DERECHO A TURNO CSF DICAR 2022 AGOSTO													
No. TURNO	**No. CONTRATO**	**PROVEEDOR**	**NIT Y/O CEDULA**	**No, SISCO**	**No, REGISTRO SIIF**	**No, FACTURA**	**VALOR**	**FECHA DE RECIBIDO**	**RADICADO SIIF**	**No SAP**	**MES**	**OBSERVACIÓN**
90	71-8-10004-22	DISTRACOM S,A	811009788-8	447014	6522	ECCO116056 ECCO116057 ECCO116059 ECCO116060 ECCO116063 ECCO116065 ECCO117398	$ 3.272.210,74	2/08/2022	33522	4200278605	AGOSTO	
91	06-7-10142-21	COLOMBIA TELECOMUNICACIONES S,A, E,S,P, BIC	830122566-1		1922	5808-00000030827038	$ 16.666.666,00	2/08/2022	33622	4200270188	AGOSTO	
92	06-7-10142-21	COLOMBIA TELECOMUNICACIONES S,A, E,S,P, BIC	830122566-1		1922	5808-00000030827642	$ 33.400.000,00	2/08/2022	33722	4200281021	AGOSTO	
93	06-7-10152-21	SUMIMAS S,A,S	830001338		2022	SMVP78377	$ 6.462.209,46	4/08/2022	33822	4200269950	AGOSTO	
94	71-1-10016-21	MARIA URICOECHEA CABALLERO	51709505	401976	922	FE -30	$ 38.675.000,00	10/08/2022	34422	4300173892	AGOSTO	
95	93487	PANAMERICANA LIBRERÍA Y PAPELERIA S.A	830037946-3	AR - 2022	23522	001-157594	$ 13.042.400,00	10/08/2022	34522	4200281030	AGOSTO	
96	O.C 91831	DIANA GIOVANNA YEPES RUBIO	35261900	454407	18122	FE-2329	$ 525.378.765,58	11/08/2022	34622	4200280034	AGOSTO	
97	O.C 87932	DIANA GIOVANNA YEPES RUBIO	35261900	454533	10922	FE-2372	$ 1.010.654.480,63	11/08/2022	34722	4200280803	AGOSTO	
98	71-7-10021-21	COMERCIALIZADORA DINPRO S,A,S	804006408-5	405456	822	ELEC - 147 - ND-2 NC-20 - NC-21	$ 68.573.371,62	20/08/2022	34822 37422	4200269859	AGOSTO	
99	71-1-10034-21	ORGANIZACIÓN INMOBILIARIA FIERRO DIAZ Y CIAS S EN C	830058135-1	423301	15822	FC 75722	$ 60.000.000,00	22/08/2022	37522	4300173891	AGOSTO	
100	71-7-10005-22	ESM LOGISTICA S,A,S,	900429481-7	444513	6622	FVE 2226	$ 1.126.000,00	20/08/2022	37622	4200273311	AGOSTO	
101	71-7-10006-22	DESCONT S,A,S ESP	804002433-1	447015	6722	FES 1738236	$ 1.287.300,00	22/08/2022	37722	4200273310	AGOSTO	
102	71-8-10004-22	DISTRACOM S,A	811009788-8	447014	6522	ECCO120267 ECCO120272 ECCO120293 ECCO120295 ECCO1200300 ECCO120319	$ 2.586.627,94	22/08/2022	37822	4200280828	AGOSTO	
103	O.C 85710	La Previsora S.A.	860002400	440333	5522	70SO97958 70SO98085 70SO98007 70SO97959 70SO98081 70SO98004 70SO97983 70SO98032 70SO98087 70SO98083 70SO98199 70SO98045 70SO98201 70SO98119 70SO97960 70SO98111 70SO98198 70SO98079 70SO98006 70SO98096 70SO98090 70SO97961 70SO98093 70SO98109 70SO98084 70SO98078 70SO98161 70SO98047 70SO98110 70SO98005 70SO97962 70SO98238 70SO98204 70SO98091 70SO98099 70SO98092 70SO98202 70SO98046 70SO98095 70SO98098 70SO98233 70SO98230 70SO98200 70SO98120 70SO98144 70SO98227 70SO98274 70SO98094 70SO98203 70SO98231 70SO98228 70SO98100 70SO98121 70SO98108 70SO98112 70SO98225 70SO98089 70SO98234 70SO98232 70SO98107 70SO98229 70SO98088 70SO98226 70SO99640 70SO99766 70SO99765 70SO101032 70SO101036 70SO101065 70SO101060 70SO101044 70SO101052 70SO101051 70SO101054 70SO101033 70SO101058 70SO101035 70SO101050 70SO101063 70SO101071 70SO101061 70SO101064 70SO101062 70SO101053 70SO101037 70SO101038 70SO101068 70SO101055 70SO101049 70SO101043 70SO101069 70SO101067 70SO101034 70SO101070 70SO101048 70SO101059 70SO101066	$ 64.160.820,00	23/08/2022	38022	4200272366	AGOSTO	
104	71-7-10007-22	REIMPODIESEL S.A.S	800212285-4	446426	10422	FV 291 FV 292 FV 293	$ 638.957.018,00	24/08/2022	38422	4300176648	AGOSTO	
105	O.C 90462	SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL OUTSOURCING SEASIN LIMITADA	900229503	466132	16722	FE 5727	$ 29.054.098,28	24/08/2022	38522	4200278607	AGOSTO	
106	71-2-10013-22	SYSTESOL - SYSTEMS & TECHNOLOGY SOLUTIONS S A S	901.041.274-5	467495	20222	FEV-113	$ 25.573.497,84	24/08/2022	38622	4200281214	AGOSTO	
107	O.C 90748	FANALCA S.A	890301886	467981	17022	P4M13998 P4M13997 P4M13999 P4M13996 P4M13994 P4M14000 C0Y6703 P4M13995 C0Y6700 P4M13993 P4M13992 P4M13991 C0Y6701 C0Y6701 C0Y6700 C0Y6702	$ 345.999.269,00	25/08/2022	38822 38922 39022	4200281249 4200281251 4200281253	AGOSTO	

108	06-7-10142-21	COLOMBIA TELECOMUNICACIONES S,A, E,S,P, BIC	830122566-1		1922	5808-00000030844051	$ 16.666.666,00	29/08/2022	39222	4200270188	AGOSTO	
109	06-7-10142-21	COLOMBIA TELECOMUNICACIONES S,A, E,S,P, BIC	830122566-1		1922	5808-00000030844658	$ 33.400.000,00	29/08/2022	39322	4200281021	AGOSTO	
DERECHO A TURNO CSF SERVICIOS PROFESIONALES DICAR 2022 AGOSTO												
No, TURNO	**No, CONTRATO**	**PROVEEDOR**	**NIT Y/O CEDULA**	**No, SISCO**	**No, REGISTRO SIIF**	**No, FACTURA**	**VALOR**	**FECHA DE RECIBIDO**	**RADICADO SIIF**	**No SAP**	**MES**	
11	71-7-10002-22	RAMIREZ BERNAL LYDA MARCELA	52717912	441433	3122	CUENTA COBRO 06	$ 3.220.000,00	5/08/2022	39922	4300174462	AGOSTO	
12	71-7-10001-22	DARIO LAGUADO VILLOTA	1121893654	441253	2922	CUENTA COBRO 06	$ 2.870.000,00	5/08/2022	34022	4300174453	AGOSTO	
DERECHO A TURNO SSF BIENESTAR SOCIAL DICAR 2022 AGOSTO												
1	71-7-10012-22	UNION TEMPORAL DICAR 2022	901609109-8	467801	23422	UTDI-2	$ 52.627.410,00	29/08/2022	39422	4200281415	AGOSTO	