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**
21	O.C 84986	IMPORTACIONES Y DISTRIBUCIONES BNW S.A.S	830144165-6	442786	5522	FE-78	73.075.520,00	15/04/2022	10922	4200273295	ABRIL	N/A
22	71-1-10016-21	MARIA URICOECHEA CABALLERO	51709505	401976	922	FE -25	46.410.000,00	16/04/2022	11222	4300173892	ABRIL	N/A
23	71-1-10034-21	LA ORGANIZACIÓN INMOBILIARIA FIERRO DIAZ Y CIAS S EN C	830058135-1	423301	2122	FC 74139	60.000.000,00	16/04/2022	11322	4300173891	ABRIL	N/A
24	71-7-10005-22	ESM LOGISTICA S.A.S.	900429481-7	444513	6622	FVE 1730	3.736.122,00	16/04/2022	11622	4200273311	ABRIL	N/A
25	O.C 78318	REDLLANTAS S.A	811041369-1	421127	1622	390164 - 394067	20.107.398,58	18/04/2022	11722	4200273306	ABRIL	N/A
26	O.C 78317	AUTOSERVICIO MECANICO S.A.S	900355181-3	421127	1522	AME 11345	15.765.963,82	18/04/2022	11822	4200273304	ABRIL	N/A
27	O.C 78312	ASEAR S.A E.S.P	811044253-8	423799	8822	ASEA-4511	30.876.281,20	18/04/2022	11922	4200266255	ABRIL	N/A
28	06-7-10152-21	SUMIMAS S.A.S	830001338		2022	SMVP75049	6.234.921,31	19/04/2022	12122	4200269950	ABRIL	N/A
29	O.C 84886	SPARKLEAN S.A.S	901152273-4	442786	4922	SPK 2067	68.975.100,00	19/04/2022	12222	4200273319	ABRIL	N/A
30	O.C 84887	ACEC CONSULTING GROUP S.A.S	901452736	442786	5122	FVE 119	7.973.648,55	19/04/2022	12322	4200273321	ABRIL	N/A
31	71-8-10004-22	DISTRACOM S.A	811009788-8	447014	6522	ECCO101558 ECCO101945 ECCO101951 ECCO101961 ECCO101967 ECCO101973 ECCO101954 ECCO102496	2.994.508,44	20/04/2022	13822	4200273485	ABRIL	N/A
32	71-7-10006-22	DESCONT S.A.S ESP	804002433-1	447015	6722	FES 1711333	1.093.400,00	20/04/2022	13922	4200273310	ABRIL	N/A
33	O.C 84889	SPARKLEAN S.A.S	901152273-4	442786	5022	SPK 2055	3.995.246,50	20/04/2022	14022	4200273320	ABRIL	N/A
34	06-7-10142-21	COLOMBIA TELECOMUNICACIONES S.A. E.S.P. BIC	830122566-1		1922	5808 - 30775133	16.666.666,00	21/04/2022	14222	4200270188	ABRIL	N/A
35	O.C 85710	LA PREVISORA S.A.	860002400	440333	5522	70SO77814 70SO77796 70SO77797 70SO77827 70SO77794 70SO77828 70SO77799 70SO77819 70SO77798 70SO77795 70SO77818 70SO79599 70SO79606 70SO79604 70SO79600 70SO79602 70SO79603 70SO79617 70SO79679 70SO79614 70SO79615 70SO79608 70SO79607 70SO79610 70SO79605 70SO79739 70SO79601 70SO79616 70SO79732 70SO79726 70SO79727 70SO79611 70SO79738 70SO79702 70SO79609 70SO79700 70SO79779 70SO79776 70SO79729 70SO79765 70SO79740 70SO79706 70SO79734 70SO79762 70SO79753 70SO79736 70SO79778 70SO79793 70SO79758 70SO79812 70SO79809 70SO79755 70SO79790 70SO79834 70SO79757 70SO79799 70SO79795 70SO79759 70SO79813 70SO79815 70SO79756 70SO79884 70SO79792 70SO79783 70SO79728 70SO79737 70SO79811 70SO79735 70SO79807 70SO79677 70SO79789 70SO79881 70SO79882 70SO79731 70SO79880 70SO79787 70SO79769 70SO79814 70SO79886 70SO79775 70SO79846 70SO79796 70SO79833 70SO79786 70SO79818 70SO79794 70SO79777 70SO79816 70SO79806 70SO79760 70SO79817 70SO79782 70SO79785 70SO79784 70SO79841 70SO79788 70SO79791 70SO79885 70SO79810 70SO79879 70SO79781 70SO79805 70SO79770 70SO79780 70SO79761 70SO79808 70SO79878 70SO79842 70SO79797 70SO79835 70SO79771	85.339.342,00	21/04/2022	14322	4200272366	ABRIL	N/A
36	O.C 87932	DIANA GIOVANNA YEPES RUBIO	35261900	454533	10922	FE-1959	1.001.533.691,68	21/04/2022	14422	4200273599	ABRIL	N/A

37	71-8-10019-21	DISTRACOM S.A	811009788-8	405312	3322	ESGK3844 EDR529795 ECH82800 ECH82806 ECH82805 ECH82804 ECH82801 ECH82803 ECH82802 ECH82797 ECH82799 ECH82798 EGH39132 ECH82796 ECH82795 ECH82794 ECH82793 ECH82792 ECH82791 ECH82789 EHP55694 ECH82787 ECH82788 ECH82785 ECH82786 ECH82784 ECH82783 EEGF5487 ECH82782 EGH39130 ECH82780 EBDK2581 ECH82778 EGH39129 EDR529713 ECH82777 ECH82776 ECH82775 EGH39127 EGH39120 ECH82774 ECH82773 ECH82772 ECH82767 ECH82768 EGH39124 EGH39123 ECH82766 ECH82764 EGH39118 EHN35527 ECH82763 EHN35525 ECH82757 ECH82755 ECH82754 ECH82752 ECH82753 EEGF5467 ECH82761 EGTR8595 EGH39117 EGH39115 EAD57171 EGH39114 ECH82759 ECH82758 ECH82751 ECH82748 ECH82747 ECH82746 ECH82744 ECH82745 ECH82742 ECH82743 EDR529565 ECH82741 EGH39088 ECH82719 ECH82720 ECH82739 ECH82738 EGH39108 ECH82737 EGH39110 ECH82727 EBDK2569 ECH82728 ICAE10266 EGH39098 ECH82726 ECH82725 EGH39097 ECH82724 ECH82723 ECH82736 EHP55673 ECH82734 ECH82735 ECH82722 ECH82733 ECH82721 EEGF5439 CVI25049 EGH39092 EGH39093 ECCO102463 ECCO102637 ECH82762	154.545.535,80	22/04/2022	14522	4200273645	ABRIL	N/A
38	71-6-10035-21	DISEÑOS Y CONSTRUCCIONES S.A.S	900340482-1	421131	1022	FEV-10	115.271.498,40	25/04/2022	14622	4300174133	ABRIL	N/A
39	71-7-10021-21	COMERCIALIZADORA DINPRO S.A.S	804006408-5	405456	822	ELEC - 125	29.262.183,95	25/04/2022	14722	4200260500	ABRIL	N/A
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**
3	71-7-10001-22	DARIO LAGUADO VILLOTA	1121893654	441253	2922	CUENTA COBRO 02	$ 2.870.000,00	16/04/2022	11422	4300174453	ABRIL	N/A
4	71-7-10002-22	RAMIREZ BERNAL LYDA MARCELA	52717912	441433	3122	CUENTA COBRO 02	$ 3.220.000,00	16/04/2022	11522	4300174462	ABRIL	N/A