DERECHO A TURNO MES DE AGOSTO 2021					
TURNO	FECHA TRAMITE A FINANCIERA	CONTRATISTA	No. DE CONTRATO	No. DE FACTURA	VALOR DEL DERECHO A TURNO
232	04-08-21	DILSON OBDULIO QUINTERO GONZALEZ	02-7-10007-21	CUENTA DE COBRO No. 05	$ 24.288.854,00
233	04-08-21	LUIS JAVIER ISAZA ZULUAGA	02-7-10008-21	CUENTA DE COBRO No. 05	$ 36.335.736,00
234	04-08-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-10035-21	769737 - 769738 - 769742 - 769748 - 769766 - 769767.	$ 525.879.522,00
235	04-08-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.,	02-5-10049-21	3H21-129; 3H21-130	$ 1.254.884.070,00
236	ANIULADO	SERVIESPECIALES S.A.S.	O.C. 67544	E01 - 496 y E01 - 513	$ 0,00
237	06-08-21	MARTHA LILIANA CALIXTO PARADA	02-7-10050-21	CUENTA DE COBRO No. 01 y 02	$ 6.251.256,28
238	06-08-21	ALVARO ALFONSO ESPINOSA ESPINEL	02-7-10002-21	CUENTA DE COBRO No. 06	$ 2.340.000,00
239	06-08-21	DERLY YOLIMA BARRERA MARÍN	02-7-10039-21	CUENTA DE COBRO No. 3	$ 5.381.166,00
240	06-08-21	ESPINOSA DAVID Y CIA. S. EN C	02-1-16057-20	FE-14	$ 4.254.000,00
241	09-08-21	C&P LICITACIONES Y CONSULTORIA S.A.S.,	02-2-10041-21	FVE 257	$ 262.140.495,39
242	ANIULADO	CASALIMPIA S.A.	O.C. 67541	1563538 - 1565543	$ 0,00
243	09-08-21	HENRY CABRERA ORTIZ	02-7-10028-21	CUENTA DE COBRO No. 02	$ 24.748.000,00
244	09-08-21	SERGIO ANDRES CASTAÑO ERAZO	02-7-10027-21	CUENTA DE COBRO No. 03	$ 18.354.000,00
245	ANIULADO	SUMIMAS S.A.S.	06-7-10141-20	SMVP68706	$ 0,00
246	09-08-21	MARIA FERNANDA USUBILLAGA VELÁSQUEZ	02-7-10013-21	CUENTA DE COBRO No. 5	$ 10.049.009,98
247	09-08-21	SERVIESPECIALES S.A.S.	O.C. 67544	E01 - 520; E01 - 521 y E01526	$ 10.511.066,86
248	11-08-21	CONSORCIO OCCIDENTE	02-7-10042-21	FE - 2	$ 176.070.224,00
249	ANIULADO	HELIODORO HERNANDEZ SANCHEZ.	02-8-10046-21	7	$ 0,00
250	11-08-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	O.C. 68703	CH45243 - CH45312 - CH45400 - CH45401 - CH45242 - CH45244 - CH45366 - CH45399 - CH45245 - CH45311 - CH45367 - CH45368 - CH45402 - CH45403	$ 587.399.936,00
251	11-08-21	FASTER FUEL S.A.S.	O.C. 68702	4973 - 4994 - 4995 - 4990 - 5021 - 5022 - 4999	$ 94.680.744,80
252	11-08-21	ORGANIZACIÓN TERPEL S.A.	O.C. 68705	VA9410856820 - VA9410856828 - VA9410856831 - VC9411117786 - VD9411216858 - VD9411216865 - VD9411216888 - VD9411216890 - VD9411216891 - VN9412947480 - VN941247368 - VND941297370 - VN941247371 - VN941294372 - VM9412027525 - VE9411271843 - VE9411271812 - VE9411271814 - VE9411271808 - VE9411271810 - VE9411271845 - VE9411271846 - VE9411271853 - VP9413216133 - VK9411637479 - VK9411637480 - VK9411637469 - VK9411637442 - VK9411637444 - VK9411637488 - VM9412027528 - VM9412027533 - VM9412027878 - VM9412027881 - VM9412026889 - VJ9411590199 - VI941158823 - VK9411637445 - VA9410856829 - VA9410856814 - VA9410856830 - VD9411216887 - VD9411216889 - VD9411216884 - VN9412947367 - VN94129373 -VN9412947390 - VN9412947481 - VM9412027535 - VM9412027882 - VM9412027883 - VE9411271842 - VE9411271813 - VE411271807 - VE9411271809 - VE9411271811 - VK9411637481 - VK9411637443 - VK9411637446 - VM9412027530 - VM9412027526 - VM9412027532 - VM9412027876 - VM9412027529 - VM9412027531 - VM9412027877 - VI9411548822 - VM9412027527 - VM9412027534 - VA9410856809 - VA9410856845 - VA9410856846 - VA9410856834 - VA9410856835 - VA9410856847 - VA9410856848 - VA9410856855 - VA9410856858 - VD9411216896 - VC9411117851 - VC9411117852 - VC9411117868 - VC9411117906 - VC9411117907 - VN9412947670 - VN9412947671 - VN9412947673 - VN9412947674 - VN9412947512 - VN9412947513 - VN9412947600 - VN9412947602 - VE9411271855 - VE9411271856 - VE9411271857 - VE9411271891 - VE9411271893 - VE9411271894 - VE9411271903 - VM9412028239 - VP413216192 - VP9413216193 - VK9411637559 - VK9411637528 - VK9411637529 - PB9400839154 - PB9400838792 - PB9400838793 - VJ9411590288 - VJ9411590289 - VJ9411590290 - VI9411548870 - VI9411548884 - VI9411548885- VK9411637558 - VK9411637560 - VD9411216922 - VD9411216923 - VD9411216925 - VD9411216930 - VD9411216946 - VD9411216948 - VN9412947603 - VN9412947669 - VN9412947672 - VN9412947675 - VN9412947482 - VN9412947601 - VM9412028496 - VK9411637561 - VM9412027879 - VM9412028229 - VM9412028237 - VM9412028495 - VM9412028233 - VM94120823	$ 592.230.328,00
253	12-08-21	ENERGIZAR S.A.S.	O.C. 68704	AXM8146 - AXM8154 - AXM8167 - BUN3236 - BUN3242 - BUN3245 - CLO3951 - FLA3426 - FLA3429 -FLA3435 - FLA3436 - FLA3437 - FLA3440 - FLA3442 - FLA3443 - FLA3449 - FLA3452 - IBE3560 - IBE3561 - IBE3566 - IBE3568 - IBE3569 - IBE3577 - IBE3578 - IBE3579 - PPN3744 - PPN3748 - PPN3758 - PPN3767 - PPN3769 - PPN3778 - UIB4847 - UIB4848 - UIB4849 - UIB4864 - UIB4866 - UIB4882 - UIB4883 - UIB4892 - UIB4893 - UIB4906 - UIB4907 - UIB4910 - UIB4913 - UIB4914 - SJE3462 - SJE3467 - SJE3468 - SJE3470 - SJE3479 - SJE3469 - AXM8151 - BAQ19136 - BAQ19137 - BAQ19138 - BAQ19139 - BAQ19159 - BAQ19160 - BAQ19161 - BUN3228 - BUN3240 - BUN3241 - CLO3950 - CLO3963 - CLO3964 - CLO3965 - CLO3973 - CLO3988 - CLO3989 - CLO3990 - CLO3991 - CZU9355 - CZU9365 - CZU9366 - FLA3427 - FLA3428 - IBE3562 - IBE3567 - MZL3179 - EOH8395 - EOH8396 - EOH8447 - EOH8448 - EOH8449 - EOH8450 - EOH8451 - PEI3407 - PEI3410 - PEI3419 - PEI3421 - PPN3743 -PPN3747 - UIB4850 - RCH3173 - SJE3482 - SJE3483 - SJE3484 - SJE3485 - VVC17983 - VVC17984 - VVC17985 - VVC17986 - VVC17987 - VVC17991 - VVC17992 - EOH8419 - SJE3481 - BTA31307 - BUN3244	$ 498.107.027,50
254	12-08-21	TRANPOSRTES ESPECIALES NUEVA ERA S.A.S	02-7-10034-21	FE 469	$ 195.403.254,00
255	20-08-21	BIG PASS S.A.S	O.C. 70766	BPJP 19464	$ 48.012.344,00
256	20-08-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-10035-21	769786 - 769787 - 769788 - 769789 - 769790	$ 3.694.879.829,00
257	20-08-21	CARLOS MAURICIO GARCIA BARRIOS	02-7-10012-21	CUENTA DE COBRO No. 4	$ 32.000.000,00

258	20-08-21	ALEJANDRA IBATA SOTO	02-7-10043-21	CUENTA DE COBRO No. 3	$ 3.875.000,00
259	20-08-21	DIANA PAOLA RODRIGUEZ BARRETO	02-7-10018-21	CUENTA DE COBRO No. 4	$ 10.217.228,47
260	20-08-21	JOHANNA CORTES HENAO	02-7-10021-21	CUENTA DE COBRO No. 4	$ 9.449.179,34
261	20-08-21	ROA GARCIA LAURA VIVIANA	02-7-10037-21	CUENTA DE COBRO No. 3	$ 9.660.599,18
262	20-08-21	VIVIANA OSPINA FLOREZ	02-7-10020-21	CUENTA DE COBRO No. 4	$ 5.324.427,49
263	20-08-21	SONIA MILENE TORRES FERNÁNDEZ	02-7-10019-21	CUENTA DE COBRO No. 4	$ 10.656.250,00
264	20-08-21	JULIAN DAVID HERRERA GRANADOS	02-7-10031-21	CUENTA DE COBRO No. 3	$ 6.400.809,72
265	20-08-21	EMILY YINETH CAMARGO ACOSTA	02-7-10030-21	CUENTA DE COBRO No. 3	$ 9.401.245,50
266	20-08-21	RAPIDO GIGANTE S.A.S	02-7-10052-21	FEL 155	$ 87.285.013,79
267	23-08-21	LA PREVISORA S.A. COMPAÑÍA DE SEGUROS	O.C. 68908	70SO48784 - 70SO48798 - 70SO48800 - 70SO48801 - 70SO48806 - 70SO48807 - 70SO48810 - 70SO48811 - 70SO48815 - 70SO48839 - 70SO48840 - 70SO48841 - 70SO48842 - 70SO48843 - 70SO48844 - 70SO48845 - 70SO48846 - 70SO48847 - 70SO48848 - 70SO48849 - 70SO48849 - 70SO48850 - 70SO48851 - 70SO48852 - 70SO48853 - 70SO48854 - 70SO48855 - 70SO48856 - 70SO48857 - 70SO48858 - 70SO48859 - 70SO48860 - 70SO48861 - 70SO48863 - 70SO48864 - 70SO48865 - 70SO48878 - 70SO48879 - 70SO48881 - 70SO48882 - 70SO48883 - 70SO48884 - 70SO48886 - 70SO48887 - 70SO48888 - 70SO48889 - 70SO48890 - 70SO48892 - 70SO48893 - 70SO48896 - 70SO48904 - 70SO48906 - 70SO48907 - 70SO48911 - 70SO48920 - 70SO48921 - 70SO48922 - 70SO48926 - 70SO48927 - 70SO48929 - 70SO48934 - 70SO48938 - 70SO48939 - 70SO48940 - 70SO48941 - 70SO48944 - 70SO48945 - 70SO48946 - 70SO48947 - 70SO48948 - 70SO48949 - 70SO48950 - 70SO48951 - 70SO48953 - 70SO48976 - 70SO48979 - 70SO48988 - 70SO48999 - 70SO49012 - 70SO49015 - 70SO49158 - 70SO49159 - 70SO49177 - 70SO49148 - 70SO49179 - 70SO49180 - 70SO49181 - 70SO49182 - 70SO49183 - 70SO49184 - 70SO49185 - 70SO49186 - 70SO49187 - 70SO49188 - 70SO49189 - 70SO49190 - 70SO49199 - 70SO49200 - 70SO49201 - 70SO49202 - 70SO49204 - 70SO49205 - 70SO49208 - 70SO49209 - 70SO49210 - 70SO49212 - 70SO49225 - 70SO49227 - 70SO49229 - 70SO49230 - 70SO49230 - 70SO49249 - 70SO49439 - 70SO49445 - 70SO49446 - 70SO49462 - 70SO49816 -	$ 79.968.135,00
268	23-08-21	SUMIMAS S.A.S.	06-7-10141-20	SMVP68706	$ 15.249.196,20
269	23-08-21	JESUS ANIBAL TORRES ACUÑA	02-7-10001-21	CUENTA DE COBRO No. 6	$ 2.950.000,00
270	23-08-21	GUSTAVO ELIECER GRANADOS GONAZÁLEZ	02-7-10004-21	CUENTA DE COBRO No. 6	$ 2.950.000,00
271	23-08-21	DERCY JANETH SÁNCHEZ TORRES	02-7-10005-21	CUENTA DE COBRO No. 6	$ 2.850.000,00
272	23-08-21	CLAUDIA MARCELA CHACÓN GARAVITO	02-7-10016-21	CUENTA DE COBRO No. 4	$ 9.673.758,87
273	23-08-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-10035-21	769827 - 769830 - 769831 - 769832.	$ 1.307.925.298,00
274	25-08-21	FERRICENTROS	O.C. 70765	1 CR-586771	$ 78.567.744,00
275	25-08-21	BIO-AMBIENTAL SUPPORT QUIMICA SAS	02-8-10033-21	BIO60544 - BIO60534	$ 52.090.500,00
276	25-08-21	JUAN PABLO TALERO ARIAS	02-7-10006-21	CUENTA DE COBRO No. 6	$ 2.950.000,00
277	25-08-21	CASALIMPIA S.A.	O.C. 67542	1568721 - 1568733 -1568745	$ 5.448.228,39
278	25-08-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-13970-20	3H21-160; 3H21-161; 3H21-167; 3H21-168; 3H21-169	$ 1.906.520.855,00
279	25-08-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.,	02-5-10049-21	3H21-176 y 3H21-177	$ 1.127.248.434,00
280	25-08-21	ORGANIZACIÓN TERPEL S.A.	O.C. 68705	VA9410856857 - VA9410856861 - VA9410856864 - VD9411216964 - VD9411216972 - VC9411117924 - VD9411117923 - VC9411117959 - VC9411118026 - VC9411118002 - VC9411117990 - VC9411117988 - VC9411117986 - VN9412947740 - VE9411271928 - VE9411271929 - VE9411271980 - VE9411271978 - VE9411271977 - VE9411271975 - VE9411271974 - VE9411271971 - VE9411271970 - VK9411637539 - VK9411637533 - VK9411637607 - VK9411637600 - VK9411637598 - VK9411637595 - VK9411637594 - VM9412028749 - VM9412028231 - VJ9411590313 - VJ9411590297 - VJ9411590327 - VJ9411548905 - VI9411548903 - VI9411548896 - VI9411548916 - VI9411548915 - VI9411548914 - VI9411548908 - VK9411637576 - VK9411637597 - VD9411216962 - VD9411216971 - VD94112216945 - VC9411117960 - VC9411117989 - VC9411117987 - VC9411117958 - VN9412947739 - VN9412947720 - VE9411271973 - VR9411271976 - VE9411271979 - VE9411271981 - VK9411637581 - VK9411637599 - VI9411548902 - VI9411548904.	$ 268.866.738,00
281	27-08-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-10040-21	769687 - 769724 - 769820 - 769878 - 769727 - 769726 - 769725 - 769824	$ 153.692.590,00
282	27-08-21	CIA MIGUEL	06-2-10048-21	FE 6204	$ 220.147.200,00
283	27-08-21	HELIODORO HERNANDEZ SANCHEZ.	02-8-10046-21	8	$ 126.518.156,03