

DERECHO A TURNO DIRAF - DICIEMBRE DE 2020
GASTOS GENERALES

No. TURNO.	CONTRATO	NIT	FECHA RECIBIDO
414	06-5-10197-19	860020227	01/12/2020
415	06-7-10039-20	900618495	01/12/2020
416	06-2-10058-20	901388638	02/12/2020
417	06-2-10080-20	860066674	02/12/2020
418	ORDEN DE COMPRA 54697	830095213	02/12/2020
419	06-7-10067-20	800180176	02/12/2020
420	ORDEN DE COMPRA 47887	830119276	03/12/2020
421	06-2-10075-20	900297782	03/12/2020
422	ORDEN DE COMPRA 47699	891401227	03/12/2020
423	06-2-10147-20	830049916	03/12/2020
424	06-7-10064-20	901324656	04/12/2020
425	06-7-10085-20	900350937	04/12/2020
426	ORDEN DE COMPRA 45922	901333354	04/12/2020
427	ORDEN DE COMPRA 45914	901333354	04/12/2020
428	ORDEN DE COMPRA 45919 PRNCIPAL Y ADICIÓN 1	901333354	04/12/2020
429	ORDEN DE COMPRA 45920PRNCIPAL Y ADICIÓN 1	901333354	04/12/2020
430	06-1-10104-20	900452118	05/12/2020
431	ORDEN DE COMPRA 54697	830095213	05/12/2020
432	06-1-10102-20	900244534	07/12/2020
433	06-7-10139-20	900093164	07/12/2020
434	06-2-10074-20 PPAL	900050616	07/12/2020
435	06-2-10074-20 ADICIÓN	900050616	07/12/2020
436	ORDEN DE COMPRA 47711	900074058	07/12/2020
437	06-7-10188-19	901345401	07/12/2020
438	06-7-10189-19	901345396	07/12/2020
439	06-7-10129-20	800147578	09/12/2020
440	06-7-10111-20	830507742	10/12/2020
441	06-7-10072-20	901329953	10/12/2020
442	ORDEN DE COMPRA 59871	900454322	11/12/2020
443	6-2-10065-20	901122787	11/12/2020
444	06-2-10065-20	901122787	11/12/2020
445	06-2-10166-19 ADICIÓN 1	79312002	11/12/2020
446	06-8-10029-20	52867178	14/12/2020
447	06-5-10013-20	860020227	14/12/2020
448	06-2-10195-19	860002400	14/12/2020
449	06-5-10197-19	860020227	14/12/2020
450	06-2-10058-20	901388638	14/12/2020
451	06-5-10025-20 ADC 2	860020227	14/12/2020
452	ORDEN DE COMPRA 56152	800237412	14/12/2020

453	ORDEN DE COMPRA 59872	830001338	14/12/2020
454	06-7-10151-20	800079939	14/12/2020
455	ORDEN DE COMPRA 42199	900630951	14/12/2020
456	ORDEN DE COMPRA 42199	900630951	14/12/2020
457	ORDEN DE COMPRA 42199	900630951	14/12/2020
458	ORDEN DE COMPRA 42199	900630951	14/12/2020
459	ORDEN DE COMPRA 42199	900630951	14/12/2020
460	06-5-10120-19 COEST	830001113	15/12/2020
461	06-5-10120-19 COEST	830001113	15/12/2020
462	06-5-10197-19	860020227	15/12/2020
463	06-5-10197-19	860020227	15/12/2020
464	06-5-10197-19	860020227	15/12/2020
465	06-7-10034-20	830051298	15/12/2020
466	06-7-10153-19	830094021	16/12/2020
467	06-5-10167-19	900062917	16/12/2020
468	06-2-10140-20	800115389	16/12/2020
469	06-7-10064-20	901324656	04/12/2020
470	06-2-10154-20	900204272	17/12/2020
471	06-7-10117-20	830122566	17/12/2020
472	06-7-10155-20	800079939	17/12/2020
473	06-7-10153-20	900118932	17/12/2020
474	06-2-10190-19	900110012	17/12/2020
475	ORDEN DE COMPRA 55300	830043996	17/12/2020
476	ORDEN DE COMPRA 42199	900630951	17/12/2020
477	ORDEN DE COMPRA 42199	900630951	17/12/2020
478	06-5-10197-19	860020227	17/12/2020
479	06-7-10050-20	816001431	17/12/2020
480	06-2-10089-20	800141397	17/12/2020
481	ORDEN DE COMPRA 57578	900017447	17/12/2020
482	06-7-10137-20	800235050	17/12/2020
483	06-7-10137-20	800235050	17/12/2020
484	06-7-10129-20	800147578	18/12/2020
485	ORDEN DE COMPRA 54697	830095213	18/12/2020
486	06-5-10120-19 COEST	830001113	18/12/2020
487	06-7-10017-20	900364710	18/12/2020
488	ANEXO No. 1 - POLIZA TODO RIESGO MATERIAL	891700037	18/12/2020
489	06-7-10064-20	901324656	18/12/2020
490	06-7-10150-20	830108265	18/12/2020
491	06-7-10150-20	830108265	18/12/2020
492	06-7-10138-20	830067631	18/12/2020
493	ORDEN DE COMPRA 55466	811044253	18/12/2020
494	ORDEN DE COMPRA 55466	811044253	18/12/2020
495	ORDEN DE COMPRA 55466	811044253	18/12/2020
496	06-7-10113-20	901399399	20/12/2020

497	ORDEN DE COMPRA 42199	900630951	17/12/2020
498	06-7-10040-20	860351784	21/12/2020
499	06-7-10073-20	900015167	21/12/2020
500	06-7-10111-20	830507742	21/12/2020
501	LOA ENCOMIENDA 3 CO -B-BNM	800141397	21/12/2020
502	ORDEN DE COMPRA 47699	891401227	22/12/2020
503	06-5-10197-19	860020227	22/12/2020
504	ORDEN DE COMPRA 54055	830119276	22/12/2020
505	06-2-10057-20	901388254	22/12/2020
506	ORDEN DE COMPRA 59870	830037946	22/12/2020
507	06-6-10175-19	901344942	22/12/2020
508	06-7-10133-20	800161102	22/12/2020
509	06-5-10174-20 PAGO ANTICIPADO	860020227	22/12/2020
510	06-7-10070-20 Y ADC 1	900327815	23/12/2020
511	06-7-10110-20	804002893	23/12/2020
512	06-5-10197-19	860020227	24/12/2020
513	ORDEN DE COMPRA 45968	860516806	24/12/2020
514	06-6-10148-20	830147136	24/12/2020
515	06-2-10053-20	800141397	24/12/2020
516	06-8-10093-20	804009440	24/12/2020
517	06-8-10029-20	52867178	24/12/2020
518	06-5-10013-20	860020227	24/12/2020
519	ORDEN DE COMPRA 42199	900630951	24/12/2020
520	06-7-10072-20	901329953	24/12/2020
521	06-7-10188-19	901345401	08/08/2020
	ADC 3		
	ADC 4		
522	06-8-10093-20	804009440	24/12/2020
523	06-8-10093-20	804009440	24/12/2020
524	06-8-10093-20	804009440	24/12/2020
525	06-8-10093-20	804009440	24/12/2020
526	06-8-10093-20	804009440	24/12/2020
527	06-2-10158-20	830068850	24/12/2020
528	06-5-10197-19	860020227	24/12/2020
529	06-5-10197-19	860020227	24/12/2020
530	06-8-10090-20	901220332	24/12/2020
531	06-8-10090-20	901220332	24/12/2020
532	ORDEN DE COMPRA 57820	800041829	25/12/2020
533	06-7-10151-20	800079939	25/12/2020
534	6-5-10197-19	860020227	25/12/2020
535	6-5-10197-19	860020227	25/12/2020
536	6-5-10197-19	860020227	25/12/2020
537	6-5-10197-19	860020227	25/12/2020

538	06-7-10189-19	901345396	25/12/2020
539	06-5-10025-20	860020227	25/12/2020
540	06-2-10171-20	830040391	26/12/2020
541	06-5-10197-19	860020227	26/12/2020
542	06-5-10197-19	860020227	26/12/2020
543	06-7-10155-20	800079939	27/12/2020
544	06-2-10054-20	901387514	27/12/2020
545	06-7-10150-20	830108265	27/12/2020
546	ORDEN DE COMPRA 57580	800240258	28/12/2020
547	06-7-10137-20	800235050	28/12/2020
548	06-5-10013-20	860020227	28/12/2020
549	06-7-10173-20	800167494	28/12/2020
550	06-7-10141-20	830001338	28/12/2020
551	06-7-10164-20	900266867	28/12/2020
552	06-7-10196-19	830070987	28/12/2020
553	ORDEN DE COMPRA 42199	900630951	28/12/2020
554	ORDEN DE COMPRA 62240	830001338	28/12/2020
555	06-2-10136-20	860042209	28/12/2020
556	06-7-10073-20	900015167	28/12/2020
557	06-7-10025-19 ADICION 1	800212285	28/12/2020
558	ORDEN DE COMPRA 46090		28/12/2020
559	06-2-10127-20	830016004	29/12/2020
560	06-2-10127-20 ADICIÓN 1	830016004	29/12/2020
561	06-2-10126-20	83001338	29/12/2020
562	ORDEDN DE COMPRA 56791	830119276	29/12/2020
563	06-5-10121-20	899999044	29/12/2020
564	06-2-10127-20	830016004	29/12/2020
565	06-5-10079-18 ADICIÓN 2	860020227	29/12/2020
566	ORDEN DE COMPRA 55833 - ADICIÓN 1	860524654	29/12/2020
567	06-7-10112-20	900109994	29/12/2020
568	06-2-10087-20	800141397	29/12/2020
569	06-7-10153-20	900118932	29/12/2020
570	06-7-10094-20		29/12/2020
571	06-1-10120-20		29/12/2020
572	ORDEN DE COMPRA 58112 PPAL - ADICION 1	890301886	29/12/2020
573	06-2-10088-20	800141397	29/12/2020
574	06-2-10105-20	901404838	29/12/2020
575	06-2-10105-20	901404838	29/12/2020
576	ORDEN DE COMPRA	830119276	29/12/2020
577	06-2-10058-20 ADC 1	901388638	29/12/2020
578	06-2-10115-20	901411996	29/12/2020
579	06-8-10194-19	890100531	29/12/2020

580	06-8-10194-19	890100531	29/12/2020
581	06-5-10025-20	860020227	29/12/2020
582	06-5-10025-20	860020227	29/12/2020
583	06-2-10135-20	901420863	29/12/2020
584	06-5-10167-19	900062917	30/12/2020
585	06-2-10080-20	860066674	30/12/2020
586	06-2-10081-20	830036940	30/12/2020
587	06-2-10166-19 ADICIÓN 1	79312002	30/12/2020
588	06-2-10054-20 PPAL	901387514	30/12/2020
589	ORDEN DE COMPRA 45966	830119276	30/12/2020
590	06-2-10108-20	901405663	30/12/2020
591	06-2-10128-20	900497625	30/12/2020
592	ORDEN DE COMPRA 41332	860034604	30/12/2020
593	06-5-10197-19	860020227	30/12/2020
594	06-2-10166-19 ADICIÓN 1	79312002	30/12/2020
595	06-2-10125-20	900118932	31/12/2020
596	06-7-10196-19 ADC 2	830070987	31/12/2020
597	06-7-10072-20	901329953	31/12/2020
598	06-2-10170-20	860002400	31/12/2020
599	06-2-10087-20 - PRINCIPAL	800141397	31/12/2020
600	06-7-10169-20	800198591	31/12/2020
601	06-7-10189-19 PPAL -AD 3 - AD 4	901345396	31/12/2020
602	06-7-10188-19 PPAL -AD 3 - AD 4	901345401	31/12/2020
603	06-2-10125-20	860035827	31/12/2020
604	06-2-10168-20	800142422	31/12/2020
605	06-1-10132-19	124255	31/12/2020
606	ORDEN DE COMPRA 54697	830095213	31/12/2020

DERECHO A TURNO DIRAF - DICIEMBRE DE 2020
SIN SITUACIÓN DE FONDO - RECURSO 16

No. TURNO.	CONTRATO	NIT	FECHA RECIBIDO
12	06-2-10074-20 PPAL	900050616	07/12/2020
13	06-7-10117-20	830122566	07/12/2020
14	06-7-10118-20	830122566	07/12/2020
15	06-5-10046-20	830001113	09/12/2020
16	06-7-10118-20	830122566	11/12/2020
17	06-5-10046-20	830001113	15/12/2020
18	06-7-10118-20	830122566	17/12/2020

19	06-2-10099-20	830060020	18/12/2020
20	06-2-10157-20	900730332	18/12/2020
21	06-7-10117-20	830122566	21/12/2020
22	LOA ENCOMIENDA 3 CO -B-BNM	800141397	21/12/2020
23	ORDEN DE COMPRA 57578	900017447	22/12/2020
24	06-7-10070-20 ADC 1	900327815	23/12/2020
25	06-2-10158-20	830068850	24/12/2020
26	06-2-10037-19		25/12/2020
27	06-7-10141-20	830001338	26/12/2020
28	06-5-10046-20	830001113	28/12/2020
29	06-2-10127-20	830016004	29/12/2020
30	06-2-10126-20	83001338	29/12/2020
31	06-2-10127-20	830016004	29/12/2020
32	ORDEN DE COMPRA 58112 PPAL - ADICION 1	890301886	29/12/2020
33	06-2-10080-20	860066674	30/12/2020
34	06-2-10081-20	830036940	30/12/2020
35	06-2-10125-20	860035827	31/12/2020
36	06-2-10128-20	900497625	30/12/2020

DERECHO A TURNO DIRAF - DICIEMBRE DE 2020
INVERSIÓN

No. TURNO.	CONTRATO	NIT	FECHA RECIBIDO
102	06-6-10077-20	901396986	02/12/2020
103	06-3-10083-20	900297404	02/12/2020
104	06-2-10080-20	860066674	02/12/2020
105	06-6-10039-18 - ADICIÓN No. 3	900141521	03/12/2020
106	06-6-10076-20	901397763	03/12/2020
107	06-3-10082-20	830013230	03/12/2020
108	06-2-10043-20	800141397	04/12/2020
109	06-6-10055-20	901387914	10/12/2020
110	06-3-10052-20	901386204	10/12/2020
111	ORDEN DE COMPRA 55130	860078024	11/12/2020

112	06-6-10142-19	900141521	15/12/2020
113	06-6-10142-19	901333906	15/12/2020
114	06-3-10141-19	830013230	15/12/2020
115	06-2-10101-20	830036992	14/12/2020
116	06-6-10055-20	901387914	16/12/2020
117	06-3-10052-20	901386204	16/12/2020
118	06-6-10152-20	800242107	16/12/2020
119	06-2-10089-20	800141397	17/12/2020
120	ORDEN DE COMPRA 55133	860034604	17/12/2020
121	ORDEN DE COMPRA 55131	860034604	17/12/2020
122	06-2-10099-20	830060020	18/12/2020
123	06-2-10130-20	900197910	18/12/2020
124	ORDEN DE COMPRA 55132	860034604	21/12/2020
125	06-3-10139-19	901332578	21/12/2020
126	06-6-10138-19	830053973	21/12/2020
127	06-6-10138-19	830053973	21/12/2020
128	06-3-10122-20	79508558	21/12/2020
129	06-5-10025-20 ADC 2	860020227	22/12/2020
130	06-6-10142-19	901333906	23/12/2020
131	]	830013230	23/12/2020
132	06-6-10055-20	901387914	23/12/2020
133	06-3-10052-20	901386204	23/12/2020
134	06-6-10076-20	901397763	24/12/2020
135	06-3-10082-20	830013230	24/12/2020
136	06-6-10059-20	901387468	24/12/2020
137	06-3-10056-20	79780393	24/12/2020
138	06-2-10103-20	830031544	24/12/2020
139	06-2-10053-20	800141397	24/12/2020
140	06-5-10079-20	860020227	24/12/2020
141	ORDEN DE COMPRA 57820 Y ADC 1	800041829	25/12/2020
142	06-2-10071-20	800141397	25/12/2020
143	06-3-10145-20	901422700	25/12/2020
144	06-6-10082-19 ADICIÓN 1	901304726	25/12/2020
145	06-3-10078-19	1077426433	25/12/2020
146	06-5-10025-20	860020227	25/12/2020
147	06-3-10139-19	901332578	28/12/2020
148	06-6-10138-19	830053973	28/12/2020
149	06-6-10077-20	901396986	28/12/2020
150	06-3-10083-20	900297404	28/12/2020
151	ORDEN DE COMPRA 47467	901091217	28/12/2020
152	06-2-10114-20	901411443	28/12/2020

153	06-6-10176-20 ANTICIPO 40%	890903938	28/12/2020
154	06-3-10062-20	830146499	28/12/2020
155	06-3-10061-20	900261581	28/12/2020
156	06-6-10142-19 ADICIÓN 1	901333906	28/12/2020
157	06-3-10141-19	830013230	28/12/2020
158	06-6-10077-20	901396986	28/12/2020
159	06-3-10083-20	900297404	28/12/2020
160	ORDEN DE COMPRA 46090		28/12/2020
161	06-2-10127-20	830016004	29/12/2020
162	06-2-10149-20	900322971	29/12/2020
163	06-3-10144-20	901425643	29/12/2020
164	06-2-10053-20 ADICIÓN 3	800141397	29/12/2020
165	06-2-10098-20	901404471	29/12/2020
166	06-5-10079-20 PPAL -ADC 1 -ADC 3	860020227	29/12/2020
167	ORDEN DE COMPRA 58112 PPAL - ADICION 1	890301886	29/12/2020
168	06-2-10088-20	800141397	29/12/2020
169	06-5-10025-20 - ADIC 2	860020227	29/12/2020
170	06-5-10025-20 - ADIC 3	860020227	29/12/2020
171	06-5-10025-20	860020227	29/12/2020
172	06-2-10135-20 PPAL	901420863	29/12/2020
173	06-2-10080-20	860066674	30/12/2020
174	06-2-10081-20	830036940	30/12/2020
175	06-2-10087-20 - PRINCIPAL	800141397	31/12/2020

DERECHO A TURNO DIRAF - DICIEMBRE DE 2020

RESERVA PRESUPUESTAL

No. TURNO.	CONTRATO	NIT	FECHA RECIBIDO
141	06-2-10106-19	830055827	02/12/2020
142	06-6-10112-19	900520848	04/12/2020
143	06-5-10036-19	860020227	15/12/2020
144	06-3-10161-19	19055241	24/12/2020
145	06-2-10106-19	830055827	28/12/2020

DERECHO A TURNO DIRAF - DICIEMBRE DE 2020

SERVICIO APOYO PROFESIONALES

No. TURNO.	CONTRATO	NIT	FECHA RECIBIDO
418	06-7-10007-20	72042412	01/12/2020
419	06-7-10001-20	80011017	01/12/2020
420	06-7-10005-20	18129878	01/12/2020
421	06-7-10019-20	1022942363	01/12/2020

422	06-7-10018-20	1098636642	02/12/2020
423	06-7-10024-20	39780682	02/12/2020
424	06-7-10084-20	24995543	02/12/2020
425	06-7-10003-20	1096209658	03/12/2020
426	06-7-10003-20	1096209658	03/12/2020
427	06-7-10003-20	1096209658	03/12/2020
428	06-7-10023-20	1978089	09/12/2020
429	06-7-10014-20	40943619	10/12/2020
430	06-7-10011-20	1020810287	10/12/2020
431	06-7-10048-20	11386780	10/12/2020
432	06-7-10005-20	18129878	23/12/2020
433	01-7-10001-20	1022973218	14/12/2020
434	01-7-10005-20	1101692412	14/12/2020
435	01-7-10003-20	1018409666	14/12/2020
436	01-7-10004-20	80149193	14/12/2020
437	01-7-10017-20	79519588	14/12/2020
438	01-7-10029-20	1036957563	14/12/2020
439	01-7-10025-20	38211036	14/12/2020
440	01-7-10021-20	79740558	14/12/2020
441	01-7-10009-20	41707655	14/12/2020
442	01-7-10010-20	19198327	14/12/2020
443	01-7-10020-20	79428337	14/12/2020
444	01-7-10016-20	52585306	14/12/2020
445	01-7-10030-20	11224572	14/12/2020
446	01-7-10027-20	85467941	14/12/2020
447	01-7-10028-20	1069471146	14/12/2020
448	01-7-10008-20	1065658348	14/12/2020
449	01-7-10018-20	52816863	14/12/2020
450	01-7-10006-20	9764130	14/12/2020
451	01-7-10019-20	79642158	14/12/2020
452	01-7-10019-20	79642158	14/12/2020
453	01-7-10019-20	79642158	14/12/2020
454	06-7-10009-20	79645676	14/12/2020
455	06-7-10022-20	52054443	14/12/2020
456	06-7-10004-20	79790930	15/12/2020
457	06-7-10024-20	39780682	15/12/2020
458	01-7-10022-20	1019022920	15/12/2020
459	06-7-10003-20	1096209658	16/12/2020
460	06-7-10002-20	1112459286	17/12/2020
461	06-7-10021-20	79688113	18/12/2020
462	06-7-10020-20	80859828	18/12/2020
463	06-7-10018-20	1098636642	18/12/2020
464	06-7-10015-20	80229957	18/12/2020
465	06-7-10007-20	72042412	18/12/2020
466	06-7-10146-20	51638112	19/12/2020
467	06-7-10004-20	79790930	19/12/2020
468	06-7-10001-20	80011017	21/12/2020
469	06-7-10008-20	52332380	22/12/2020
470	06-7-10084-20	24995543	22/12/2020
471	06-7-10005-20	18129878	23/12/2020
472	06-7-10022-20	52054443	23/12/2020
473	06-7-10023-20	1978089	24/12/2020
474	01-7-10023-20	51804271	28/12/2020
475	06-7-10048-20	11386780	28/12/2020
476	01-7-10023-20	51804271	28/12/2020

477	06-7-10006-20	60348812	28/12/2020
478	06-7-10006-20	60348812	28/12/2020
479	06-7-10014-20	40943619	29/12/2020
480	06-7-10011-20	1020810287	29/12/2020
481	06-7-10019-20	1022942363	29/12/2020

DERECHO A TURNO DIRAF - DICIEMBRE DE 2020

RECURSO 16 SERVICIO APOYO

No. TURNO.	CONTRATO	NIT	FECHA RECIBIDO
26	06-7-10036-20	1049624948	07/12/2020
27	06-7-10035-20	1032390860	09/12/2020
28	06-7-10031-20	1085267423	24/12/2020
29	06-7-10028-20	93136278	18/12/2020
30	06-7-10035-20	1032390860	22/12/2020
31	06-7-10031-20	1085267423	29/12/2020
32	06-7-10030-20	1018463776	31/12/2020
33	06-7-10030-20	1018463776	31/12/2020
34	06-7-10036-20	1049624948	31/12/2020
35	06-7-10028-20	93136278	31/12/2020

PROVEEDOR	REGISTRO SIIF	RADICADA SIIF	SAP
FONDO ROTATORIO DE LA POLICIA	3320	348820	4300164757 4300164906
REDDIN ASSESSMENTS SAS	113320	348920	4300159623
CONSORCIO ACCESORIOS M&G	150320	349020	4200225766
MUEBLES ROMERO S.A.S.	169720		4200233441
ORGANIZACION TERPEL S.A.	173320	350720	4200235715
CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCIEDAD POR ACCIONES SIMPLIFICADA	152120	350320	4300161412
INVERSIONES SARHEM DE COLOMBIA S.A.S.	112120	350620	4200236042
MOZT DE COLOMBIA SAS	160420	350520	4200227596
INDUSTRIAS SALGARI S.A.S.	109020	351920	4200236035
COMPUTEL SYSTEM SAS	215320	352020	4200235709
UNION TEMPORAL WIRCO-SYS	151920	352120	4200221435
ASOCIACION INTERNACIONAL DE CONSULTORIA S A S	166120	352220	4200226830
UNION TEMPORAL HERBLAN	49220	352420	4200235193
UNION TEMPORAL HERBLAN	49520	352520	4200235295
UNION TEMPORAL HERBLAN	49420	352620	4200235278
UNION TEMPORAL HERBLAN	49320	352820	4200235204
AGRICOLA LA BOCATOMA LTDA	172520	353020	4300162545
ORGANIZACION TERPEL S.A.	173320	353120	4200236714
PROVALOR PROYECTOS CON VALOR SAS	172120	354320	4300162595
MORIAH COMPANY S.A.S.	198920	354420	
DISMOTOS PATRICIA MEJIA EU	159820	354520	4200235142
DISMOTOS PATRICIA MEJIA EU	176420	354720	4200235474
INDUSTRIAS SAGOR LIMITADA	109820	354820	4200235269
UNION TEMPORAL CYM CHEVROLET DIRAF 140 2019	6120	355020	4300165178
CONSORCIO H&A 140 2019	6220	355220	4300165184
COMPUFACIL S.A.S.	190020	356920	4200233997
PRIME BUSINESS S.A.S.	178720	356720	4300162970
UNION TEMPORAL MOTONORTE	155020	359520	4300161414
MEMCO SAS	237220	359620	4200236694
SMARTECHS SAS	152020	359720	4200226241
SMARTECHS SAS	152020	359920	4200226241
PEREZ GOMEZ JUAN CARLOS	167920	360020	4200236678
SANABRIA REYES LUZ ADRIANA	96320	369320	4200237474
FONDO ROTATORIO DE LA POLICIA	46420	369420	4300158152
LA PREVISORA S.A COMPAÑIA DE SEGUROS	1520	369520	4200211527
FONDO ROTATORIO DE LA POLICIA	3320	369620	4300165134
CONSORCIO ACCESORIOS M&G	150320	349020	4200225766
FONDO ROTATORIO DE LA POLICIA	167820	366420	4300165032
FERRICENTROS SAS	183920	366520	4200235254

SUMIMAS S.A.S.	237320	366620	4200236697
SUCOMPUTO S.A.S SUCOMPUTO INFRAESTRUCTURA TECNOLOGIC	218520	366720	4200238140
VIAJES TOUR COLOMBIA S.A.S.	2820	366820	4200212338
VIAJES TOUR COLOMBIA S.A.S.	2820	366920	4200212338
VIAJES TOUR COLOMBIA S.A.S.	2820	367020	4200212338
VIAJES TOUR COLOMBIA S.A.S.	2820	367120	4200212338
VIAJES TOUR COLOMBIA S.A.S.	2820	367220	4200212338
IMPRENTA NACIONAL DE COLOMBIA	7820	367320	4300152922
IMPRENTA NACIONAL DE COLOMBIA	7820	367420	4300152922
FONDO ROTATORIO DE LA POLICIA	3320	367520	4300165134
FONDO ROTATORIO DE LA POLICIA	3320	367620	4300165134
FONDO ROTATORIO DE LA POLICIA	3320	367720	4300165134
GEOSYSTEM INGENIERIA S.A.S.	100720	369720	4200217779
RHT DIAGNOSTICO Y SOLUCIONES EMPRESARIALES LTDA	3620	369820	4300152758
SERVICIOS POSTALES NACIONALES S.A.	1720	369920	4300152778
REPRESENTACIONES ANIBAL ROJAS LTDA	199120	370020	4200238087
UNION TEMPORAL WIRCO-SYS	151920	352120	4200221435
GESTION DE SEGURIDAD ELECTRONICA SA	223020	372620	4200238130
COLOMBIA TELECOMUNICACIONES S.A. ESP	181520	372720	4200233641
SUCOMPUTO S.A.S SUCOMPUTO INFRAESTRUCTURA TECNOLOGIC	235820	372820	4200237632
SECURITY TECH CONTROL S.A.S.	221320	373220	4200123625
UT MYR Llantas DIRAF 2019	1220	373320	4200238306
CELMY LTDA	178920	373420	4200237469
VIAJES TOUR COLOMBIA S.A.S.	2820	373520	4200212338
VIAJES TOUR COLOMBIA S.A.S.	2820	373620	4200212338
FONDO ROTATORIO DE LA POLICIA	3320	373720	4300165134
INSITEL SA	130620	373820	4300160740
AVIACOL USA CORP	193920	373920	4300164505
FALABELLA DE COLOMBIA SA	199420	374020	4200238586
MOTOROLA SOLUTIONS COLOMBIA LTDA	197820	374120	4300165753
MOTOROLA SOLUTIONS COLOMBIA LTDA	197820	374220	4300165753
COMPUFACIL S.A.S.	190020	381220	4200233997
ORGANIZACION TERPEL S.A.	173320	381320	4200238882
IMPRENTA NACIONAL DE COLOMBIA	7820	381420	4300152922
SOFTWARE COLOMBIA SERVICIOS INFORMATICOS SAS	66920	381520	4300158151
MAPFRE SEGUROS GENERALES DE COLOMBIA SA	187720	381620	4300165172
UNION TEMPORAL WIRCO-SYS	151920	381720	4200221435
ABCONTROL INGENIERIA SAS	219120	384420	4200237427
ABCONTROL INGENIERIA SAS	219120	384520	4200237427
EUPHORIANET S.A.S	197920	384620	4200234003
ASEAR SA	180520	384720	4200239490
ASEAR SA	180520	384820	4200239490
ASEAR SA	180520	384920	4200239490
UNION TEMPORAL GRUPO METROLOGICO COLOMBIANO	181920	385020	

VIAJES TOUR COLOMBIA S.A.S.	2820	389920	4200212338
LANZETTA RENGIFO Y CIA S A S	115420	390620	4200222626
ACONDICLIMA INGENIERIA Y CONSTRUCCION SAS	159720	390820	4200226028
PRIME BUSINESS S.A.S.	178720	390920	4300162970
GOBIERNO ESTADOS UNIDOS	255320	N/A	N/A
INDUSTRIAS SALGARI S.A.S.	196220	393520	4200236038
FONDO ROTATORIO DE LA POLICIA	3320	393620	4300165134
INVERSIONES SARHEM DE COLOMBIA SAS	169920	393720	4200238917
UNION TEMPORAL ALIANZA 2020	196020	393820	4200225756
PANAMERICANA LIBRERIA Y PAPELERIA SA	237120	393920	4200237386
CONSORCIO SIBEL KP	1320	394120	4300152913
ORBE COMUNICACIONES ORBECOM SAS	196520	394420	
FONDO ROTATORIO DE LA POLICIA	254220	394620	N/A
INGENIERIA MONTAJES & CONSTRUCCIONES SAS	154020	395020	4200222831
PENSEMOS S.A.	179120	402820	4300162931
FONDO ROTATORIO DE LA POLICIA	3320	404820	4300165769
PERMODA LTDA	49720	404920	4200236043
GRUPO CORAL INGENIEROS SAS	216920	405520	4300164522
MOTOROLA SOLUTIONS INC	187020	407020	4300166117
LA MUELA SAS	170820	407120	4200236684
SANABRIA REYES LUZ ADRIANA	96320	407320	4200239604
FONDO ROTATORIO DE LA POLICIA	46420	407420	4300158152
VIAJES TOUR COLOMBIA S.A.S.	2820	407520	4200212338
UNION TEMPORAL MOTONORTE	155020	414120	4300161414
UNION TEMPORAL C YM CHEVROLET DIRAF 140 2019	6120	414520	4300152943
	183120	415320	4300165178
	237020	415520	4300166362
LA MUELA SAS	170820	416120	4200236532
LA MUELA SAS	170820	416220	4200236679
LA MUELA SAS	170820	416320	4200236553
LA MUELA SAS	170820	416420	4200236550
LA MUELA SAS	171020	416720	4200236500
AMERICAN OUTSOURCING SA	238820	416820	4200240239
FONDO ROTATORIO DE LA POLICIA	3320	417120	4300165481
FONDO ROTATORIO DE LA POLICIA	3320	417220	4300165134
COCHLEAR LATINOAMERICA SA	171120	342820	4200233898
COCHLEAR LATINOAMERICA SA	171120	342920	4200233898
YOKOMOTOR SA	203920	417520	4200240615
SUCOMPUTO S,A,S SUCOMPUTO INFRAESTRUCTURA TECNOLÓGICA S,A,S	218520	418520	4200238140
FONDO ROTATORIO DE LA POLICIA	3320	419320	4300165769
FONDO ROTATORIO DE LA POLICIA	3320	419420	4300165769
FONDO ROTATORIO DE LA POLICIA	3320	419520	4300165769
FONDO ROTATORIO DE LA POLICIA	3320	419620	4300165769

CONSORCIO H&A DIRAF 140 2019	6220	429320	4300152948
FONDO ROTATORIO DE LA POLICÍA	219620	429620	4300164505
EAGLE COMMERCIAL SA	249920	429720	4300166217
FONDO ROTATORIO DE LA POLICIA	3320	429820	
FONDO ROTATORIO DE LA POLICIA	3320	429920	4300165769
SUCOMPUTO S.A.S SUCOMPUTO INFRAESTRUCTURA TECNOLOGIC	235820	436920	4200237632
UNION TEMPORAL AGBARA	146920	438420	4200240788
ABCONTROL INGENIERIA SAS	219120	438520	4200237427
ALBORAUTOS SAS	199320		4200241122
MOTOROLA SOLUTIONS COLOMBIA LTDA	197820	447520	4300165753
FONDO ROTATORIO DE LA POLICIA	46420	445220	4300158152
ADA SA	254320	448220	4200239032
SUMIMAS S.A.S.	199220	451420	4200234011
IT SOLUCIONES Y SERVICIOS LTDA	240220	452320	4200239044
HYUNDAUTOS S.A.S.	3120		4300153451
VIAJES TOUR COLOMBIA S.A.S.	2820		4200212338
SUMIMAS S.A.S.	261920	465920	4200240534
LEGIS EDITORES S.A.	197420	466020	4300166443
ACONDICLIMA INGENIERIA Y CONSTRUCCION SAS	159720	465520	4200226028
REIMPODIESEL S,A,	3520		
7M GROUP SA	51520	455320 INV	4200219826
REDCOMPUTO LIMITADA	191420	475320	4200238862
REDCOMPUTO LIMITADA	199520	482520	4200240225
SUMIMAS S.A.S.	189420		4200238872
INVERSIONES SARHEM DE COLOMBIA S.A.S.	195820		4200240944
INDUSTRIA MILITAR UNDUMIL	189920	479020	4300165087
REDCOMPUTO LIMITADA	191320	484120	4200238812
FONDO ROTATORIO DE LA POLICIA	198420		
ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERATIVA	197120	483820	4300166643
TELEACCESS LTDA	178620	480620	4200228292
MG SUBER & ASSOCIATES, LLC	168520	484520	4300166621
SECURITY TECH CONTROL S.A.S.	221320	487620	4200123625
EVOLUTION OUTSOURCING SAS	169620	488120	4300164905
MARCO TULIO GONZALEZ CAMPOS	182420	487920	4300164751
FABRICA NACIONAL DE AUTOPARTES S,A, FANALCA S A	214420	484920 INV	4200214345 4200241348
COMBINED SYSTEMS	169220	490020	
UNION TEMPORAL DISCAP VI 2020	172620	491320	4200240563
UNION TEMPORAL DISCAP VI 2020	172620	491420	4200240563
INVERSIONES SARHEM DE COLOMBIA SAS	177620	491720	4200240938
CONSORCIO ACCESORIOS M&G	189820	491820	4200241498
CONSORCIO VISUALIZACION 117	180220	492820	
CONSORCIO CYB 2019	2920	493720	4200212855

CONSORCIO CYB 2019	2920	493820	4200212855
FONDO ROTATORIO DE LA POLICIA	181220		
FONDO ROTATORIO DE LA POLICIA	181220		
UT, MQDIST	196820		
SERVICIOS POSTALES NACIONALES S.A.	1720	495120	
MUEBLES ROMERO S.A.S.	169720	495920	
MODERLINE SAS	168620	496420	
PEREZ GOMEZ JUAN CARLOS	167920		4200241529
UNION TEMPORAL AGBARA	146920		4200241516
INVERSIONES SARHEM DE COLOMBIA S.A.S.	190320	496620	4200241709
UNION TEMPORAL PROJEM	173720	496520	4200241508
SANOLIVAR S.A.	189620	496820	4200241611
AUTOMAYOR S,A,	242020		4200241119
FONDO ROTATORIO DE LA POLICIA	3320	497420	4300166660
PEREZ GOMEZ JUAN CARLOS	167920	497520	4200241532
SECURITY TECH CONTROL S.A.S.	186620	497720	4200241763
HYUNDAUTOS S.A.S.	251620	497920	4300166763
UNION TEMPORAL MOTONORTE	155020	498020	4300161414
LA PREVISORA S.A COMPAÑÍA DE SEGUROS	249720	498220	4200241984
M.G SUBER & ASSOCIATES, LLC.	169120 INV		4300166621
BRANCH OF MICROSOFT COLOMBIA INC	244020		
CONSORCIO H&A DIRAF 140 2019	6220	499120	4300152948 4300165184 4300166366
UNION TEMPORAL CYM CHEVROLET DIRAF 140 2019	6120	498820	4300152943 4300165178 4300166362
SECURITY TECH CONTROL SAS	186720	498720	4200242007
IRADIO SAS	241520	499420	4200242059
MARCO TULIO GONZÁLEZ CAMPOS	2720		4300150623
ORGANIZACIÓN TERPEL S.A.	173320		4200242052

PROVEEDOR	REGISTRO SIIF	RADICADA SIIF	VLOR IVA
DISMOTOS PATRICIA MEJIA EU	159820	354620	4200235142
COLOMBIA TELECOMUNICACIONES S.A. ESP	181520	355520	4200233641
COLOMBIA TELECOMUNICACIONES S.A. ESP	181620	355420	4200233625
IMPRENTA NACIONAL DE COLOMBIA	129120	356820	4300162619
COLOMBIA TELECOMUNICACIONES S.A. ESP	181620	318720	4200233625
IMPRENTA NACIONAL DE COLOMBIA	129120	363720	4300162619
COLOMBIA TELECOMUNICACIONES S.A. ESP	181620	372520	4200233625

GLOBAL TECHNOLOGY SERVICES GTS SA	187920	344620	4200238880
ITPERFORMA S.A.S.	238420	374720	4200239133
COLOMBIA TELECOMUNICACIONES S.A. ESP	181520	372720	4200233641
GOBIERNO ESTADOS UNIDOS	255420	N/A	N/A
FALABELLA DE COLOMBIA SA	199420	374020	4200238586
INGENIERIA MONTAJES & CONSTRUCCIONES SAS	199020	395120	4200222831
AMERICAN OUTSOURCING SA	238720	417020	4200240239
AVIACOL USA CORP	288120	417320	N/A
SUMIMAS SAS	199220	430020	4200234011
IMPRENTA NACIONAL DE COLOMBIA	129120		4300162619
REDCOMPUTO LIMITADA	199520	475620	4200240225
SUMIMAS S.A.S.	189420		4200238872
REDCOMPUTO LIMITADA	191320	484020	4200238812
FABRICA NACIONAL DE AUTOPARTES S,A, FANALCA S A	214420	484920 INV	4200214345 4200241348
MUEBLES ROMERO S.A.S.	169720	496020	
MODERLINE SAS	168620	496320	
SECURITY TECH CONTROL SAS	186820		4200241970
SANOLIVAR S.A.	189620	496820	4200241611

PROVEEDOR	REGISTRO SIIF	RADICADA SIIF	SAP
CONSORCIO J&T	162020	349520	4300164040
QUATTRO PROYECTOS E INVERSIONES SAS	166020	349620	4300163916
MUEBLES ROMERO S.A.S.	169720	350820	4200233441
AXIOMA INGENIERIA S.A.S.	168320	350220	
CONSORCIO OBRAS CAUCASIA 109	161920	351020	4300164039
MEDINA & RIVERA INGENIEROS ASOCIADOS SOCIEDAD POR ACCIONES SIMPLIFICADA S A S	165920	351120	4300163914
U.S. ORDNANCE INC., APODERADA EN COLOMBIA POR LA COMPAÑÍA GLOBAL MARK S.A.S.	128720	351820	430016532
CONSORCIO CONSTRUVALOR ESTACIÓN LA HORMIGA	149320	357520	4300163302
CONSORCIO INT, PUTUMAYO ID	146620	357420	4300160967
JORGE CORTÉS MORA Y CIA , S.A.S.	178120	419120 428920	4200236169

CONSORCIO A&M COMANDO	4720	100% AMORTIZACIÓN AL ANTICIPO acta No. 8 - 2019	4300150725
CONSORCIO A&M COMANDO	4720	363120	4300150725
MEDINA & RIVERA INGENIEROS ASOCIADOS S.A.S.	4920	363220	4300150724
I2 SISTEMAS Y SEGURIDAD INFORMATICA LTDA	171920	366320	4200237392
CONSORCIO CONSTRUVALOR ESTACIÓN LA HORMIGA	149320	367820	4300163302
CONSORCIO INT, PUTUMAYO ID	146620	367920	4300160967
FERNANDO RAMÍREZ S.A.S.	219520	368020	N/A
AVIACOL USA CORP	168720	372420	4300164327
AUTOMAYOR S.A.	178420	394720 394820	4200237464 4200237464
AUTOMAYOR S.A.	178220	372120	4200237457 4200127457
GLOBAL TECHNOLOGY SERVICES GTS SA	187920	374520	4200238880
SOAIN SOFTWARE ASSOCIATES S.A.S.	190420	374420	4200238838
AUTOMAYOR S.A.	178320	391320 391420	4200238884
CONSORCIO INTERVENTORES CDP CAUCA	4420	390020	4300151793
MIROAL INGENIERIA S.A.S.	4820	390120	4300150719
MIROAL INGENIERIA S.A.S.	-	N/A	4300150719
CARLOS ARTURO VERGARA NEGRETE	194320	390220	
FONDO ROTATORIO DE LA POLICIA	167820	394020	4300165032
CONSORCIO A&M COMANDO	4720	403120	4300165032
MEDINA & RIVERA INGENIEROS ASOCIADOS S.A.S.	4920	403220	4300150724
CONSORCIO CONSTRUVALOR ESTACIÓN LA HORMIGA	149320	403020	4300163302
CONSORCIO INT, PUTUMAYO ID	146620	402920	4300160967
CONSORCIO OBRAS CAUCASIA 109	161920	405120	4300164039
MEDINA & RIVERA INGENIEROS ASOCIADOS SOCIEDAD POR ACCIONES SIMPLIFICADA S A S	165920	405820	4300163914
CONSORCIO PONAL LA PEÑA DGJ	150520	405620	4300163001
MARTINEZ VESGA ANDRES HUMBERTO	149120	405720	4300163035
MSL DISTRIBUCIONES & CIA SAS	172320	406820	42002399877
MOTOROLA SOLUTIONS INC	186920	406520	4300166117
FONDO ROTATORIO DE LA POLICIA	219220	406920	4300166117
YOKOMOTOR SA	203920	417920	4200240615
BENELLI ARMI S.p.A	154920	418320	4300164057
CONSORCIO INFRAESTRUCTURA POLICIVA	210520	418420	
CONSORCIO OBRAS ACANDI	48420	418720	4300166437
YOHAN FAHIR BERMUDEZ	48320	418820	4300166434
FONDO ROTATORIO DE LA POLICIA	181220	429120	4300164327
CONSORCIO INTERVENTORES CDP CAUCA	4420		4300151793
MIROAL INGENIERIA S.A.S.	4820		4300150719
CONSORCIO J&T	162020	442420	4300164040
QUATTRO PROYECTOS E INVERSIONES SAS	166020		4300163916
UNION TEMPORAL TOYONORTE LTDA, - ARMOR INTERNATIONAL DE COLOMBIA LTDA, - BLINDEX S,A,	107220		4200240778
UNIÓN TEMPORAL NUVU S3	179820		

CONSORCIO ORG SAFRICON 2020	275220	451920	N/A
MC ARQUITECTOS SA	151620	448020	430163909
ASOCIACION DE PROFESIONALES EGRESADOS DE LA UNIVERSIDAD MILITAR NUEVA GRANADA - UNIGRANADINOS	151320	448120	4300163908
CONSORCIO A&M COMANDO	222820		4300166614
MEDINA & RIVERA INGENIEROS ASOCIADOS S.A.S.	4920		4300166613
CONSORCIO J&T	162020	442420	4300164040
QUATTRO PROYECTOS E INVERSIONES SAS	166020	456820	4300163916
7M GROUP SA	51520	455320	4200219826
REDCOMPUTO LIMITADA	191320	483920	4200238812
BGH COLOMBIA S A S	217020	484720	
CONSORCIO ARQ MARTINEZ	210620	486720	
MOTOROLA SOLUTIONS INC	236920	488320	
UNION TEMPORAL BLINDADOS 2020 Y/O UT BLINDADOS 2020	171720	489120	
FONDO ROTATORIO DE LA POLICIA	162520	4892250	
FABRICA NACIONAL DE AUTOPARTES S,A, FANALCA S A	214420	484920 INV	4200214345 4200241348
COMBINED SYSTEMS	169220	490020	
FONDO ROTATORIO DE LA POLICIA	167820		
FONDO ROTATORIO DE LA POLICIA	181220		
FONDO ROTATORIO DE LA POLICIA	181220		
UT, MQDIST	196820		
MUEBLES ROMERO S.A.S.	169720	496120	
MODERLINE SAS	168620	496220	
M.G SUBER & ASSOCIATES, LLC.	169120 INV		4300166621

PROVEEDOR	REGISTRO SIIF	RADICADA SIIF	SAP
UNION TEMPORAL G&M 2019	249219	349720	4200217300
SAFRID INGENIERIA SAS	255719	353220	4300150699
FONDO ROTATORIO DE LA POLICIA	91419	363820	4300151141
GUSTAVO PALACIOS RUBIANO	350819	423720	4300162729
UNION TEMPORAL G&M 2019	249219	461820	4200217300 4200217301

PROVEEDOR	REGISTRO SIIF	RADICADA SIIF	SAP
FERNANDO GARCÍA FERNANDEZ	41420	348520	4300156469
EDWIN ROBERTO DIAZ JIMENEZ	8920	348620	
JOSÉ LUÍS ÁLVAREZ DÍAZ	40320	348720	4300155292
TATIANA CAROLA RODRIGUEZ JIMENEZ	80620	349120	4300157876

EDWARD EMIRO TORRES ROJAS	80720	349220	4300157871
MARTA LILIANA GARCIA BARRERA	88220	350420	4300158154
ALBA LUCERO OSORIO TENJO	166220		4300162620
EDGAR IVÁN CELIS MARTÍNEZ	39420	351320	4300158317
EDGAR IVÁN CELIS MARTÍNEZ	39420	351420	4300158317
EDGAR IVÁN CELIS MARTÍNEZ	39420	351520	4300158317
HEGEL EISENHOWER GONZALEZ CASTILLO	88020	357320	4300159226
YURANIS LOANA SOCARRAS BARROS	50620	357220	4300157858
MARTHA PATRICIA JIMENEZ HERNANDEZ	46320	357120	4300159256
ÁNGEL HORACIO RUEDA ZACIPA	130120	357020	4300160691
JOSÉ LUÍS ÁLVAREZ DÍAZ	40320		4300155292
YESSICA MILENA GARZON ORTEGA	18920	364020	4300154205
BRAYAN GIOVANNY HERNANDEZ AMAYA	19120	364120	4300154218
JORGE HERNAN GONZALEZ PORTELA	18820	364220	4300154209
CARLOS ALFREDO GUEVARA MORENO	19020	364320	4300154215
JUAN CARLOS OSSA RIVERA	49120	364420	4300156261
SADALIM HERRERA PALACIO	179420	364520	4300163338
SAIRA CAROLINA OSPINA GITIERREZ	153220	364620	4300161438
PIER ANGELO RINCÓN GANTIVA	53820	364720	4300158310
GLORIA STELLA BARRIOS GUERRERO	21620	364820	4300154310
JORGE IVAN CALDERON QUINTERO	21720	364920	4300154312
GERMÁN OSWALDO MORENO CORREA	53720	365020	4300156964
MARIA VICTORIA PÉREZ POVEDA	37620	365120	4300154364
ALDEMAR LOZANO RICO	179520	365220	4300163340
JORGE ELIECER PERDOMO FLÓREZ	179220	365320	4300163333
MARIA ANGELICA OTERO MERCADO	179320	365420	4300163334
CAMILO ANDRES QUINTERO VITOLA	220920	365520	
VIVIANA LEONOR BOHÓRQUEZ RODRÍGUEZ	49020	365620	4300157436
ANTONIO CLARET HINCAPIE CASTAÑO	20820	365720	4300154221
RAÚL FORERO BALCEROS	53620	365820	4300158319
RAÚL FORERO BALCEROS	53620	365920	4300158319
RAÚL FORERO BALCEROS	53620	366020	4300158319
GUILLERMO ANDRÉS MELO MEDINA	45220	370220	4300156471
GIGLIOLA MURANDE SÁNCHEZ	88120	370320	4300159257
CARLOS ENRIQUE GARAVITO ARIZA	40120	370420	4300155291
MARTA LILIANA GARCIA BARRERA	88220	370520	4300158154
MARIA DE LOS ÁNGELES BURGOS MEDINA	97020	370620	4300159192
EDGAR IVÁN CELIS MARTÍNEZ	39420	370720	4300158317
DIANA CAROLINA LÓPEZ ISAZA	32520	372320	4300155487
JUAN HEBERT MÉNDEZ RAMÍREZ	87920	383720	4300158153
NESTOR ANDRÉS QUINTERO MONSALVE	87820	383820	4300157912
EDWARD EMIRO TORRES ROJAS	80720	383920	4300157871
OSCAR DARIO SASTOQUE SUAREZ	50720	384020	4300157870
FERNANDO GARCÍA FERNANDEZ	41420	384120	4300156469
ESPERANZA QUESADA JARAMILLO	212920	384220	4300164520
CARLOS ENRIQUE GARAVITO ARIZA	40120	384320	4300155291
EDWIN ROBERTO DIAZ JIMENEZ	8920		4300154307
GLADYS ELIANA RAMIREZ VARGAS	41620	394520	4300156470
ALBA LUCERO OSORIO TENJO	166220	395420	4300162620
JOSÉ LUÍS ÁLVAREZ DÍAZ	40320	404720	4300155292
GIGLIOLA MURANDE SÁNCHEZ	88120	405020	4300159257
HEGEL EISENHOWER GONZALEZ CASTILLO	88020	418920	4300159226
ALBA LUZ MÉNDEZ PÉREZ	92220	448420	4300160410
ÁNGEL HORACIO RUEDA ZACIPA	130120	451120	4300160691
ALBA LUZ MÉNDEZ PÉREZ	92220	448320	4300160410

NELCY YAMILE ORTEGA GÓMEZ	41520	464420	4300155293
NELCY YAMILE ORTEGA GÓMEZ	41520	464520	4300155293
YURANIS LOANA SOCARRRAS BARROS	50620	465820	4300157858
MARTHA PATRICIA JIMENEZ HERNANDEZ	46320	465720	4300159256
TATIANA CAROLA RODRIGUEZ JIMENEZ	80620	488520	4300157876

PROVEEDOR	REGISTRO SIIF	RADICADA SIIF	SAP
ANDREA CAROLINA PINEDA RINCON	107620	356620	4300159454
HERRERA CABRA XIOMARA DEL TRANSITO	107420	356520	4300159453
RUBY MARCELA GARZON DIAZ	97320	97320	4300159375
DIEGO ISNARDO ESGUERRA DAZA	94520	385320	4300159283
HERRERA CABRA XIOMARA DEL TRANSITO	107420	394920	4300159453
RUBY MARCELA GARZON DIAZ	97320	465620	4300159375
PINTO OCAMPO CLAUDIA HELENA	96220	497820	4300159373
PINTO OCAMPO CLAUDIA HELENA	96220	402720	4300159373
ANDREA CAROLINA PINEDA RINCON	107620		4300159454
DIEGO ISNARDO ESGUERRA DAZA	94520		4300159283

FACTURAS	VALOR	
C 10815 - C 10816 - C 10817 - C 10818 - C 10802 - C 10820 -	2.065.042.700,00	
193	45.000.000,00	
FE 1	998.491.032,00	ANULADO
FE 201	171.443.372,57	
AR9018717657 - AR9018717658 - AR9018717659 - AR9018717680 - AR9018717694 - AR9018717715 - AR9018717719 - AR9018717721 - AR9018717727 - AR9018717729 - AR9018717730 - AR9018719069	393.710.390,00	
FEC 1243	44.614.328,52	
RS 240	557.662.560,00	
AR 273	31.800.000,00	
ISAL No. 153 - NOTA CRÉDITO: ISAC No. 14	2.353.241.648,36	
FEC 2001856	32.000.000,00	
9	38.599.800,00	ANULADO
B 526	8.899.900,00	
FE 2	1.580.082,00	
FE 1	13.779.785,88	
FE 5	163.827.300,00	
FE 7	531.938.434,72	
599	14.664.296,00	
AR9018720826 - AR9018720831 - AR9018720838 - AR9018720959 - AR9018720977 - AR90187209941 - AR9018721000	437.568.549,00	
FVE 146	399.148.493,28	
M 125	80.358.400,00	
FE 327	247.461.000,00	
FE 320	176.725.000,00	
FEIS 5777	512.002.260,00	
FC 202-FC 203-FC 204-FC 205 -FC 206-FC 207-FC 208-FC 209-FC 210-FC 211-FC 212-FC 213-FC 214-FC 215-FC 216-FC 217-FC 218-FC 219-FC 220-FC 220-FC 221-FC 222-FC 223-FC 224	489.227.759,24	
HYAE 272 - HYAE 273 - HYAE 274 - HYAE 275 HYAE 276 - HYAE 277 - HYAE 278 - HYAE 279 - HYAE 280 - HYAE 283 - HYAE 284 - HYAE 285 - HYAE 286 - HYAE 287 - HYAE 289 - HYAE 290 - HYAE 291 - HYAE 292 - HYAE 294 - HYAE 295	286.182.757,59	
CFE 940	59.990.950,00	
PB1 90	30.000.000,00	
FEUT -1 - FEUT -2 - FEUT -3 - FEUT -4 - FEUT -5 -FEUT -6 - FEUT -7 - FEUT -8 - FEUT -9 - FEUT -10	135.431.814,98	
ME 127	554.530.000,00	
303 - 304	408.360.000,00	
301	382.053.000,00	
FE 78	232.050.000,00	
AB0291	6.038.277,66	
C 10592	72.537.745,05	
0788-2020 0786-2020	127.572.850,00	
C 10998	1.730.450.400,00	
FE 5 - CFNC 9	998.491.032,00	
C 10800	8.605.279,15	
01CR-574120	86.970.028,00	

SMVP62489	62.384.364,00
43845	140.023.600,00
POL 1252 POL 2250 POL 2252 POL 2254 POL 2255 POL 2257 POL 2259 POL 1253 POL 2251 POL 2253 POL 2256 POL 2258 POL 2264	85.045.582,66
POL 2296 POL 2290 POL 2298 POL 2300 POL 2301 POL 2302 POL 2304 POL 2297 POL 2299 POL 2303	83.829.064,22
POL 2282 POL 2284 POL 2286 POL 2288 POL 2291 POL 2293 POL 2295 POL 2283 POL 2285 POL 2287 POL 2289 POL 2292 POL 2294	164.826.057,42
POL 2273 POL 2274 POL 2275 POL 2277 POL 2279 POL 2280 POL 2281 POL 2276 POL 2278	78.264.717,96
POL 2261 POL 2262 POL 2265 POL 2267 POL 2269 POL 2271 POL 2272 POL 2263 POL 2266 POL 2268 POL 2270	65.249.179,42
INC 2727	26.124.784,00
INC 2677	70.000.000,00
C10996	1.004.843.854,00
C11002	157.591.700,00
C11001	2.926.023.408,00
GIFE9985	2.848.027,00
FE 321	59.200.000,00
01-1652	24.015.030,00
FE1 2699	48.965.525,00
FE 10	38.599.800,00
FE 5233	5.158.650,00
5808-00000029722431	1.349.471.066,00
43846	113.400.000,42
FE 57	20.215.291,00
FC - 10	193.879.391,53
CE 155	169.277.500,00
POL 2305 POL 2306 POL 2307 POL 2309 POL 2310 POL 2312 POL 2314 POL 2308 POL 2311 POL 2313	103.909.221,98
POL 2315 POL 2317 POL 2319 POL 2319 POL 2320 POL 2322 POL 2324 POL 2327 POL 2316 POL 2318 POL 2321 POL 2323 POL 2325 POL 2328	155.139.298,94
C 11003	3.083.839.185,00
FE 267	780.000.000,00
431-12-2020	USD 24.544,00
FELE21910	81.500.000,00
13075	394.145.136,00
13076 - 13077	10.854.176,20
CFE 950	59.990.950,00
AR9018725306 AR9018725307 AR9018725308 AR9018725310 AR9018725314 AR9018725319 AR9018725321 AR9018725331 AR9018725336 AR9018725340	422.289.827,00
INC 2782	61.344.000,00
10898	65.000.000,00
9,20122E+12	151.266.742,00
FE 11	38.599.800,00
FE 8001	17.000.000,00
FE 7999	19.402.634,00
EUPE 164	40.000.000,00
ASEA 548	168.462.378,80
ASEA 346	168.462.378,80
ASEA 549	168.462.378,81
UT 4	12.500.000,00

POL 2329 POL 2330 POL 2333 POL 2336 POL 2339 POL 2341 POL 2343 POL 2331 POL 2334 POL 2337 POL 2340 POL 2342	170.945.706,66
EM 750	52.500.000,00
AE 4913	1.696.986,41
PB1 115	55.680.000,00
ANTICIPO 100%	US 498,558 \$ 2,044,087,800
ISAL 197	235.324.145,00
C 10999	49.408.800,00
RS 294	970.104.660,00
FE 3	891.086.976,00
001-134090	3.780.630,00
4	83.466.543,37
OC 21	160.000.000,00
C 11150	11.999.970.234,00
IMC 1353	28.006.600,00
E 220	12.500.000,00
C 11088 - C 11085 - C 11086	1.237.752.320,00
523E 4642	5.726.683.410,00
CO -12	67.818.161,00
DFRG-101	162.489.600,00
FEBG 03504	540.229.210,00
AB0293	13.191.507,00
C 11133	23.658.482,50
POL-2344 POL-2346 POL-2348 POL-2349 POL-2350 POL- 2352 POL-2354 POL-2345 POL-2347 POL-2351 POL-2353	123.900.088,27
FEUT-11 FEUT-12 FEUT-13 FEUT-14 FEUT-15 FEUT-16 FEUT-17 FEUT-18 FEUT-19 FEUT-20 FEUT-21 FEUT-22 FEUT-23 FEUT-25 FEUT-26 FEUT-27 FEUT-28	108.648.841,60
FE-1 FE-3 FE-6 FE-7 FE-8 FE-9 FE-10 FE-11 FE-12 FE-13 FE- 14 FE-15 FE-16 FE-17 FE-18 FE-20 FE-22 FE-24 FE-25 FE- 26	179.902.263,14 999.757.958,54 1.176.672,29
FEBG 03492	477.715.615,00
FEBG 03475	35.659.425,00
FEBG 03496	54.781.900,00
FEBG 03502	45.356.350,00
FEBG 03504	927.146.500,00
AME1-29	10.000.000,00
C 10991 C 10992 C 10993 C 10994 C 10995 C 10997 C 11000	11.940.817,00
C 11138	529.965.072,00
CO 009	16.532.400,00
CO 006	76.153.000,00
YHVN793 YHVN794 YHVN795 YHVN796 YHVN797 YHVN798 YHVN799 YHVN800 YHVN801 YHVN802 YHVN803 YHVN807 YHVN808 YHVN809 YHVN810 YHVN811 YHOI611 YHOI619 YHOI612 YHOI13	355.456.255,00
43946	109.976.400,00
C 11170	196.422.741,00
C 11137	579.217.863,00
C 11142	2.917.959.135,00
C 11141	3.755.853.367,00

HYAE-296 HYAE-297 HYAE-299 HYAE-300 HYAE-301 HYAE-303 HYAE-304 HYAE-305 HYAE-306 HYAE-307 HYAE-308 HYAE-309 HYAE-310 HYAE-311 HYAE-312 HYAE-314 HYAE-315 HYAE-316	219.928.375,98
C 11177	256.345,39
FVE 26	906.823.000,00
C 11139 C11140	1.052.198,00
C 11171 C11172 C 11189	46.124.757,00
43947	166.599.999,58
AB 5	212.840.000,00
FE 8036	21.549.366,00
TVT 3677 - TVT 3676 - TVT 3675 - TVT 3674 -TVT 3673 - IVT 5906 - IVT 5905- IVT 5907 - IVT 5904	984.362.280,00
13079	687,80
C 11154	203.776.642,32
20341	144.000.000,00
SMVP63142	130.000.000,00
E146	19.964.285,00
FTE 4707	48.863.387,84
POL-2355 POL-2356 POL-2358 POL-2360 POL-2362 POL- 2363 POL-2365 POL-2367 POL-2357 POL-2359 POL-2361 POL-23564 POL-2366	77.672.242,71
SMVP 63248	76.256.250,00
9009	18.704.198,00
AE 4847	1.696.986,41
FV 83	1.300.000.000,00
FCE 652 FCE 653 FCE 657 FCE 658 FCE 659 FCE 654 FCE 655 FCE 660 FCE 661 FCE 662 FCE 651 FCE 650	4.740.000.000,00
FE 380	40.889.803,00
FE 396	131.760.000,00
SMVP 63073	68.549.169,06
RS 332 - ND 18	8.763.351,72
CT900006977 CT900007039 CT900007041 CT900008862 IM900080870 IM 900080981	953.617.854,00
FE 404	1.369.270.000,00
C 11198 -N 1413	218.478.398,16
945-40-994000000011 945-40-994000000012 945-40-994000000013	87.235.238,00
FVE 516	112.750.000,00
INVC020193	209.464.710,00
FE 70	29.584.709,00
EVE 2032	102.637.500,00
MG 191	15.919.524,55
P4M 3503 A LA P4M 3552 P4M 3555 - P4M 3571 P4M 3571 A LA P4M 3579 P4M 3637 A LA P4M 3652 P4M 3654 A LA P4M 3656 COY 2400 - NC PCC NCH 00011601 COY 2402 - COY 241 - NC PCC NCH 00011634 COY 2403	302.648.967,27
SO20-5218	703.533.810,00
FE 1	70.500.000,00
FE 2	70.500.000,00
RS 339	1.310.915.900,00
FE 7	499.215.024,00
CV 1	506.300.000,00
104	17.009.992,46

103	114.434.778,96
C 11186 -ND 1407	674.506,87
C 11175- ND 1403	3.993.995,58
UTM -1	496.902.200,00
01-1810	8.571.820,00
FE 220	452.499.669,64
FE 17394	301.798.712,15
FE 101 - NC 8	317.085.000,00
FE 3 - ND D-003-2	4.390.000.000,00
RS 343 - ND 19	3.961.694.856,00
FEUT 1	319.230.000,00
CO 7	503.514.000,00
FNE 2542 - FOE 2206 - FOE 2207	75.604.070,33
C 11205	259.395.930,00
FE 109	2.725.000,00
FE 80	102.156.460,00
FTE - 4779	90.287.185,83
FEUT-24 FEUT-29 FEUT-30 FEUT-31 FEUT-32 FEUT-33 FEUT-34 FEUT-35 FEUT-36 FEUT-37 FEUT-38 FEUT-39 FEUT-41 FEUT-42 FEUT-43 FEUT-44 FEUT-45 FEUT-46	108.821.758,51
0922-2020	88.956.882,00
INVCO 20193 - C	\$ 161,158,175,26 USD 47,249,10
MSFT 369	57.492.000,00
HYAE 317 - HYAE 318 -HYAE 319 - HYAE 320 -HYAE 321 - HYAE 322 - HYAE 323 - HYAE 324 - HYAE 325 - HYAE 326 - HYAE 328 - HYAE 329 - HYAE 330 - HYAE 331 - HYAE 332 - HYAE 333 - HYAE 334 - HYAE 336 - HYAE 337 - HYAE 338 - HYAE 339- ND 2	105.426.477,05
FE 27 - FE 28 -FE 29 - FE 30 - FE 31 - FE 33 - FE 34 - FE 35 - FE 36 - FE 37 - FE 38 - FE 40 - FE 41 - FE 43 - FE 45- FE 46 - FE 47 - FE 48 - FE 49 - FE 50 - FV 2-35	162.698.400,75
FE 78	80.160.850,00
28349	62.469.384,97
MG-109	15.336.728,85
AR9018733365 - AR9018733368 - AR9018733375 - AR9018733348 - AR9018733350 - AR9018733352 - AR9018733354 - AR9018733358 - AR9018733361 - AR9018733383 - N17000401715 - N17000401787	432.262.126,00

FACTURAS	VALOR
FE 327	121.748.000,00
5808-00000029713912	1.349.471.066,00
5808-00000029715610	87.751.154,00
INC 2698	200.200.000,00
5808-000000296992186	87.751.154,00
INC 2707	200.200.000,00
5808-00000029699213	87.751.154,00

11269	70.712.000,00
FV 107	1.016.200.000,00
5808-00000029722431	1.349.471.066,00
ANTICIPO 100%	US 71,024 \$ 241,978,768
FELE21910	81.500.000,00
IMC 1353	54.491.350,00
AME1-29	8.200.000,00
N/A	9.594.246,00
SMVP 63124	15.000.000,00
INC 2739	200.200.000,00
FE 396	322.080.000,00
SMVP 63073	144.714.912,46
FE 404	107.360.000,00
P4M 3503 A LA P4M 3552 P4M 3555 - P4M 3571 P4M 3571 A LA P4M 3579 P4M 3637 A LA P4M 3652 P4M 3654 A LA P4M 3656 COY 2400 - NC PCC NCH 00011601 COY 2402 - COY 241 - NC PCC NCH 00011634 COY 2403	302.648.967,27
FE 220	72.092.662,43
FE 17394	298.595.844,36
FE 81	33.112.000,00
CO 7	503.514.000,00

FACTURAS	VALOR AMORTIZADO	VALOR
2	96.513.553,88	225.198.292,38
724	-	21.277.956,91
FE 201	-	224.512.801,24
AX 12	148.016.335,96	148.016.335,96
2	41.694.877,91	97.288.048,45
ADE1 75	-	9.889.985,17
IN - 8465		USD 759,500 \$ 3,189,900,000
FE 6	60.454.716,11	141.061.004,27
FE 7	-	13.598.879,65
FVM 16250 - FAF 7814- FVM 16251 - FAF 7813 -FVM 16252 - FAF 7812 - FVM 16253 - FAF 7811 -FVM 16254 - FAF 7809 - FVM 16255 - FAF 7810 -FVA 6214- FVTR 91314	-	\$ 50,340,110 \$ 644,247,684

AM 1	2.353.839.524,65	-
AM 3	0	2.312.940.134,95
ADE1 94	-	112.279.432,91
FE 6445	-	1.166.997.000,00
FE 7	84.771.192,00	197.799.448,00
FE 6	-	19.068.706,49
N/A	-	490.959.890,93
430-12-2020		USD 49.452,00
FNE 2307 - FNE 2306 - FOE 2151 - FOE 2152 -		\$ 309,859,531 \$ 20,229,712
FNE 2297 - FNE 2298 - FNE 2299 - FNE 2300 - FNE 2301 - FNE 2302 -FNE 2303 - FOE 2150 -FOE 2148		1.105.419.850,00
11269	0	291.687.000,00
SC 3339		1.289.000.000,00
FNE 2281 - FNE 2282 - FNE 2283 - FOE 2139 - FOE 2140		\$29,640,000 \$ 975,360,001
CDPC 2	0	17.566.909,25
MFE 14	0	354.360.388,28
MFE 20	713.473.913,88	-
CVN1 27	0	85.267.086,40
C 10800	0	8.605.279,31
AM 4	0	1.292.836.960,73
ADE1 98	0	62.759.514,87
FE 8	324.774.842,54	757.807.965,92
FE 8	-	73.055.904,99
FV 2	164.079.219,58	382.851.512,36
ADE1 104	-	38.919.433,98
FE 5	309.164.002,69	721.382.672,94
FE 18	0	71.130.640,33
FE 107	0	587.084.527,30
DFRG-101	0	934.315.200,00
C 11136	0	2.701.970,69
YHVN793 YHVN794 YHVN795 YHVN796 YHVN797 YHVN798 YHVN799 YHVN800 YHVN801 YHVN802 YHVN803 YHVN807 YHVN808 YHVN809 YHVN810 YHVN811 YHOI611 YHOI619 YHOI612 YHOI13	0	3.199.106.295,00
202000945	0	836.136.000,00
FVE-1	0	182.631.398,95
FVE 2	400.806.648,68	400.806.648,68
YFBP - 19	-	55.956.174,95
C 11176	0	516.492,51
CDPC 3	0	149.206.364,98
MFE 26	0	3.009.796.697,04
FVE 3	151.579.676,48	353.685.911,78
739	-	33.418.164,55
VVN1 20866 - BBL 468 - FST1 140433 - FM1 5335 - FM1 5334 - VVN1 20867 - COL 162 - FST1 140430 - FM1 5341 - FM1 5340 - VVN1 20868 - BBL 467 - FST1 140435 - FM1 5331 - FM1 5330 - VVN1 20869 - BBL 466 - FST1 140434 - FM1 5333 - FM1 5332 - VVN1 20870 - COL 163 - FST1 140432 - FM1 5337 - FM1 5336 - VVN1 20871 - COL 161 - FST1 140439 - FM1 5339 - FM1 5338 -		2.741.593.974,00
NUVS 3		1.722.183.750,00

CUENTA DE COBRO 1		10.324.451.141,20
M1FE12	0	63.959.600,00
FE 5	0	35.850.674,40
AM 5	2.552.867.442,37	2.552.867.442,37
ADE1 106	-	247.853.107,43
FVE3	151.579.676,48	353.685.911,78
739	0	33.418.164,55
FCE 652 FCE 653 FCE 657 FCE 658 FCE 659 FCE 654 FCE 655 FCE 660 FCE 661 FCE 662 FCE 651 FCE 650	0	4.740.000.000,00
FE 404		494.890.000,00
E 242		5.000.000.000,00
FE 1		238.978.216,29
		USD 239,382 \$981,466,200
DFRG-104		
FE 1	0	8.196.995.240,00
C 11206 - ND 418	0	1.723.440,72
P4M 3503 A LA P4M 3552 P4M 3555 - P4M 3571 P4M 3571 A LA P4M 3579 P4M 3637 A LA P4M 3652 P4M 3654 A LA P4M 3656 COY 2400 - NC PCC NCH 00011601 COY 2402 - COY 241 - NC PCC NCH 00011634 COY 2403		302.648.967,27
SO20-5218	0	2.346.972.054,00
C 11184 - NC 1410		2.037.078,14
C 11186 -ND 1407		3.839.921,97
C 11175- ND 1403 -		5.781.748,89
UTM -1		76.544.300,00
FE 220	0	490.482.942,63
FE 17394	0	1.288.939.648,59
INVCO 20193 - C	-	\$ 161,158,175,26 USD 47,249,10

FACTURAS	VALOR AMORTIZADO	VALOR
FVC 7	-	9.349.200,00
SI No 37	284.573.147,53	284.572.718,71
C 11027	-	162.235.000,00
ELE 502	-	31.500.000,00
FVC 8	-	58.506.000,00

FACTURAS	VALOR
9	6.500.000,00
FV 10	6.360.465,16
9	7.150.000,00
8	4.500.000,00

8	6.666.666,00
FE 2	5.500.000,00
4	6.200.000,00
7	6.000.000,00
8	6.000.000,00
9	6.000.000,00
HG -6	6.666.666,00
8	5.000.000,00
8	4.444.444,44
6	6.700.000,00
10	7.150.000,00
11	3.450.000,00
11	3.150.000,00
11	3.750.000,00
11	9.000.000,00
10	9.000.000,00
4	3.700.000,00
6	3.700.000,00
10	2.781.840,00
11	9.436.363,64
11	9.436.363,64
10	2.627.385,00
11	5.000.000,00
4	3.700.000,00
4	3.700.000,00
4	3.700.000,00
11	3.150.000,00
10	7.000.000,00
11	3.320.000,00
2305	8.900.000,00
2304	8.900.000,00
2303	8.900.000,00
523	6.666.666,00
8	6.500.000,00
9	3.536.743,11
FE 3	5.500.000,00
9	5.814.700,00
10	6.000.000,00
10	4.500.000,00
009-2020	7.000.000,00
009-20 PONAL	7.000.000,00
9	6.666.666,00
9	4.671.000,00
10	6.500.000,00
001-2020	6.333.333,00
10	3.536.743,11
FV 13	6.360.465,16
10	6.119.686,78
4	6.200.000,00
10	7.150.000,00
8	6.500.000,00
HG -7	6.666.666,00
FVE 4	7.800.000,00
7	5.360.000,00
FVE 5	7.800.000,00

9	4.350.000,00
10	4.350.000,00
9	5.000.000,00
9	4.444.444,44
9	4.200.000,00

FACTURAS	VALOR
7	1.800.000,00
7	2.123.643,00
9	1.061.821,83
8	1.800.000,00
7	2.123.643,00
8	2.123.643,65
9	778.669,34
8	2.123.643,65
8	1.800.000,00
9	1.080.000,00