | \$ 33.595.617,60 | \$ 26.876.494,08 | TRANSAR |
| 1383 | 5049024  | 1051  | CIRO ROBERTO DE<br>LA CRUZ<br>BORRERO     | 470012333000201900623 | \$ 36.807.105,83 | \$ 29.445.684,67 | TRANSAR |
| 1384 | 57446827 | 1023  | NAYIBIS NAYETH<br>BARRIOS GOMEZ           | 470012333000201900624 | \$ 34.355.511,00 | \$ 27.484.408,80 | TRANSAR |
| 1385 | 57437243 | 732   | MARILYN ESTHER<br>JIMENEZ JIMENEZ         | 470012333000201900665 | \$ 55.960.922,50 | \$ 44.768.738,00 | TRANSAR |
| 1386 | 5055850  | 1085  | RENE FABIAN<br>CARBONELL DE LA<br>HOZ     | 470012333000201900678 | \$ 46.207.074,40 | \$ 36.965.659,52 | TRANSAR |
| 1387 | 39030365 | 68    | MYRIAM BEATRIZ<br>TORREGROZA<br>ARMELLA   | 470012333000201900722 | \$ 32.050.495,23 | \$ 25.640.396,19 | TRANSAR |





|      |          |      |                                    |                       |                  |                  |         |
|------|----------|------|------------------------------------|-----------------------|------------------|------------------|---------|
| 1388 | 72123467 | 28   | RICARDO JOSE ROMERO BUSTILLO       | 470013333001201900062 | \$ 15.982.096,67 | \$ 13.584.782,17 | TRANSAR |
| 1389 | 36544916 | 319  | ISABEL EUGENIA TEJEDA CANTILLO     | 470013333001201900130 | \$ 2.604.810,57  | \$ 2.344.329,51  | TRANSAR |
| 1390 | 57445058 | 1059 | YALKA PATRICIA FERNANDEZ DEL PRADO | 470013333001201900205 | \$ 13.475.129,90 | \$ 11.453.860,42 | TRANSAR |
| 1391 | 31900320 | 567  | MARTHA CECILIA FERNANDEZ FLOREZ    | 470013333001201900209 | \$ 10.495.271,53 | \$ 8.920.980,80  | TRANSAR |
| 1392 | 57414086 | 108  | NEDYS DEL CARMEN BUELVAS CANATE    | 470013333001201900233 | \$ 2.704.291,20  | \$ 2.433.862,08  | TRANSAR |
| 1393 | 39034714 | 1651 | AIXA HERNANDEZ ZARATE              | 470013333001201900255 | \$ 4.174.495,83  | \$ 3.757.046,25  | TRANSAR |
| 1394 | 39027722 | 976  | ELISABETH INFANTE DE MARTINEZ      | 470013333001201900261 | \$ 8.026.757,20  | \$ 7.224.081,48  | TRANSAR |
| 1395 | 57405035 | 612  | YACENIA PEREA DE LEON              | 470013333001201900262 | \$ 30.917.968,90 | \$ 24.734.375,12 | TRANSAR |
| 1396 | 32850464 | 376  | MILENA DEL CARMEN GOMEZ CASTRO     | 470013333001201900268 | \$ 17.030.759,80 | \$ 14.476.145,83 | TRANSAR |
| 1397 | 11041142 | 1265 | JOSE GREGORIO URBINA SIERRA        | 700013333005201900224 | \$ 8.607.200,13  | \$ 7.746.480,12  | TRANSAR |
| 1398 | 22897469 | 1040 | NELLYS DEL CARMEN PATERNINA PEREZ  | 700013333005201900194 | \$ 3.016.324,80  | \$ 2.714.692,32  | TRANSAR |
| 1399 | 33174698 | 429  | MARIA DEL CARMEN PAZ DE AVILA      | 700013333005201900195 | \$ 9.399.968,57  | \$ 8.459.971,71  | TRANSAR |
| 1400 | 92507004 | 403  | FIDEL CICERON CASTILLO ALVAREZ     | 700013333005201900250 | \$ 849.782,97    | \$ 764.804,67    | TRANSAR |
| 1401 | 64548425 | 251  | ENORIS MARIA PERALTA CARRASCAL     | 700013333005201900260 | \$ 3.224.347,20  | \$ 2.901.912,48  | TRANSAR |
| 1402 | 64520854 | 377  | YENIS MEDRANO SERPA                | 700013333007201900227 | \$ 2.890.142,00  | \$ 2.601.127,80  | TRANSAR |
| 1403 | 64740835 | 1790 | ANICELIS ISABEL NARVAEZ VERGARA    | 700013333007201900230 | \$ 10.005.814,67 | \$ 8.504.942,47  | TRANSAR |
| 1404 | 26229947 | 1366 | LINA ESMERALDA GARCIA LOPEZ        | 230013333007201900503 | \$ 4.530.105,33  | \$ 4.077.094,80  | TRANSAR |
| 1405 | 25914485 | 856  | CARMEN TERESA CARDOZO VASQUEZ      | 230013333007201900187 | \$ 7.811.521,10  | \$ 7.030.368,99  | TRANSAR |
| 1406 | 23182794 | 750  | KARINA BEATRIZ DIAZ RIOS           | 700013333007201900209 | \$ 6.166.369,93  | \$ 5.549.732,94  | TRANSAR |
| 1407 | 23099733 | 49   | AMELIA SUSANA VERGARA ARRIETA      | 700013333006201800406 | \$ 18.290.803,13 | \$ 15.547.182,66 | TRANSAR |
| 1408 | 22836316 | 1278 | ENADYS DEL CARMEN DRAGO CALY       | 700013333006201800408 | \$ 1.560.168,00  | \$ 1.404.151,20  | TRANSAR |
| 1409 | 39028307 | 253  | ISABEL MARIA TORREGROZA MOZO       | 470013333005201900276 | \$ 2.718.063,20  | \$ 2.446.256,88  | TRANSAR |
| 1410 | 36541349 | 938  | LIUBETH DE JESUS GONZALEZ GRANADOS | 470013333006201800456 | \$ 7.927.684,33  | \$ 7.134.915,90  | TRANSAR |
| 1411 | 36526784 | 1032 | TOMASA ISABEL JIMENEZ DE MARTINEZ  | 470013333006201900085 | \$ 2.557.135,47  | \$ 2.301.421,92  | TRANSAR |
| 1412 | 34978929 | 980  | LIBIA DEL ROSARIO BERROCAL LOPEZ   | 230013333007201900151 | \$ 2.936.596,83  | \$ 2.642.937,15  | TRANSAR |
| 1413 | 33172077 | 299  | RUTH AGUAS YEPES                   | 700013333005201900155 | \$ 5.408.582,40  | \$ 4.867.724,16  | TRANSAR |
| 1414 | 33102690 | 2263 | DALYS ELENA RAMOS PAJARO           | 130013333003201900219 | \$ 11.319.226,80 | \$ 9.621.342,78  | TRANSAR |
| 1415 | 7641739  | 955  | JULIO CESAR VILLAMIZAR GONZALEZ    | 470013333005201900309 | \$ 23.535.690,00 | \$ 19.534.622,70 | TRANSAR |
| 1416 | 39033323 | 1365 | DOLORES ISABEL FERNANDEZ GARCIA    | 470013333005201900348 | \$ 14.689.105,57 | \$ 12.072.988,00 | TRANSAR |
| 1417 | 85126291 | 275  | REINALDO ENRIQUE BARCINILLA PEREA  | 470013333006201900110 | \$ 12.013.840,80 | \$ 10.211.764,68 | TRANSAR |





|      |            |        |                                      |                       |                  |                  |         |
|------|------------|--------|--------------------------------------|-----------------------|------------------|------------------|---------|
| 1418 | 5095152    | 846    | ELIECER DE JESUS PABON ALVARADO      | 470013333007201900286 | \$ 22.877.031,93 | \$ 18.987.936,50 | TRANSAR |
| 1419 | 9068883    | 11     | AGUSTO JIMENEZ CAMERER               | 470013333007201900318 | \$ 9.822.691,67  | \$ 8.840.422,50  | TRANSAR |
| 1420 | 57303444   | 1218   | ANA BEATRIZ HERNANDEZ DOMINGUEZ      | 470013333008201900377 | \$ 13.477.063,37 | \$ 11.455.503,86 | TRANSAR |
| 1421 | 92503031   | 1645   | JOSE DE JESUS GARCIA CHAVEZ          | 700013333002201900341 | \$ 7.134.915,90  | \$ 6.421.424,31  | TRANSAR |
| 1422 | 64587363   | 341    | ELIANA IBERTH MOSQUERA SALAZAR       | 700013333002201900344 | \$ 2.008.692,00  | \$ 1.807.822,80  | TRANSAR |
| 1423 | 9165382    | 2593   | JACINTO MANUEL LOPEZ CARO            | 130013333007201900262 | \$ 32.413.150,30 | \$ 25.930.520,24 | TRANSAR |
| 1424 | 33191316   | 1497   | PRAXEDES RODRIGUEZ OBREGON           | 130013333012201900179 | \$ 9.842.333,23  | \$ 8.858.099,91  | TRANSAR |
| 1425 | 26733470   | 74     | LEDIS LEONOR HERRERA IMBRECHT        | 200013333001201900247 | \$ 5.584.288,07  | \$ 5.025.859,26  | TRANSAR |
| 1426 | 12540243   | 58     | JOSE MARTIN RIPOLL LARA              | 470013333001201900341 | \$ 8.736.940,80  | \$ 7.863.246,72  | TRANSAR |
| 1427 | 36535857   | 922    | ROSARIO MARIA RIVADENEIRA DE TERNERA | 470013333001201900348 | \$ 7.927.684,33  | \$ 7.134.915,90  | TRANSAR |
| 1428 | 12686153   | 1433   | ANIBAL PONPEYO SIERRA OSPINO         | 470013333001201900382 | \$ 9.256.996,80  | \$ 8.331.297,12  | TRANSAR |
| 1429 | 12592283   | 1087   | PEDRO MANUEL RAMOS VERDUGO           | 470013333001201900387 | \$ 13.596.527,47 | \$ 11.557.048,35 | TRANSAR |
| 1430 | 24309121   | 065 A  | HILDARY ROJAS GONZALEZ               | 170013333003201900293 | \$ 17.104.637,37 | \$ 14.538.941,76 | TRANSAR |
| 1431 | 24866997   | 86     | CARMEN TERESA ZULUAGA LOAIZA         | 170013333003201900320 | \$ 9.472.451,40  | \$ 8.525.206,26  | TRANSAR |
| 1432 | 25099045   | 8685-6 | GLORIA PATRICIA ROMERO COLORADO      | 170013333003201900361 | \$ 4.248.914,83  | \$ 3.824.023,35  | TRANSAR |
| 1433 | 30311058   | 1001   | MIRIAM MORALES OSORIO                | 170013333006201900319 | \$ 3.623.851,00  | \$ 3.261.465,90  | TRANSAR |
| 1434 | 10080455   | 855    | JORGE ISAAC PALOMINO MORENO          | 660013333004201900180 | \$ 6.448.694,40  | \$ 5.803.824,96  | TRANSAR |
| 1435 | 34044378   | 1364   | NELIDA HERRERA ARIAS                 | 660013333004201900178 | \$ 3.561.724,40  | \$ 3.205.551,96  | TRANSAR |
| 1436 | 89003042   | 7627   | NELSON MAURICIO SABOGAL ARIAS        | 660013333004201900177 | \$ 8.829.288,60  | \$ 7.946.359,74  | TRANSAR |
| 1437 | 10250824   | 4371   | EDGARDO TORO GIL                     | 660013333004201900174 | \$ 6.968.750,40  | \$ 6.271.875,36  | TRANSAR |
| 1438 | 18467866   | 1102   | JOHAN ALBERTO LOPEZ DUQUE            | 630013333003201900098 | \$ 14.457.556,80 | \$ 12.288.923,28 | TRANSAR |
| 1439 | 66963118   | 340    | GLADYS DEL CARMEN LANCHEROS MELENDEZ | 630013333003201900286 | \$ 3.682.224,93  | \$ 3.314.002,44  | TRANSAR |
| 1440 | 29809310   | 2692   | AMPARO ALVAREZ AGUIRRE               | 630013333004201900300 | \$ 10.440.190,73 | \$ 8.874.162,12  | TRANSAR |
| 1441 | 1053781891 | 7128-6 | ERIKA ANDREA LOPEZ TORO              | 170013333004201900447 | \$ 3.488.753,60  | \$ 3.139.878,24  | TRANSAR |
| 1442 | 24757559   | 6680-6 | NHORA LBA GONZALEZ LOPEZ             | 170013333004201900452 | \$ 1.578.168,37  | \$ 1.420.351,53  | TRANSAR |
| 1443 | 24389881   | 214    | MARIA CENELIA RAMIREZ FRANCO         | 170013333004201900458 | \$ 6.795.158,00  | \$ 6.115.642,20  | TRANSAR |
| 1444 | 75096453   | 64     | RICARDO ANDRES CLAVIJO VARGAS        | 170013333004201900463 | \$ 23.080.070,20 | \$ 19.156.458,27 | TRANSAR |
| 1445 | 24329040   | 297    | MYRIAM CHICA SERNA                   | 170013333005201900311 | \$ 6.688.964,33  | \$ 6.020.067,90  | TRANSAR |

**CLÁUSULA QUINTA:** De conformidad con lo señalado en el artículo 2483 del Código Civil, las partes reconocen que la presente transacción hace tránsito a cosa juzgada, por lo tanto, se declaran mutuamente en paz y a salvo en relación con la sanción por mora en el pago extemporáneo de las cesantías de los docentes y demás emolumentos derivados de los procesos judiciales a que se refiere este contrato. Así mismo, renuncian en mutuo y recíproco beneficio a cualquier acción judicial en razón a los asuntos objeto de esta transacción, por la reclamación efectuada y especificada en el presente contrato.

**CLÁUSULA SEXTA:** Las Partes declaran y garantizan que: (i) cada una de las Partes ha obtenido los correspondientes permisos y autorizaciones para poder celebrar la presente Transacción; (ii) el presente





acuerdo transaccional es un acuerdo final y vinculante y, una vez haya sido aprobado, producirá efectos de cosa juzgada en todos los asuntos incluidos en el mismo; y (iii) cada parte ha realizado los estudios legales y económicos necesarios para proceder a la firma de la presente transacción.

**CLÁUSULA SÉPTIMA:** El Apoderado **YOBANY ALBERTO LÓPEZ QUINTERO** declara que en los eventos en los cuales, las autoridades judiciales dicten sentencia respecto de los procesos judiciales objeto de transacción, después de firmado y perfeccionado el presente contrato, se entenderán transadas las sentencias judiciales por los mismos porcentajes pactados en el presente acuerdo, dando por cumplidas dichas providencias en los términos del presente acuerdo, renunciando a Costas, Indexación, Intereses corrientes y moratorios, y a los porcentajes indicados en la cláusula tercera del presente contrato, y a los emolumentos adicionales que llegaren a ordenarse en los títulos judiciales, declarando el cumplimiento de las sentencias por los términos acá pactados.

**CLÁUSULA OCTAVA: PERFECCIONAMIENTO Y EJECUCIÓN.** El presente contrato de transacción se perfecciona una vez sea suscrito por las partes.

#### ANEXOS

Como soporte del presente Acuerdo, se acompañan como anexos, los siguientes documentos:

1. Copia de la Resolución 13878 del veintiocho (28) de julio de 2020 mediante la cual, la Ministra de Educación Nacional dispuso *"Por la cual se delega la facultad de transigir y se autoriza la transacción para precaver los procesos judiciales relacionados con actuaciones administrativas y sentencias judiciales en firme relacionados con sanción por mora en el pago de cesantías a cargo del Fondo Nacional de Prestaciones Sociales del Magisterio"*.
2. Certificación del Secretario Técnico del Comité de Conciliación del Ministerio de Educación Nacional, de la sesión No. Treinta (30) del 16 de julio al 13 de agosto de 2020 (permanente), en la que se dieron los lineamientos para el presente acuerdo transaccional.
3. Copia de la comunicación de FIDUPREVISORA S.A. con radicado No. **2020-ER-180808** de fecha 11 de agosto de 2020, como vocera y administradora del Fondo Nacional de Prestaciones Sociales del Magisterio, con la relación de las sentencias objeto del presente acuerdo transaccional.

En constancia de lo anterior se firma en la ciudad de Bogotá a los catorce (14) días del mes de agosto de dos mil veinte (2020) en dos ejemplares de cincuenta (50) folios cada uno, del mismo tenor y valor.

**LUIS GUSTAVO FIERRO MAYA**  
Jefe Oficina Asesora Jurídica  
MINISTERIO DE EDUCACIÓN NACIONAL

**YOBANY ALBERTO LÓPEZ QUINTERO**  
C.C. No. 89.009.237 de Armenia  
T.P. No. 112.907 del C.S. de la J.  
**APODERADO**

|                                                                                                      | Nombre                     | Firma | Fecha      |
|------------------------------------------------------------------------------------------------------|----------------------------|-------|------------|
| Revisión: Verificación y Liquidación de los casos a transigir                                        | Luis Alfredo Sanabria Ríos |       | 13/08/2020 |
| Revisión de ingreso y aprobación de liquidación al Comité de Conciliación y Defensa Judicial del MEN | Jaime Luis Charris Pizarro |       | 13/08/2020 |
| Revisión: Incorporación de Información en Contrato de Transacción                                    | Diego Andrés Pérez Candela |       | 13/08/2020 |

Calle 43 No. 57 - 14 Centro Administrativo Nacional, CAN, Bogotá, D.C.  
PBX: +57 (1) 222 2800 - Fax 222 4953  
www.mineducacion.gov.co - atencionalciudadano@mineducacion.gov.co



14 AGO 2020

**DILIGENCIA DE RECONOCIMIENTO**  
ANTE EL NOTARIO ÚNICO DEL CÍRCULO DE FILANDIA, QUINDÍO  
COMPARECÍO: Yobany Alberto Lopez Quintero  
QUIEN EXHIBIÓ LA C.C. 89609237 DE Armenia.  
Y DECLARÓ QUE LA FIRMA Y HUELLA QUE APARECE EN EL PRESENTE DOCUMENTO SON  
SUYAS Y QUE EL CONTENIDO DEL MISMO ES CIERTO  
EL DECLARANTE:   
GERARDO NOSSA MONTOKA  
NOTARIO