DERECHO A TURNO CSF DICAR 2022													
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
71	71-1-10016-21	MARIA URICOECHEA CABALLERO	51709505	401976	922	FE -28	$	46.410.000,00	9/07/2022	25722	4300173892	JULIO	
72	71-1-10034-21	LA ORGANIZACIÓN INMOBILIARIA FIERRO DIAZ Y CIAS S EN C	830058135-1	423301	2122	FC 75328	$	60.000.000,00	10/07/2022	26022	4300173891	JULIO	
73	71-7-10006-22	DESCONT S,A,S ESP	804002433-1	447015	6722	FES 1729893	$	476.560,00	10/07/2022	26122	4200273310	JULIO	
74	06-7-10152-21	SUMIMAS S,A,S	830001338		2022	SMVP77493	$	6.386.249,36	11/07/2022	26222	4200269950	JULIO	
75	90805	PANAMERICANA LIBRERÍA Y PAPELERIA S.A	830037946-3	450109	19922	001-156038	$	39.979.240,00	13/072022	28622	4200277823	JULIO	
76	O.C 87932	DIANA GIOVANNA YEPES RUBIO	35261900	454533	10922	FE-2261	$	997.612.905,57	13/07/2022	28722	4200277919	JULIO	
77	71-7-10005-22	ESM LOGISTICA S,A,S,	900429481-7	444513	6622	FVE 2100	$	1.054.300,00	14/07/2022	28822	4200273311	JULIO	
78	71-1-10016-21	MARIA URICOECHEA CABALLERO	51709505	401976	19822	FE -29	$	7.735.000,00	14/07/2022	28922	4300173892	JULIO	
79	71-2-10010-22	SERVERS & SOFTWARE S.A.S	900130300-7	450671	17322	SS 2818 NOTA CREDITO j-010-218	$	12.998.150,00	14/07/2022	29022	4200278074	JULIO	
80	71-7-10007-22	REIMPODIESEL S.A.S	800212285-4	446426	10422	FV 253 FV 254 FV 255	$	307.795.996,73	14/07/2022	29122	4300176648	JULIO	ANULADO
81	71-2-10006-22	SANDY NARVAEZ YOSA	51866300	446430	7622	FVE 80	$	882.216.494,74	21/07/2022	29222	4200278596	JULIO	
82	06-7-10142-21	COLOMBIA TELECOMUNICACIONE S S,A, E,S,P, BIC	830122566-1		1922	4200270188	$	16.666.666,00	21/07/2022	29522	4200270188	JULIO	ANULADO
83	06-7-10142-21	COLOMBIA TELECOMUNICACIONE S S,A, E,S,P, BIC	830122566-1		1922	5808-00000030827642	$	33.400.000,00	21/07/2022	29622	4200270188	JULIO	ANULADO
84	71-7-10021-21	COMERCIALIZADORA DINPRO S.A.S	804006408-5	405456	822	ELEC - 134	$	25.127.363,73	21/07/2022	29722	4200269859	JULIO	
85	O.C 90462	SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL OUTSOURCING SEASIN LIMITADA	900229503	466132	16722	FE 5313	$	24.118.707,43	21/07/2022	29822	4200278607	JULIO	
86	O.C 85710	La Previsora S.A.	860002400	440333	5522	70SO95350 70SO95394 70SO95408 70SO95515 70SO95381 70SO95521 70SO95399 70SO95398 70SO95587 70SO95523 70SO95526 70SO95558 70SO95520 70SO95627 70SO95401 70SO95517 70SO95404 70SO95402 70SO95407 70SO95382 70SO95629 70SO95514 70SO95364 70SO95367 70SO95395 70SO95405 70SO95630 70SO95519 70SO95522 70SO95528 70SO95397 70SO95628 70SO95392 70SO95625 70SO95393 70SO95516 70SO95512 70SO95400 70SO95403 70SO95360 70SO95525 70SO95527 70SO95409 70SO95677 70SO95513 70SO95518 70SO95668 70SO95631 70SO95524 70SO95529	$	37.361.564,00	21/07/2022	29922	4200272366	JULIO	
87	71-8-10019-21	DISTRACOM S.A	811009788-8	405312	23322	ECCO116586 ECCO117342 ECCO116587 ECCO116588	$	120.880.944,69	22/07/2022	30322	4200278602	JULIO	
88	O.C 90000	INCOLMOTOS YAMAHA S.A	890916911-6	457752	10422	B2FE-40054, B2FE-40057 B2FE-40058, B2FE-40059 B2FE-40060, B2FE-40061 B2FE-40062, B2FE-40063 B2FE-40064, B2FE-40065 B2FE-40066, B2FE-40067 B2FE-40068, B2FE-40069 B2FE-40070, B2FE-40071 B2FE-40072, B2FE-40073 B2FE-40074, B2FE-40075 B2FE-40076, B2FE-40077 B2FE-40078, B2FE-40079 B2FE-40080, B2FE-40081 B2FE-40082, B2FE-40083 B2FE-40084, B2FE-40085 B2FE-40086, B2FE-40087 B2FE-40088, B2FE-40089 B2FE-40090, B2FE-40375 B2FE-40050, B2FE-40051 B2FE-40052, B2FE-40053 B2FE-41134, B2FE-41135 B2FE-41136, B2FE-41161 B2FE-41137, B2FE-41144 B2FE-41145, B2FE-41147	$	1.026.624.340,00	25/07/2022	31822 31922 32022 32122 32222 32322	4200279196	JULIO	
89	71-7-10007-22	REIMPODIESEL S.A.S	800212285-4	446426	10422	FV 253 FV 254 FV 255	$	307.795.996,73	14/07/2022	32422	4300176648	JULIO	
DERECHO A TURNO CSF SERVICIOS PROFESIONALESDICAR 2022													
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
9	71-7-10001-22	DARIO LAGUADO VILLOTA	1121893654	441253	2922	CUENTA COBRO 05	$	2.870.000,00	9/07/2022	25822	4300174453	JULIO	
10	71-7-10002-22	RAMIREZ BERNAL LYDA MARCELA	52717912	441433	3122	CUENTA COBRO 05	$	3.220.000,00	9/07/2022	25922	4300174462	JULIO	