TURNO	FECHA TRAMITE A FINANCIERA	CONTRATISTA	No. DE CONTRATO	No. DE FACTURA	VALOR DEL DERECHO A TURNO
1	18-01-21	GRUPO EDS AUTOGAS S.A.S.	O.C. 54879	GEA87963 - NDE6253	$ 14.256.843,00
2	28-01-21	ESPINOSA DAVID Y CIA. S. EN C	02-1-16057-20	FE-3	$ 4.254.000,00
3	28-01-21	JUAN GERMAN PRIETO GÓMEZ	02-2-16080-20	CUENTA DE COBRO No. 001	$ 31.060.000,00
4	29-01-21	AVIATION GROUP S.A.S.	02-2-16106-20	AGSA17	$ 126.487.999,99
5	29-01-21	JM GRUPO EMPRESARIAL S.A.S	O.C. 59803	JM No. 710	$ 311.395.000,00
6	05-02-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-15723-20	TQHT 2604 - TQHT 2605	$ 366.165.088,55
7	05-02-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-13970-20	TQHT 2606 - ND 80	$ 90.786.707,47
8	05-02-21	CORPORACIÓN DE LA INDUSTRIA AERONÁUTICA COLOMBIANA S.A.– CIAC S.A	02-5-14833-20	769341-769349	$ 206.809.869,00
9	05-02-21	STAR LOGISTICS S.A.S.	02-2-16090-20	SLFE 89	$ 395.815.601,04
10	05-02-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-15723-20	TQHT 2613 ND 82 - TQHT 2614 ND 83	$ 1.401.442.744,31
11	05-02-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-13970-20	TQHT 2608 - ND 81	$ 1.044.047.135,88
12	05-02-21	UNION TEMPORAL LAMBDA 2020. SANTANDEREANA DE SERVICIOS DE CONSTRUCCION S.A.S.	02-7-16101-20	FE 6	$ 212.700.366,22
13	11-02-21	ORGANIZACIÓN TERPEL S.A.	02-8-14751-20	VARIAS FACTURAS	$ 134.217.549,00
14	11-02-21	ENERGIZAR S.A.S.	02-8-14752-20	VARIAS FACTURAS	$ 253.538.566,00
15	11-02-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	02-8-14753-20	VARIAS FACTURAS	$ 422.557.019,00
16	11-02-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	02-8-14753-20	VARIAS FACTURAS	$ 62.167,00
17	11-02-21	FASTER FUEL S.A.S.	02-8-14754-20	VARIAS FACTURAS	$ 161.070.719,00
18	11-02-21	WORLD FUEL SERVICES COMPANY, LLC SUCURSAL COLOMBIA	02-8-14756-20	VARIAS FACTURAS	$ 959.305.496,80
19	11-02-21	SUMIMAS S.A.S.	06-7-10141-20	SMVP64110	$ 13.982.279,08
20	12-02-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-16039-20	769346-769356-769358-769376	$ 70.579.757,00
21	12-02-21	LA PREVISORA S.A. COMPAÑÍA DE SEGUROS	02-2-14845-20	SOAT 0046-2021	$ 118.075.350,00
22	19-02-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-15723-20	TQHT 2648 - TQHT 2649 - TQHT 2654 - TQHT 2655	$ 985.036.547,71
23	19-02-21	HELICENTRO S.A.S.	02-7-15738-20	FEV550	$ 1.474.740.000,00
24	20-02-21	BIG PASS S.A.S	OC. 57495	BPJP 2756	$ 65.420.163,00
25	23-02-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-13970-20	TQHT 2663 - ND 89	$ 1.248.317.227,69
26	23-02-21	COLOMBIANA DE COMERCIO S.A. Y/O ALKOSTO S.A.	O.C. 55684	F5461001753	$ 2.349.900,00
27	25-02-21	ORGANIZACIÓN TERPEL S.A.	02-8-14751-20	VARIAS FACTURAS	$ 115.113.569,00
28	25-02-21	ENERGIZAR S.A.S.	02-8-14752-20	VARIAS FACTURAS	$ 261.488.004,00
29	25-02-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	02-8-14753-20	VARIAS FACTURAS	$ 223.113.548,00
30	25-02-21	FASTER FUEL S.A.S.	02-8-14754-20	VARIAS FACTURAS	$ 183.096.152,00
31	25-02-21	GLOBE AIR FUEL LTDA	02-8-14755-20	VARIAS FACTURAS	$ 43.773.564,50
32	25-02-21	WORLD FUEL SERVICES COMPANY, LLC SUCURSAL COLOMBIA	02-8-14756-20	VARIAS FACTURAS	$ 582.289.016,30
33	26-02-21	GRUPO EDS AUTOGAS S.A.S.	O.C. 54879	GEA86958 - GEA87960 - GEA87980 - GEA88653 - GEA90028 - GEA90023 - NCE37576	$ 141.097.376,00
34	03-03-21	ALVARO ALFONSO ESPINOSA ESPINEL	02-7-10002-21	CUENTA DE COBRO No. 1	$ 2.340.000,00
35	03-03-21	AGENCIA LOGISTICA DE LAS FUERZAS MILITARES	02-5-16059-20	PRL 493-PRL 494-PRL 557	$ 15.688.000.000,00
36	05-03-21	JESUS ANIBAL TORRES ACUÑA	02-7-10001-21	CUENTA DE COBRO No. 1	$ 2.950.000,00
37	05-03-21	MR CLEAN S.A.	O.C. 53142	MRFE387	$ 1.794.688,68
38	05-03-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-16039-20	769372-769399-769401-769418-769425	$ 2.374.353.706,00
39	05-03-21	JUAN PABLO TALERO ARIAS	02-7-10006-21	CUENTA DE COBRO No. 1	$ 2.950.000,00
40	05-02-21	ESPINOSA DAVID Y CIA. S. EN C	02-1-16057-20	FE-4	$ 4.254.000,00
41	10-03-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-13970-20	TQHT 2675 - TQHT 2690 -TQHT 2689	$ 1.202.923.873,96
42	10-03-21	BIG PASS S.A.S	OC. 57495	BPJP 5261	$ 64.868.378,00
43	10-03-21	GRUPO EDS AUTOGAS S.A.S.	O.C. 54879	GEA91690 - GEA91711 - GEA89972 - GEA90989	$ 140.432.594,00
44	11-03-21	GUSTAVO ELIECER GRANADOS GONAZÁLEZ	02-7-10004-21	CUENTA DE COBRO No. 1	$ 2.950.000,00
45	11-03-21	DERCY JANETH SÁNCHEZ TORRES	02-7-10005-21	CUENTA DE COBRO No. 1	$ 2.850.000,00
46	11-03-21	ENERGIZAR S.A.S.	02-8-14752-20	VARIAS FACTURAS	$ 210.514.117,00
47	11-03-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	02-8-14753-20	VARIAS FACTURAS	$ 96.852.911,00
48	11-03-21	FASTER FUEL S.A.S.	02-8-14754-20	VARIAS FACTURAS	$ 32.298.598,00
49	11-03-21	WORLD FUEL SERVICES COMPANY, LLC SUCURSAL COLOMBIA	02-8-14756-20	VARIAS FACTURAS	$ 613.432.534,00
50	11-03-21	LUCAS LEONARDO QUEVEDO BARRERO	02-7-10003-21	CUENTA DE COBRO No. 1	$ 4.500.000,00
51	15-03-21	LA PREVISORA S.A. COMPAÑÍA DE SEGUROS	02-2-14845-20	70SO-11205, 70SO-11217	$ 52.308.000,00
52	15-03-21	SUMIMAS S.A.S.	06-7-10141-20	SMVP64762	$ 13.625.982,72
53	15-03-21	AGENCIA LOGISTICA DE LAS FUERZAS MILITARES	02-5-10010-21	2021120210017021ALDG-ALSGAS-PA-DOAS-POLA III-12021	$ 6.755.261.485,00
54	16-03-21	NEX COMPUTER S.A.S.	O.C. 60764	4161271	$ 351.359.866,00

55	17-03-21	AGENCIA LOGISTICA DE LAS FUERZAS MILITARES	02-5-10010-21	PRI629	$ 14.717.882.565,00
56	18-03-21	ALLIANZ SEGUROS S.A.	No. 22859338	22859338	$ 14.881.017.382,18
57	24-03-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-15723-20	TQHT 2712 - TQHT 2713	$ 2.864.638.513,61
58	24-03-21	WORLD FUEL SERVICES COMPANY, LLC SUCURSAL COLOMBIA	02-8-14756-20	VARIAS FACTURAS	$ 573.302.922,70
59	24-03-21	GLOBE AIR FUEL LTDA	02-8-14755-20	VARIAS FACTURAS	$ 102.389.255,80
60	24-03-21	ENERGIZAR S.A.S.	02-8-14752-20	VARIAS FACTURAS	$ 54.059.413,00
61	24-03-21	ORGANIZACIÓN TERPEL S.A.	02-8-14751-20	VARIAS FACTURAS	$ 44.200.000,00
62	24-03-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	02-8-14753-20	VARIAS FACTURAS	$ 632.439.995,00
63	24-03-21	FASTER FUEL S.A.S.	02-8-14754-20	VARIAS FACTURAS	$ 5.194.713,00
64	24-03-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-13970-20	TQHT 2716 - TQHT 2717 - TQHT 2718 - TQHT 2719	$ 1.520.677.350,09
65	ANULADO	CORPORACIÓN DE LA INDUSTRIA AERONÁUTICA COLOMBIANA S.A.– CIAC S.A	02-5-14833-20	769486 - 769485 - 769489 - 769491 - 769490 - 769496 - 769492 -769493 - 769498 - 769497 - 769495 - 769494	$ 0,00
66	ANULADO	ESPINOSA DAVID Y CIA. S. EN C	02-1-16057-20	FE-5	$ 0,00
67	09-04-21	LUIS JAVIER ISAZA ZULUAGA	02-7-10008-21	CUENTA DE COBRO No. 1	$ 18.679.982,00
68	09-04-21	JESUS ANIBAL TORRES ACUÑA	02-7-10001-21	CUENTA DE COBRO No. 2	$ 2.950.000,00
69	09-04-21	JUAN PABLO TALERO ARIAS	02-7-10006-21	CUENTA DE COBRO No. 2	$ 2.950.000,00
70	14-04-21	ALVARO ALFONSO ESPINOSA ESPINEL	02-7-10002-21	CUENTA DE COBRO No. 2	$ 2.340.000,00
71	14-04-21	DILSON OBDULIO QUINTERO GONZALEZ	02-7-10007-21	CUENTA DE COBRO No. 1	$ 29.751.408,00
72	20-04-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-15723-20	TQHT 2762 - TQHT 2763	$ 2.015.683.160,00
73	20-04-21	GUSTAVO ELIECER GRANADOS GONAZÁLEZ	02-7-10004-21	CUENTA DE COBRO No. 2	$ 2.950.000,00
74	20-04-21	DERCY JANETH SÁNCHEZ TORRES	02-7-10005-21	CUENTA DE COBRO No. 2	$ 2.850.000,00
75	20-04-21	LUCAS LEONARDO QUEVEDO BARRERO	02-7-10003-21	CUENTA DE COBRO No. 2	$ 4.500.000,00
76	21-04-21	ORGANIZACIÓN TERPEL S.A.	02-8-14751-20	PA9400112179 - PA9400113263	$ 116.598.000,00
77	21-04-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-13970-20	TQHT 2764	$ 1.066.743.810,00
78	21-04-21	MARÍA FERNANDA USUBILLAGA VELÁSQUEZ	02-7-10013-21	CUENTA DE COBRO No. 1	$ 4.844.806,65
79	22-04-21	AGENCIA LOGISTICA DE LAS FUERZAS MILITARES	02-5-10010-21	PRL1037	$ 5.049.449.654,00
80	23-04-21	FASTER FUEL S.A.S.	02-8-14754-20	4619-4617-4620	$ 127.227.181,50
81	23-04-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	02-8-14753-20	CH44009-CH44045-CH44170-CH44171-CH44172-CH4398-CH44173	$ 443.508.136,00
82	23-04-21	WORLD FUEL SERVICES COMPANY, LLC SUCURSAL COLOMBIA	02-8-14756-20	399622-369623-369369-370097-372388-369924-369923-369275-368556-368555-368451-369277-369253-369930-369268-369934-369256-369257-369266-369831-369465-369267-369265-368810-369085-369302-369013-369014-369217-369218-369466-369278-369467-369219-369450-369740-369199-369230-369231-369196-369004-369270-369259	$ 537.893.874,50
83	26-04-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-16039-20	769439 - 769466 - 769473 - 769474 - 769463 - 769481 - 769484 - 769505 - 769511 - 769517 - 769519.	$ 2.424.774.238,00
84	29-04-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-16039-20	769514	$ 753.187.635,00
85	29-04-21	CORPORACIÓN DE LA INDUSTRIA AERONÁUTICA COLOMBIANA S.A.– CIAC S.A	02-5-14833-20	769485 - 769486 - 769489 - 769490-769491 - 769492 - 769493 - 769494 - 769495 - 769496 - 769497 - 769498.	$ 217.744.664,00
86	29-04-21	CARLOS MAURICIO GARCIA BARRIOS	02-7-10012-21	CUENTA DE COBRO No. 1	$ 32.000.000,00
87	07-05-21	ENERGIZAR S.A.S.	02-8-14752-20	BTA31146-BTA31150-BTA1143-BTA1144-BTA1147-BTA1148-BTA1164-BTA1151-BTA1145-BTA1152-BAQ18883-BAQ18884-BAQ18885-BAQ18907-BAQ18908-BAQ18909-BAQ18920-BAQ18925-BAQ18949-BAQ18950-CLO3681-CLO3682-CLO3694-CLO3697-CLO3712-FLA3348-FLA3352-FLA3354-CLO3358-PEI3310-PEI3306-PEI3313-PEI3315-PEI3318-RCH3144-RCH3145-RCH3146-RCH3149-SJE3335-SJE3336-SJE3340-SJE3227-SJE3333-SJE3346-SJE3350-SJE3362-VVC17882-VVC17885-BTA31145-BTA31152-BTA31143-BTA31144-BTA31147-BTA31148-BTA31164-BTA31151	$ 735.651.795,00
88	07-05-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	02-8-14753-20	CH43946-CH43981-CH44010-CH44169-CH44141-CH44012-CH44143-CH43947-CH44011	$ 73.308.936,00
89	07-05-21	GLOBE AIR FUEL LTDA	02-8-14755-20	EOPV-4008; EOPV-4099; EOPV-3914; EOPV-3945; EOPV-3872; EOPV-3871; EOPV-4428; EOPV-4429; EOPV-4103; EOPV-4430; EOPV-4102; EFM-300	$ 78.870.823,70

90	07-05-21	WORLD FUEL SERVICES COMPANY, LLC SUCURSAL COLOMBIA	02-8-14756-20	370640-371942-372044-370098-370002-369940-369933-369932-369931-369929-369928-369927-369926-369925-370240-370225-370506-370000-370224-370113-370096-370095-370094-370093-370092-370091-370370-370231-370230-370223-370326-370325-370114-37229-370228-370227-370226-370507-370498-370497-370496-370495-370102-369833-369832-370238-370237-370236-370512-370511-370331-370101-370104-370103-370089-370330-370234-370233-370235-370111-370626-370630-370759-370505-37504-370503-370502-370501-370232-370596-370595-370594-370593-370592-370591-370590-370660-370589-370812-370760-370641-370510-370332-370749-370748-370746-370745-370744-370742-370741-370740-370682-370681-370680.	$ 577.875.099,20
91	11-05-21	AGENCIA LOGISTICA DE LAS FUERZAS MILITARES	02-5-10010-21	PRL1329 - PRL1328	$ 23.155.976.368,00
92	12-05-21	ALVARO ALFONSO ESPINOSA ESPINEL	02-7-10002-21	CUENTA DE COBRO No. 3	$ 2.340.000,00
93	12-05-21	DILSON OBDULIO QUINTERO GONZALEZ	02-7-10007-21	CUENTA DE COBRO No. 2	$ 26.727.494,00
94	12-05-21	LUIS JAVIER ISAZA ZULUAGA	02-7-10008-21	CUENTA DE COBRO No. 2	$ 26.678.721,00
95	12-05-21	BIG PASS S.A.S	OC. 57495	BPJP 8080	$ 64.983.081,00
96	12-05-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-15723-20	TQHT 2770 - TQHT 2771 - TQHT 2772 - TQHT 2773	$ 618.253.089,00
97	12-05-21	CONSORCIO ANTIPARA.	02-6-10032-21	SOLICITUD PAGO ANTICIPADO DEL 30%	$ 1.189.563.122,00
98	12-05-21	JESUS ANIBAL TORRES ACUÑA	02-7-10001-21	CUENTA DE COBRO No. 3	$ 2.950.000,00
99	12-05-21	JUAN PABLO TALERO ARIAS	02-7-10006-21	CUENTA DE COBRO No. 3	$ 2.950.000,00
100	12-05-21	GUSTAVO ELIECER GRANADOS GONAZÁLEZ	02-7-10004-21	CUENTA DE COBRO No. 3	$ 2.950.000,00
101	12-05-21	DERCY JANETH SÁNCHEZ TORRES	02-7-10005-21	CUENTA DE COBRO No. 3	$ 2.850.000,00
102	14-05-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-16039-20	769533-769537-769555-769559-769565-769567	$ 811.104.664,00
103	19-05-21	CARLOS EDUARDO PEREZ LEYTON	02-7-10011-21	CUENTA DE COBRO No. 1	$ 32.000.000,00
104	19-05-21	CLAUDIA MARCELA CHACÓN GARAVITO	02-7-10016-21	CUENTA DE COBRO No. 1	$ 11.546.099,30
105	19-05-21	DIANA PAOLA RODRIGUEZ BARRETO	02-7-10018-21	CUENTA DE COBRO No. 1	$ 7.250.936,32
106	19-05-21	SONIA MILENE TORRES FERNÁNDEZ	02-7-10019-21	CUENTA DE COBRO No. 1	$ 3.781.250,00
107	19-05-21	VIVIANA OSPINA FLOREZ	02-7-10020-21	CUENTA DE COBRO No. 1	$ 2.919.847,32
108	19-05-21	JOHANNA CORTES HENAO	02-7-10021-21	CUENTA DE COBRO No. 1	$ 5.181.808,02
109	19-05-21	MARÍA FERNANDA USUBILLAGA VELÁSQUEZ	02-7-10013-21	CUENTA DE COBRO No. 2	$ 9.724.848,37
110	21-05-21	ENERGIZAR S.A.S.	02-8-14752-20	BAQ18975-BAQ18952 -BQA18981 -CLO3750-CLO3761 -CLO3781 -FLA3365 -FLA3370 -PEI3326 -PEI3327 -RCH3151 -RCH3152-RCH3153 -RCH3155 -RCH3156-SJE3368 -SJE3380 -SJE3381 -VVC17901-BTA31173	$ 137.675.113,60
111	21-05-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	02-8-14753-20	CH44275 -CH44304-CH44267 -CH44303-CH44305 -CH44271 -CH44269 -CH44300 -CH44273 -CH44272 -CH44270 -CH44268 -CH44274 -CH44301 -CH44306-CH44302-CH44372 -CH44374-CH44376-CH44375	$ 334.273.196,00

112	21-05-21	WORLD FUEL SERVICES COMPANY, LLC SUCURSAL COLOMBIA	02-8-14756-20	370663-370662-370514-370907-370639-370921-370920-370919-370918-370917-370661-370588-370327-370916-371699-371698-371696 -371697-370922-370912-370911-370910-370909-370811-370629-370628-370627-371703-371702-371700-371701-371914-371206-371205-370924-371707-371706-371207-370923-371705-371208-371915-371210-371209-369197-369451-369739-371216-371214-371213-371212-371194-371193-370906-370813-369274-372018-371935-372707-372706-372705-372030-372029-372719-372718-372709-372708-372155-372154-372147-372034-372033-372032-372031-372708-372155-372154-372147-372034-372033-372032-372031-372783-372782-372391-372390-3719213-72682-37268-372680-372679-372036-372035-372016-372153-372152-372151-372150-372149-371936-372678-372037-372040-372041-372039-372038-372011-372010-371941-371940-371939-371938-372028-372027-372026-372025-372024-372710-372501-372499-371920-371919-371918-371917-371916-371708-372148-371937-372042-371690-371691-371692-371693-371694-371695-372045-370908-372899-370913-370914-373344-373376-373613-373615-370513-374142-374143-370329-370328-371709-371710-372019-370001-373367-373366-373355-373354-373353-373352-373351-373350-373349-373348-373347-373346-373345-373340-372970-373277-372971-369999-373189-373276-373275-372017-373263-373262-373261-373260-373166-373285-373284-373283-373279-373278-373191-373190-370115-373370-373369-373368-373357-373356-372973-372972-372807-372806-372805-372804-372803-372802-372801-372800-372808-373169-373192-370100-370099-373359-373358-373364-373363-372815-372816-373291-373290-373195-373194-372814-373193-370218-373287-373288-373289-373281-373286-373280-372976-372975-372819-372818-372817-373373-373257-373256-373164-370161-370110-	$ 1.840.499.632,10
113	21-05-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-15723-20	3H21-19 y 3H21-18	$ 2.341.156.979,00
114	21-05-21	ENERGIZAR S.A.S.	02-8-14752-20	BQA19004-SJE3392	$ 7.801.075,00
115	21-05-21	ENERGIZAR S.A.S.	02-8-14752-20	CLO3796	$ 7.188.676,00
116	21-05-21	BIG PASS S.A.S	OC. 57495	BPJP 10896	$ 58.506.114,00
117	22-05-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-13970-20	TQHT 2766 - TQHT 2767 - 3H21-16	$ 1.361.800.607,00
118	25-05-21	ENERGIZAR S.A.S.	02-8-14752-20	SJE3391	$ 2.344.645,00
119	25-05-21	COOPERATIVA DE TRABAJO ASOCIADO SERCONAL	O.C. 53315	FE818-FE838-FE839-FE843-FE842	$ 5.778.294,36
120	25-05-21	GRUPO EDS AUTOGAS S.A.S.	O.C. 54879	GEA93049-GEA93310-GEA93370-GEA95378-GEA95379	$ 161.463.889,00
121	25-05-21	GRUPO EDS AUTOGAS S.A.S.	O.C. 54879	GEA95484-GEA95517-GEA95518-GEA96083-GEA96106	$ 139.023.673,00
122	25-05-21	PSICÓLOGOS ESPECIALISTAS ASOCIADOS S.A.S.	02-2-10025-21	56759	$ 46.998.500,00
123	25-05-21	SUMIMAS S.A.S.	06-7-10141-20	SMVP66143	$ 14.637.540,22
124	25-05-21	CARLOS MAURICIO GARCIA BARRIOS	02-7-10012-21	CUENTA DE COBRO No. 1	$ 32.000.000,00
125	25-05-21	EASYCLEAN G&E S.A.S.	O.C. 53310	FEE444	$ 5.249.432,38
126	25-05-21	COOPERATIVA DE TRABAJO ASOCIADO SERCONAL	O.C. 53314	FE 745	$ 1.809.085,50
127	25-05-21	ALLIANZ SEGUROS S.A.	No. 22859338	22859338	$ 2.791.503.695,00
128	26-05-21	UNION TEMPORAL EMINSER - SOLOASEO 2020	O.C. 53299	UT3650 - UT3652 - UT3651 - UT3653	$ 145.844.334,48
129	26-05-21	CASALIMPIA S.A.	O.C. 53306	1560371- 1560375	$ 10.850.070,27
130	26-05-21	SERVIESPECIALES S.A.S.	O.C. 53139	E01 - 488 y E01 - 489	$ 10.829.268,76
131	26-05-21	COOPERATIVA DE TRABAJO ASOCIADO SERCONAL	O.C. 53304	FE 872 y FE 873	$ 5.434.089,47
132	26-05-21	OLTO JIMÉNEZ CASTELLANOS	02-7-10015-21	FE - 4	$ 11.000.000,00
133	29-05-21	SUMIMAS S.A.S.	06-7-10141-20	SMVP66791	$ 14.714.384,38
134	29-05-21	UNION TEMPORAL ASEO COLOMBIA 2	O.C. 53313	FE 1140 - FE1000	$ 5.426.847,44
135	29-05-21	EASYCLEAN G&E S.A.S.	O.C. 53310	FEE445	$ 180.669,70
136	29-05-21	CASALIMPIA S.A.	O.C. 53312	1560894 - 1560895	$ 5.426.845,16
137	29-05-21	UNION TEMPORAL CLASS-MORASU	02-2-16110-20	FEV1-2	$ 35.947.450,00
138	29-05-21	COOPERATIVA DE TRABAJO ASOCIADO SERCONAL	O.C. 53314	FE 887	$ 3.497.754,56

139	29-05-21	ORGANIZACIÓN TERPEL S.A.	02-8-14751-20	PA9400115765 - PS407480018 - PS9407480045- PS9407480044 - VB9410915659 - VB9410915958 - VB9410915959-VB9410915960 - VB9410915961 - VB9410915962 - VB9410915963 -VB9410915964 - VB9410916111 -VB9410916226 - VB9410916228 - VB9410916229 - VB9410916230 - VB9410916248 - VB9410916249 - VB9410916465 - VJ9411589423 - VJ9411589440 - VJ9411589533 - VJ9411589534 - VJ9411589535 - VJ9411589536 - VJ9411589637 - VJ9411589638 - VJ9411589639 - VJ9411589640 - VJ9411589649 - VJ9411589659 - VJ9411589660 - VJ9411589661 - VR9413252249 - VR9413252283 - VR9413252324 - VR9413252335 - VR9413252335 - VB9410915467 - VB9410915468 - VB9410915469 - VB9410915470 - VB9410915471 - VB9410915472 - VB9410915510 - VJ9411589323 - VJ9411589323 - VJ9411589324 - VJ9411589422 - VJ9411589662 - VR9413252203 - VR9413252221 -VR9413252222 - VR9413252238 - VR9413252326 .	$ 348.557.410,00
140	29-05-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	02-8-14753-20	CH44484 - CH44431 - CH44435 - CH44432 - CH44437 - CH44439 - CH44373 - CH44434 - CH44433 - CH44436 - CH44438	$ 146.901.937,00
141	29-05-21	WORLD FUEL SERVICES COMPANY, LLC SUCURSAL COLOMBIA	02-8-14756-20	369935 - 374661 - 374660 -374624 - 374625 - 374626 - 373657 - 372022 - 369279 - 374630 - 374351 - 374659 - 374629 - 374961 - 374627 - 374646 - 372969 - 373274 - 374187 -374952 - 374950 - 373584 - 371215 - 371215 - 374628.	$ 300.792.647,00
142	29-05-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-13970-20	TQHT 3H21 - 22	$ 90.786.707,00
143	31-05-21	GABRIEL CRISTOBAL SUAREZ HERRERA.	02-2-10017-21	FE 436	$ 48.499.640,00
144	15-06-21	PANTECNICA S.A.	02-7-10009-21	PSA1013 - PSA1014 - PSA1015 - PSA1016 - PSA1017 - PSA1018	$ 119.997.220,00
145	15-06-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-10035-21	769637	$ 4.650.713,00
146	ANULADO	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-15723-20	3H21-23 - 3H21-24 - 3H21-27 - 3H21-28	$ 0,00
147	15-06-21	MARÍA FERNANDA USUBILLAGA VELÁSQUEZ	02-7-10013-21	CUENTA DE COBRO No. 3	$ 10.049.009,98
148	15-06-21	TRANPOSRTES ESPECIALES NUEVA ERA S.A.S.,	02-7-10034-21	FE 423	$ 15.130.080,00
149	15-06-21	DERCY JANETH SÁNCHEZ TORRES	02-7-10005-21	CUENTA DE COBRO No. 4	$ 2.850.000,00
150	15-06-21	JUAN PABLO TALERO ARIAS	02-7-10006-21	CUENTA DE COBRO No. 4	$ 2.950.000,00
151	15-06-21	JESUS ANIBAL TORRES ACUÑA	02-7-10001-21	CUENTA DE COBRO No. 4	$ 2.950.000,00
152	15-06-21	GUSTAVO ELIECER GRANADOS GONAZÁLEZ	02-7-10004-21	CUENTA DE COBRO No. 4	$ 2.950.000,00
153	15-06-21	CARLOS EDUARDO PEREZ LEYTON	02-7-10011-21	CUENTA DE COBRO No. 2	$ 32.000.000,00
154	15-06-21	LUIS JAVIER ISAZA ZULUAGA	02-7-10008-21	CUENTA DE COBRO No. 3	$ 20.923.531,00
155	15-06-21	DILSON OBDULIO QUINTERO GONZALEZ	02-7-10007-21	CUENTA DE COBRO No. 3	$ 21.411.259,00
156	15-06-21	SERGIO ANDRES CASTAÑO ERAZO	02-7-10027-21	CUENTA DE COBRO No. 1	$ 16.468.000,00
157	ANULADO	LA PREVISORA S.A. COMPAÑÍA DE SEGUROS	O.C. 68908	7008004116745000 - 7008004116692000 - 7008004116746000 - 7008004116691000 - 7008004116748000 - 7008004116690000 - 7008004116744000 - 7008004116743000 - 7008004116742000 - 7008004116741000 - 7008004116740000 - 7008004116698000 - 7008004116697000 - 7008004116696000 - 7008004116747000 - 7008004116695000 - 7008004116694000 - 7008004116693000 - 7008004118331000 - 7008004118321000 - 7008004118320000 - 7008004118329000 - 7008004118328000 - 7008004118327000 - 7008004118319000 - 7008004118318000 - 7008004118317000 - 7008004118332000 - 7008004118326000 - 7008004118330000 - 7008004118325000 - 7008004118324000 - 7008004118323000 - 7008004118322000	$ 0,00
158	16-06-21	ALVARO ALFONSO ESPINOSA ESPINEL	02-7-10002-21	CUENTA DE COBRO No. 4	$ 2.340.000,00
159	16-06-21	DERLY YOLIMA BARRERA MARÍN	02-7-10039-21	CUENTA DE COBRO No. 1	$ 2.331.839,00
160	16-06-21	CLAUDIA MARCELA CHACÓN GARAVITO	02-7-10016-21	CUENTA DE COBRO No. 2	$ 9.673.758,86
161	16-06-21	DIANA PAOLA RODRIGUEZ BARRETO	02-7-10018-21	CUENTA DE COBRO No. 2	$ 10.217.228,46
162	16-06-21	SONIA MILENE TORRES FERNÁNDEZ	02-7-10019-21	CUENTA DE COBRO No. 2	$ 10.656.250,00
163	16-06-21	VIVIANA OSPINA FLOREZ	02-7-10020-21	CUENTA DE COBRO No. 2	$ 5.324.427,48
164	16-06-21	JOHANNA CORTES HENAO	02-7-10021-21	CUENTA DE COBRO No. 2	$ 9.449.179,33
165	16-06-21	ALEJANDRA IBATA SOTO	02-7-10043-21	CUENTA DE CORBO No. 1	$ 1.375.000,00

166	17-06-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-15723-20	3H21-23 - 3H21-24 - 3H21-27 - 3H21-57 - 3H21-51 - 3H21-52 - 3H21-53 - 3H21-54	$ 2.664.034.083,00
167	19-06-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-13970-20	3H21 - 56	$ 408.540.183,00
168	19-06-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	O.C. 68703	CH44632 - CH44633 - CH44631 -CH44634 - CH44650 - CH44716 - CH44717 - CH44649	$ 538.020.000,00
169	19-06-21	ORGANIZACIÓN TERPEL S.A.	O.C. 68705	VA9410856736 - VD9411216628 - VD9411216629 - VD9411216630 - VD9411216631 - VC9411117186 - VC9411117187 - VC9411117188 - VC9411117189 - VC9411117190 - VC9411117191 - VC9411117192 - VN9412946799 - VN9412946800 - VE9411271511 - VE9411271512 - VE9411271513 - VE9411271514 - VE9411271515 - VK9411637214 - VK9411637216 - VK9411637219 - VK9411637220 - PB9400836727 - VJ9411589794 - VK9411637215 - VK9411637217 - VK9411637218 - VK9411637221 - PA9400117279 - VA9410856745 - VA9410856746 - VD9411216647 - VD9411216648 - VD9411216649 - VD9411216650 - VD9411216651 - VD9411216652 - VD9411216653 - VC9411117235 - VC9411117236 - VC9411117237 - VC9411117238 - VC9411117239 - VE9411271543 - VE9411271544 - VE9411271545 - VE9411271546 - VE9411271547 - VE9411271548 - VE9411271549 - VK9411637242 - VK9411637245 - VJ94115898818 - VJ9411589819 - VJ9411589820 - VK9411637243 - VK9411637244	$ 289.392.360,00
170	19-06-21	LA PREVISORA S.A. COMPAÑÍA DE SEGUROS	O.C. 68908	70SO-35705; 70SO-35708; 70SO-35704; 70SO-35737; 70SO-35709; 70SO-35709; 70SO-35713; 70SO-35713; 70SO-35712; 70SO-35711; 70SO-35714; 70SO-35695; 70SO-35698; 70SO-35701; 70SO-35702; 70SO-35697; 70SO-35696; 70SO-35645; 70SO-35649; 70SO-35703; 70SO-37447; 70SO-37415; 70SO-37414; 70SO-37453; 70SO-37445; 70SO-37367; 70SO-37363; 70SO-37368; 70SO-37366; 70SO-37364; 70SO-37370; 70SO-37362; 70SO-37365; 70SO-37361; 70SO-37369; 70SO-37371.	$ 20.832.523,00
171	22-06-21	BIG PASS S.A.S	OC. 57495	BPJP 12900 - BPJP 14067	$ 30.193.561,00
172	22-06-21	LUCAS LEONARDO QUEVEDO BARRERO	02-7-10003-21	CUENTA DE COBRO No. 3 CUENTA DE COBRO No. 4	$ 9.000.000,00
173	23-06-21	EMILY YINETH CAMARGO ACOSTA	02-7-10030-21	CUENTA DE COBRO No. 1	$ 9.097.979,51
174	23-06-21	JULIAN DAVID HERRERA GRANADOS	02-7-10031-21	CUENTA DE COBRO No. 1	$ 6.813.765,18
175	23-06-21	ROA GARCIA LAURA VIVIANA	02-7-10037-21	CUENTA DE COBRO No. 1	$ 8.725.702,47
176	24-06-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-10035-21	769676-769688-769692	$ 52.312.834,00
177	07-07-21	FASTER FUEL S.A.S.	O.C. 68702	4832 - 4863	$ 261.018.000,00
178	07-07-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	O.C. 68703	CH44817 - CH44819 - CH44821 - CH44822 - CH44818 - CH44820 - CH44823 - CH44635 - CH44813 - CH44814 - CH44815 - CH44816 - CH44648 - CH44811 - CH44812	$ 541.293.958,00

179	07-07-21	ENERGIZAR S.A.S.	O.C. 68704	AXM8098 - AXM8099 - AXM8114 - BAQ19030 - BAQ19031 -BAQ19032 - BAQ19033 - BAQ19034 - BAQ19050 - BAQ19051 - BAQ19052 - BAQ19054 - BAQ19055 - BAQ19056 - BAQ19057 - BAQ19073 - BAQ19074 - CLO3821 - CLO3822 - CLO3843 - CLO3844 - CLO3845 - CLO3846 - CLO3847 - CLO3855 - CLO3856 - CZU9323 - FLA3397 - FLA3398 - FLA3396 - IBE3531 - IBE3532 - IBE3533 - IBE3534 - IBE3537 - IBE3538 - IBE3539 - IBE3540 - EOH8134 - EOH8135 - EOH8136 - EOH8137 - EOH8189 - EOH8190 - EOH8191 - PEI3343 - PEI3344 - PEI3345 - PEI3346 -PEI3364 - PEI3365 - PEI3370 - PEI3375 - PEI3376 - PEI3377 - PEI3382 - PEI3383 -PEI3384 - PPN3695 - PPN3696 - PPN3700 - PPN3702 - PPN3704 - UIB4662 - UIB4686 - UIB4701 - UIB4706 - UIB4710 - UIB4741 - RCH3158 - RCH3162 - RCH3163 - SJE3405 - VVC17935 - VVC17937 - VVC17938 - VVC17940 - EOH8188 - VVC17922 - VVC17936 - BTA31247 - BTA31248 - BTA31250 - BTA31270 - BTA31271 - BTA31268 - BTA31269 - BTA31249 - BTA31260 - BTA31257 - BTA31258 - BTA31267 - BTA31272 - AXM8115	$ 1.158.228.326,40
180	07-07-21	ORGANIZACIÓN TERPEL S.A.	O.C. 68705	VA9410856747 - VA9410856748 - VA9410856749 - VA9410856757 - VA9410856758 - VA9410856759 - VA9410856760 - VA9410856761 - VD411216654 - VD9411216655 - VD9411216690 - VD9411216692 - VD9411216693 - VD9411216712 - VD9411216695 - VD9411216696 - VD9411216697 - VC9411117280 - VC9411117281 - VD9411117325 - VC9411117326 - VC9411117440 - VC9411117442 - VN9412946955 - VE411271550 - VE9411271551 - VE9411271588 - VE9411271593 - VE9411271594 - VE9411271595 - VE9411271649 - VE9411271650 - VK9411637264 - VK9411637288 - VK9411637327 - VK9411637328 - VM9412026293 - VM9412026294 - VM9412026295 - VM9412026297 - VM9412026298 - VM9412026299 - PB400836835 - PB9400837165 - PB9400837166 - PB9400837565 - VJ9411589879 - VJ9411589880 - VJ9411589881 - VJ9411589882 - VI9411548723 - VI9411548745 - VI9411548746 - VD9411216691 - VK9411637263 - VK9411637286 - VK9411637287 - VK9411637329 - VK9411637330	$ 235.836.784,60
181	12-07-21	CARLOS MAURICIO GARCIA BARRIOS	02-7-10012-21	CUENTA DE COBRO No. 3	$ 32.000.000,00
182	12-07-21	CASALIMPIA S.A.	O.C. 67540	1564361	$ 1.583.524,88
183	12-07-21	ESPINOSA DAVID Y CIA. S. EN C	02-1-16057-20	FE- 9 ; FE-10; FE-11; FE-12	$ 17.016.000,00
184	12-07-21	SUMIMAS S.A.S.	06-7-10141-20	SMV67205 - SMV67206	$ 14.714.387,68
185	12-07-21	MARÍA FERNANDA USUBILLAGA VELÁSQUEZ	02-7-10013-21	CUENTA DE COBRO No. 4	$ 9.724.848,37
186	12-07-21	TRANPOSRTES ESPECIALES NUEVA ERA S.A.S.,	02-7-10034-21	FE 453	$ 104.273.886,00
187	12-07-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-15723-20	3H21-60; 3H21-61; 3H21-67; 3H21-68; 3H21-69; 3H21-70; 3H21-73; 3H21-74; 3H21-77; 3H21-78; 3H21-79; 3H21-80; 3H21-83; 3H21-84	$ 2.154.949.522,00
188	12-07-21	DERLY YOLIMA BARRERA MARÍN	02-7-10039-21	CUENTA DE COBRO No. 2	$ 5.381.166,00
189	12-07-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-13970-20	3H21-62 ; 3H21-63 ; 3H21-64 ; 3H21-65 ; 3H21-66	$ 817.080.366,00
190	14-07-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-10035-21	769664 - 769667 - 769699 - 769700 - 769701 - 769702 - 769703 - 769706 - 769712 - 769713	$ 1.560.450.976,00
191	14-07-21	SUMIMAS S.A.S.	06-7-10141-20	SMVP67978	$ 14.022.587,72
192	14-07-21	ESRI COLOMBIA SAS	O.C. 69504	FEE - 15626	$ 7.000.000.000,00
193	15-07-21	ALVARO ALFONSO ESPINOSA ESPINEL	02-7-10002-21	CUENTA DE COBRO No. 5	$ 2.340.000,00
194	15-07-21	LUIS JAVIER ISAZA ZULUAGA	02-7-10008-21	CUENTA DE COBRO No. 04	$ 19.314.028,00
195	15-07-21	SERGIO ANDRES CASTAÑO ERAZO	02-7-10027-21	CUENTA DE COBRO No. 02	$ 11.040.000,00
196	15-07-21	DILSON OBDULIO QUINTERO GONZALEZ	02-7-10007-21	CUENTA DE COBRO No. 04	$ 19.752.984,00
197	15-07-21	HENRY CABRERA ORTIZ	02-7-10028-21	CUENTA DE COBRO No. 01	$ 25.024.000,00
198	16-07-21	AGENCIA LOGISTICA DE LAS FUERZAS MILITARES	02-5-10010-21	PRL2189 - PRL2191	$ 10.871.803.288,00

199	21-07-21	ORGANIZACIÓN TERPEL S.A.	O.C. 68705	VA9410856775 - VA9410856776 - VA9410856777 - VD9411216749 - VD9411216751 - VD9411216780 - VD9411216785 - VC9411117505 - VN9412946831 - VN9412946956 - VE9411271652 - VE9411271653 - VE9411271654 - VE9411271655 - VE9411271692 - VE9411271651 - VK411637361 - VK411637362 - VK411637384 - VM9412027259 - VM9412027260 - VI9411548747 - VI9411548762 - VD9411216781 - VD9411216752 - VD9411216808 - VD9411216799 - VD9411216800 -VD9411216810 - VD9411216809 - VC9411117548 - VK9411637383 - VK9411637385 - VK9411637331 - VK9411637354 - VA9410856778 - VA9410856785 - VA9410856786 - VA9410856787 - VA9410856788 - VA9410856797 - VD9411216786 - VD9411216803 - VC9411117547 - VE9411271693 - VE9411271695 - VE9411271697 - VE9411271698 - VE9411271719 - VE9411271720 - VE9411271721 - VE9411271723 - VK9411637401 - VK9411637402 - VD9411216805 - VA9410856789 - VD9411216783 - VD9411216782 - VD9411216802 - VD9411216804 - VD9411216807 - VC9411117546 - VE9411271694 - VE9411271696 - VE9411271722 - VK9411637400 - VD941126806 - VA9410856807 - VA9410856808 - VD9411216833 - VD9411216857 - VC9411117617 - VC9411117618 - VC9411117619 - VN9412947289 - VE9411271763 - VE9411271765 - VE9411271766 - VE9411271767 - VE9411271768 - VE9411271769 - VE9411271770 - VE9411271798 - VK9411637413 - VK9411637433 - PB9400837993 - PB400838215 - VJ9411590091 - VJ9411590092 - VI9411548794 - VI9411548795 - VI9411548797 - VD9411216801 - VK9411637434 - VD9411216834 - VD9411216835 - VD9411216856 - VD9411216784 - VN9412947288 - VN9412947290 - VN9412947291 - VN9412947292 -	$ 408.772.015,40
200	21-07-21	ENERGIZAR S.A.S.	O.C. 68704	BUN3224 - CLO3916 - CZU9348 - FLA3414 - FLA3415 - FLA3417 - FLA3422 - IBE3555 - IBE3557 - PPN3730 - PPN3737 - UIB4769 - UIB4771 - UIB4792 - UIB4805 - UIB4806 - UIB4807 - UIB4818 - UIB4819 - UIB4821 - SJE3459 - AMX8122 - BAQ19096 - BAQ19098 - BAQ19109 - BAQ19110 - BAQ19111 - BAQ19112 - BAQ19113 - BAQ19122 - BAQ19123 - BAQ19124 - BUN3216 - BUN 3220 - BUN3222 - CLO3877 - CLO3878 - CLO3891 - CLO3892 - CLO3893 - CLO3917 - CLO3918 - CLO3924 - CLO3925 - CLO3935 - CZU9334 - CZU9341 - CZU9342 - CZU9349 - FLA3408 - FLA3413 - FLA3421 - FLA3423 - IBE3545 - IBE3546 - IBE3547 - IBE3554 - IBE3556 - EOH8278 - EOH8279 - EOH8280 - EOH8322 - EOH8323 - EOH8324 - EOH8325 - EOH8326 - EOH8327 - EOH8328 - EOH8358 - EOH3392 - PEI3393 - PEI3394 - PEI3395 - PEI3397 - PEI3404 - PPN3710 - UIB4768 - UIB4770 - UIB4820 - UIB4822 - RCH3165 - RCH3166 - RCH3167 - VVC17954 - VVC17957 - VVC17958 - BTA31311 - BTA31294 - BTA31304 - BTA31306 - BTA31308 - BTA 31309 - BTA31313 - BTA31293 - BTA31305	$ 1.065.936.970,20
201	21-07-21	FASTER FUEL S.A.S.	O.C. 68702	4934 - 4943 - 4944 - 4937 - 4939 -4946	$ 282.580.701,50
202	21-07-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	O.C. 68703	CH44963 - CH44964 - CH44965 - CH44959 - CH44960 - CH44961 - CH44962 - CH44954 - CH44955 - CH44956 - CH44957 - CH44958 - CH45092	$ 370.186.762,00
203	22-07-21	SYSTEMS & TECHNOLOGY SOLUTIONS S.A.S	02-2-10036-21	FEV-51	$ 60.000.000,00
204	22-07-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-10035-21	769711	$ 252.394.114,00
205	22-07-21	TRANPOSRTES ESPECIALES NUEVA ERA S.A.S.,	02-7-10034-21	FE 456	$ 101.665.037,00
206	22-07-21	CASALIMPIA S.A.	O.C. 67540	1564859	$ 1.817.467,82

207	24-07-21	LA PREVISORA S.A. COMPAÑÍA DE SEGUROS	O.C. 68908	70SO41530 - 70SO41538 - 70SO41541 - 70SO41548 - 70SO41555 - 70SO41556 - 70SO41561 - 70SO41563 - 70SO41565 - 70SO41566 - 70SO41567 - 70SO41568 - 70SO41569 - 70SO41573 - 70SO41581 - 70SO41587 - 70SO41588 - 70SO41589 - 70SO41590 - 70SO41591 - 70SO41592 - 70SO41593 - 70SO41595 - 70SO41599 - 70SO41608 - 70SO41622 - 70SO41623 - 70SO41626 - 70SO41628 - 70SO41630 - 70SO41631 - 70SO41635 - 70SO41642 - 70SO41643 - 70SO41645 - 70SO41646 - 70SO41652 - 70SO41653 - 70SO41655 - 70SO41660 - 70SO41755 - 70SO41756 - 70SO41758 - 70SO41760 - 70SO41762 - 70SO41770 - 70SO41771 - 70SO41772 - 70SO41774 - 70SO41777 - 70SO41823 - 70SO42070 - 70SO42071 - 70SO42075 - 70SO42080 - 70SO42081 - 70SO42082 - 70SO42083 - 70SO42084	$ 35.272.530,00
208	24-07-21	RAPIDO GIGANTE S.A.S	02-7-10052-21	FEL 141	$ 142.272.463,50
209	24-07-21	COMERCIALIZADORA ELECTROMERO S.A.S.	02-8-10045-21	FECE 268	$ 74.183.497,94
210	24-07-21	BIG PASS S.A.S	OC. 57495	BPJP 15197	$ 14.398.633,00
211	24-07-21	BIG PASS S.A.S	O.C. 70766	BPJP 16886	$ 21.491.900,00
212	24-07-21	DORA MARLEN VEGA MENDEZ	02-7-10014-21	DMVM17 - DMVM18	$ 21.960.000,00
213	24-07-21	CLAUDIA MARCELA CHACÓN GARAVITO	02-7-10016-21	CUENTA DE COBRO No. 3	$ 9.361.702,12
214	24-07-21	ROA GARCIA LAURA VIVIANA	02-7-10037-21	CUENTA DE COBRO No. 2	$ 9.348.966,94
215	24-07-21	JOHANNA CORTES HENAO	02-7-10021-21	CUENTA DE COBRO No. 3	$ 9.144.367,09
216	24-07-21	SONIA MILENE TORRES FERNÁNDEZ	02-7-10019-21	CUENTA DE COBRO No. 3	$ 10.312.500,00
217	24-07-21	VIVIANA OSPINA FLOREZ	02-7-10020-21	CUENTA DE COBRO No. 3	$ 5.152.671,75
218	24-07-21	DIANA PAOLA RODRIGUEZ BARRETO	02-7-10018-21	CUENTA DE COBRO No. 3	$ 9.887.640,44
219	24-07-21	JULIAN DAVID HERRERA GRANADOS	02-7-10031-21	CUENTA DE COBRO No. 2	$ 6.194.331,98
220	24-07-21	EMILY YINETH CAMARGO ACOSTA	02-7-10030-21	CUENTA DE COBRO No. 2	$ 9.097.979,50
221	24-07-21	ALEJANDRA IBATA SOTO	02-7-10043-21	CUENTA DE COBRO No. 2	$ 3.750.000,00
222	25-06-21	JESUS ANIBAL TORRES ACUÑA	02-7-10001-21	CUENTA DE COBRO No. 5	$ 2.950.000,00
223	25-06-21	LUCAS LEONARDO QUEVEDO BARRERO	02-7-10003-21	CUENTA DE COBRO No. 5	$ 4.500.000,00
224	25-06-21	GUSTAVO ELIECER GRANADOS GONAZÁLEZ	02-7-10004-21	CUENTA DE COBRO No. 5	$ 2.950.000,00
225	25-06-21	DERCY JANETH SÁNCHEZ TORRES	02-7-10005-21	CUENTA DE COBRO No. 5	$ 2.850.000,00
226	25-06-21	JUAN PABLO TALERO ARIAS	02-7-10006-21	CUENTA DE COBRO No. 5	$ 2.950.000,00
227	26-07-21	GRUPO EDS AUTOGAS S.A.S.	O.C. 54879	GEA97588 - GEA97643 - GEA98001 - GEA99939 - GEA99686-GEA100908-GEA100909.	$ 262.967.647,00
228	26-07-21	CORANSA S.A. – COMPAÑÍA DE REPRESENTACIONES ANDINAS S.A	02-2-10053-21	CUENTA DE COBRO DE CONTRATO 02-2-10053-21	$ 509.814.022,32
229	26-07-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-13970-20	3H21-110; 3H21-111; 3H21-112; 3H21-113 - 3H21-121.	$ 476.630.211,00
230	26-07-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-15723-20	3H21-117	$ 7.067.895,00
231	26-07-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.,	02-5-10049-21	3H21-122; 3H21-123	$ 2.161.497.865,00