

ADQUISICIÓN DE BIENES Y SERVICIOS CSF
AGOSTO DE 2022

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR
210	O.C. 84881	860524654-6	01/08/2022	ASEGURADORA SOLIDARIA DE COLOMBIA LTDA	VARIAS	25,195,189.00
211	O.C. 75506	860002400-2	03/08/2022	LA PREVISORA S.A. COMPAÑIA DE SEGUROS	VARIAS	40,624,376.00
212	O.C. 75506	860002400-2	03/08/2022	LA PREVISORA S.A. COMPAÑIA DE SEGUROS	VARIAS	122,360,155.00
213	O.C. 87260	830095213-0	03/08/2022	ORGANIZACION TERPEL S.A.	VARIAS	425,143,670.87
214	06-8-10076-22	811009788-8	03/08/2022	DISTRACOM SA	ECCO115600	825,000.00
215	06-2-10089-22	900007203-5	03/08/2022	MARKETGROUP S.A.S	2130 2130	20,537,380.00
216	06-7-10053-22	900559032-0	03/08/2022	TECNOHUMANO S.A.S.	FE-3	398,340,600.00
217	06-1-10056-22	900244534-3	03/08/2022	PROVALOR PROYECTOS CON VALOR S.A.S.	FVE-675	434,437,973.38
218	06-5-10170-21	900062917-9	05/08/2022	SERVICIOS POSTALES NACIONALES S.A. 4-72	01-501759	11,594,380.00
219	06-5-10131-21	900068796-1	08/08/2022	INFOTIC S.A.	FVE-716	176,043,938.00
220	06-5-10131-21	900068796-1	08/08/2022	INFOTIC S.A.	FVE-717	323,145,540.00
221	06-5-10131-21	900068796-1	08/08/2022	INFOTIC S.A.	FVE-718	42,078,400.00
222	06-5-10131-21	900068796-1	08/08/2022	INFOTIC S.A.	FVE-719	134,776,060.00
223	06-7-10120-21	900118932-2	08/08/2022	SECURITY TECH CONTROL S.A.S.	FE 294	10,123,898.67
224	O.C. 88295	860522931-2	08/08/2022	EASYCLEAN G&E S.A.S.	FEE1248	212,223,367.66
225	06-1-10125-21	900452118-4	08/08/2022	AGRICOLA LA BOCATOMA LTDA	A-1022	15,405,647.00
226	06-7-10109-21	804002893-6	08/08/2022	PENSEMOS S.A.	E675	16,430,338.40
227	06-7-10158-21	900421971-8	08/08/2022	MAKROSYSTEM COLOMBIA S.A.S.	FEVP-159	6,214,322.59
228	06-7-10077-22	900571380-8	08/08/2022	TU SERVICIO FITNESS S.A.S.	TSF 106	2,280,000.00
229	O.C. 86548	890301886-1	09/08/2022	FANALCA S.A.S.	VARIAS	63,926,048.00
230	06-8-10174-21	901541308-2	09/08/2022	CONSORCIO CONEX-B	CCB8	78,359,870.00
231	06-7-10135-21	830067631-7	10/08/2022	EUPHORIANET S.A.S	EUPE 416	29,900,000.00
232	O.C. 73452	800020006	11/08/2022	AUTO INVERSIONES COLOMBIA SA	APV24600	10,744,733.38
233	06-6-10138-19	901332578-8	11/08/2022	CONSORCIO INTERVENTORES CDP CAUCA	CCD48	7,725,296.60
234	06-7-10069-22	901138869-1	17/08/2022	PUBLIC SAFETY RESEARCH CENTER SAS	PS146	86,800,000.00
235	06-6-10157-21	900643646-1	17/08/2022	PROYECTOS Y SOLUCIONES EN INGENIERIA S.A.S.	PRO-48	74,554,946.67
236	O.C. 87260	830095213-0	18/08/2022	ORGANIZACION TERPEL S.A.	VARIAS	452,707,067.99
237	06-7-10146-21	830122566-1	19/08/2022	COLOMBIA TELECOMUNICACIONES S.A. E.S.P. BIC	5808-30818090	171,944,990.00
238	O.C. 93285	901399373-3	19/08/2022	UNIÓN TEMPORAL DELL EMC	1191142	3,351,600,000.00
239	06-1-10056-22	900244534-3	22/08/2022	PROVALOR PROYECTOS CON VALOR S.A.S.	FVE-695	434,437,973.38
240	06-1-10056-22	900244534-3	22/08/2022	PROVALOR PROYECTOS CON VALOR S.A.S.	FVE-719	434,437,973.38
241	06-2-10103-22	830025306-8	22/08/2022	PROYECTOS ESPECIALES INGENIERIA S.A.S.	FE 1044	43,800,000.00
242	06-8-10183-21	800089897-4	22/08/2022	COMERCIALIZADORA SERLECOM S.A.S.	FES827	49,808,434.78
243	06-7-10162-21	800079939-2	22/08/2022	SUCOMPUTO S.A.S	48262	59,862,540.00
244	06-8-10087-22	800075003-6	22/08/2022	SUBATOURS S.A.S	VARIAS	439,579,510.10
245	O.C. 73454	830031296-7	22/08/2022	CENTRO INTEGRAL DE MANTENIMIENTO AUTOCARS S.A.S	CIM 5575 CIM 5692	94,070,143.73
246	O.C. 73452	800020006	22/08/2022	AUTO INVERSIONES COLOMBIA SA	APV25133	21,251,035.48
247	06-8-10087-22	800075003-6	23/08/2022	SUBATOURS S.A.S	VARIAS	471,466,004.10
248	06-1-10128-21	124255	23/08/2022	MARCO TULIO GONZALEZ CAMPOS	MG-693	16,661,104.20
249	06-7-10152-21	830001338-1	23/08/2022	SUMIMAS SAS	SMVP78399	73,941,502.70
250	06-7-10153-21	800147578-9	24/08/2022	COMPUFACIL S.AS.	CFE1533	57,331,023.75
251	06-7-10142-21 adc 3	830122566-1	25/08/2022	COLOMBIA TELECOMUNICACIONES S.A. E.S.P. BIC	5808-30844656 5580912946094	52,907,400.00
252	O.C. 75506	860002400-2	25/08/2022	LA PREVISORA S.A. COMPAÑIA DE SEGUROS	VARIAS	5,590,838.00
253	06-7-10145-21	830108265-1	25/08/2022	ABCONTROL INGENIERIA S.A.S	FE8669	14,030,208.35
254	06-2-10082-22	900260120-5	26/08/2022	CI MCA SAS	FEC1297 NC3	99,330,000.00
255	06-8-10174-21	901541308-2	29/08/2022	CONSORCIO CONEX-B	CCB9	92,335,855.00
256	06-7-10141-21	800079939-2	29/08/2022	SUCOMPUTO S.A.S	48261	56,780,196.00
257	06-2-10136-21	901523238-9	30/08/2022	UNION TEMPORAL MR-SC-2021	F41	628,278.00
258	06-2-10136-21	901523238-9	30/08/2022	UNION TEMPORAL MR-SC-2021	F48	81,616,354.11
259	06-7-10142-21 adc 2	830122566-1	30/08/2022	COLOMBIA TELECOMUNICACIONES S.A. E.S.P. BIC	5808-30834158 55809-12946088	1,412,378,900.00
260	O.C. 87260	830095213-0	30/08/2022	ORGANIZACION TERPEL S.A.	VARIAS	452,707,067.99
261	O.C. 93128	800015583-1	30/08/2022	COLSOF S.A.S.	BOG-20195	412,573,623.63
262	O.C. 88294	860034604-5	30/08/2022	AUTOMAYOR SA	VARIAS	390,833,326.25
263	06-2-10121-22	901510263-7	31/08/2022	MCAD TRAINING & CONSULTING S.A.S.	MU654	139,756,496.94

264	06-7-10154-21	830129729-7	31/08/2022	SYSTEMS & SOLUTIONS LTDA	FEV4328	23,333,033.00
265	06-7-10154-21	830129729-7	31/08/2022	SYSTEMS & SOLUTIONS LTDA	FEV4339	23,333,033.00
266	O.C. 90647	900.110.012-5	31/08/2022	MORARCI GROUP S.A.S.	FC-86014	3,067,820.00
267	O.C. 90645	900.110.012-5	31/08/2022	MORARCI GROUP S.A.S.	FC-85966	16,768,416.45

TOTAL ADQUISICIÓN DE BIENES Y SERVICIOS CSE **12,220,661,281.53**

**CSF SERVI APOYO
AGOSTO DE 2022**

TURNOS	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR
521	06-7-10005-22	10004292	01/08/2022	HECTOR JAVIER GALÉANO BECERRA	CC6	5,800,000.00
522	06-7-10041-22	1033748884	01/08/2022	YEISON ANDRÉS SUÁREZ CLAVIJO	CC6	7,000,000.00
523	06-7-10009-22	94277150	01/08/2022	LUIS BOLÍVAR HERNÁNDEZ RIVERA	CC6	6,000,000.00
524	06-7-10031-22	1020817610	01/08/2022	PAULA JULIANA VARGAS RIOS	CC6	3,500,000.00
525	01-7-10031-22	52994988	02/08/2022	NATALIA CADAVID SÁNCHEZ	NCD-3	8,181,818.00
526	06-7-10035-22	9922952	02/08/2022	FERNELY DE JESUS CASTAÑEDA MORALES	CC6	7,090,909.00
527	06-7-10013-22	52297725	02/08/2022	NORMA EMILCE BONILLA ROJAS	CC6	4,500,000.00
528	06-7-10020-22	1020810287	02/08/2022	MARTHA PATRICIA JIMÉNEZ HERNÁNDEZ	CC6	4,500,000.00
529	06-7-10044-22	52996268	02/08/2022	MARÍA ÁNGELA LORENA MOSQUERA MONTOYA	CC6	6,949,090.00
530	06-7-10029-22	52779275	03/08/2022	ADRIANA SULENY RODRIGUEZ CHACON	CC6	5,775,000.00
531	06-7-10015-22	1098636642	03/08/2022	EDWARD EMIRO TORRES ROJAS	CC6	6,000,000.00
532	01-7-10017-22	91077482	03/08/2022	SALVADOR FERREIRA VASQUEZ	CC6	4,028,400.00
533	06-7-10040-22	80859828	03/08/2022	NESTOR ANDRES QUINTERO MONSALVE	CC6	7,423,500.00
534	01-7-10005-22	1136881067	03/08/2022	MARIA MARTA GOMEZ BARRANCO	CC7	9,888,000.00
535	06-7-10032-22	1049626622	03/08/2022	ALIETH XIOMARA VARGAS GUERRERO	CC6	4,500,000.00
536	06-7-10021-22	24995543	03/08/2022	ALBA LUCERO OSORIO TENJO	CC6	8,500,000.00
537	06-7-10049-22	1022411083	03/08/2022	DIEGO NICOLAS ESPITIA CONTRERAS	CC6	4,909,090.00
538	01-7-10033-22	42892360	03/08/2022	MARIA ELENA ARANGO	CC6	9,785,000.00
539	01-7-10034-22	98670819	03/08/2022	JUAN FELIPE GUTIERREZ ARANGO	FEFG-28	9,785,000.00
540	01-7-10035-22	71794287	03/08/2022	SERGIO ANDRÉS BOLÍVAR ROA	FESB-51	9,785,000.00
541	06-7-10033-22	1112459286	03/08/2022	DIANA CAROLINA LOPEZ ISAZA	CC6	4,800,000.00
542	01-7-10025-22	1065658348	03/08/2022	CAMILO ANDRÉS QUINTERO VITOLA	CC6	3,341,835.00
543	01-7-10026-22	9764130	03/08/2022	ANTONIO CLARET HINCAPIE CASTAÑO	CC6	3,787,412.00
544	06-7-10045-22	18129878	04/08/2022	JOSE LUIS ALVAREZ DIAZ	CC6	7,100,000.00
545	06-7-10022-22	80101529	04/08/2022	PABLO ANDRÉS CONTRERAS VELASQUEZ	CC6	5,100,000.00
546	06-7-10067-22	1024580301	04/08/2022	YEIMY CAROLINA ARBOLEDA CARDENAS	CC6	7,100,000.00
547	06-7-10027-22	1020811791	04/08/2022	NICOLAS PRADA MARTIN	CC6	6,300,000.00
548	06-7-10060-22	1096209658	04/08/2022	EDGAR IVÁN CELIS MARTÍNEZ	CC6	6,300,000.00
549	06-7-10025-22	1015999291	04/08/2022	CAMILO ANDRÉS RINCÓN GONZALEZ	CC6	5,550,000.00
550	01-7-10032-22	63510901	04/08/2022	DALIA MAYERLY ORTIZ VELANDIA	CC6	9,785,000.00
551	06-7-10062-22	79688113	04/08/2022	JUAN HEBERT MENDEZ RAMIREZ	CC6	7,423,500.00
552	01-7-10007-22	11224572	04/08/2022	ALDEMAR LOZANO RICO	CC6	4,545,454.00
553	06-7-10066-22	1019013499	05/08/2022	ANA MARÍA COBOS VILLALOBOS	CC6	5,100,000.00
554	06-7-10037-22	39773319	05/08/2022	BLANCA ASTRID VARGAS RINCÓN	CC6	7,272,727.00
555	06-7-10048-22	79645676	05/08/2022	GUILLERMO ANDRES MELO MEDINA	667	7,270,000.00
556	01-7-10037-22	1022367643	05/08/2022	NATALIA RAMIREZ ROMERO	CC6	4,545,454.00
557	06-7-10065-22	79302813	05/08/2022	GERMÁN CAÑÓN ZABALA	CC6	6,363,636.00
558	01-7-10038-22	93407383	05/08/2022	LUIS ANCELMO RUIZ QUINTERO	CC6	4,545,454.00
559	01-7-10039-22	1014216183	05/08/2022	LINA MARCELA BENAVIDES VEGA	CC6	4,545,454.00
560	01-7-10023-22	1019022920	05/08/2022	MARÍA DE LOS ÁNGELES BURGOS MEDINA	CC6	4,400,000.00
561	06-7-10028-22	80011017	08/08/2022	EDWIN ROBERTO DIAZ JIMENEZ	FV-58	12,000,000.00
562	06-7-10018-22	1020766102	08/08/2022	ESTEFANIA ROCHA ESTUPIÑAN	CC6	4,250,000.00
563	06-7-10026-22	80229957	08/08/2022	OSCAR DARIO SASOQUE SUAREZ	FEOS-37	6,740,000.00
564	06-7-10043-22	2988655	08/08/2022	HÉCTOR ALFREDO AMAYA CRISTANCHO	CC6	6,545,454.54
565	06-7-10054-22	80139057	08/08/2022	ANDRÉS MARÍN CUELLLAR	CC6	6,545,454.54
566	06-7-10008-22	79784944	09/08/2022	LUCAS LEONARDO QUEVEDO BARRERO	CC6	4,500,000.00
567	06-7-10030-22	51804271	09/08/2022	ALBA LUZ MENDEZ PEREZ	FE50	11,250,000.00
568	06-7-10038-22	79790930	09/08/2022	CARLOS ENRIQUE GARAVITO ARIZA	CC6	10,000,000.00

569	06-7-10019-22	7229941	09/08/2022	RODOLFO PARRA CELY	CC6	6,000,000.00
570	06-7-10063-22	79603648	10/08/2022	DIEGO FERNANDO VALLEJO GARCÍA	FE19	6,300,000.00
571	06-7-10050-22	1070952731	10/08/2022	XIMENA ARAUJO NIÑO	CC6	4,500,000.00
572	06-7-10051-22	24081781	11/08/2022	ADRIANA PATRICIA FIGUEROA FORERO	CC6	4,000,000.00
573	06-7-10055-22	1022400912	11/08/2022	SERGIO ALEJANDRO SÁNCHEZ PÁEZ	CC6	4,500,000.00
574	06-7-10039-22	6248477	11/08/2022	JHON JAIRO RESTREPO AGUIRRE	CC6	7,800,000.00
575	06-7-10036-22	79381432	11/08/2022	MANUEL FERNANDO CUBILLOS BECERRA	CC6	7,800,000.00
576	06-7-10042-22	79151298	11/08/2022	GUSTAVO CASASBUENAS VIVAS	CC4	3,500,000.00
577	06-7-10046-22	81717259-3	11/08/2022	IVÁN ANDRÉS PALOMINO ARDILA	CC5	6,000,000.00
578	06-7-10006-22	93414223	11/08/2022	ALBERT GODOY GODOY	CC6	4,500,000.00
579	01-7-10009-22	80149193	16/08/2022	CARLOS ALFREDO GUEVARA MORENO	CC7	9,090,000.00
580	01-7-10008-22	8700023	16/08/2022	ALBERTO ANTONIO CANTILLO TONCEL	CC7	9,000,000.00
581	01-7-10002-22	32938481	16/08/2022	NEGAIRA INÉS ROA OLIER	CC 8	7,000,000.00
582	06-7-10058-22	79691613	16/08/2022	ALVARO HERNANDO VELANDIA ORTIZ	CC6	7,000,000.00
583	06-7-10061-22	1070015347	17/08/2022	CINDY KATHERINE OSORIO RUIZ	CC6	4,000,000.00
584	01-7-10027-22	93407741	17/08/2022	HECTOR JAVIER IZQUIERDO RODRIGUEZ	CC7	4,400,000.00
585	06-7-10059-22	1096954438	17/08/2022	LILIA CONSUELO RINCON LIZARAZO	CC6	4,000,000.00
586	01-7-10011-22	75100159	18/08/2022	JUAN PABLO JIMENEZ GIRALDO	CC7	4,500,000.00
587	01-7-10012-22	1022973218	18/08/2022	YESSICA MILENA GARZON	CC7	3,800,000.00
588	01-7-10036-22	1022356843	18/08/2022	YULIER SARA HERNÁNDEZ COLLAZOS	CC7	4,000,000.00
589	01-7-10030-22	80179281	18/08/2022	MAURICIO RUIZ PAEZ	CC7	7,000,000.00
590	01-7-10013-22	1101692412	18/08/2022	BRAYAN GIOVANNY HERNANDEZ AMAYA	CC7	3,800,000.00
591	01-7-10028-22	1026577799	18/08/2022	DIANA KATHERINE HERNANDEZ MILLAN	CC7	5,000,000.00
592	01-7-10029-22	1020792964	18/08/2022	CAROLINA LÓPEZ GUILLEN	CC7	7,000,000.00
593	01-7-10014-22	79688998	19/08/2022	ELKIN URIEL PINEDA PINEDA	CC7	3,862,500.00
594	01-7-10016-22	52472219	19/08/2022	SANDRA PATRICIA ROMERO GARCIA	CC7	4,028,400.00
595	01-7-10019-22	1018462080	19/08/2022	VICTOR MANUEL PETRO MIRANDA	CC7	4,028,400.00
596	01-7-10020-22	38211036	19/08/2022	SAIRA CAROLINA OSPINA GUTIERREZ	CC7	4,028,400.00
597	01-7-10001-22	79693816	22/08/2022	WILSON LEONARDO BAQUERO MICAN	FE-24	18,450,000.00
598	01-7-10021-22	1069471146	22/08/2022	MARIA ANGELICA OTERO MERCADO	CC7	4,028,400.00
599	01-7-10022-22	85467941	22/08/2022	JORGE ELIECER PERDOMO FLOREZ	CC7	4,028,400.00
600	01-7-10024-22	52098225	22/08/2022	YUDITH CAMELO FORERO	CC7	3,522,188.00
601	01-7-10015-22	1036957563	22/08/2022	SADALIM HERRERA PALACIO	CC7	4,028,400.00
602	01-7-10025-22	1065658348	22/08/2022	CAMILO ANDRÉS QUINTERO VITOLA	CC7	3,341,835.00
603	01-7-10018-22	1075213373	22/08/2022	MARIA MARGARITA BERNATE GUTIERREZ	CC7	4,028,400.00
604	06-7-10001-22	79509086	23/08/2022	JORGE DANIEL ROMERO CASALLAS	CC7	5,500,000.00
605	01-7-10010-22	1019085339	24/08/2022	SANTIAGO GONZÁLEZ BARAHONA	CC7	2,700,000.00
606	06-7-10005-22	10004292	24/08/2022	HECTOR JAVIER GALEANO BECERRA	CC7	5,800,000.00
607	01-7-10026-22	9764130	25/08/2022	ANTONIO CLARET HINCAPIE CASTAÑO	CC7	3,787,412.00
608	06-7-10122-22	1073231888	25/08/2022	YEIMY CRISTINA RODRÍGUEZ MARÍN	CC1	4,500,000.00
609	06-7-10014-22	80029474	29/08/2022	NELSON DIEGO MORENO CHAPARRO	CC7	3,500,000.00
610	06-7-10003-22	1020744375	29/08/2022	LAURA MARCELA GAMBOA PATERNINA	CC7	4,500,000.00
611	06-7-10041-22	1033748884	29/08/2022	YEISON ANDRÉS SUÁREZ CLAVIJO	CC7	7,000,000.00
612	06-7-10131-22	1022380084	31/08/2022	ANGIE LORENA ORTIZ GALEANO	CC1	4,500,000.00
613	01-7-10004-22	35465461	31/08/2022	LEONOR MARIA PAULINA RIVEROS DUEÑAS	MPR-258	12,251,636.36
TOTAL CSF SERVI APOYO						556,812,013.44

RESERVA PRESUPUESTAL
JULIO 2022

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR AMORTIZADO	VALOR
165	06-5-10184-21	860020227-0	03/08/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13784	1,276,960,440.00	0.00
166	06-5-10184-21	860020227-0	03/08/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13754	3,315,064,515.00	0.00
167	06-3-10139-19	901332578-8	11/08/2022	CONSORCIO INTERVENTORES CDP CAUCA	CCDP 47	0.00	18,443,665.84
168	06-6-10138-19	830053973-1	11/08/2022	MIRQAL INGENIERIA S.A.S.	MFE 191	0.00	372,510,944.30
169	06-6-10142-20	901422856-7	19/08/2022	CONSORCIO OBRAS POLICIA 2020	FE 52 - FE 53	828,618,542.89	0.00

170	06-3-10144-20	901425643-9	19/08/2022	CONSORCIO ARQ MARTÍNEZ	FE 38	0.00	44,773,497.23
171	06-3-10122-20	79508558-7	22/08/2022	CARLOS ARTURO VERGARA NEGRETE	CVN1-2020	0.00	45,973,670.01
172	06-6-10132-20	830008233-7	22/08/2022	URBANISCOM LTDA	URB-233 URB-237	292,364,975.98	506,832,170.55
173	06-3-10175-20	901440260-4	23/08/2022	CONSORCIO INTERVENTORES ITS 226	FEV-33	0.00	53,575,633.25
174	06-6-10176-20	901440677-1	23/08/2022	CONSORCIO ORG SAFRICON 2020	SAF44 SAF45	546,000,000.00	455,184,937.94
175	06-5-10180-21	860020227-0	26/08/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	VARIAS	1,865,675,812.00	0.00
176	06-2-10136-21	901523238	30/08/2022	UNION TEMPORAL MR-SC-2021	VARIAS	0.00	157,007,048.87
177	06-2-10136-21	901523238	30/08/2022	UNION TEMPORAL MR-SC-2021	F46	0.00	53,655,046.45
178	06-5-10184-21	860020227-0	30/08/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13850	32,629,800.00	0.00
179	06-5-10184-21	860020227-0	30/08/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13847	120,594,600.00	0.00
TOTAL RESERVA PRESUPUESTAL						8,277,908,685.87	1,707,956,614.44
INVERSIÓN AGOSTO DE 2022							
TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR AMORTIZADO	VALOR
29	06-6-10142-19	901333906-5	05/08/2022	CONSORCIO A&M COMANDO	AM-31	0.00	543,861,868.00
30	06-3-10141-19	830013230-5	05/08/2022	MEDINA & RIVERA INGENIEROS ASOCIADOS S.A.S.	ADE1 No. 733	0.00	27,382,945.83
31	O.C. 86548	890301886-1	09/08/2022	FANALCA S.A	VARIAS	0.00	17,515,737,152.00
32	06-6-10138-19	901332578-8	12/08/2022	CONSORCIO INTERVENTORES CDP CAUCA	CCDP 48	0.00	7,725,296.60
33	06-6-10138-19	830053973-1	12/08/2022	MIROAL INGENIERIA S.A.S.	MFE 184	0.00	156,399,638.86
34	06-3-10141-19	830013230-5	12/08/2022	MEDINA & RIVERA INGENIEROS ASOCIADOS S.A.S.	ADE1 No. 777	0.00	42,367,164.42
35	06-6-10142-19	901333906-5	12/08/2022	CONSORCIO A&M COMANDO	AM-32	0.00	872,755,608.10
36	06-3-10141-19	830013230-5	12/08/2022	MEDINA & RIVERA INGENIEROS ASOCIADOS S.A.S.	ADE1 No. 778	0.00	21,216,893.17
37	06-6-10142-19	901333906-5	12/08/2022	CONSORCIO A&M COMANDO	AM-33	0.00	421,395,828.76
38	06-6-10142-20	901422856-7	19/08/2022	CONSORCIO OBRAS POLICIA 2020	FE 52 FE 53	828,618,542.89	913,711,248.88
39	06-3-10144-20	901.425.643	19/08/2022	CONSORCIO ARQ MARTINEZ	FE 39	0.00	61,936,725.68
40	06-6-10132-20	830008233-7	22/08/2022	URBANISCOM LTDA	URB-238	0.00	36,920,232.21
41	06-3-10139-19	901332578-8	24/08/2022	CONSORCIO INTEVENTORES CDP CAUCA	CCDP 46	0.00	12,253,526.28
42	06-6-10138-19	830053973-1	24/08/2022	MIROAL INGENIERIA S.A.S.	MFE 189	0.00	248,074,240.35
43	06-6-10085-22	901597208-5	25/08/2022	CONSORCIO VISIÓN URBANA	FE3	0.00	559,737,922.15
44	06-3-10084-22	830038959-3	25/08/2022	INVERMOHES S.A.S.	INV-35	0.00	35,537,228.93
45	06-2-10136-21	901523238-9	30/08/2022	UNION TEMPORAL MR-SC-2021	F40 NC20	0.00	93,004,736.82
46	06-2-10136-21	901523238-9	30/08/2022	UNION TEMPORAL MR-SC-2021	F47	0.00	175,641,057.70
47	06-2-10092-22	830036992-8	30/08/2022	I2 SISTEMAS Y SEGURIDAD INFORMATICA LTDA.	FE-6962	0.00	699,744,000.00
TOTAL INVERSIÓN						828,618,542.89	22,445,403,314.74