DIRECCION ADMINISTRATIVA Y FINANCIERA

AREA CONTRATOS - GRUPO SEGUIMIENTO

GASTOS GENERALES CSF - VIGENCIA 2021

No. TURNO.	CONTRATO	FECHA RECIBIDO	PROVEEDOR	REGISTRO SIIF	FACTURAS	VALOR	OBSERVACIONES
214	06-7-10151-20	01/07/2021	SUCOMPUTO INFRAESTRUCTURA TECONOLÓGICA - SUCOMPUTO SAS	4221	45289	51.283.155,87	
215	06-7-10155-20	01/07/2021	SUCOMPUTO INFRAESTRUCTURA TECONOLÓGICA - SUCOMPUTO SAS	5921	45287	49.647.275,49	
216	06-5-10174-20	02/07/2021	FONDO ROTATORIO DE LA POLICIA	3821	C 11652, C 11653, C 11668	220.262.217,00	
217	06-5-10167-19	06/07/2021	SERVICIOS POSTALES NACIONALES SA	6221	01-3969	8.704.390,00	
218	06-1-10016-21	06/07/2021	PROVALOR PROYECTOS CON VALOR SAS	37321	FVE 334	399.148.493,29	
219	ORDEN DE COMPRA 42199	07/07/2021	VIAJES TOUR COLOMBIA SAS	3721	POL-2682 POL-2683 POL-2684 POL-2685 POL-2686 POL-2687 POL-2688 POL-2689 POL-2690 POL-2691	80.888.486,90	
220	ORDEN DE COMPRA 42199	07/07/2021	VIAJES TOUR COLOMBIA SAS	3721	POL-2671 POL-2672 POL-2673 POL-2674 POL-2675 POL-2676 POL-2677 POL-2678 POL-2679 POL-2680 POL-2681	69.319.009,90	
221	ORDEN DE COMPRA 42199	08/07/2021	VIAJES TOUR COLOMBIA SAS	3721	POL-2692 POL-2693 POL-2694 POL-2695 POL-2696 POL-2697 POL-2698 POL-2699 POL-2700 POL-2701 POL-2702	79.742.603,65	
222	06-1-10104-20	08/07/2021	AGRICOLA LA BOCATOMA LTDA	5621	A 726	15.200.000,00	
223	ORDEN DE COMPRA 66107	08/07/2021	UNION TEMPORAL ECOLIMPIEZA	95321	FE 562	163.554.463,86	
224	06-1-10016-21	09/07/2021	PROVALOR PROYECTOS CON VALOR SAS	37321	FVE 346	399.148.493,29	
225	06-7-10138-20	12/07/2021	EUPHORIANET SAS	5221	EUPE 249	30.000.000,00	
226	06-7-10129-20	13/07/2021	COMPUFACIL SAS	5421	CFE1194	62.990.950,00	
227	ORDEN DE COMPRA 64264	13/07/2021	ORGANIZACIÓN TERPEL S.A.	24221	VARIAS	733.926.996,35	
228	06-2-10058-21	13/07/2021	TERMEC LTDA	181421	FE 272	3.000.000,00	
229	06-7-10137-20	14/07/2021	MOTOROLA SOLUTIONS COLOMBIA LTDA	24321	13133-13134-NC-27	539.981.740,98	
230	06-7-10183-20	14/07/2021	UNION TEMPORAL CYM CHEVROLET DIRAF 214-2020	4921	FE-23	5.881.650,34	
231	06-7-10014-21	14/07/2021	AUDIT TRUST SERVICES S.A.S	15421	ATS-10036	43.750.000,00	
232	06-2-10170-20	14/07/2021	LA PREVISORA S.A COMPAÑÍA DE SEGUROS	3621	VARIAS	60.949.833,00	
233	06-7-10141-20	14/07/2021	SUMIMAS SAS	6321	SMVP-67981	76.572.090,15	
234	ORDEN DE COMPRA 66107	14/07/2021	UNION TEMPORAL ECOLIMPIEZA	95321	FE 567	163.554.463,86	
235	06-7-10164-20	15/07/2021	IT SOLUCIONES Y SERVICIOS LTDA	3421	E-231	7.364.201,16	
				152121	E-230	3.948.483,31	
236	06-5-10174-20	15/07/2021	FONDO ROTATORIO DE LA POLICIA	3821	C-11719 C-11720	45.303.300,00	
237	06-5-10174-20	15/07/2021	FONDO ROTATORIO DE LA POLICIA	3821	VARIAS	591.420.956,00	
238	06-7-10180-20	15/07/2021	UNION TEMPORAL MOTONORTE	4421	FEUT-62	11.919.317,74	
239	06-7-10141-20	16/07/2021	SUMIMAS S.A.S	6321	SMVP-67936	4.972.910,44	
240	06-7-10181-20	17/07/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	5521	FE-19	53.020.848,75	
241	06-7-10180-20	17/07/2021	UNION TEMPORAL MOTONORTE	4421	FEUT-63	2.158.341,79	
242	06-6-10148-20	17/07/2021	GRUPO CORAL INGENIEROS COMPAÑÍA SAS	4621	CO 33	7.045.549,20	
				95421	CO-35	51.845.956,62	
243	06-7-10180-20	18/07/2021	UNION TEMPORAL MOTONORTE	4421	FEUT-61	20.211.833,34	
244	06-7-10054-21	20/07/2021	SYSTEMS & SOLUTIONS LTDA	151021	FEV 4242	32.495.000,00	
245	06-7-10181-20	20/07/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	5521	VARIAS	26.763.116,14	
246	06-8-10194-19	20/07/2021	CONSORCIO CYB 2019	4821	109	235.541.364,62	
247	ORDEN DE COMPRA 42199	20/07/2021	VIAJES TOUR COLOMBIA SAS	3721	VARIAS	133.611.931,55	
248	ORDEN DE COMPRA 42199	20/07/2021	VIAJES TOUR COLOMBIA SAS	3721	VARIAS	106.204.130,75	
249	06-7-10181-20	21/07/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	5521	FE 20 FE 22	186.978.218,32	
250	06-5-10174-20	22/07/2021	FONDO ROTATORIO DE LA POLICIA	3821	C11775-C11776	1.041.311.880,00	
251	06-7-10181-20	23/07/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	5521	FE 26- FE 28- FE 29	41.795.589,48	
252	06-8-10182-20	26/07/2021	UT LLANTAS DIRAF 2020	3221	FE-6, NC 2-4	85.916.388,20	
253	06-7-10023-21	26/07/2021	PENSEMOS SA	54221	E-367	6.300.000,00	
254	06-8-10182-20	26/07/2021	UT LLANTAS DIRAF 2020	3221	FE 5, NC 2-5	183.610.114,19	
255	ORDEN DE COMPRA 64264	27/07/2021	ORGANIZACIÓN TERPEL S.A.	24221	VARIAS	347.083.328,18	
256	06-7-10181-20	27/07/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	5521	FE- 27	17.652.855,08	
257	06-7-10181-20	27/07/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	5521	FE-30, FE-31, FE-33, FE-34	459.492.454,70	
258	06-7-10118-20	27/07/2021	COLOMBIA TELECOMUNICACIONES S.A. ESP	5121	5808-30590129, EM-4787078	91.944.999,00	
259	06-7-10117-20	27/07/2021	COLOMBIA TELECOMUNICACIONES S.A. ESP	4121	5808-00000030588823, 55809-23935348, 55809-13935494	1.389.999.990,00	
260	ORDEN DE COMPRA 70674	27/07/2021	FERRICENTRO	199821	01CR-587227, ND 0102-21	23.361.000,00	
261	ORDEN COMPRA 70582	28/07/2021	EXITOS S.A	200421	9419376046	1.162.500,00	
262	ORDEN COMPRA 70580	28/07/2021	FERRICENTROS	202121	01CR-587413	2.028.306,00	
263	ORDEN COMPRA 70579	28/07/2021	PANAMERICANA LIBRERÍA Y PAPELERIA S.A	200221	001-142138	4.786.400,00	
264	06-7-10110-20	28/07/2021	PENSEMOS SA	4321	E 373	15.400.000,00	
265	ORDEN DE COMPRA 42199	28/07/2021	VIAJES TOUR COLOMBIA SAS	3721	VARIAS	81.191.122,30	
266	06-7-10196-19	28/07/2021	HYUNDAUTOS SAS	5321	FTE 6899	692.015.286,70	
267	ORDEN COMPRA 66159	28/07/2021	SPARTA SHOES S.A.S	94521	FE 680	579.272.091,30	
268	06-8-10172-20	28/07/2021	SUMIMAS S.A.S	50420	SMVP 67622, SUMD 202, SUMD 212	48.043.404,22	
269	06-8-10194-19	30/07/2021	CONSORCIO CYB 2019	4821	110	91.088.829,47	
270	06-7-10020-21	30/07/2021	AMBIENTE Y SOLUCIONES S.A.S	45121	AYSF 1088	1.790.000,00	
271	06-7-10054-21	30/07/2021	SYSTEMS & SOLUTIONS LTDA	151021	FEV 4243	32.495.000,00	

GASTOS GENERALES SSF VIGENCIA 2021

No. TURNO.	CONTRATO	FECHA RECIBIDO	PROVEEDOR	REGISTRO SIIF	FACTURAS	VALOR	OBSERVACIONES

GASTOS INVERSIÓN VIGENCIA 2021							
No.	**CONTRATO**	**FECHA RECIBIDO**	**PROVEEDOR**	**REGISTRO SIIF**	**FACTURAS**	**VALOR AMORTIZADO**	**OBSERVACIONES**
35	06-3-10144-20	02/07/2021	CONSORCIO ARQ MARTINEZ	9421	FE 15	-	
36	06-6-10142-20	02/07/2021	CONSORCIO OBRAS POLICIA 2020	9021	FE 12	0	
37	06-6-10132-20	07/07/2021	COMPAÑÍA DE URBANISMO CONSTRUCCIONES E INGENIERIA LIMITIDA	8321	URB-74 URB-75	41.161.774,36	
38	06-3-10122-20	07/07/2021	CARLOS ARTURO VERGARA NEGRETE	8521	CVN1-1014	0	
39	06-3-10122-20	07/07/2021	CARLOS ARTURO VERGARA NEGRETE	8521	CVN1-1016	0	
40	06-3-10122-20	07/07/2021	CARLOS ARTURO VERGARA NEGRETE	8521	CVN1-1018	0	
41	06-6-10152-20 adc 1	08/07/2021	FERNANDO RAMIREZ SAS	238121	FE 54	-	
42	06-3-10161-20 adc 1	08/07/2021	CONSORCIO INTER SAN ANDRES	238221	FN 11	-	GS-2021-024052-DIRAF
43	06-3-10139-19	15/07/2021	CONSORCIO INTERVENTORES CDP CAUCA	8621	CCDP 13		
44	06-6-10138-19	15/06/2021	MIROAL INGENIERIA SAS	8821	MFE 75		
45	06-6-10138-19	22/07/2021	MIROAL INGENIERIA SAS	8821	MFE 76		
46	06-3-10139-19	22/07/2021	CONSORCIO INTERVENTORES CDP CAUCA	8621	CCDP 14		
47	06-3-10161-20 adc 1	27/07/20214	CONSORCIO INTER SAN ANDRES	238221	FN 12	-	
48	06-3-10145-20	27/07/2021	CONSORCIO INFRAESTRUCTURA POLICIVA	9521	FVE 19	0	
49	06-6-10143-20	27/07/2021	GRUPO EMPRESARIAL LIBANO SAS	9121	FE-31, FE-33	0	
50	06-6-10142-19	29/07/2021	CONSORCIO A&M COMANDO	8921	AM 15	0	
51	06-3-10141-19	29/07/2021	MEDINA & RIVERA INGENIEROS ASOCIADOS SAS	9221	ADE1 300		
52	06-3-10144-20	29/07/2021	CONSORCIO ARQ MARTINEZ	9421	FE 18	-	
53	06-6-10142-20	29/07/2021	CONSORCIO OBRAS POLICIA 2020	9021	FE 14		

GASTOS RESERVA PRESUPUESTAL VIGENCIA 2020							
No. TURNO.	**CONTRATO**	**FECHA RECIBIDO**	**PROVEEDOR**	**REGISTRO SIIF**	**FACTURAS**	**VALOR AMORTIZADO**	**VALOR**
142	06-3-10144-20	02/07/2021	CONSORCIO ARQ MARTINEZ	210620	FE 16	-	11.295.167,81
143	06-6-10142-20	02/07/2021	CONSORCIO OBRAS POLICIA 2020	N/A	FE 13	315.271.358,81	-
144	06-5-10120-19	02/07/2021	IMPRENTA NACIONAL DE COLOMBIA	7820	INC 3291		404.990.945,00
145	06-3-10056-20	02/07/2021	ANDRES HUMBERTO MARTINEZ VESGA	149120	FE 55		14.927.416,88
146	06-6-10059-20	02/07/2021	CONSORCIO PONAL LA PEÑA DGJ	150520	FE-11 FE 12	64.880.899,86	151.388.766,35
147	06-3-10083-20	06/07/2021	QUATTRO PROYECTOS E INVERSIONES SAS	166020	789	-	69.412.113,63
148	06-6-10077-20	06/07/2021	CONSORCIO J&T	162020	FVE 18 FVE 19	314.842.717,08	734.633.006,52
149	06-6-10152-20	08/07/2021	FERNANDO RAMIREZ SAS	219520	FE 52 - FE 55	90.947.191,38	212.210.113,18
150	06-3-10161-20	08/07/2021	CONSORCIO INTER SAN ANDRES	239320	FN 10	-	21.226.974,71
151	06-3-10122-20	07/07/2021	CARLOS ARTURO VERGARA NEGRETE	194320	CVN1-1013	-	556.979,84
152	06-3-10122-20	07/07/2021	CARLOS ARTURO VERGARA NEGRETE	194320	CVN1-1015	-	902.982,29
153	06-3-10122-20	07/07/2021	CARLOS ARTURO VERGARA NEGRETE	194320	CVN1-1018	-	1.274.578,61
154	06-2-10119-20	13/07/2021	INDUSTRIA JDC SAS	181720	FE 17- VPNC20		18.350.000,00
155	06-5-10120-19	15/07/2021	IMPRENTA NACIONAL DE COLOMBIA	7820	INC 3278		421.470.690,00
156	06-2-10078-20	21/07/2021	UT MEDALLAS C&M	162420	FE-13	-	21.349.711,00
157	06-2-10078-20	21/07/2021	UT MEDALLAS C&M	162420	FE 23		67.855.392,00
				162320	FE 24		9.525.525,00
158	06-2-10078-20	21/07/2021	UT MEDALLAS C&M	162320	FE-10		86.575.590,00
159	06-2-10078-20	21/07/2021	UT MEDALLAS C&M	162320	FE-26		1.179.300,00
				162420	FE-25		52.130.260,00
160	06-2-10078-20	22/07/2021	UT MEDALLAS C&M	162320	FE 28		68.932.375,00
161	06-2-10078-20	22/07/2021	UT MEDALLAS C&M	162320	FE-20	-	6.124.800,00
				162420	FE-14	-	25.008.201,00
162	06-2-10078-20	22/07/2021	UT MEDALLAS C&M	162320	FE-18	-	991.185,00
				162420	FE-22	-	27.893.430,00
163	06-2-10078-20	22/07/2021	UT MEDALLAS C&M	162320	FE-16	-	17.850.900,00
				162420	FE-17	-	1.037.580,00
164	06-2-10078-20	26/07/2021	UT MEDALLAS C&M	162420	FE-27 ND 01	-	389.092.500,00
165	06-6-10055-20	26/07/2021	CONSORCIO CONSTRUVALOR ESTACION LA HORMIGA	149320	FE-22 FE-23	46.773.167,46	109.137.390,73
166	06-3-10052-20	26/07/2021	CONSORCIO INT. PUTUMAYO ID	146620	FE 19		10.521.307,78
167	06-2-10131-20	26/07/2021	INVERSIONES SARHEM DE COLOMBIA S.A.S	190220	RS-564, NC 203, NC 204		2.311.112.680,00
168	06-2-10162-20	26/07/2021	PEDRO JESUS BLANCO FORERO PROPIETARIO DEL ESTABLECIMIENTO DE COMERCIO EL PAPI	240120	ELEC-299		475.101.900,00
169	06-3-10145-20	27/07/2021	CONSORCIO INFRAESTRUCTURA POLICIVA	210520	FVE-20, NC 2-18		14.725.851,19
170	06-6-10143-20	27/07/2021	GRUPO EMPRESARIAL LIBANO SAS	204120	FE-32, FE-34	427.391.930,87	-
171	06-3-10082-20	28/07/2021	MEDINA & RIVERA INGENIEROS ASOCIADOS SAS	165920	ADE1 No 295		19.385.326,77
172	06-6-10076-20	28/07/2021	CONSORCIO OBRAS CAUCASIA 109	161920	FV 5, FV 6	81.725.990,40	190.693.977,59
173	06-3-10144-20	29/07/2021	CONSORCIO ARQ MARTINEZ	210620	FE - 17		12.733.887,22
174	06-6-10142-20	29/07/2021	CONSORCIO OBRAS POLICIA 2020	N/A	FE 15	355.428.975,90	-
175	06-3-10056-20	30/07/2021	ANDRES HUMBERTO MARTINEZ VESGA	149120	FE 58		25.475.880,66
176	06-6-10059-20	30/07/2021	CONSORCIO PONAL LA PEÑA DGJ	150520	FE-13 FE 14	110.729.007,93	258.367.685,16

GASTOS PERSONAL VIGENCIA 2021							
No. TURNO.	CONTRATO	FECHA RECIBIDO	PROVEEDOR	REGISTRO SIIF	FACTURAS	VALOR	OBSERVACIONES
180	06-7-10003-21	01/07/2021	GLADYS ELIANA RAMIREZ VARGAS	10021	5	6.240.517,33	
181	06-7-10032-21	01/07/2021	YEIMY CAROLINA ARBOLEDA CARDENAS	94821	3	5.500.000,00	
182	06-7-10037-21	01/07/2021	GERMAN CAÑON ZABALA	95621	2	7.777.777,77	
183	06-7-10029-21	02/07/2021	JOSE LUIS ALVAREZ DIAZ	89421	3	7.900.000,00	
184	06-7-10006-21	02/07/2021	ESPERANZA QUESADA JARAMILLO	10421	5	3.861.180,00	
185	06-7-10002-21	06/07/2021	EDWIN ROBERTO DIAZ JIMENEZ	8121	FV 28	8.029.090,90	
186	06-7-10036-21	06/07/2021	RODRIGO CARDOSO GONZALEZ	95221	2	6.370.000,00	
187	06-7-10039-21	07/07/2021	RONNY ALEXANDER RODRIGUEZ ESLAVA	99221	1	10.000.000,00	
188	06-7-10042-21	07/07/2021	RODOLFO PARRA CELY	147121	1	7.449.999,99	
189	06-7-10035-21	07/07/2021	ANA MARIA COBOS VILLALOBOS	94921	3	5.555.555,55	
190	06-7-10005-21	07/07/2021	EDWARD EMIRO TORRES ROJAS	9921	5	5.454.545,45	
191	06-7-10017-21	08/07/2021	EDGAR IVAN CELIS MARTINEZ	38021	3	6.000.000,00	
192	06-7-10017-21	08/07/2021	EDGAR IVAN CELIS MARTINEZ	38021	4	6.000.000,00	
193	06-7-10031-21	08/07/2021	ADRIANA SULENY RODRIGUEZ CHACON	93821	3	5.500.000,00	
194	06-7-10018-21	09/07/2021	MARTHA PATRICIA JIMENEZ HERNANDEZ	38121	4	4.000.000,00	
195	06-7-10007-21	09/07/2021	NESTOR ANDRES QUINTERO MONSALVE	10321	005-21	7.070.000,00	
196	06-7-10034-21	09/07/2021	BLANCA ASTRID VARGAS RINCON	95021	3	8.888.888,88	
197	06-7-10037-21	09/07/2021	GERMAN CAÑON ZABALA	95621	3	7.777.777,77	
198	01-7-10023-21	09/07/2021	LAURA ALEJANDRA BERBEO GAITÁN	99821	2	2.700.000,00	
199	01-7-10023-21	09/07/2021	LAURA ALEJANDRA BERBEO GAITÁN	99821	3	2.700.000,00	
200	01-7-10015-21	09/07/2021	SERGIO ANDRES BOLIVAR ROA	44421	FESB-10	9.500.000,00	
201	01-7-10022-21	09/07/2021	MARIA DE LOS ANGELES BURGOS MEDINA	59021	4	6.079.850,00	
202	06-7-10009-21	09/07/2021	DIANA CAROLINA LOPEZ ISAZA	11021	4	4.700.000,00	
203	06-7-10039-21	13/07/2021	RONNY ALEXANDER RODRIGUEZ ESLAVA	99221	2	10.000.000,00	
204	01-7-10012-21	13/07/2021	MARIO ROBERTO MOLANO LOPEZ	39421	FE 25	10.000.000,00	
205	06-7-10036-21	13/07/2021	RODRIGO CARDOSO GONZALEZ	95221	3	6.370.000,00	
206	06-7-10011-21	15/07/2021	OSCAR DARIO SASTOQUE SUAREZ	13821	5	6.700.000,00	
207	01-7-10025-21	15/07/2021	MAURICIO RUIZ PAEZ	198221	1	7.000.000,00	
208	06-7-10033-21	15/07/2021	MARIA ANGELA LORENA MOSQUERA MONTOYA	94721	2	6.370.000,00	
209	01-7-10026-21	15/07/2021	DIANA KATHERINE HERNANDEZ MILLAN	198121	1	5.000.000,00	
210	06-7-10013-21	17/07/2021	LAURA MARCELA GAMBOA PARTERNINA	15021	5	4.000.000,00	
211	06-7-10033-21	19/07/2021	MARIA ANGELA LORENA MOSQUERA MONTOYA	94721	3	6.370.000,00	
212	01-7-10003-21	19/07/2021	JUAN PABLO JIMENEZ GIRALDO	11421	6	4.000.000,00	
213	01-7-10002-21	19/07/2021	YESSICA MILENA GARZÓN ORTEGA	11321	6	3.450.000,00	
214	01-7-10026-21	21/07/2021	DIANA KATHERINE HERNANDEZ MILLAN	198121	2	5.000.000,00	
215	01-7-10007-21	21/07/2021	ANTONIO CLARET HINCAPIE CASTAÑO	39221	4	3.677.099,00	
216	01-7-10025-21	21/07/2021	MAURICIO RUIZ PAEZ	198221	2	7.000.000,00	
217	01-7-10013-21	21/07/2021	JUAN FELIPE GUTIERREZ ARANGO	44221	FEFG-8	9.500.000,00	
218	01-7-10014-21	21/07/2021	MARIA ELENA ARANGO	44321	4	9.500.000,00	
219	01-7-10004-21	21/07/2021	BRAYAN GIOVANNY HERNANDEZ AMAYA	11221	6	3.150.000,00	
220	01-7-10024-21	21/07/2021	HECTOR JAVIER IZQUIERDO RODRIGUEZ	144621	4	4.400.000,00	
221	01-7-10005-21	21/07/2021	ELKIN URIEL PINEDA PINEDA	11521	6	3.750.000,00	
222	01-7-10015-21	21/07/2021	SERGIO ANDRES BOLIVAR ROA	44421	FESB-13	9.500.000,00	
223	06-7-10008-21	21/07/2021	TATIANA CAROLA RODRIGUEZ JIMENEZ	10921	5	4.500.000,00	
224	01-7-10010-21	22/07/2021	CARLOS ALFREDO GUEVARA MORENO	24921	6	9.090.000,00	
225	01-7-10008-21	22/07/2021	CAMILO ANDRES QUINTERO VITOLA	39321	4	3.244.500,00	
226	01-7-10006-21	22/07/2021	NEGAIRA INES ROA OLIER	15121	6	7.000.000,00	
227	01-7-10001-21	22/07/2021	WILSON LEONARDO BAQUERO MICAN	14921	FE-9	18.450.000,00	
228	06-7-10010-21	22/07/2021	CIRO EDUARDO LOPEZ MARTINEZ	11121	5	4.500.000,00	
229	01-7-10028-21	27/07/2021	LORENA DEL PILAR PORTILLO CERQUERA	197521	1	3.911.000,00	
230	01-7-10027-21	27/07/2021	SANDRA PATRICIA ROMERO GARCIA	197621	1	3.911.000,00	
231	01-7-10019-21	27/07/2021	SADALIM HERRERA PALACIO	55021	5	3.911.000,00	
232	01-7-10018-21	27/07/2021	JORGE ELIECER PERDOMO FLOREZ	54821	5	3.911.000,00	
233	01-7-10020-21	27/07/2021	MARIA ANGELICA OTERO MERCADO	54921	5	3.911.000,00	
234	01-7-10021-21	27/07/2021	SAIRA CAROLINA OSPINA GUTIERREZ	54621	5	3.911.000,00	
235	06-7-10015-21	27/07/2021	JUAN HEBERT MENDEZ RAMIREZ	23221	5	7.070.000,00	
236	01-7-10017-21	27/07/2021	MARIA MARGARITA BERNATE GUTIERREZ	54721	5	3.911.000,00	
237	01-7-10023-21	27/07/2021	LAURA ALEJANDRA BERBEO GAITÁN	99821	4	2.700.000,00	
238	01-7-10029-21	27/07/2021	VICTOR MANUEL PETRO MIRANDA	197421	1	3.911.000,00	
239	01-7-10016-21	27/07/2021	DALIA MAYERLY ORTIZ VELENDIA	44121	4	9.500.000,00	
240	06-7-10027-21	28/07/2021	NELSON DIEGO MORENO CHAPARRO	89221	4	3.500.000,00	
241	06-7-10024-21	30/07/2021	GIOVANNI GILBERTO CUELLAR JOYA	57121	15	4.900.000,00	