



USPEC
UNIDAD DE SERVICIOS
PENITENCIARIOS Y CARCELARIOS

CONTROL DE TURNOS

FECHA PUBLICACIÓN: DD /MM/AÑO

FECHA DE RECIBIDO CUENTA	TURNO	FECHA ASIGNACIÓN TURNO	BENEFICIARIO	CTO/ OPERACIÓN / ORDEN DE COMPRA	ENTREGADO POR (Dependencia)	CONCEPTO CUENTA POR PAGAR	Nº. ORDEN DE PAGO	FECHA PAGO ORDEN DE PAGO	OBSERVACIONES
22-03-2022	738	22-03-2022	FAMOC DE PANEL S.A ABRIL	FVE-2850	GADM	80922	70544922	1-04-22	
7-02-22	182	7-02-22	NEX COMPUTER S.A.S.	OD 83844	GADM	26322	87068522	8-4-2022	
7-02-22	193	7-02-22	UT ALIMENTANDO LA RESOCIALIZACION	FE 559	DIRLOG	24722		18-02-22	
8-02-22	206	8-02-22	VIVIANA JUJETTE CUENCA	CUENTA COBRO 1	DIRLOG	19622	86857522	7-4-2022	
9-02-22	207	9-02-22	GAVINCO INGENIEROS CONSULTORES SAS	FE141	DINFRA	NA	58229222	16-3-2022	
10-02-22	219	10-02-22	UT ALIMENTANDO LA RESOCIALIZACION	FE 566	DIRLOG	28022	88651822	8-4-2022	
10-02-22	223	10-02-22	UT ALIMENTANDO LA RESOCIALIZACION	FE 571	DIRLOG	28522	88661722	8-4-2022	
11-02-22	243	11-02-22	CONSORCIO FUNDACIÓN 2020	No. CFU-15	DINFRA	NA	LIQUIDO CERO	NA	
11-02-22	244	11-02-22	CONSORCIO RYU-GD SAN ANGEL	FE18	DINFRA	NA	54881922	10-03-2022	
15-02-22	246	15-02-22	CONSORCIO RYU-GD SAN ANGEL	FE20	DINFRA	NA	71473322	29-3-2022	
16-02-22	261	16-02-22	ANDEA CATALINA TINJACA	CUENTA COBRO 2 ADI	DIRLOG	32822	86840222	7-4-2022	
16-02-22	264	16-02-22	YUDY ADRIANA ROJAS ARIAS	CUENTA COBRO 4	DIGECCO	329-330	86852122	7-4-2022	
17-02-22	270	17-02-22	UNION TEMPORAL COMPARTIR	CM 302	DIRLOG	33222	89120522	11-4-2022	
17-02-22	271	17-02-22	UNION TEMPORAL COMPARTIR	CM 303	DIRLOG	33522	88669922	8-4-2022	
17-02-22	272	17-02-22	UNION TEMPORAL COMPARTIR	CM 306	DIRLOG	33922	88674022	8-4-2022	
17-02-22	273	17-02-22	UNION TEMPORAL COMPARTIR	CM 307	DIRLOG	34022	88680522	8-4-2022	
17-02-22	274	17-02-22	UNION TEMPORAL COMPARTIR	CM 308	DIRLOG	34122	88683622	8-4-2022	
17-02-22	275	17-02-22	UNION TEMPORAL COMPARTIR	CM 324	DIRLOG	34222	88686622	8-4-2022	
17-02-22	276	17-02-22	UNION TEMPORAL COMPARTIR	CM 305	DIRLOG	34322	88694022	8-4-2022	
17-02-22	277	17-02-22	UNION TEMPORAL COMPARTIR	CM 309	DIRLOG	34422	88697322	8-4-2022	
17-02-22	278	17-02-22	UNION TEMPORAL COMPARTIR	CM 310	DIRLOG	34522	88863222	8-4-2022	
17-02-22	279	17-02-22	UNION TEMPORAL COMPARTIR	CM 311	DIRLOG	34622	88885222	8-4-2022	
17-02-22	280	17-02-22	UNION TEMPORAL COMPARTIR	CM 312	DIRLOG	35022	90433822	11-4-2022	
17-02-22	281	17-02-22	UNION TEMPORAL COMPARTIR	CM 313	DIRLOG	35222	88902822	8-4-2022	
17-02-22	282	17-02-22	UNION TEMPORAL COMPARTIR	CM 314	DIRLOG	35322	88660322	8-4-2022	
17-02-22	283	17-02-22	UNION TEMPORAL COMPARTIR	CM 315	DIRLOG	35422	88914422	8-4-2022	
17-02-22	284	17-02-22	UNION TEMPORAL COMPARTIR	CM 326	DIRLOG	35522	88947122	8-4-2022	
17-02-22	285	17-02-22	UNION TEMPORAL COMPARTIR	CM 316	DIRLOG	35622	88955522	8-4-2022	
17-02-22	286	17-02-22	UNION TEMPORAL COMPARTIR	CM 317	DIRLOG	35722	88972522	8-4-2022	
17-02-22	287	17-02-22	UNION TEMPORAL COMPARTIR	CM 318	DIRLOG	35822	89038922	8-4-2022	
17-02-22	288	17-02-22	UNION TEMPORAL COMPARTIR	CM 319	DIRLOG	35922	88673022	8-4-2022	
17-02-22	289	17-02-22	UNION TEMPORAL COMPARTIR	CM 320	DIRLOG	36022	89062122	11-4-2022	
17-02-22	290	17-02-22	UNION TEMPORAL COMPARTIR	CM 325	DIRLOG	36822	90868422	11-4-2022	
17-02-22	291	17-02-22	UNION TEMPORAL COMPARTIR	CM 321	DIRLOG	36922	89102722	8-4-2022	
17-02-22	292	17-02-22	UNION TEMPORAL COMPARTIR	CM 322	DIRLOG	37122	88718722	8-4-2022	
17-02-22	293	17-02-22	UNION TEMPORAL COMPARTIR	CM 323	DIRLOG	37322	88708922	8-04-22	
18-02-22	310	18-02-22	UT SERVISOCIAL	UT 281	DIRLOG	36422	88686322	8-4-2022	
18-02-22	311	18-02-22	UT SERVISOCIAL	UT 283	DIRLOG	37622	88705022	8-4-2022	
18-02-22	312	18-02-22	UT SERVISOCIAL	UT 282	DIRLOG	37822	88697622	8-4-2022	
21-02-22	318	21-02-22	UT MACSOL	FU 498	DIRLOG	46222	90479722	11-4-2022	
21-02-22	319	21-02-22	ORGANIZACIÓN TERPEL S.A 1-15 DE FEBRERO	AR9018902663	GADM	41222	87111522	8-4-2022	
21-02-22	321	21-02-22	MEDINA & RIVERA INGENIEROS ASOCIADOS S.A.S	ADE1-439-440	DINFRA	NA	87731622	8-4-2022	
22-02-22	328	22-02-22	Empresa de Servicios de Consultoría S.A.S - ESERCON SAS	CUENTA COBRO 1	GADM	50722	49619822	9-3-2022	
22-02-22	338	22-02-22	UT LIMENTACION TECNICA	FE 203	DIRLOG	42422	89007622	8-4-2022	
22-02-22	339	22-02-22	UT LIMENTACION TECNICA	FE 204	DIRLOG	42522	90335122	11-4-2022	
22-02-22	340	22-02-22	UT LIMENTACION TECNICA	FE 220	DIRLOG	42722	89034922	8-4-2022	
22-02-22	341	22-02-22	UT LIMENTACION TECNICA	FE 221	DIRLOG	42922	90707322	11-4-2022	
22-02-22	342	22-02-22	UT LIMENTACION TECNICA	FE 239	DIRLOG	43122	90341322	11-4-2022	
22-02-22	343	22-02-22	UT LIMENTACION TECNICA	FE 240	DIRLOG	43622	90767222	11-4-2022	
22-02-22	344	22-02-22	UT LIMENTACION TECNICA	FE 254	DIRLOG	43822	90344322	11-4-2022	
22-02-22	345	22-02-22	UT LIMENTACION TECNICA	FE 267	DIRLOG	45922	90707322	5-3-2022	
22-02-22	346	22-02-22	UT LIMENTACION TECNICA	FE 261	DIRLOG	46022	90468422	11-4-2022	
22-02-22	347	22-02-22	UT LIMENTACION TECNICA	FE 257	DIRLOG	46122	90721722	11-4-2022	
22-02-22	348	22-02-22	FERRICENTROS S.A.S	OLCR-598685	GADM	67622	87289722	8-4-2022	
1-03-2022	370	1-03-2022	EMPRESA PUBLICA DE ALCANTARILLADO DE SANTANDER SA	FE10799	DINFRA	47422	53228722	11/=3/22	

9-03-2022	551	9-03-2022	CONSORCIO FUNDACIÓN 2020	CFU-15	DINFRA		72033522	25-03-22	
9-03-2022	559	9-03-2022	UT SERVISOCIAL	FVE 303	DIRLOG	58722-58922	90687122	11-04-22	
11-03-2022	630	11-03-2022	CAUDALES DE COLOMBIA SAS ESP	FE - 57	SUBCON	79422	88899122	8-04-22	
15-03-2022	666	15-03-2022	UT ALIMENTANDO LA RESOCIALIZACION	FE 596	DIRLOG	72722	91172522	11-04-22	
15-03-2022	667	15-03-2022	UT ALIMENTANDO LA RESOCIALIZACION	FE 597	DIRLOG	72822	91157622	11-04-22	
15-03-2022	668	15-03-2022	UT ALIMENTANDO LA RESOCIALIZACION	FE 598	DIRLOG	69322	91143122	11-04-22	
15-03-2022	669	15-03-2022	UT ALIMENTANDO LA RESOCIALIZACION	FE 599	DIRLOG	7310-7312	91123922	11-04-22	
18-03-2022	706	18-03-2022	EDELBERTO RAMON LOZANO THOME	CTA COBRO 1	SUBCON		107063822	29-04-22	
18-03-2022	708	18-03-2022	JUAN FERNANDO CÁCERES NAVAS	CUENTA COBRO 1	SUBCON	86822	86442222	7-04-22	
22-03-2022	740	22-03-2022	PANAMERICANA LIBRERÍA Y PAPELERIA S.A.	001-151084	GADM	81022	87257122	8-04-22	
22-03-2022	736	22-03-2022	BUDDI LIMITED SUCURSAL COLOMBIA	COL 59	GADM	8162	78195422	1-04-22	
22-03-2022	736	22-03-2022	BUDDI LIMITED SUCURSAL COLOMBIA	COL 59	GADM	8172	87314622	8-04-22	
22-03-2022	739	22-03-2022	Daniela Esperanza Sierra Romero	CUENTA COBRO 1	GADM	86222	90322722	11-04-22	
22-03-2022	746	22-03-2022	CAR SCANNER S.A.S		GADM	81422	87095222	8-04-22	
22-03-2022	747	22-03-2022	FUNDACION UNIVERSIDAD DEL VALLE	PG1	DIRLOG	104522	97350222	20-04-22	
22-03-2022	748	22-03-2022	MEDINA Y RIVERA INGENIEROS ASOCIADOS	ADE1-N.575	DINFRA				
22-03-2022	742	22-03-2022	GNG INGENIERÍA S.A.S.	328-2019	DINFRA				
22-03-2022	743	22-03-2022	CONSORCIO FUNDACIÓN 2020	304-2019	DINFRA		86064722	7-04-22	
22-03-2022	744	22-03-2022	CONSORCIO FUNDACIÓN 2020	304-2019	DINFRA		86064722	7-04-22	
22-03-2022	735	22-03-2022	BUDDI LIMITED SUCURSAL COLOMBIA	COL 58	GADM		90723822	11-04-22	
18-03-2022	714	18-03-2022	UNION TEMPORAL EFICIENTE	EF 243	DIRLOG	84622	87139122	8-04-22	
18-03-2022	715	18-03-2022	UNION TEMPORAL EFICIENTE	EF 244	DIRLOG	84722	87097122	8-04-22	
18-03-2022	716	18-03-2022	UNION TEMPORAL EFICIENTE	EF 245	DIRLOG	84822	87024122	8-04-22	
18-03-2022	717	18-03-2022	UNION TEMPORAL EFICIENTE	EF 246	DIRLOG	84922	87148422	8-04-22	
18-03-2022	718	18-03-2022	UNION TEMPORAL EFICIENTE	EF 252	DIRLOG	85022	87034822	8-04-22	
18-03-2022	719	18-03-2022	UNION TEMPORAL EFICIENTE	EF 247	DIRLOG	85622	87010322	8-04-22	
18-03-2022	720	18-03-2022	UNION TEMPORAL EFICIENTE	EF 248	DIRLOG	85722	87133422	8-04-22	
18-03-2022	721	18-03-2022	UNION TEMPORAL EFICIENTE	EF 249	DIRLOG	85822	87081422	8-04-22	
18-03-2022	722	18-03-2022	UNION TEMPORAL EFICIENTE	EF 250	DIRLOG	85222	87073022	8-04-22	
18-03-2022	723	18-03-2022	UNION TEMPORAL EFICIENTE	EF 251	DIRLOG	85322	87058322	8-04-22	
18-03-2022	724	18-03-2022	UNION TEMPORAL EFICIENTE	EF 241	DIRLOG	85422	87067422	8-04-22	
18-03-2022	725	18-03-2022	UNION TEMPORAL EFICIENTE	EF 240	DIRLOG	85522	87049422	8-04-22	
18-03-2022	726	18-03-2022	UNION TEMPORAL EFICIENTE	EF 242	DIRLOG	85122	87117622	8-04-22	
15-03-2022	657	15-03-2022	CONSORCIO RYU-GD SAN ANGEL	FE 17	DINFRA				
15-03-2022	658	15-03-2022	CONSORCIO RYU-GD SAN ANGEL	FE 22	DINFRA				
9-03-2022	560	9-03-2022	UT SERVISOCIAL	FVE 309	DIRLOG	58522	90550722	11-04-22	
9-03-2022	561	9-03-2022	UT SERVISOCIAL	FVE 306	DIRLOG	58422	90632722	6-04-22	
9-03-2022	562	9-03-2022	UT SERVISOCIAL	FVE 302	DIRLOG	59322	90525922	11-04-22	
9-03-2022	563	9-03-2022	UT SERVISOCIAL	FVE 300	DIRLOG	59022	90531822	11-04-22	
9-03-2022	564	9-03-2022	UT SERVISOCIAL	FVE 314	DIRLOG	59122	90639622	11-04-22	
9-03-2022	565	9-03-2022	UT SERVISOCIAL	FVE 311	DIRLOG	63522	90542622	11-04-22	
9-03-2022	566	9-03-2022	UT SERVISOCIAL	FVE 312	DIRLOG	63822	90538322	11-04-22	
9-03-2022	567	9-03-2022	UT SERVISOCIAL	FVE 310	DIRLOG	64022	90623422	11-04-22	
9-03-2022	568	9-03-2022	UT SERVISOCIAL	FVE 316	DIRLOG	64622	88409922	8-04-22	
9-03-2022	569	9-03-2022	UT SERVISOCIAL	FVE 301	DIRLOG	65522	90507622	11-04-22	
9-03-2022	570	9-03-2022	UT SERVISOCIAL	FVE 298	DIRLOG	65222	90615922	11-04-22	
9-03-2022	571	9-03-2022	UT SERVISOCIAL	FVE 319	DIRLOG	65722	90515122	11-04-22	
9-03-2022	572	9-03-2022	UT SERVISOCIAL	FVE 315	DIRLOG	62322	90647922	11-04-22	
9-03-2022	573	9-03-2022	UT SERVISOCIAL	FVE 304	DIRLOG	62622	90667622	11-04-22	
9-03-2022	574	9-03-2022	UT SERVISOCIAL	FVE 299	DIRLOG	62922	90497722	11-04-22	
9-03-2022	575	9-03-2022	UT SERVISOCIAL	FVE 313	DIRLOG	63122	#####	11-04-22	
9-03-2022	576	9-03-2022	UT SERVISOCIAL	FVE 305	DIRLOG	61222-61322-61422	#####	11-04-22	
9-03-2022	577	9-03-2022	UT SERVISOCIAL	FVE 307	DIRLOG	61722	#####	11-04-22	
9-03-2022	578	9-03-2022	UT SERVISOCIAL	FVE 308	DIRLOG	62022	#####	11-04-22	
17-03-2022	703	17-03-2022	MEDINA Y RIVERA INGENIEROS ASOCIADOS	ADE1-N575	DINFRA				
7-03-2022	492	7-03-2022	Varela Fiholl & Cia SAS	VFFE401	DINFRA				
3-03-2022	448	3-03-2022	CONSORCIO SAN JERONIMO	CSJE36	DINFRA				
3-03-2022	449	3-03-2022	CONTEIN SAS	F11271	SUBCON				
3-03-2022	438	3-03-2022	GRUPO TIEDOT S.A.S	FEGT 430	GADM	68322	#####	7-04-22	
2-03-2022	377	2-03-2022	CONSORCIO GP-OLAGUER	No. GPO-32	DINFRA				
2-03-2022	378	2-03-2022	CONSORCIO SAN JERONIMO	CSJE32	DINFRA				
1-03-2022	361	1-03-2022	UT SOFTLINEBEX 2020	156	SUBADM	47022	#####	08-04-22	
15-02-22	246	15-02-22	CONSORCIO RYU-GD SAN ANGEL		DINFRA		#####	25-03-22	
21-02-22	321	21-02-22	MEDINA & RIVERA INGENIEROS ASOCIADOS S.A.S		DINFRA		#####	05-04-22	

9-02-22	207	9-02-22	GAVINCO INGENIEROS CONSULTORES SAS		DINFRA	NA	LIQUIDO CERO	NA	
11-02-22	243	11-02-22	CONSORCIO FUNDACIÓN 2020		DINFRA				
1-04-22	753	1-04-22	SERVICIOS Y SUMINISTROS CJVN	FVE 290	DIRLOG	89122	#####	11-04-22	
1-04-22	754	1-04-22	SERVICIOS Y SUMINISTROS CJVN	FVE313	DIRLOG	89222	#####	11-4-2022	
1-04-22	755	1-04-22	SERVICIOS Y SUMINISTROS CJVN	FVE 287	DIRLOG	89322	#####	11-4-2022	
1-04-22	756	1-04-22	SERVICIOS Y SUMINISTROS CJVN	FVE 291	DIRLOG	89422	#####	11-4-2022	
1-04-22	757	1-04-22	SERVICIOS Y SUMINISTROS CJVN	FVE 293	DIRLOG	89822	#####	11-4-2022	
1-04-22	758	1-04-22	SERVICIOS Y SUMINISTROS CJVN	FVE 294	DIRLOG	89922	#####	11-4-2022	
1-04-22	759	1-04-22	SERVICIOS Y SUMINISTROS CJVN	FVE 292	DIRLOG	97222	#####	12-4-2022	
1-04-22	760	1-04-22	SERVICIOS Y SUMINISTROS CJVN	FVE 288	DIRLOG	90222	#####	11-4-2022	
1-04-22	761	1-04-22	SERVICIOS Y SUMINISTROS CJVN	FVE 286	DIRLOG	90322	91061522	11-4-2022	
1-04-22	762	1-04-22	SERVICIOS Y SUMINISTROS CJVN	FVE 295	DIRLOG	90422			
1-04-22	763	1-04-22	UT GREEN FOOD	GF 204	DIRLOG	85922	88295822	8-4-2022	
1-04-22	764	1-04-22	UT GREEN FOOD	GF 219	DIRLOG	86322	88322622	8-4-2022	
1-04-22	765	1-04-22	UT GREEN FOOD	GF 243	DIRLOG	86422	88288822	8-4-2022	
1-04-22	766	1-04-22	UT GREEN FOOD	GF 264	DIRLOG	86522	91081322	11-04-22	
1-04-22	767	1-04-22	UT GREEN FOOD	GF 303	DIRLOG	86622	88351622	8-04-22	
1-04-22	768	1-04-22	UT GREEN FOOD	GF 283	DIRLOG	86722	88372322	8-04-22	
1-04-22	769	1-04-22	UT GREEN FOOD	GF 293	DIRLOG	87422	87161522	8-04-22	
1-04-22	770	1-04-22	UT GREEN FOOD	GF 289	DIRLOG	87522	87222522	8-04-22	
1-04-22	771	1-04-22	UT GREEN FOOD	GF 287	DIRLOG	87622	87266522	8-04-22	
1-04-22	772	1-04-22	UT GREEN FOOD	GF 294	DIRLOG	87722	87245322	8-4-2022	
1-04-22	773	1-04-22	UT GREEN FOOD	GF 298	DIRLOG	87822	87186322	8-4-2022	
1-04-22	774	1-04-22	UT GREEN FOOD	GF 288	DIRLOG	87922	88314822	8-4-2022	
1-04-22	775	1-04-22	UT GREEN FOOD	GF 295	DIRLOG	88122	87172922	8-4-2022	
1-04-22	776	1-04-22	UT GREEN FOOD	GF 291	DIRLOG	88422	88301522	8-4-2022	
1-04-22	777	1-04-22	UT GREEN FOOD	GF 286	DIRLOG	88522	#####	8-4-2022	
1-04-22	778	1-04-22	UT GREEN FOOD	GF 284	DIRLOG	88622	#####	8-4-2022	
1-04-22	779	1-04-22	UT GREEN FOOD	GF 292	DIRLOG	88722	#####	8-4-2022	
1-04-22	780	1-04-22	UT GREEN FOOD	GF 297	DIRLOG	88822	91332522	11-4-2022	
1-04-22	781	1-04-22	UT GREEN FOOD	GF 296	DIRLOG	88922	91090922	11-4-2022	
1-04-22	782	1-04-22	UT GREEN FOOD	GF 290	DIRLOG	89022	87235522	8-04-22	
1-04-22	783	1-04-22	UNION TEMPORAL EFICIENTE	EF 243	DIRLOG	84622	87139122	8-04-22	
1-04-22	784	1-04-22	UNION TEMPORAL EFICIENTE	EF 244	DIRLOG	84722	87097122	8-04-22	
1-04-22	785	1-04-22	UNION TEMPORAL EFICIENTE	EF 245	DIRLOG	84822	87024122	8-04-22	
1-04-22	786	1-04-22	UNION TEMPORAL EFICIENTE	EF 246	DIRLOG	84922	87148422	8-04-22	
1-04-22	787	1-04-22	UNION TEMPORAL EFICIENTE	EF 252	DIRLOG	85022	87034822	8-04-22	
1-04-22	788	1-04-22	UNION TEMPORAL EFICIENTE	EF 247	DIRLOG	85622	87010322	8-04-22	
1-04-22	789	1-04-22	UNION TEMPORAL EFICIENTE	EF 248	DIRLOG	85722	87133422	8-04-22	
1-04-22	790	1-04-22	UNION TEMPORAL EFICIENTE	EF 249	DIRLOG	85822	87081422	8-04-22	
1-04-22	791	1-04-22	UNION TEMPORAL EFICIENTE	EF 250	DIRLOG	85222	87073022	8-4-2022	
1-04-22	792	1-04-22	UNION TEMPORAL EFICIENTE	EF 251	DIRLOG	85322	87058322	8-4-2022	
1-04-22	793	1-04-22	UNION TEMPORAL EFICIENTE	EF 241	DIRLOG	85422	87067422	8-04-22	
1-04-22	794	1-04-22	UNION TEMPORAL EFICIENTE	EF 240	DIRLOG	85522	87049422	8-04-22	
1-04-22	795	1-04-22	UNION TEMPORAL EFICIENTE	EF 242	DIRLOG	85122	87117622	8-04-22	
1-04-22	796	1-04-22	MARIA ISABEL FONSECA LOPEZ	CUENTA COBRO 1	SUBSEG	91122	85458122	12-4-2022	
1-04-22	797	1-04-22	Luz Mary Montaña Alvarado	CUENTA COBRO 1	SUBCON	117522	102214722	25-4-2022	
1-04-22	798	1-04-22	NELSON DAVID GUERRERO GONZALEZ	CUENTA COBRO 2	SUBCON	87222	78223122	31/04/22	
1-04-22	799	1-04-22	JULIANA MARIA GALEANO DEVIA	CUENTA COBRO 1	SUBCON	101222	95486322	13-4-2022	
1-04-22	800	1-04-22	EDGAR ANDRES BOSIGA BECERRA	COMISION 41	DIRLOG	92222	90882722	11-4-2022	
1-04-22	801	1-04-22	FREDY YESID RODRIGUEZ	COMISION 99	DIRLOG	92322	90888722	11/04/22	
1-04-22	802	1-04-22	ANDRES ERNESTO DIAZ HERNANDEZ	COMISION 119	DIRLOG	94222	92356422	12-4-2022	
1-04-22	803	1-04-22	ROSA YOLANDA SANCHEZ ALDANA	COMISION 120	DIRLOG	94322	92357122	12-4-2022	
1-04-22	804	1-04-22	GERMAN LÓPEZ GÓMEZ	COMISION 130	DIRLOG	94522	92358722	12-4-2022	
1-04-22	805	1-04-22	DANIEL ALEJANDRO NORÉÑA RODRÍGUE	COMISION 135	DIRLOG	94622	92359822	12-4-2022	
1-04-22	806	1-04-22	PABLO ANTONIO ARTEAGA CASTAÑO	COMISION 137	DIRLOG	94722	92360522	12-4-2022	
1-04-22	807	1-04-22	MARIA CAMILA ORTIZ SÁNCHEZ	COMISION 138	DIRLOG	94822	92362222	12-4-2022	
1-04-22	808	1-04-22	CARLOS ALFONSO GOMEZ PARDO	COMISION 142	DIRLOG	94922	95666422	18-4-2022	
1-04-22	809	1-04-22	LEONARDO RODRIGUEZ CORTES	COMISION 148	DIRLOG	95022	95668822	18-4-2022	
1-04-22	810	1-04-22	JOHN CERVERA LARA	COMISION 149	DIRLOG	97322	92363722	12-4-2022	
1-04-22	811	1-04-22	Beatriz Eugenia Sierra Jarma	COMISION 150	DIRLOG	97422	95670922	18-4-2022	
1-04-22	812	1-04-22	Valeria Santis Vellojin	COMISION 152	DIRLOG	97622	95673922	18-4-2022	
1-04-22	813	1-04-22	JOHAN RAMON REYES BLANCO	COMISION 157	DIRLOG	97722	92365722	12-4-2022	
1-04-22	814	1-04-22	JOHN CERVERA LARA	COMISION 158	DIRLOG	97922	95679922	18-4-2022	

1-04-22	815	1-04-22	JUAN MIGUEL RODRIGUEZ GOMEZ	COMISION 159	DIRLOG	98022	95682722	19-4-2022	
1-04-22	816	1-04-22	Ronald Orlando Guzmán Ramirez	COMISION 162	DIRLOG	98122	95685722	18-4-2022	
1-04-22	817	1-04-22	CARLOS ALFONSO GOMEZ PARDO	COMISION 164	DIRLOG	98222	95692922	18-4-2022	
1-04-22	818	1-04-22	JIMENA TELLO SANCHEZ	COMISION 168	DIRLOG	98322	95695922	18-4-2022	
1-04-22	819	1-04-22	CONSORCIO GP-OLAGUER	No. GPO-36	DINFRA				
1-04-22	820	1-04-22	VICTOR MORALES SALCEDO	CUENTA COBRO 1	SUBCON	100322	96024722	18-4-2022	
1-04-22	821	1-04-22	MARIA ISABEL FONSECA LOPEZ	CUENTA COBRO 2	SUBSEG	91122	85458122	6-4-2022	
1-04-22	822	1-04-22	Maria Paula Camacho Herrera	cuenta cobro 1	SUBSEG	90822	86391422	7-4-2022	
1-04-22	823	1-04-22	Maria Jimena Ruiz Barrera	CUENTA COBRO 1	OJUAR	93922	92592622	12-04-22	
1-04-22	824	1-04-22	Consortio Eron La Guajira	CEFE4	DINFRA		107331222	28-4-2022	
1-04-22	825	1-04-22	TERPEL	AR9018910352.	GADM	89522	87102822/106569722	7/04/2022 - 28-04-2022	
1-04-22	826	1-04-22	Consortio Intervigilancia DICIEMBRE	FECI-22	GADM	90022	87133222	7-4-2022	
1-04-22	827	1-04-22	Consortio Intervigilancia ENERO	FECI-23	GADM	90122	90733422	11-4-2022	
1-04-22	828	1-04-22	Albeiro Aislant Mora	CUENTA COBRO0 1	SUBSEG	90922	85469522	12-4-2022	
1-04-22	829	1-04-22	NELSON JAVIER LOPEZ RODRIGUEZ	CUENTA COBRO0 2	GADM	93622	95504722	13-4-2022	
1-04-22	830	1-04-22	TERPEL	AR9018913411	GADM	89622	87102822	11-4-2022	
1-04-22	831	1-04-22	DANIEL FELIPE SALAZAR RAMIREZ	CUENTA COBRO 1	DIGECO	95722	92601022	12-4-2022	
1-04-22	832	1-04-22	MARTHA GLADYS URREA QUIJANO	CUENTA COBRO 1	SUBCON				
1-04-22	833	1-04-22	SERVICIOS DE SALUD OCUPACIONAL UNIMSALUD	FEUN35154	GADM	90722	106588022	28-4-2022	
1-04-22	834	1-04-22	OSCAR FERNANDO MESA GRANADOS	CUENTA COBRO 1	GADM	93722	98469622	21-4-2022	
1-04-22	835	1-04-22	KAREN YULIETH TORRES GUARNIZO	CUENTA COBRO 1	DIRGEN	93822	90326922	11-4-2022	
1-04-22	836	1-04-22	CRISTIAN RAMIRO TÉLLEZ FARIAS	CUENTA COBRO 1	SUBCON	91922	86412822	7-4-2022	
1-04-22	837	1-04-22	EDGAR HERNANDO RODRIGUEZ CASTRO	CUENTA COBRO 1	SUBCON	100722	94869322	13-4-2022	
1-04-22	838	1-04-22	UNIÓN TEMPORAL 4T FEBRERO	UT4T-103	GADM	91022	90765522	11-4-2022	
1-04-22	839	1-04-22	YEEREMI GONZALO LOPEZ MAYORGA	CUNTA COBRO 1	DIRLOG				
1-04-22	840	1-04-22	YEEREMI GONZALO LOPEZ MAYORGA	CUNTA COBRO 2	DIRLOG				
1-04-22	841	1-04-22	URBANO EXPRESS LOGISTICA Y MERCADERO	UR934	GDOC	92622	106596622	28-4-2022	
1-04-22	842	1-04-22	URBANO EXPRESS LOGISTICA Y MERCADERO	UE908	GDOC	92922	106602822	28-4-2022	
1-04-22	843	1-04-22	Julían Eduardo Camacho Villamil	CUENTA COBRO 1	SUBCON	92122	91165222	12-4-2022	
1-04-22	844	1-04-22	EDGAR ALBARRACÍN COGOLLO	CUENTA COBRO 2	GADM	94122	94953422	1-4-2022	
1-04-22	845	1-04-22	EDGAR ALBARRACÍN COGOLLO	CUENTA COBRO 1	GADM	94022	92604722	12-4-2022	
1-04-22	846	1-04-22	Elvia Marina Rubio Romero	CUENTA COBRO 1	GADM	103822	95471622	13-04-22	
1-04-22	847	1-04-22	FALABELLA DE COLOMBIA S.A.S	FELE38351	GADM				
1-04-22	848	1-04-22	DIANA DEL CARMEN RINCON ALMENTEROS	CUENTA COBRO 1	DIRLOG				
1-04-22	849	1-04-22	ITS Soluciones Estratégicas SAS.	FEB 239	AOPLA	93422	108859422	29-4-2022	
1-04-22	850	1-04-22	UT MACSOL	FU 658	DIRLOG	98222	107362222	28-4-2022	
1-04-22	851	1-04-22	Katherin Rodriguez Lemus	CUENTA COBRO 1	DIRGEN	17222	98465622	21-04-2022	
1-04-22	852	1-04-22	OSCAR JULIAN COBOS	COMISION 32	DIRGEN		95704722	19-4-2022	
1-04-22	853	1-04-22	KATERIN ANDREA TORRES CARDENAS	CUENTA COBRO 3	DIAFIN	94422	90330122	11-4-2022	
1-04-22	854	1-04-22	VALENTINA TOVAR ALDANA	CUENTA COBRO 3	DIAFIN	96022	94504122	13-4-2022	
1-04-22	855	1-04-22	DIEGO CHAVEZ	COMISION 307	GADM				
6-04-22	856	6-04-22	Mariana Romero Barrios	CUENTA COBRO 2	DIRGEN	96122	94905322	13-4-2022	
6-04-22	857	6-04-22	HENRY ORLANDO QUINTERO JIMENEZ	CUENTA DE COBRO 1	SUBCON	99322	94696222	13-4-2022	
6-04-22	858	6-04-22	JULIAN ALEXANDER MARTINEZ OBANDO	CUENTA COBRO 2	GADM	96222	94679222	13-4-2022	
6-04-22	859	6-04-22	ERIKA VANESSA VARGAS ARIZA	CUENTA COBRO 3	GADM	95922	92610622	12-4-2022	
6-04-22	860	6-04-22	ANDRES FERNANDO PEREZ GONZALEZ	CUENTA COBRO 1	SUBCON	99422	94718822	13-4-2022	
6-04-22	861	6-04-22	SIRLY ANA RUIZ FLOREZ	CUENTA COBRO 2	DIGECO	96322	92615422	12-4-2022	
6-04-22	862	6-04-22	DANIEL ALEJANDRO NOREÑA RODRIGUEZ	CUENTA COBRO 1	DIRLOG	96422	99591822	22-4-2022	
6-04-22	863	6-04-22	JOHAN RAMON REYES BLANCO	CUENTA COBRO 3	SUBCON	99522	94799722	13-4-2022	
6-04-22	864	6-04-22	ALIX ROCIO BUITRAGO PALACIOS	CUENTA COBRO 2	DIGECO	96522	92684122	13-4-2022	
6-04-22	865	6-04-22	DIEGO FELIPE PUERTAS RAMOS	CUENTA COBRO 2	DIGECO	96622	92691822	13-4-2022	
6-04-22	866	6-04-22	KEILLY PAOLA MERCADO PICO	CUENTA COBRO 1	SUBCON	99622	94536022	1-4-2022	
6-04-22	867	6-04-22	ERIK SEBASTIAN APOLINAR CANTOR	CUENTA COBRO 2	SUBCON	99722	94816822	13-4-2022	
6-04-22	868	6-04-22	DIEGO ANDRES BONILLA TORRES	CUENTA COBRO 3	SUBCON	99822	94545722	13-4-2022	
6-04-22	869	6-04-22	DIANA CAROLINA MARTINEZ JOYA	CUENTA COBRO 3	OAPLA	96822	94940422	13-4-2022	
6-04-22	870	6-04-22	JOHN ANDERSON CERVERA LARA	CUENTA COBRO 2	SUBCON	99922	94553822	13-4-2022	
6-04-22	871	6-04-22	RONAL EDUARDO TORRES CARRILLO	CUENTA COBRO 3	SUBCON	100022	95530922	18-4-2022	
6-04-22	872	6-04-22	Manuel Enrique Orjuela Duran	CUENTA COBRO 3	SUBCON	103022	95476122	13-4-2022	
6-04-22	873	6-04-22	GUSTAVO ADOLFO LOPEZ BERTEL	CUENTA COBRO 2	SUBCON	100122	94567122	13-4-2022	
6-04-22	874	6-04-22	DANIEL MUNAR MORA	CUENTA COBRO 2	SUBCON	100222	94583322	13-4-2022	
6-04-22	875	6-04-22	JUAN MAURICIO MOLINA CARRASCO	CUENTA COBRO 3	DIRGEN	96922	92705722	13-4-2022	
6-04-22	876	6-04-22	GRUPO TIEDOT S.A.S.	FEGT-457	GDOC	104022	105048022	27-4-2022	
6-04-22	877	6-04-22	KATERINE CASTELLANOS FORIGUA	CUENTA COBRO 2	OAPLA	97022	92710922	13-4-2022	
6-04-22	878	6-04-22	MARIA ALEJANDRA ORDOÑEZ HERNÁNDEZ	CUENTA COBRO 2	GCDS	103122	95010622	13-4-2022	
6-04-22	879	6-04-22	DIANA SOFIA CIFUENTES LOPEZ	CUENTA COBRO 2	OTEC	103222	95478822	13-4-2022	

6-04-22	880	6-04-22	ANUAR JAHIR AVILA FLÓREZ	COMISION 85	GADM	98522	108854622	29-4-2022
7-4-2022	881	7-4-2022	ORGE ALEJANDRO ALMONACID BARRIGA	comision 86	GADM	98622	95723522	18-4-2022
7-04-22	882	7-04-22	CESAR MAURICIO MAHECHA FAJARDO	COMISION 87	GADM	98722	108875722	28-4-2022
7-04-22	883	7-04-22	SHIRLEY PAOLA CASTELLANOS MARTÍNEZ	COMISION 47	GADM	98822	95713822	18-4-2022
7-4-2022	884	7-4-2022	VICTOR MORALES SALCEDO	CUENTA COBRO 2	SUBCON	91822	86426622	7-4-2022
7-04-22	885	7-04-22	VIVIANA ESTELA OYOLA FIGUEROA	CUENTA COBRO 3	SUBSEG	99222	95138022	13-4-2022
7-04-22	886	7-04-22	HAROLD ARTURO PACHON MOLINA	CUENTA COBRO 3	SUBSEG	99122	93252222	13-4-2022
7-04-22	887	7-04-22	Danery Carreño González	CUENTA COBRO 3	SUBSEG	99022	95076422	13-4-2022
7-04-22	888	7-04-22	JOSE AGUSTIN DIAZ ARIAS	CUENTA COBRO 3	SUBSEG	98922	93256522	13-4-2022
7-04-22	889	7-04-22	KEILLY PAOLA MERCADO PICO	CUENTA COBRO 2	SUBCON	100422	96039822	18-4-2022
7-04-22	890	7-04-22	MARTHA GLADYS URREA QUIJANO	CUENTA COBRO 1	SUBCON	100522	96048222	18-4-2022
7-04-22	891	7-04-22	Laura Alejandra Hernández Alvarado	CUENTA COBRO 2	SUBCON	100622	94839222	13-4-2022
7-04-22	892	7-04-22	Gloria Del Pilar Sandoval Valencia	CUENTA COBRO 3	GADM	103322	96404722	18-4-2022
8-04-22	893	8-04-22	HEBER AUGUSTO SUAREZ PELAYO	CUENTA COBRO 1	GADM	103422	95481022	13-4-2022
8-04-22	894	8-04-22	HEBER AUGUSTO SUAREZ PELAYO	CUENTA COBRO 2	GADM	117422	101312422	25-4-2022
8-04-22	895	8-04-22	ENGINEER S.A.S.	FAC92	SUBCON			
8-04-22	896	8-04-22	EDGAR HERNANDO RODRIGUEZ CASTRO	CUETA COBRO 2	SUBCON		91116222	12-4-2022
8-04-22	897	8-04-22	EMPRESA PUBLICA DE ALCANTARILLADO DE SANTANDER SA	FE 10903	SUBCON			
8-04-22	898	8-04-22	CRYSTIAN CAMILO AMAYA SUÁREZ	CUENTA COBRO 3	SUBCON	100822	108638222	28-4-2022
8-04-22	899	8-04-22	Andrés Camilo Jiménez Villamil	CUENTA COBRO 2	SUBCON	100922	94902922	13-4-2022
8-04-22	900	8-04-22	MARÍA CAROLINA AVENA PÉREZ	CUENTA COBRO 3	SUBCON	101022	94938522	13-4-2022
8-04-22	901	8-04-22	KATTERIN VIVIANA CAMARGO GARCÍA	CUENTA COBRO 2	SUBCON	101122	95476422	13-4-2022
8-04-22	902	8-04-22	Cristian Jhair Suarez Gonzalez	CUENTA COBRO 3	SUBSEG	102622	94875722	13-4-2022
8-04-22	903	8-04-22	SOLANYI ROBLES JOYA	CUENTA COBRO 3	SUBSEG	102422	94703122	13-4-2022
8-04-22	904	8-04-22	DIEGO OTONIEL MARTÍNEZ ÁLVAREZ	CUENTA COBRO 3	SUBSEG	102522	94883422	13-4-2022
8-04-22	905	8-04-22	MIGUEL ANDRES WALTEROS GALINDO	CUENTA COBRO 3	SUBSEG	109622	97321122	20-4-2022
8-04-22	906	8-04-22	SANDRA LILIANA MONTAÑEZ LOPEZ	CUENTA COBRO 3	SUBSEG	102322	94890422	13-4-2022
8-04-22	907	8-04-22	KEINER HANSELL GÓMEZ CONTRERAS	CUENTA COBRO 3	SUBSEG	102722	96111722	18-4-2022
8-04-22	908	8-04-22	ROGER ANDRES ROJAS CARREÑO	CUENTA COBRO 3	DIGECO	103522	96419622	19-4-2022
8-04-22	909	8-04-22	DAVID EDUARDO PLATA RODRIGUEZ	CUENTA COBRO 2	DIRLOG	103622	96433322	19-4-2022
8-04-22	910	8-04-22	Jenny Elena Barbosa Ospina	CUENTA COBRO 1	DIRGEN	103722	96412422	20-4-2022
8-04-22	911	8-04-22	INGRID SUSSELL LÓPEZ GÓMEZ	CUENTA COBRO 3	GADM	103922	95465822	13-4-2022
8-04-22	912	8-04-22	MARTINEZ HERAZO BIBIANA DE JESUS	CUENTA COBRO 3	DIRLOG	104922	96437522	19-4-2022
8-04-22	913	8-04-22	VIVIANA JULIETTE CUENCA	CUENTA COBRO 2	DIRLOG	105122	96463422	19-4-2022
8-04-22	914	8-04-22	JOSE GERSAIN BUSTOS ALVAREZ	CUENTA COBRO 2	GADM	105322	96429722	19-4-2022
8-04-22	915	8-04-22	Valentina Matilde del Pilar Meza González	CUENTA COBRO 2	OJUAR	8722	98456022	21-4-2022
8-04-22	916	8-04-22	GISELLE ANNETTE GONZALEZ ALVAREZ	CUENTA COBRO 2	OJUAR	8122	97828122	20-4-2022
8-04-22	917	8-04-22	ANDREA CATALINA TINJACA FARIAS	CUENTA COBRO 3	DIRGEN	105822	96466522	19-04-22
8-04-22	918	8-04-22	Jessica Paola Pachon Contreras	CUENTA COBRO 2	OJUAR	105922	102625322	26-04-22
8-04-22	919	8-04-22	BERTHA VIVIANA DE LA HOZ BORNACHERA	CUENTA COBRO 2	DIRLOG	16722	97803022	20-04-22
8-4-2022	920	8-4-2022	LEIDY CATERINE CRUZ NEUQUE	COMISION 116	GADM	118922	102941622	25-4-2022
8-04-22	921	8-04-22	SANDRA PATRICIA LEON ORDOÑEZ	COMISION 131	GADM	119022	102955222	25-4-2022
8-04-22	922	8-04-22	SANDRA LILIANA MONTAÑEZ LOPEZ	COMISION 136	GADM	119122	102957222	25-4-2022
8-04-22	923	8-04-22	JORGE ALEJANDRO ALMONACID BARRIGA	COMISION 139	GADM	119222	103615522	26-4-2022
8-04-22	924	8-04-22	Keilly Paola Mercado Pico	COMISION 146	GADM	119322	103728222	26-4-2022
8-04-22	925	8-04-22	LUIS FERNANDO RINCON CUADROS	COMISION 154	GADM	119422	103748122	26-4-2022
8-04-22	926	8-04-22	MARÍA CLAUDIA VILLARREAL ARDILA	COMISION 161	GADM	119522	103418222	26-4-2022
8-04-22	927	8-04-22	JORGE ALEJANDRO ALMONACID BARRIGA	COMISION 163	GADM	119622	103434522	26-4-2022
8-04-22	928	8-04-22	ROSA YOLANDA SANCHEZ ALDANA	COMISION 170	GADM	119722	103388822	26-4-2022
8-04-22	929	8-04-22	MIGUEL ANDRES CUADROS ROJAS	COMISION 171	GADM	1331	110813522	29-4-2022
8-04-22	930	8-04-22	MIGUEL ANDRES WALTEROS GALINDO	COMISION 172	GADM	119922	103720922	26-4-2022
8-04-22	931	8-04-22	SANDRA PATRICIA LEON ORDOÑEZ	COMISION 173	GADM	120022	103496122	26-4-2022
8-04-22	932	8-04-22	MAXIMILIANO CASTRO CASTRO	COMISION 176	GADM	120122	103585122	26-4-2022
8-04-22	933	8-04-22	EDGAR ANDRES BOSIGA BECERRA	COMISION 177	GADM	120222	104040522	26-4-2022
8-04-22	934	8-04-22	CARLOS ALFONSO GOMEZ PARDO	COMISION 182	GADM	120322	103346422	26-4-2022
8-04-22	935	8-04-22	JORGE ALEJANDRO ALMONACID BARRIGA	COMISION 184	GADM	120422	104013822	26-4-2022
8-04-22	936	8-04-22	JOHN CERVERA LARA	COMISION 186	GADM	120522	103360922	26-4-2022
8-04-22	937	8-04-22	CRISTIAN RAMIRO TÉLLEZ FARIAS	COMISION 187	GADM	120622	104004322	26-4-2022
8-04-22	938	8-04-22	JULIA YANIRA BAUTISTA SÁNCHEZ	COMISION 188	GADM	120722	103995922	16-4-2022
8-4-2022	939	8-4-2022	VIVIANA CAROLINA VARGAS LOZADA	CUENTA COBRO 2	GICD	110922	101298522	26-4-2022
8-04-22	940	8-04-22	JOSE DAVID MILLAN SANCHEZ	CUENTA COBRO 2	GICD	8522	97781322	20-4-2022
8-4-2022	941	8-4-2022	MELISSA ESPITIA GONZALEZ	CUENTA COBRO 3	DIRGN	4922	97764022	20-4-2022
8-4-2022	942	8-4-2022	MÓNICA ALEJANDRA BERNAL FORIGUA	CUENTA COBRO 2	OJUAR	9822	97727022	20-4-2022
8-4-2022	943	8-4-2022	NANCY RUBIELA CASANOVA BOHORQUEZ	CUENTA COBRO 2	OJUAR	10422	97704322	20-4-2022
8-4-2022	944	8-4-2022	Erdruber Enciso Briceno	CUENTA COBRO 2	GICD	15922	97575722	20-4-2022
8-4-2022	945	8-4-2022	MAYRA ALEJANDRA TORRES QUINTERO	CUENTA COBRO 2	GICD	16022	97569622	20-4-2022
8-04-22	946	8-04-22	ALIRIO ORLANDO HUERTAS HUERTAS	CUENTA COBRO 2	GICD	114922	99660622	22-4-2022

8-04-22	947	8-04-22	KEINER HANSELL GOMEZ CONTRERAS	COMISION 200	GADM	120822	104101522	26-4-2022
8-04-22	948	8-04-22	JULIANA MARIA GALEANO DEVIA	CUENTA COBRO 2	SUBCON	101222	95496322	13-4-2022
8-04-22	949	8-04-22	Leonela Bello Morera	CUENTA COBRO 2	SUBCON	101322	95505322	13-4-2022
8-4-2022	950	8-4-2022	Alejandra Nieto Puentes	CUENTA COBRO 3	SUBCON	101422	95497822	13-4-2022
8-04-22	951	8-04-22	Maria Camila Mirque Lucio	CUENTA COBRO 2	SUBCON	101522	96062922	18-4-2022
8-04-22	952	8-04-22	Miguel Dario Soto Vargas	CUENTA COBRO 2	SUBCON	101722	96079622	18-4-2022
8-04-22	953	8-04-22	JUAN MIGUEL RODRIGUEZ GOMEZ	CUENTA COBRO 3	SUBCON	101822	95508322	13-4-2022
8-04-22	954	8-04-22	LADY LAURA FIGUEROA MONTERROSA	CUENTA COBRO 2	SUBCON	101922	95514222	13-4-2022
8-04-22	955	8-04-22	Maria Claudia Villarreal Ardila	CUENTA COBRO 2	SUBCON	102022	95518922	13-4-2022
8-04-22	956	8-04-22	SONIA MARCELA MONSALVE ACOSTA	CUENTA COBRO 3	SUBCON	102122	99317022	22-4-2022
8-04-22	957	8-04-22	LUISA FERNANDA PÉREZ LUNA	CUENTA COBRO 2	SUBCON	102222	95525922	18-4-2022
8-04-22	958	8-04-22	Ernesto Camilo Díaz Narvaez	CUENTA COBRO 2	OAPLA	10222	98491022	21-4-2022
8-04-22	959	8-04-22	CARLOS ALFONSO GÓMEZ PARDO	CUENTA COBRO 3	DIRLOG	111122	99679622	22-4-2022
8-04-22	960	8-04-22	JORGE LUIS SARMIENTO PEÑARANDA	CUENTA COBRO 2	OJUAR	8422	97561022	20-4-2022
8-4-2022	961	8-4-2022	JORGE ENRIQUE CARRERO AFANADOR	CUENTA COBRO 2	OJUAR	118022	101310522	26-4-2022
8-04-22	962	8-04-22	Miriam Fernanda Castro Londoño	CUENTA COBRO 3	OAPLA	111522	99579822	22-4-2022
8-4-2022	963	8-4-2022	HEBER AUGUSTO SUAREZ Pelayo	CUENTA COBRO 3	GADM	117422	101312422	26-4-2022
8-4-2022	964	8-4-2022	JOSE ALBERTO DIMATE CARDENAS	CUENTA COBRO 1	DIRGEN	114822	99314822	22-4-2022
8-04-22	965	8-04-22	YUDY ADRIANA ROJAS ARIAS	CUENTA COBRO 1	DIGECO	16522	97555822	20-4-2022
8-04-22	966	8-04-22	JOSE MAURICIO CACERES ARISMENDI	CUENTA COBRO 2	DIRLOG	124222	105836522	27-4-2022
8-04-22	967	8-04-22	YAKELINE MARTINEZ ACHURY	CUENTA COBRO 2	GICD			
8-04-22	968	8-04-22	FIDUCIARIA CENTRAL		DIRLOG	80422	95943122	19-4-2022
8-04-22	969	8-04-22	Sebastián Fernando Mora Rocha	CUENTA COBRO 2	DIAFIN	14122	97549522	20-4-2022
8-04-22	970	8-04-22	FRANCY MARGOTH MARROQUIN	CUENTA COBRO 2	DIGECO	112022	99607822	22-4-2022
8-04-22	971	8-04-22	HECTOR RAUL TAVERA JIMENEZ	CENTA COBRO 1	SUBSEG	123322	103908722	26-4-2022
8-04-22	972	8-04-22	ANA MILENA MORALES MARTÍNEZ	CUENTA COBRO 3	DIGECO	112322	99559822	22-4-2022
8-04-22	973	8-04-22	MÓNICA JANNETH RODRÍGUEZ FORERO	CUENTA COBRO 2	DIRLOG	11922	97531122	20-4-2022
8-04-22	974	8-04-22	YOANA MUÑOZ AVENDAÑO	CUENTA COBRO 3	DIGECO	5122	97494822	20-4-2022
8-04-22	975	8-04-22	OMAR DAVID LAVERDE CABRERA	CUENTA COBRO 3	SUBSEG	104122	96042222	18-4-2022
8-04-22	976	8-04-22	LIZETH CASTELLANOS TORRES	CUENTA COBRO 3	SUBSEG	104222	97330522	20-4-2022
8-04-22	977	8-04-22	CLAUDIA MARCELA RAMIREZ IBAÑEZ	CUENTA COBRO 2	SUBSEG	104322	97332122	20-4-2022
8-4-2022	978	8-4-2022	ANDRES MAURICIO GARZON ORJUELA	CUENTA COBRO 3	SUBSEG	104422	97352222	20-4-2022
8-04-22	979	8-04-22	GERMAN LOPEZ GOMEZ	CUENTA COBRO 2	SUBSEG	104722	97355922	20-4-2022
8-4-2022	980	8-4-2022	OSCAR ANDRES BELTRAN RODRIGUEZ	CUENTA COBRO 2	SUBSEG	4322	97951622	20-4-2022
11-4-2022	981	11-4-2022	Leon Fernando Correa Ramírez	CUENTA COBRO 1	OFTEC	112722	99596122	22-4-2022
11-04-22	982	11-04-22	Leon Fernando Correa Ramírez	CUENTA COBRO 2	OFTEC	112822	99593822	22-4-2022
11-04-22	983	11-04-22	VALERIA SANTIS VELLOJIN	CUENTA COBRO 3	SUBCON	107122	97395722	20-4-2022
11-04-22	984	11-04-22	GIOVANNY FELIPE ORTIZ PAEZ	CUENTA COBRO 3	SUBCON	4422	97410322	20-4-2022
11-04-22	985	11-04-22	DIANA VERONICA JAIMES PEREIRA	CUENTA COBRO 2	SUBCON	4422	97409622	20-4-2022
11-04-22	986	11-04-22	CATHERINE SOFIA SILVERA CORPAS	CUENTA COBRO 3	SUBCON	107722	97401122	20-4-2022
11-04-22	987	11-04-22	CRISTIAN RAMIRO TÉLLEZ FARIAS	CUENTA COBRO 2	SUBCON	108722	99316322	22-4-2022
11-04-22	988	11-04-22	LUIS ÁRNULFO GONZÁLEZ	CUENTA COBRO 2	OCI	4322	97465822	20-4-2022
11-04-22	989	11-04-22	FLOR MARINA ARIZA GONZALEZ	CUENTA COBRO 3	SUBADM	9222	98416322	19-4-2022
11-04-22	990	11-04-22	Diego Fernando Izquierdo Murillo	CUENTA COBRO 2	SUBCON	107922	97398422	20-4-2022
11-04-22	991	11-04-22	GUSTAVO ADOLFO GUERRA GONZÁLEZ	CUENTA COBRO 2	SUBCON	1093	109317222	29-4-2022
11-04-22	992	11-04-22	MARIA PAULA ALVARADO TORRES	CUENTA COBRO 2	SUBCON	108122	97399622	20-4-2022
11-04-22	993	11-04-22	RONALD ORLANDO GUZMAN RAMIREZ	CUENTA COBRO 2	SUBCON	108222	99322422	22-4-2022
11-04-22	994	11-04-22	ANDRÉS FELIPE GONZÁLEZ GÓMEZ	CUENTA COBRO 3	SUBCON	108422	97397422	20-4-2022
11-04-22	995	11-04-22	LEIDY CATERINE CRUZ NEUQUE	CUENTA COBRO 2	SUBCON	108522	99321922	22-4-2022
11-04-22	996	11-04-22	LUISA FERNANDA ZAPATA MONSALVE	CUENTA COBRO 2	SUBCON		97404722	20-4-2022
11-04-22	997	11-04-22	CARLOS ARTURO MOSOS GUZMÁN	CUENTA COBRO 3	SUBSEG	106022	99301322	22-4-2022
11-04-22	998	11-04-22	LIJIANA RIVERA ORJUELA	CUENTA COBRO 3	SUBSEG	106222	99301922	22-4-2022
11-04-22	999	11-04-22	JOSE WINSTON APOLINAR BALLESTEROS	CUENTA COBRO 3	SUBSEG	106322	97367322	20-4-2022
11-04-22	1000	11-04-22	CINDY JULIETH SILVA SÁNCHEZ	CUENTA COBRO 3	SUBSEG	106422	97369522	20-4-2022
11-04-22	1001	11-04-22	BALMES MAURICIO POLANCO GONZALEZ	CUENTA COBRO 2	SUBSEG	106522	97374422	20-4-2022
11-04-22	1002	11-04-22	HECTOR RAUL TAVERA JIMENEZ	CUENTA COBRO 2	SUBSEG	106622	98413822	21-4-2022
11-04-22	1003	11-04-22	VIVIANA KARINA HENAO PÉREZ	CUENTA COBRO 3	SUBCON	4422	97405622	20-4-2022
11-04-22	1004	11-04-22	Julián Eduardo Camacho Villamil	cuenta cobro 2	SUBCON	109422	97403122	20-4-2022
11-04-22	1005	11-04-22	ANUAR JAHIR AVILA FLOREZ	CUENTA COBRO 3	SUBCON	4422	97406522	20-4-2022
11-04-22	1006	11-04-22	Maria Jimena Ruiz Barrera	CUENTA COBRO 2	OJUAR	113122	101316622	26-4-2022
11-04-22	1007	11-04-22	SONIA YINNETH SÁNCHEZ DANIELS	CUENTA COBRO 3	SUBCON	109022	99322522	22-4-2022
11-04-22	1008	11-04-22	Yohnny Vicente Rizo Alvarado	CUENTA COBRO 2	DIRGEN	8222	98528422	21-4-2022
11-04-22	1009	11-04-22	FELIPE MILLAN CHAPARRO	CUENTA COBRO 3	DIRLOG	113322	99557322	22-4-2022
11-04-22	1010	11-04-22	JESSICA CONTRERAS LLOREDA	CUENTA COBRO 3	DIRLOG	7322	98517322	21-4-2022
11-04-22	1011	11-04-22	JOHANA MARCELA UREÑA	CUENTA COBRO 2	OJUAR	8222	98528422	21-4-2022
11-04-22	1012	11-04-22	NATALY YISETD MESA HENAO	CUENTA COBRO 3	DIRLOG	113622	98535922	21-4-2022
11-04-22	1013	11-04-22	DAGOBERTO CALDERON PORRAS	CUENTA COBRO 2	DIRLOG	113722	102599622	26-4-2022

11-04-22	1014	11-04-22	MAGDA LILIANA HERNANDEZ ALONSO	CUENTA COBRO 2	DIRLOG	113822	99598122	22-4-2022
11-04-22	1015	11-04-22	MARIA CAMILA ZAPATA CASTAÑO	CUENTA COBRO 2	DIRLOG	113922	99631822	22-4-2022
11-04-22	1016	11-04-22	JUAN FERNANDO CÁCERES NAVAS	CUENTA COBRO 2	OJUAR	114022	99618022	22-4-2022
11-04-22	1017	11-04-22	SUBATOURS	746; 98538; 89559; 93744; 98537; 937	GADM			
11-04-22	1018	11-04-22	CESAR AUGUSTO CASTILLO FIERRO	CUENTA COBRO 2	SUBCON	4422	97407122	20-4-2022
11-04-22	1019	11-04-22	Masiel Lorena Rodriguez Anzola	CUENTA COBRO 3	SUBCON	4422	97407722	20-4-2022
11-04-22	1020	11-04-22	Aura Yineth Correa Niño	CUENTA COBRO 3	GADM	115022	99672522	22-4-2022
11-04-22	1021	11-04-22	MANUEL FELIPE DÍAZ CHICUASUQUE	CUENTA COBRO 2	ojuar	114122	101318822	26-4-2022
11-04-22	1022	11-04-22	PAOLA YISED ROJAS PERILLA	CUENTA COBRO 2	DIRLOG	114222	99551922	22-4-2022
11-04-22	1023	11-04-22	ARL POSITIVA		GADM	117822	104142622	26-4-2022
11-04-22	1024	11-04-22	JULIE ANDREA CEPEDA GORDILLO	CUENTA COBRO 2	GADM	114322	99635822	22-4-2022
11-04-22	1025	11-04-22	SANDRA MILENA ARDILA CUBIDES	CUENTA COBRO 3	GAPE	114422	99647022	22-4-2022
11-04-22	1026	11-04-22	SEGUNDO REEMBOLSO D ECAJA MENOR		GADM			
11-04-22	1027	11-04-22	NELSON JAVIER LOPEZ RODRIGUEZ	CUENTA COBRO 3	GADM	115122	99548122	22-4-2022
11-04-22	1028	11-04-22	ZION CONSTRUCCIONES S.A.S	ZN-N0-61	SUBSEG			
11-04-22	1029	11-04-22	MARIA CAMILA ORTIZ SANCHEZ	CUENTA COBRO 3	SUBSEG	106722	100511222	22-4-2022
11-04-22	1030	11-04-22	MARYIN ASTRID RODRIGUEZ JIMENEZ	CUENTA COBRO 2	SUBSEG	106822	97375722	20-4-2022
11-04-22	1031	11-04-22	JESUS ALFREDO DURÁN DELGADO	CUENTA COBRO 3	SUBSEG	4322	97441022	20-4-2022
11-04-22	1032	11-04-22	PAOLA ALEXANDRA AGUILAR DIAZ	CUENTA COBRO 3	SUBSEG	107022	97381422	20-4-2022
11-04-22	1033	11-04-22	DANIELA STEFANÍA ÁVILA BUSTOS	CUENTA COBRO 2	SUBSEG	107222	97383122	20-4-2022
11-04-22	1034	11-04-22	MARIA ISABEL FONSECA LOPEZ	CUENTA COBRO 3	SUBSEG	107422	97431322	20-4-2022
11-04-22	1035	11-04-22	MIGUEL ANDRES CUADROS ROJAS	CUENTA COBRO 3	SUBSEG	107622	99303322	22-4-2022
11-04-22	1036	11-04-22	MESIAS SANDOVAL AVILA	CUENTA COBRO 3	SUBSEG	107822	97385122	20-4-2022
11-04-22	1037	11-04-22	YEMMY XIMENA PARRA SEGURA	CUENTA COBRO 2	SUBSEG	108022	97387822	20-4-2022
11-04-22	1038	11-04-22	KENETH DE JESUS TELLEZ RUEDA	CUENTA COBRO 2	SUBSEG	108322	97392822	20-4-2022
11-04-22	1039	11-04-22	EDGAR ELIAS MENDOZA SALEME	CUENTA COBRO 3	GADM	115222	99544822	22-4-2022
11-04-22	1040	11-04-22	CARLOS ALFONSO SABOGAL MARTINEZ	CUENTA COBRO 1	OJUAR	115322	99541322	22-4-2022
11-04-22	1041	11-04-22	CONSORCIO GP-OLAGUER	GPO-33	DINFRA			
11-04-22	1042	11-04-22	FABIAN ANDRES ESCOBAR ALVAREZ	CUENTA COBRO 2	SUBCON	98022	95682722	18-4-2022
11-04-22	1043	11-04-22	HERNÁN DARIÓ GÓMEZ ALDANA	CUENTA COBRO 3	SUBCON	111022	99322122	22-4-2022
11-04-22	1044	11-04-22	MARTHA GLADYS URREA QUIJANO	CUENTA COBRO 2	SUBCON	111222	99324822	22-4-2022
11-04-22	1045	11-04-22	NOMINA ABRIL			115522	100588822	25-4-2022
11-04-22	1046	11-04-22	Yeny Lorena Moreno Rivera	CUENTA COBRO 3	SUBCON	111422	99319122	22-4-2022
11-04-22	1047	11-04-22	ALVARO FABIAN ALEJO MARTINEZ	CUENTA COBRO 2	SUBCON	111822	99325022	22-4-2022
11-04-22	1048	11-04-22	GERARDO ROCHA CEPEDA	CUENTA COBRO 2	SUBCON	112222	100318822	22-4-2022
11-04-22	1049	11-04-22	Harold Andrés Barbosa Ospina	CUENTA COBRO 2	SUBCON	112422	100313722	22-4-2022
13-4-2022	1050	13-4-2022	JL INGENIERIA, CONSTRUCCION, CONSULTORIA SAS	No. FEJL-3	DINFRA			
13-04-22	1051	13-04-22	YAMILE XIMENA ROZO MONTENEGRO	CUENTA COBRO 3	GADM	115422	98539722	21-4-2022
13-04-22	1052	13-04-22	Oscar Fernando Mesa Granados	CUENTA COBRO 2	GADM	4322	102645222	26-4-2022
13-04-22	1053	13-04-22	LUIS GUILLERMO MOLINA COMBITA	CUENTA COBRO 3	DRLOG	118422	101320422	26-4-2022
13-04-22	1054	13-04-22	JORGE LUIS SARMIENTO PEÑARANDA	CUENTA COBRO 2	OJUAR			
13-04-22	1055	13-04-22	NELLY ANDREA GÓMEZ REYES	CUENTA COBRO 2	DIRLOG	118222	102594622	26-4-2022
13-04-22	1056	13-04-22	KARN YULIETH TORRES GUARNIZO	CUENTA COBRO 2	DIRLOG	118122	101321922	25-4-2022
13-04-22	1057	13-04-22	SHIRLEY PAOLA CASTELLANOS MARTÍNEZ	CUENTA COBRO 3	SUBCON	114622	99321722	22-4-2022
13-04-22	1058	13-04-22	ALEXANDER BECARIA SANCHEZ	CUENTA COBRO 2	SUBCON	114522	99317422	22-4-2022
13-04-22	1059	13-04-22	MAICOL ESTIVEN FLOREZ VARGAS	CUENTA COBRO 3	SUBSEG	117322	100305622	22-4-2022
13-04-22	1060	13-04-22	JULIAN ROBERTO MOYA MAHECHA	CUENTA COBRO 3	SUBSEG	117222	101754322	25-4-2022
13-04-22	1061	13-04-22	JESUS DAVID QUINTERO SAKER	CUENTA COBRO 2	SUBSEG	117122	100308122	22-4-2022
13-04-22	1062	13-04-22	CESAR AUGUSTO TORRES LEIVA	COMISION 197	GADM	120922	103448122	26-4-2022
13-04-22	1063	13-04-22	MIGUEL ANDRES CUADROS ROJAS	COMISION 202	GADM	121022	105043322	27-4-2022
13-04-22	1064	13-04-22	ANDRÉS FELIPE GONZÁLEZ GÓMEZ	COMISION 208	GADM	121122	103484822	26-4-2022
13-04-22	1065	13-04-22	BERTH DE LA HOZ BORNACHERA	COMISION 227	GADM	121222	103954022	26-4-2022
13-04-22	1066	13-04-22	DIEGO CHÁVEZ CAMACHO	COMISION 240	GADM		103908722	26-4-2022
13-04-22	1067	13-04-22	MARIA VILMA CASTILLO	COMISION 256	GADM	121522	103969422	26-4-2022
13-04-22	1068	13-04-22	CARLOS ALFONSO GOMEZ PARDO	COMISION 267	GADM	121422	103945722	26-4-2022
13-04-22	1069	13-04-22	CESAR MAURICIO MAHECHA FAJARDO	COMISION 268	GADM	121622	103986722	26-4-2022
13-04-22	1070	13-04-22	DIEGO CHÁVEZ CAMACHO	COMISION 299	GADM	121722	103843922	26-4-2022
13-04-22	1071	13-04-22	ANDRES ERNESTO DIAZ HERNANDEZ	COMISION 140	GADM	1343	110238022	29-4-2022
13-04-22	1072	13-04-22	Luisa Fernanda Zapata Monsalve	COMISION 156	GADM	121822	104030322	26-4-2022
13-04-22	1073	13-04-22	GUSTAVO A. GUERRA GONZÁLEZ	COMISION 180	GADM	121922	103849022	26-4-2022
	1074		LEIDY CATERINE CRUZ NEUQUE	COMISION 190	GADM	122022	103867422	26-4-2022
15-4-2022	1075	15-4-2022	CARLOS MARIO CASTRILLEJO	CUENTA COBRO 2	SUBSEG	114722	99298422	21-4-2022
18-4-2022	1076	18-4-2022	ANUAR JAHIR AVILA FLÓREZ	COMISION 191	GADM	122122	103805022	26-4-2022
18-04-22	1077	18-04-22	CAMILO ALEJANDRO ROMERO GONZALEZ	COMISION 193	GADM	122222	103788422	26-4-2022
18-04-22	1078	18-04-22	IMELDA MUÑOZ MANCIPE	COMISION 194	GADM	122322	103876722	26-4-2022
18-04-22	1079	18-04-22	CAMILO ALEJANDRO ROMERO GONZALEZ	COMISION 203	GADM	122422	103898622	26-4-2022
18-04-22	1080	18-04-22	IMELDA MUÑOZ MANCIPE	COMISION 204	GADM	122522	103884122	26-4-2022

18-04-22	1081	18-04-22	SHIRLEY PAOLA CASTELLANOS MARTÍNEZ	COMISION 209	GADM	122622	104126422	26-4-2022
18-04-22	1082	18-04-22	Miguel Dario Soto Vargas	COMISION 211	GADM	122722	104131422	26-4-2022
18-04-22	1083	18-04-22	JAVIER ENRIQUE ROJAS HURTADO	COMISION 215	GADM	123322	104137522	26-4-2022
18-04-22	1084	18-04-22	YANNY LUGDY CARRIÓN PEDRAZA	COMISION 218	GADM	123422	104134122	26-4-2022
18-04-22	1085	18-04-22	ROSA YOLANDA SÁNCHEZ ALDANA	COMISION 238	GADM	123522	104135722	26-4-2022
18-04-22	1086	18-04-22	PABLO ANTONIO ARTEAGA CASTAÑO	COMISION 239	GADM	123622	103770322	26-4-2022
18-04-22	1087	18-04-22	Ronal Eduardo Torres Carrillo	COMISION 241	GADM			
18-04-22	1088	18-04-22	Crystian Camilo Amaya Suárez	COMISION 242	GADM	123822	104105722	26-4-2022
18-04-22	1089	18-04-22	Keilly Paola Mercado Pico	COMISION 243	GADM	123922	103835722	26-4-2022
18-04-22	1090	18-04-22	Keilly Paola Mercado Pico	COMISION 245	GADM	124022	103781122	26-4-2022
18-04-22	1091	18-04-22	YONNHY VICENTE RIZO ALVARADO	COMISION 261	GADM			
18-04-22	1092	18-04-22	SERGIO ANDRES TEJEDOR MANJARREZ	CUENTA COBRO 2	SUBSEG	116322	101763922	25-4-2022
18-04-22	1093	18-04-22	SANDRA PATRICIA LEON ORDOÑEZ	CUENTA COBRO 2	SUBSEG	116922	103427722	26-4-2022
18-04-22	1094	18-04-22	ANDRES OBANDO PATIÑO	CUENTA COBRO 2	SUBSEG	1160	101799822	25-4-2022
18-04-22	1095	18-04-22	LUIS FERNANDO RINCON CUADROS	CUENTA COBRO 2	SUBSEG	116822	101815722	25-4-2022
18-04-22	1096	18-04-22	RUDY KARINA BAUTISTA PARRA	CUENTA COBRO 2	SUBSEG	116522	101825722	25-4-2022
18-04-22	1097	18-04-22	PEDRO PABLO MATALLANA RODRIGUEZ	CUENTA COBRO 2	SUBSEG	125022	108814222	28-4-2022
18-04-22	1098	18-04-22	ANGIE NATHALIA RINCON GAMBOA	CUENTA COBRO 2	SUBSEG	118822	101841922	25-4-2022
18-04-22	1099	18-04-22	ORGANIZACIÓN TERPEL S.A	AR9018922945	GADM	1341	110607222	29-4-2022
18-04-22	1100	18-04-22	Jessica Andrea Castañeda Pérez	CUENTA COBRO 1	SUBSEG	118822	101841922	25-4-2022
18-04-22	1101	18-04-22	Jessica Andrea Castañeda Pérez	CUENTA COBRO 2	SUBSEG	118722	102222222	26-4-2022
18-04-22	1102	18-04-22	Albeiro Aislant Mora	CUENTA COBRO 2	SUBSEG	117022	108812422	28-4-2022
18-04-22	1103	18-04-22	John Carlos Quintero Lamprea	CUENTA COBRO 3	SUBCON	115622	100427722	22-4-2022
18-04-22	1104	18-04-22	JUAN CLEMENTE GERARDO CORTES CASTRO	CUENTA COBRO 2	SUBCON	115722	103955522	26-4-2022
18-04-22	1105	18-04-22	OLGA MELISA BECERRA PERTUZ	CUENTA COBRO 2	SUBCON	115822	103432622	26-4-2022
18-04-22	1106	18-04-22	CARLOS ALBERTO CESPEDES DUQUE	CUENTA COBRO 2	SUBCON		103725022	26-4-2022
18-04-22	1107	18-04-22	CARLOS ANDRES TORRES CUAN	CUENTA COBRO 2	SUBSEG	116422	100420222	22-4-2022
18-04-22	1108	18-04-22	ALEXANDER BERMUDEZ CORTES	CUENTA COBRO 2	DIRGEN	117922	102631622	26-4-2022
19-4-2022	1109	19-4-2022	MAYRA ALEJANDRA CIFUENTES CHAVES	CUENTA COBRO 3	DIAFIN	124322	103455122	26-4-2022
20-04-22	1110	20-04-22	CARLOS ARTURO RUEDA MARTINEZ	CUENTA COBRO 1	DIGECO			
20-04-22	1111	20-04-22	Elvia Marina Rubio Romero	CUENTA COBRO 2	GICD	124422	105830322	27-4-2022
20-04-22	1112	20-04-22	ANA MARIA ALGARRA SALDAÑA	CUENTA COBRO 2	SUBCON		103998322	26-4-2022
20-04-22	1113	20-04-22	FABIAN ANDRES ESCOBAR ALVAREZ	CUENTA COBRO 2	SUBCON			
20-04-22	1114	20-04-22	FANNY RODRIGUEZ TORRES	CUENTA COBRO 2	DIAFIN	124522	103432422	26-4-2022
20-04-22	1115	20-04-22	CARLOS ALFONSO SABOGAL MARTINEZ	CUENTA COBRO 2	DIRLOG	124622	105804622	27-4-2022
20-04-22	1116	20-04-22	SERVICIOS Y SUMINISTROS CJVN	FV289	DIRLOG			
20-04-22	1117	20-04-22	UT DUFLO-USPEC 2022	UT 215	DIRLOG			
20-04-22	1118	20-04-22	UT DUFLO-USPEC 2022	UT 217	DIRLOG			
20-04-22	1119	20-04-22	UT DUFLO-USPEC 2022	UT 256	DIRLOG			
20-04-22	1120	20-04-22	UT DUFLO-USPEC 2022	UT 255	DIRLOG			
20-04-22	1121	20-04-22	UT DUFLO-USPEC 2022	UT 236	DIRLOG			
20-04-22	1122	20-04-22	UT DUFLO-USPEC 2022	UT 237	DIRLOG			
20-04-22	1123	20-04-22	UT DUFLO-USPEC 2022	UT 241	DIRLOG			
20-04-22	1124	20-04-22	UT DUFLO-USPEC 2022	UT 239	DIRLOG			
20-04-22	1125	20-04-22	UT DUFLO-USPEC 2022	UT 242	DIRLOG			
20-04-22	1126	20-04-22	UT DUFLO-USPEC 2022	UT 253	DIRLOG			
20-04-22	1127	20-04-22	UT DUFLO-USPEC 2022	UT 243	DIRLOG			
20-04-22	1128	20-04-22	UT DUFLO-USPEC 2022	UT 244	DIRLOG			
20-04-22	1129	20-04-22	UT DUFLO-USPEC 2022	UT 245	DIRLOG			
20-04-22	1130	20-04-22	UT DUFLO-USPEC 2022	UT 246	DIRLOG			
20-04-22	1131	20-04-22	UT DUFLO-USPEC 2022	UT 247	DIRLOG			
20-04-22	1132	20-04-22	UT DUFLO-USPEC 2022	UT 248	DIRLOG			
20-04-22	1133	20-04-22	UT DUFLO-USPEC 2022	UT 250	DIRLOG			
20-04-22	1134	20-04-22	UT DUFLO-USPEC 2022	UT 249	DIRLOG			
20-04-22	1135	20-04-22	UT DUFLO-USPEC 2022	UT 251	DIRLOG			
20-04-22	1136	20-04-22	UT DUFLO-USPEC 2022	UT 252	DIRLOG			
20-04-22	1137	20-04-22	UT DUFLO-USPEC 2022	UT 257	DIRLOG			
20-04-22	1138	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE625	DIRLOG	170922		
20-04-22	1139	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE626	DIRLOG			
20-04-22	1140	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE627	DIRLOG			
20-04-22	1141	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE628	DIRLOG			
20-04-22	1142	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE630	DIRLOG			
20-04-22	1143	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE631	DIRLOG			
20-04-22	1144	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE632	DIRLOG			
20-04-22	1145	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE637	DIRLOG			
20-04-22	1146	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE640	DIRLOG			
20-04-22	1147	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE639	DIRLOG			

20-04-22	1148	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE633	DIRLOG			
20-04-22	1149	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE634	DIRLOG			
20-04-22	1150	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE635	DIRLOG			
20-04-22	1151	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE636	DIRLOG			
20-04-22	1152	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 629	DIRLOG			
20-04-22	1153	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE641	DIRLOG			
20-04-22	1154	20-04-22	JAIRO DARIO ALVAREZ GONZALEZ	COMISION 303	GADM	124122	103991322	26-4-2022
20-04-22	1155	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-84	DIRLOG	140322		
20-04-22	1156	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-64	DIRLOG	140522		
20-04-22	1157	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-65	DIRLOG	171622		
20-04-22	1158	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-66	DIRLOG			
20-04-22	1159	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-67	DIRLOG			
20-04-22	1160	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-68	DIRLOG			
20-04-22	1161	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-69	DIRLOG			
20-04-22	1162	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-70	DIRLOG			
20-04-22	1163	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-71	DIRLOG			
20-04-22	1164	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-72	DIRLOG			
20-04-22	1165	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-73	DIRLOG			
20-04-22	1166	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-74	DIRLOG			
20-04-22	1167	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-75	DIRLOG			
20-04-22	1168	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-76	DIRLOG			
20-04-22	1169	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-77	DIRLOG			
20-04-22	1170	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-78	DIRLOG			
20-04-22	1171	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-79	DIRLOG			
20-04-22	1172	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-80	DIRLOG			
20-04-22	1173	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-81	DIRLOG			
20-04-22	1174	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-82	DIRLOG			
20-04-22	1175	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE-83	DIRLOG			
20-04-22	1176	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE 85	DIRLOG			
20-04-22	1177	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE 86	DIRLOG			
20-04-22	1178	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE 87	DIRLOG			
20-04-22	1179	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE 88	DIRLOG			
20-04-22	1180	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE 89	DIRLOG			
20-04-22	1181	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE 90	DIRLOG			
20-04-22	1182	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE 91	DIRLOG			
20-04-22	1183	20-04-22	UNION TEMPORAL SERVISOCIAL	FVE 92	DIRLOG			
20-04-22	1184	20-04-22	UT NUTRITIVE	NT5	DIRLOG			
20-04-22	1185	20-04-22	UT NUTRITIVE	NT7	DIRLOG			
20-04-22	1186	20-04-22	UT NUTRITIVE	NT1	DIRLOG	129922		
20-04-22	1187	20-04-22	UT NUTRITIVE	NT6	DIRLOG	130022		
20-04-22	1188	20-04-22	UT NUTRITIVE	NT3	DIRLOG	130222		
20-04-22	1189	20-04-22	UT NUTRITIVE	NT19	DIRLOG	130422		
20-04-22	1190	20-04-22	UT NUTRITIVE	NT4	DIRLOG	130522		
20-04-22	1191	20-04-22	UT NUTRITIVE	NT2	DIRLOG			
20-04-22	1192	20-04-22	UT NUTRITIVE	NT15	DIRLOG			
20-04-22	1193	20-04-22	UT NUTRITIVE	NT14	DIRLOG			
20-04-22	1194	20-04-22	UT NUTRITIVE	NT13	DIRLOG			
20-04-22	1195	20-04-22	UT NUTRITIVE	NT12	DIRLOG			
20-04-22	1196	20-04-22	UT NUTRITIVE	NT18	DIRLOG			
20-04-22	1197	20-04-22	UT NUTRITIVE	NT17	DIRLOG			
20-04-22	1198	20-04-22	UT NUTRITIVE	NT16	DIRLOG			
20-04-22	1199	20-04-22	UT NUTRITIVE	NT11	DIRLOG			
20-04-22	1200	20-04-22	UT NUTRITIVE	NT10	DIRLOG	177222		
20-04-22	1201	20-04-22	UT NUTRITIVE	NT9	DIRLOG			
20-04-22	1202	20-04-22	UT NUTRITIVE	NT8	DIRLOG			
20-04-22	1203	20-04-22	MACSOL	FS2	DIRLOG			
20-04-22	1204	20-04-22	MACSOL	FS82	DIRLOG			
20-04-22	1205	20-04-22	MACSOL	FS4	DIRLOG			
20-04-22	1206	20-04-22	MACSOL	FS5	DIRLOG			
20-04-22	1207	20-04-22	MACSOL	FS7	DIRLOG			
20-04-22	1208	20-04-22	MACSOL	FS8	DIRLOG			
20-04-22	1209	20-04-22	MACSOL	FS9	DIRLOG			
20-04-22	1210	20-04-22	MACSOL	FS10	DIRLOG			
20-04-22	1211	20-04-22	MACSOL	FS11	DIRLOG			
20-04-22	1212	20-04-22	MACSOL	FS12	DIRLOG			
20-04-22	1213	20-04-22	MACSOL	FS40	DIRLOG			
20-04-22	1214	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA2	DIRLOG			

20-04-22	1215	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA3	DIRLOG			
20-04-22	1216	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA4	DIRLOG			
20-04-22	1217	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA5	DIRLOG			
20-04-22	1218	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA6	DIRLOG			
20-04-22	1219	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA7	DIRLOG			
20-04-22	1220	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA8	DIRLOG			
20-04-22	1221	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA9	DIRLOG			
20-04-22	1222	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA10	DIRLOG			
20-04-22	1223	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA11	DIRLOG			
20-04-22	1224	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA13	DIRLOG			
20-04-22	1225	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA14	DIRLOG			
20-04-22	1226	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA30	DIRLOG	172522		
20-04-22	1227	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA31	DIRLOG	173122		
20-04-22	1228	20-04-22	UT SOLUCIONES EN ALIMENTOS	SA52	DIRLOG			
20-04-22	1229	20-04-22	LEONARDO RODRIGUEZ CORTES	CUENTA COBRO 2	SUBCON	123022	108678822	28-4-2022
20-04-22	1230	20-04-22	PEDRO PABLO MATALANA RODRIGUEZ	CUENTA COBRO 1	SUBSEG	116622	101831422	25-4-2022
20-04-22	1231	20-04-22	MARCOS JAVIER MOTTA PERDOMO	CUENTA COBRO 1	SUBSEG	125122	106368122	27-4-2022
20-04-22	1232	20-04-22	ADRIANO JEREZ QUIROGA	CUENTA COBRO 1	SUBSEG	123222	104745022	27-4-2022
20-04-22	1233	20-04-22	ADRIANO JEREZ QUIROGA	CUENTA COBRO 2	SUBSEG	123122	104737822	27-4-2022
20-04-22	1234	20-04-22	GAVINCO INGENIEROS CONSULTORES SAS	FE198	SUBCON			
20-04-22	1235	20-04-22	GNG INGENIERIA S.A.S.	No. FN-376	SUBCON			
20-04-22	1236	20-04-22	ANDRES ERNESTO DIAZ HERNANDEZ	COMISION 178	GADM	126222	108882122	29-4-2022
20-04-22	1237	20-04-22	MARIA CONSTANZA MEJIA CONTRERAS	COMISION 179	GADM	126322	108888122	29-4-2022
20-04-22	1238	20-04-22	MAXIMILIANO CASTRO CASTRO	COMISION 185	GADM	130722	108920422	28-4-2022
20-04-22	1239	20-04-22	MAXIMILIANO CASTRO CASTRO	COMISION 189	GADM	126522	108894422	29-4-2022
20-04-22	1240	20-04-22	ANDRES ERNESTO DIAZ HERNANDEZ	COMISION 196	GADM	126622	108897622	29-4-2022
20-04-22	1241	20-04-22	ANUAR JAHIR AVILA FLÓREZ	COMISION 198	GADM	126922	108899222	29-4-2022
20-04-22	1242	20-04-22	MIGUEL ANDRES WALTEROS GALINDO	COMISION 201	GADM	127222	108900622	29-4-2022
20-04-22	1243	20-04-22	PABLO ANTONIO ARTEAGA CASTAÑO	COMISION 207	GADM	127322	108905422	29-4-2022
20-04-22	1244	20-04-22	ANDRES ERNESTO DÍAZ HERNÁNDEZ	COMISION 219	GADM	127622	108907022	28-4-2022
20-04-22	1245	20-04-22	JEN ELENA BARBOSA	COMISION 262	GADM	127722	108912322	28-4-2022
20-04-22	1246	20-04-22	CARLOS ALFONSO GÓMEZ PARDO	COMISION 270	GADM	127922	108914622	28-4-2022
20-04-22	1247	20-04-22	CESAR MAURICIO MAHECHA FAJARDO	COMISION 271	GADM	128022	10935822	29-4-2022
20-04-22	1248	20-04-22	CARLOS ALFONSO GÓMEZ PARDO	COMISION 272	GADM	128222	109413022	29-4-2022
20-04-22	1249	20-04-22	CARLOS ALFONSO GÓMEZ PARDO	COMISION 280	GADM	128322	108915422	28-4-2022
20-04-22	1250	20-04-22	MARIA CONSTANZA MEJIA CONTRERAS	COMISION 282	GADM	128422	109443122	29-4-2022
20-04-22	1251	20-04-22	ROSA YOLANDA SÁNCHEZ ALDANA	COMISION 297	GADM	128522	108916722	28-4-2022
20-04-22	1252	20-04-22	John Calos Quintero Lamprea	COMISION 301	GADM	128622	108917422	28-4-2022
20-04-22	1253	20-04-22	PABLO ANTONIO ARTEAGA CASTAÑO	COMISION 305	GADM	130122	108918822	28-4-2022
20-04-22	1254	20-04-22	JORGE ALEJANDRO ALMONACID BARRIGA	.COMISION 306	GADM	130322	108919622	28-4-2022
20-04-22	1255	20-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL58	DIRLOG			
20-04-22	1256	20-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL61	DIRLOG			
20-04-22	1257	20-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL67	DIRLOG			
20-04-22	1258	20-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL70	DIRLOG			
20-04-22	1259	20-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL77	DIRLOG			
20-04-22	1260	20-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL81	DIRLOG			
20-04-22	1261	20-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL83	DIRLOG			
20-04-22	1262	20-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL85	DIRLOG			
20-04-22	1263	20-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL89	DIRLOG			
20-04-22	1264	20-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL90	DIRLOG			
20-04-22	1265	20-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL78	DIRLOG			
20-04-22	1266	20-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL86	DIRLOG			
20-04-22	1267	20-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL76	DIRLOG			
20-04-22	1268	20-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL113	DIRLOG			
20-04-22	1269	20-04-22	UT MACSOL	FS13	DIRLOG			
20-04-22	1270	20-04-22	UT MACSOL	FS14	DIRLOG			
20-04-22	1271	20-04-22	UT MACSOL	FS15	DIRLOG			
20-04-22	1272	20-04-22	UT MACSOL	FS16	DIRLOG			
20-04-22	1273	20-04-22	UT MACSOL	FS17	DIRLOG			
20-04-22	1274	20-04-22	UT MACSOL	FS18	DIRLOG			
20-04-22	1275	20-04-22	UT MACSOL	FS19	DIRLOG			
20-04-22	1276	20-04-22	UT MACSOL	FS20	DIRLOG			
20-04-22	1277	20-04-22	UT MACSOL	FS21	DIRLOG	131022		
20-04-22	1278	20-04-22	UT MACSOL	FS22	DIRLOG	130822		
20-04-22	1279	20-04-22	UT MACSOL	FS23	DIRLOG	130922		
20-04-22	1280	20-04-22	UT MACSOL	FS24	DIRLOG			
20-04-22	1281	20-04-22	UT MACSOL	FS25	DIRLOG			

20-04-22	1282	20-04-22	UT MACSOL	FS26	DIRLOG			
20-04-22	1283	20-04-22	UT MACSOL	FS27	DIRLOG			
20-04-22	1284	20-04-22	UT MACSOL	FS28	DIRLOG			
20-04-22	1285	20-04-22	UT MACSOL	FS29	DIRLOG			
20-04-22	1286	20-04-22	UT MACSOL	FS30	DIRLOG			
20-04-22	1287	20-04-22	UT MACSOL	FS31	DIRLOG			
20-04-22	1288	20-04-22	UT MACSOL	FS32	DIRLOG			
20-04-22	1289	20-04-22	UT MACSOL	FS33	DIRLOG			
20-04-22	1290	20-04-22	UT MACSOL	FS34	DIRLOG			
20-04-22	1291	20-04-22	UT MACSOL	FS35	DIRLOG			
20-04-22	1292	20-04-22	UT MACSOL	FS36	DIRLOG			
20-04-22	1293	20-04-22	UT MACSOL	FS37	DIRLOG			
20-04-22	1294	20-04-22	UT MACSOL	FS38	DIRLOG			
20-04-22	1295	20-04-22	UT MACSOL	FS39	DIRLOG			
20-04-22	1296	20-04-22	UT DUFLO USPEC-2020	UT 190	DIRLOG	125722		
20-04-22	1297	20-04-22	UT DUFLO USPEC-2020	UT 191	DIRLOG	125822		
20-04-22	1298	20-04-22	UT DUFLO USPEC-2020	UT 192	DIRLOG	126122		
20-04-22	1299	20-04-22	UT DUFLO USPEC-2020	UT 194	DIRLOG	126422		
20-04-22	1300	20-04-22	UT DUFLO USPEC-2020	UT 197	DIRLOG	126722		
20-04-22	1301	20-04-22	UT DUFLO USPEC-2020	UT 198	DIRLOG	126822		
20-04-22	1302	20-04-22	UT DUFLO USPEC-2020	UT 199	DIRLOG	127022		
20-04-22	1303	20-04-22	UT DUFLO USPEC-2020	UT 200	DIRLOG	127122		
20-04-22	1304	20-04-22	UT DUFLO USPEC-2020	UT 202	DIRLOG	127822		
20-04-22	1305	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 613	DIRLOG	170622		
20-04-22	1306	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 614	DIRLOG			
20-04-22	1307	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 615	DIRLOG			
20-04-22	1308	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 616	DIRLOG			
20-04-22	1309	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 617	DIRLOG			
20-04-22	1310	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 618	DIRLOG			
20-04-22	1311	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 619	DIRLOG			
20-04-22	1312	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 621	DIRLOG			
20-04-22	1313	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 620	DIRLOG			
20-04-22	1314	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 622	DIRLOG			
20-04-22	1315	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 623	DIRLOG			
20-04-22	1316	20-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 642	DIRLOG			
20-04-22	1317	20-04-22	INVERSIONES RANFOR LTDA	FE24	DIRLOG			
20-04-22	1318	20-04-22	INVERSIONES RANFOR LTDA	FE25	DIRLOG			
20-04-22	1319	20-04-22	INVERSIONES RANFOR LTDA	FE27	DIRLOG			
20-04-22	1320	20-04-22	INVERSIONES RANFOR LTDA	FE48	DIRLOG			
20-04-22	1321	20-04-22	INVERSIONES RANFOR LTDA	FE49	DIRLOG			
20-04-22	1322	20-04-22	INVERSIONES RANFOR LTDA	FE52	DIRLOG			
20-04-22	1323	20-04-22	INVERSIONES RANFOR LTDA	FE56	DIRLOG			
20-04-22	1324	20-04-22	INVERSIONES RANFOR LTDA	FE57	DIRLOG			
20-04-22	1325	20-04-22	INVERSIONES RANFOR LTDA	FE50	DIRLOG			
20-04-22	1326	20-04-22	Consorcio Intervigilancia	fecl-24	GADM	1322	109683022	29-4-2022
20-04-22	1327	20-04-22	BUDDI LIMITED SUCURSAL COLOMBIA	col-60	GADM	1555	109696622	29-4-2022
20-04-22	1328	20-04-22	UT DUFLO USPEC 2020	UT 195	DIRLOG	128122		
20-04-22	1329	20-04-22	CÉSAR AUGUSTO RUEDA BARRERA	CUENTA COBRO 2	DIGECO			
21-04-22	1330	21-04-22	FREDY YESID RODRIGUEZ	CUENTA COBRO 2	DIRLOG	124822	105766622	27-4-2022
21-04-22	1331	21-04-22	NINY PAOLA BUSTOS DÍAZ	CUENTA COBRO 2	DIRGEN	124722	105722022	27-4-2022
21-4-2022	1332	21-4-2022	CONSORCIO MO 2021	CMO-1	DINFRA			
21-04-22	1333	21-04-22	LEONARDO RODRIGUEZ CORTES	COMISION 044	GADM	1311	108923622	29-4-2022
21-04-22	1334	21-04-22	Fabián Andrés Escobar Álvarez	COMISION 269	GADM	131122	108923622	28-4-2022
21-04-22	1335	21-04-22	JAVIER ENRIQUE ROJAS HURTADO	COMISION 279	GADM	1312	110277622	29-4-2022
21-04-22	1336	21-04-22	John Calos Quintero Lamprea	COMISION 289	GADM	1313	109456622	29-4-2022
21-04-22	1337	21-04-22	LUIS GUILLERMO MOLINA COMBITA	COMISION 293	GADM	1316	109460922	29-4-2022
21-04-22	1338	21-04-22	JAVIER ENRIQUE ROJAS HURTADO	COMISION 295	GADM	1315	109523622	29-4-2022
21-04-22	1339	21-04-22	JORGE ENRIQUE MENDIETA	COMISION 296	GADM	1316	109537922	29-4-2022
21-04-22	1340	21-04-22	JORGE ALEJANDRO ALMONACID BARRIGA	COMISION 300	GADM	1317	109587222	29-4-2022
21-04-22	1341	21-04-22	UT MACSOL	FU 563	DIRLOG	138622		
21-04-22	1342	21-04-22	UT MACSOL	FU 564	DIRLOG	139322		
21-04-22	1343	21-04-22	UT MACSOL	FU 565	DIRLOG	139522		
21-04-22	1344	21-04-22	UT MACSOL	FU 566	DIRLOG	139422		
21-04-22	1345	21-04-22	UT MACSOL	FU 567	DIRLOG	139622		
21-04-22	1346	21-04-22	UT MACSOL	FU 568	DIRLOG	139722		
21-04-22	1347	21-04-22	UT MACSOL	FU 570	DIRLOG	139822		
21-04-22	1348	21-04-22	UT MACSOL	FU 571	DIRLOG	139922		

21-04-22	1349	21-04-22	UT MACSOL	FU 576	DIRLOG	140022		
21-04-22	1350	21-04-22	UT MACSOL	FU 578	DIRLOG	140122		
21-04-22	1351	21-04-22	UT MACSOL	FU 656	DIRLOG	140222		
21-04-22	1352	21-04-22	UT MACSOL	FU 582	DIRLOG	132322		
21-04-22	1353	21-04-22	UT MACSOL	FU 584	DIRLOG	130622		
21-04-22	1354	21-04-22	UT MACSOL	FU 583	DIRLOG	132422		
21-04-22	1355	21-04-22	UT MACSOL	FU 591	DIRLOG	132722		
21-04-22	1356	21-04-22	UT MACSOL	FU 593	DIRLOG	133522		
21-04-22	1357	21-04-22	UT MACSOL	FU 597	DIRLOG	133822		
21-04-22	1358	21-04-22	UT MACSOL	FU 599	DIRLOG	133922		
21-04-22	1359	21-04-22	UT MACSOL	FU 604	DIRLOG	138422		
21-04-22	1360	21-04-22	UT MACSOL	FU 657	DIRLOG	138522		
21-04-22	1361	21-04-22	RETROACTIVO ENERO-MARZO				110122422	29-4-2022
21-04-22	1362	21-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL 82	DIRLOG			
21-04-22	1363	21-04-22	UNION TEMPORAL NUTRIUSPEC	ALEL 84	DIRLOG			
21-04-22	1364	21-04-22	UT DUFLO USPEC 2022	UT 258	DIRLOG			
21-04-22	1365	21-04-22	LILIANA MONTENEGRO RIPPE	CUENTA COBRO 3	SUBSEG	129822	108817522	29-4-2022
21-04-22	1366	21-04-22	Wilson Manuel Mora Cadena	CUENTA COBRO 1	SUBSEG	128822	108830822	28-4-2022
21-04-22	1367	21-04-22	JULIO CESAR TRIANA LEÓN	CUENTA COBRO 1	SUBSEG	128722	108829022	28-4-2022
25-4-2022	1368	25-4-2022	ENEL COLOMBIA SA ESP		GADM	128922	107438322	28-4-2022
26-4-2022	1369	26-4-2022	YEEREMI GONZALO LOPEZ MAYORGA	CUENTA COBRO 3	DIRLOG			
26-04-22	1370	26-04-22	CLARO ABRIL		GADM	1340	110723022	29-4-2022
26-04-22	1371	26-04-22	ORACLE COLOMBIA LTDA	F220855	OTEC			
26-04-22	1372	26-04-22	ANDRES FERNANDO PEREZ GONZALEZ	COMISION 71	GADM	1325	110304222	29-4-2022
26-04-22	1373	26-04-22	BALMES MAURICIO POLANCO GONZÁLEZ	COMISIN 132	GADM	1326	110353922	29-4-2022
26-04-22	1374	26-04-22	SERGIO ANDRES TEJEDOR MANJARREZ	COMISION 133	GADM	1329	110423622	29-4-2022
26-04-22	1375	26-04-22	JAVIER ENRIQUE ROJAS HURTADO	COMISION 166	GADM	1332	110454222	29-4-2022
26-04-22	1376	26-04-22	KEINER HANSEL GOMEZ CONTRERAS	COMISION 174	GADM	1333	110862322	29-4-2022
26-04-22	1377	26-04-22	CESAR MAURICIO MAHECHA FAJARDO	COMISION 183	GADM	1334	110469622	29-4-2022
26-4-2022	1378	26-4-2022	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 643	DIRLOG	135622	111651622	29-4-2022
26-04-22	1379	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 644	DIRLOG	135722	111638222	29-04-22
26-04-22	1380	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 645	DIRLOG	135822	111307122	29-04-22
26-04-22	1381	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 646	DIRLOG	135922	111607822	29-4-2022
26-04-22	1382	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 647	DIRLOG	136022	111571522	29-4-2022
26-04-22	1383	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 648	DIRLOG	136122	111265922	29-04-22
26-04-22	1384	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 649	DIRLOG	136322	111522222	29-04-22
26-04-22	1385	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 650	DIRLOG	136422	111538722	29-4-2022
26-04-22	1386	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 651	DIRLOG	136522	111523522	29-4-2022
26-04-22	1387	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 652	DIRLOG	136622	111424222	29-04-22
26-04-22	1388	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 653	DIRLOG	136722	111486522	29-04-22
26-04-22	1389	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 654	DIRLOG	136222	111347522	29-04-22
26-04-22	1390	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 659	DIRLOG	134522	111715822	29-4-2022
26-04-22	1391	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 673	DIRLOG	136822	111704322	29-4-2022
26-04-22	1392	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 660	DIRLOG	136922	110618722	29-04-22
26-04-22	1393	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 661	DIRLOG	137322	111703922	29-4-2022
26-04-22	1394	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 658	DIRLOG	137422	111716922	29-04-22
26-04-22	1395	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 662	DIRLOG	137622	111476322	29-04-22
26-04-22	1396	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 663	DIRLOG	137722	111690622	29-04-22
26-04-22	1397	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 664	DIRLOG	137822	111392922	29-04-22
26-04-22	1398	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 665	DIRLOG	137922	111379522	29-04-22
26-04-22	1399	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 667	DIRLOG	137122	111688522	29-04-22
26-04-22	1400	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 666	DIRLOG	137222	111691822	29-04-22
26-04-22	1401	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 668	DIRLOG	137522	111685522	29-04-22
26-04-22	1402	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 669	DIRLOG	138022	111494522	29-04-22
26-04-22	1403	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 670	DIRLOG	138122	111168422	29-04-22
26-04-22	1404	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 671	DIRLOG	138222	111712022	29-04-22
26-04-22	1405	26-04-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE 672	DIRLOG	138322	111629822	29-4-2022
			FIDUCIARIA CENTRAL			139222		