DERECHO A TURNO CSF DICAR 2022 - MAYO												
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**
40	71-2-10006-22	SANDY NARVAEZ	51866300	446430	7622	FVE 72	999.958.974,98	5/05/2022	15122	4200274048	MAYO	
41	71-1-10016-21	MARIA URICOECHEA CABALLERO	51709505	401976	922	FE -26	46.410.000,00	5/05/2022	15222	4300173892	MAYO	
42	O.C 85258	GROUP SUMER LTDA	900167135-8	442786	5922	ILVI-114 -26	312.158.853,16	5/05/2022	15322	4200274064	MAYO	
43	O.C 85710	LA PREVISORA S.A.	860002400	440333	5522	70SO82052 70SO82054 70SO82053 70SO82055 70SO82318 70SO82322 70SO82321 70SO82298 70SO82331 70SO82324 70SO82275 70SO82329 70SO82327 70SO82303 70SO82299 70SO82294	10.996.727,00	9/05/2022	15922	4200272366	MAYO	
44	71-7-10005-22	ESM LOGISTICA S.A.S.	900429481-7	444513	6622	FVE 1851	1.062.400,00	10/05/2022	16222	4200273311	MAYO	
45	71-8-10004-22	DISTRACOM S.A	811009788-8	447014	6522	ECCO106976 ECCO106984 ECCO106979 ECCO106985 ECCO106977 ECCO107336	2.545.714,12	12/05/2022	16522	4200274591	MAYO	
46	71-7-10006-22	DESCONT S.A.S ESP	804002433-1	447015	6722	FES 1718259	1.034.600,00	12/05/2022	16622	4200273310	MAYO	
47	O.C 87932	DIANA GIOVANNA YEPES RUBIO	35261900	454533	10922	FE-2051	973.543.927,69	12/05/2022	16722	4200274678	MAYO	
48	O.C 78312	ASEAR S.A E.S.P	811044253-8	423799	8822	ASEA-4749	30.643.767,75	13/05/2022	17222 17322	4200266255	MAYO	
49	06-7-10152-21	SUMIMAS S.A.S	830001338		2022	SMVP75972	6.290.712,32	15/05/2022	17422	4200269950	MAYO	
50	O.C 85710	LA PREVISORA S.A.	860002400	440333	5522	70SO84320 70SO84332 70SO84348 70SO84338 70SO84350 70SO84351 70SO84337 70SO84364 70SO84334 70SO84362 70SO84336 70SO84368 70SO84340 70SO84371 70SO84360 70SO84335 70SO84363 70SO84369 70SO84358 70SO84395 70SO84407 70SO84385 70SO84392 70SO84384 70SO84361 70SO84382 70SO84398 70SO84389 70SO84408 70SO84419 70SO84366 70SO84353 70SO84559 70SO84386 70SO84390 70SO84510 70SO84372 70SO84383 70SO84387 70SO84333 70SO84485 70SO84415 70SO84413 70SO84370 70SO84394 70SO84412 70SO84553 70SO84418 70SO84513 70SO84509 70SO84406 70SO84365 70SO84367 70SO84410 70SO84409 70SO84388 70SO84391 70SO84416 70SO84417 70SO84558 70SO84514 70SO84487 70SO84414 70SO84411 70SO84393	46.143.704,00	15/05/2022	17522	4200272366	MAYO	
51	71-6-10035-21	DISEÑOS Y CONSTRUCCIONES S.A.S	900340482-1	421131	1022	FEV-13	90.999.422,84	17/05/2022	17622	4300174133	MAYO	
52	06-7-10142-21	COLOMBIA TELECOMUNICACIONES S.A. E.S.P. BIC	830122566-1		1922	5808 - 00000030752301	16.666.666,00	25/05/2022	19322	4200270188	MAYO	
53	71-1-10034-21	LA ORGANIZACIÓN INMOBILIARIA FIERRO DIAZ Y CIAS S EN C	830058135-1	423301	2122	FC 74535	60.000.000,00	25/05/2022	19422	4300173891	MAYO	
DERECHO A TURNO CSF SERVICIOS PROFESIONALES DICAR 2022 MAYO												
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**	
5	71-7-10001-22	DARIO LAGUADO VILLOTA	1.121.893.654	441253	2922	CUENTA COBRO 03	2.870.000,00	5/05/2022	15522	4200269950	MAYO	
6	71-7-10002-22	RAMIREZ BERNAL LYDA MARCELA	52.717.912	441433	3122	CUENTA COBRO 03	3.220.000,00	5/05/2022	15622	4200272366	MAYO	