

CONTROL DE TURNOS

FECHA PUBLICACIÓN: DD /MM/AÑO

FECHA DE RECIBIDO CUENTA	TURNOS	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
31-05-22	2095	31-05-22	DANIEL ALEJANDRO NOREÑA RODRIGUEZ	CUENTA COBRO 3	DIRLOG	222522	156572822	10-6-2022	
31-05-22	2096	31-05-22	CARLOS ALFONSO SABOGAL MARTINEZ	CUENTA COBRO 3	DIRLOG	218922	152658422	6-6-2022	
31-05-22	2097	31-05-22	JOSE ALBERTO DIMATE CARDENAS	CUENTA COBRO 3	DIRGEN	260022	178833222	24-6-2022	
31-05-22	2098	31-05-22	VIVIANA CAROLINA VARGAS LOZADA	CUENA COBRO 7	DIRLOG	219122	189074222	30-06-22	
31-05-22	2099	31-05-22	INVERSIONES RANFOR LTDA	FE54	DIRLOG				
31-05-22	2100	31-05-22	INVERSIONES RANFOR LTDA	FE55	DIRLOG				
31-05-22	2101	31-05-22	UT SERVISOCIAL	FVE333	DIRLOG	217922	188501722	30-06-22	
31-05-22	2102	31-05-22	UT SERVISOCIAL	FVE327	DIRLOG	218022	188640922	30-06-22	
31-05-22	2103	31-05-22	UT SERVISOCIAL	FVE329	DIRLOG	2218122	188661022	30-06-22	
31-05-22	2104	31-05-22	UT SERVISOCIAL	FVE 328	DIRLOG	218222	188523322	30-06-22	
31-05-22	2105	31-05-22		FVE330	DIRLOG	218322	188595322	30-06-22	
31-05-22	2106	31-05-22	UT SERVISOCIAL	FVE337	DIRLOG	218422	188566322	30-06-22	
31-05-22	2107	31-05-22	UT SERVISOCIAL	FVE338	DIRLOG	199122	191266522	30-06-22	
31-05-22	2108	31-05-22	UT SERVISOCIAL	FVE324	DIRLOG	218622	188283122	30-06-22	
31-05-22	2109	31-05-22	UT SERVISOCIAL	FVE325	DIRLOG	218722	188319522	30-06-22	
31-05-22	2110	31-05-22	UT SERVISOCIAL	FVE326	DIRLOG	218822	188483522	30-06-22	
31-05-22	2111	31-05-22	UT SERVISOCIAL	FVE340	DIRLOG	219022	188683622	30-06-22	
31-05-22	2112	31-05-22	UT-DUFLO USPEC 2022	UT-224	DIRLOG				
31-05-22	2113	31-05-22	UT-DUFLO USPEC 2022	UT-225	DIRLOG				
31-05-22	2114	31-05-22	UT-DUFLO USPEC 2022	UT-226	DIRLOG				
31-05-22	2115	31-05-22	UT-DUFLO USPEC 2022	UT-238	DIRLOG				
31-05-22	2116	31-05-22	UT-DUFLO USPEC 2022	UT-240	DIRLOG				
31-05-22	2117	31-05-22	UT-DUFLO USPEC 2022	UT-254	DIRLOG				
31-05-22	2118	31-05-22	YIMER ALEXANDER CARRILLO CARANTÓN	CUENTA COBRO 1	SUBCON	217322	181601722	28-6-2022	
31-05-22	2119	31-05-22	HENRY ORLANDO QUINTERO JIMENEZ	CUENTA COBRO 3	SUBCON	220222	174715622	24-6-2022	
31-05-22	2120	31-05-22	CONSORCIO MTTO ERON 2021		SUBCON				
31-05-22	2121	31-05-22	Yeny Lorena Moreno Rivera	CUENTA COBRO 4	SUBCON	217422	174720222	24-6-2022	
31-05-22	2122	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 264	DIRLOG	219322	188710022	30-06-22	
31-05-22	2123	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 265	DIRLOG	219522	188718222	30-06-22	
31-05-22	2124	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 266	DIRLOG	219722	188244322	30-06-22	
31-05-22	2125	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 267	DIRLOG	219922	188264722	30-06-22	
31-05-22	2126	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 268	DIRLOG	220022	188276922	30-06-22	
31-05-22	2127	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 269	DIRLOG	220622	188320922	30-06-22	
31-05-22	2128	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 270	DIRLOG	220722	188494022	30-06-22	
31-05-22	2129	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 271	DIRLOG	220822	188553522	30-06-22	
31-05-22	2130	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 272	DIRLOG	220922	188743822	30-06-22	
31-05-22	2131	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 263	DIRLOG	225022	188972722	30-06-22	
31-05-22	2132	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 273	DIRLOG	221322	188641822	30-06-22	
31-05-22	2133	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 274	DIRLOG	221422	188686822	30-06-22	
31-05-22	2134	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 275	DIRLOG	221522	188726322	30-06-22	
31-05-22	2135	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 276	DIRLOG	221622	188879522	30-06-22	
31-05-22	2136	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 277	DIRLOG	221822	188789322	30-06-22	
31-05-22	2137	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 278	DIRLOG	222022	188857122	30-06-22	
31-05-22	2138	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 279	DIRLOG	222222	188822122	30-06-22	
31-05-22	2139	31-05-22	ORGANIZACION NUEVA AURORA SAS	ORNU 280	DIRLOG	222422	188835422	30-06-22	
31-05-22	2140	31-05-22	EDGAR ELIAS MENDOZA SALEME	CUENTA COBRO 4	GADM	229922	174786922	23-6-2022	
31-05-22	2141	31-05-22	CAJA COLOMBIANA DE SUBSIDIO FAMILIAR	8758012634	GADM				

31-05-22	2142	31-05-22	YUDY ADRIANA ROJAS ARIAS	CUENTA COBRO 3	GADM	219422	155975322	8-6-2022	
31-05-22	2143	31-05-22	KELLY JOHANNA CHAPARRO DEL PORTILLO	CUENTA COBRO 3	SUBCON	228822	174807922	23-6-2022	
31-05-22	2144	31-05-22	ALEXANDER BECARIA SANCHEZ	CUENTA COBRO 3	SUBCON	220422	174734722	22-6-2022	
31-05-22	2145	31-05-22	HEBER AUGUSTO SUAREZ PELAYO	CUENTA COBRO 4	GADM	224322	160940822	9-6-2022	
1-06-22	2146	1-06-22	KATHERIN ANDREA TORRES CARDENAS	CUENTA COBRO 5	DIAFIN	219822	152074022	3-6-2022	
1-06-22	2147	1-06-22	Mariana Romero Barrios	CUENTA COBRO 4	DIRGEN	220122	156040822	10-6-2022	
1-06-22	2148	1-06-22	JUAN CARLOS BARRAGAN SUAREZ	CUENTA COBRO 2	DIRGEN	220522	156012422	10-6-2022	
1-06-22	2149	1-06-22	CONSORCIO SAN JOSE ANTICIPO		DINFRA				
1-06-22	2150	1-06-22	Wilson Manuel Mora Cadena	CUENRTA COBRO 3	SUBSEG	221122	174630322	23-6-2022	
1-06-22	2151	1-06-22	ERIKA VANESSA VARGAS ARIZA	CUENTA COBRO 5	GADM	221722	156602422	10-6-2022	
1-06-22	2152	1-06-22	LILIANA MONTENEGRO RIPPE	COMISION 283	GADM	224322	179528622	24-6-2022	
1-06-22	2153	1-06-22	LUISA FERNANDA ZAPATA MONSALVE	CIOMISION 348	GADM	224422	179548122	24-6-2022	
1-06-22	2154	1-06-22	CESAR MAURICIO MAHECHA FAJARDO	COMISION 361	GADM	224522	179554822	28-6-2022	
1-06-22	2155	1-06-22	HENAN DARIO GOMEZ ALDANA	COMISION 364	GADM		146404422	30-06-22	
1-06-22	2156	1-06-22	LUISA FERNANDA ZAPATA MONSALVE	COMISION 365	GADM	224722	183751122	29-6-2022	
1-06-22	2157	1-06-22	JORGE ALEJANDRO ALMONACID BARRIGA	COMISION 366	GADM	224822	164086522	10-6-2022	
1-06-22	2158	1-06-22	OSCAR JULIAN COBOS CORTEZ	COMISION 368	GADM	224922	164093122	13-6-2022	
1-06-22	2159	1-06-22	ERIK SEBASTIAN APOLINAR CANTO	COMISION 369	GADM	224622	180902822	28-6-2022	
1-06-22	2160	1-06-22	PABLO ANTONIO ARTEAGA CASTAÑO	COMISION 370	GADM	225222	164104422	13-6-2022	
1-06-22	2161	1-06-22	CARLOS ANDRES TORRES CUAN	COMISION 371	GADM	225322	180908822	28-6-2022	
1-06-22	2162	1-06-22	SANDRA LILIANA MONTAÑEZ LOPEZ	COMISION 372	GADM	225422	179574322	24-6-2022	
1-06-22	2163	1-06-22	HENRY ALBERTO MEZA MOLINA	COMISION 373	GADM	225522	164136622	13-6-2022	
1-06-22	2164	1-06-22	ANDREA CATALINA TINJACA	COMISION 385	GADM	225622	164143322	13-6-2022	
1-06-22	2165	1-06-22	YANNY LUGDY CARRIO PEDRAZA	COMISION 388	GADM	225722	164147122	13-6-2022	
1-06-22	2166	1-06-22	CONSORCIO SAN JERONIMO	CSJE40	DINFRA				
1-06-22	2167	1-06-22	Niny Paola Bustos Díaz	CUENRTA COBRO 4	GADM	222322	160855722	9-6-2022	
1-06-22	2168	1-06-22	MARTINEZ SARMIENTO SANDRA KARIME	CUENTA COBRO 1	DIRLOG		156572822	10-6-2022	
1-06-22	2169	1-06-22	ALEXANDER BERMUDEZ CORTES	CUENTA COBRO 3	DIRGEN	221922	162736022	10-6-2022	
1-06-22	2170	1-06-22	JOSE GERSAIN BUSTOS ALVAREZ	CUENTA COBRO 4	GADM	222622	155997622	10-6-2022	
1-6-2022	2171	1-6-2022	JUAN MAURICIO MOLINA CARRASCO	CUENTA COBRO 5	GADM	222122	174664922	23-6-2022	
1-6-2022	2172	1-6-2022	VALENTINA TOVAR ALDANA	CUENTA COBRO 5	GADM	222822	155980622	10-6-2022	
1-6-2022	2173	1-6-2022	JULIAN ALEXANDER MARTINEZ OBANDO	CUENTA COBRO 4	GADM	228122	163015922	10-6-2022	
1-6-2022	2174	1-6-2022	SIRLY ANA RUIZ FLOREZ	CUENTA COBRO 4	DIGECO	223122	156523922	10-6-2022	
1-06-22	2175	1-06-22	YOANA MUÑOZ AVENDAÑO	CUENTA COBRO 5	DIGECO	223222	156588322	10-6-2022	
1-06-22	2176	1-06-22	DIEGO FELIPE PUERTAS RAMOS	CUENTA COBRO 4	DIGECO	223522	156003122	10-6-2022	
2-6-2022	2177	2-6-2022	MELISSA ESPITIA GONZALEZ	CUENTA COBRO 5	DIRGEN	223322	155977722	10-6-2022	
2-6-2022	2178	2-6-2022	ANA MILENA MORALES MARTÍNEZ	CUENTA COBRO 5	DIGECO	223622	155969422	10-6-2022	
2-6-2022	2179	2-6-2022	Daniela Esperanza Sierra Romero	CUENTA COBRO 4	DIRGEN	223722	156029022	10-6-2022	
2-6-2022	2180	2-6-2022	HECTOR RAUL TAVERA JIMENEZ	CUENTA COBRO 4	DIGECO	223822	174762222	23-6-2022	
2-6-2022	2181	2-6-2022	Oscar Fernando Mesa Granados	CUENTA COBRO 3	GADM	226222	161867122	9-6-2022	
2-06-22	2182	2-06-22	CARLOS MARIO CASTILLEJO CASTRILLO	CUENTA COBRO 4	SUBSEG	256522	173558322	22-06-22	
2-6-2022	2183	2-6-2022	FRANCY MARGOTH MARROQUIN TRIANA	CUENTA COBRO 4	DIGECO	224022	162697322	10-6-2022	
2-6-2022	2184	2-6-2022	ANTONIO CARLOS GUERRA SANTANDER	CUENTA COBRO 2	OJUAR	225922	174781522	23-6-2022	
2-6-2022	2185	2-6-2022	YAMILE XIMENA ROZO MONTENEGRO	CUENTA COBRO 5	GADM	224222	160762222	9-6-2022	
2-6-2022	2186	2-6-2022	NANCY RUBIELA CASANOVA BOHORQUEZ	CUENTA COBRO 4	OJUAR	225822	160831522	9-6-2022	
2-6-2022	2187	2-6-2022	STO REEMBOLSO CAJA MENOR		GADM	249822	172034822	21-6-2022	
2-6-2022	2188	2-6-2022	ANTONIO CARLOS GUERRA SANTANDER	CUENTA COBRO 3	OJUAR	225922	174781522	23-6-2022	
3-06-2022	2189	3-06-2022	INGRID SUSSELL LÓPEZ GÓMEZ	CUENTA COBRO 5	GADM	228722	162679522	10-6-2022	
3-06-2022	2190	3-06-2022	Mayra Alejandra Torres Quintero	CUENTA COBRO 4	GADM	227822	160900322	9-6-2022	
3-06-2022	2191	3-06-2022	ALIX ROCIO UITRAGO PALACIOS	CUENTA COBRO 4	OJUAR	226022	160754522	9-6-2022	
3-06-2022	2192	3-06-2022	JUAN FERNANDO CÁCERES NAVAS	CUENTA COBRO 4	OJUAR	227522	160932122	9-6-2022	
3-06-2022	2193	3-06-2022	Jenny Elena Barbosa Ospina	CUENTA COBRO 4	DIRGEN	227322	163066222	10-6-2022	
3-06-2022	2194	3-06-2022	ROGER ANDRES ROJAS CARREÑO	CUENTA COBRO 5	DIGECO	229522	160917122	9-6-2022	
6-6-2022	2195	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 91	DIRLOG	227222	161875922	10-6-2022	
6-6-2022	2196	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 92	DIRLOG	227422	161893922	10-6-2022	
6-6-2022	2197	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 94	DIRLOG	227922	161929522	10-6-2022	

6-6-2022	2198	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 95	DIRLOG	227722	161954622	10-6-2022	
6-6-2022	2199	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 96	DIRLOG	228422	161975122	10-6-2022	
6-6-2022	2200	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 97	DIRLOG	228622	#####	10-6-2022	
6-6-2022	2201	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 98	DIRLOG	228922	#####	16-6-2022	
6-6-2022	2202	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 99	DIRLOG	226322	#####	10-6-2022	
6-6-2022	2203	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 100	DIRLOG		#####	16-6-2022	
6-6-2022	2204	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 106	DIRLOG	226522	#####	10-6-2022	
6-6-2022	2205	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 107	DIRLOG	226622	#####	10-6-2022	
6-6-2022	2206	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 108	DIRLOG	226722	#####	16-6-2022	
6-6-2022	2207	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 109	DIRLOG	226822	#####	16-6-2022	
6-6-2022	2208	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 110	DIRLOG	226922	#####	10-6-2022	
6-6-2022	2209	6-6-2022	UNION TEMPORAL NUTRIUSPEC	ALEL 114	DIRLOG	227022	#####	10-6-2022	
6-6-2022	2210	6-6-2022	VALERIA SANTIS VELLOJIN	CUENTA COBRO 5	SUBCON	228022	#####	23-6-2022	
6-6-2022	2211	6-6-2022	Leonela Bello Morera	CUENTA COBRO 4	SUBCON	228222	#####	24-6-2022	
6-06-22	2212	6-06-22	ALIRIO ORLANDO HUERTAS HUERTAS	CUENTA COBRO 4	OJUAR	229422	#####	10-6-2022	
6-06-22	2213	6-06-22	KELLY JOHANNA CHAPARRO DEL PORTILLO	CUENTA COBRO 4	SUBCON	228322	#####	23-6-2022	
6-06-22	2214	6-06-22	VIVIANA CAROLINA VARGAS LOZADA	CUENTA COBRO 4	OJUAR	229722	#####	10-6-2022	
6-06-22	2215	6-06-22	YUDY ADRIANA ROJAS ARIAS	CUENTA COBRO 4	DIGECO	219422	#####	10-6-2022	
6-06-22	2216	6-06-22	NOVATOURS		GADM	234122	#####	22-6-2022	
6-06-22	2217	6-06-22	UNIÓN TEMPORALN UTRIOUSPEC	ALEL 73	DIRLOG				
6-06-22	2218	6-06-22	Gloria Del Pilar Sandoval Valencia	CUENTA COBRO 5	GADM	229822	#####	22-6-2022	
6-06-22	2219	6-06-22	CAR SCANNER S.A.S	CSFE 2060	GADM	234622	#####	30-06-22	
6-06-22	2220	6-06-22	UNIÓN TEMPORAL 4T	UT4T-144	GADM	234422	#####	14-6-2022	
6-06-22	2221	6-06-22	GISELLE ANNETTE GONZALEZ ALVAREZ	CUETA COBRO 4	OJUAR	229322	#####	10-6-2022	
6-06-22	2222	6-06-22	Alejandra Nieto Puentes	CUETA COBRO 5	SUBCON	230822	#####	23-6-2022	
6-06-22	2223	6-06-22	JORGE ENRIQUE CARRERO AFANADOR	CUENTA COBRO 4	OJUAR	229622	#####	10-6-2022	
6-06-22	2224	6-06-22	EDGAR ELIAS MENDOZA SALEME	CUENTA COBRO 5	GADM	229922	174786922	23-6-2022	
6-06-22	2225	6-06-22	VICTOR MORALES SALCEDO	CUENTA COBRO 4	SUBCON	228522	174797622	23-6-2022	
6-06-22	2226	6-06-22	JORGE LUIS SARMIENTO PEÑARANDA	CUENTA COBRO 4	OJAR	230022	162989122	10-6-2022	
6-06-22	2227	6-06-22	Yakeline Martínez Achury	CUENTA COBRO 4	OJUAR	230122	165002622	13-6-2022	
6-06-22	2228	6-06-22	SILVIA PAOLA LUNA ANAYA	CUENTA COBRO 1	SUBCON	228822	174807922	24-6-2022	
6-06-22	2229	6-06-22	KATTERIN VIVIANA CAMARGO GARCÍA	CUENTA COBRO 4	SUBCON	229022	174813522	23-6-2022	
6-06-22	2230	6-06-22	Luz Mary Montaña Alvarado	CUENTA COBRO 3	SUBCON	229122	183282622	29-6-2022	
6-06-22	2231	6-06-22	Maria Jimena Ruiz Barrera	CUENTA COBRO 4	OJUAR	230222	162888522	10-6-2022	
6-06-22	2232	6-06-22	MANUEL FELIPE DÍAZ CHICUASUQUE	CUENTA COBRO 4	OJUAR	230322	162927122	10-6-2022	
6-06-22	2233	6-06-22	JULIE ANDREA CEPEDA GORDILLO	CUENTA COBRO 4	GADM	230522	163058622	10-6-2022	
6-06-22	2234	6-06-22	FLOR MARINA ARIZA GONZALES	CUENTA COBRO 4	GADM	230622	163023622	10-6-2022	
6-06-22	2235	6-06-22	JOSE DAVID MILLAN SANCHEZ	CUENTA COBRO 4	OJUAR	230722	162972722	10-6-2022	
6-06-22	2236	6-06-22	MEDINA & RIVERA INGENIEROS ASOCIADOS S.A	ADE 660	SUBSEG	230722			
6-06-22	2237	6-06-22	LILIANA RIVERA ORJUELA	CUENTA COBRO 5	SUBSEG	230922	183312822	29-6-2022	
6-06-22	2238	6-06-22	OMAR DAVID LAVERDE CABRERA	CUENTA COBRO 5	SUBSEG	231022	182788322	29-6-2022	
6-06-22	2239	6-06-22	KENETH DE JESUS TELLEZ RUEDA	CUENTA COBRO 4	SUBSEG	231122	182606822	29-6-2022	
6-06-22	2240	6-06-22	CARLOS ARTURO MOSOS GUZMÁN	CUENTA COBRO 5	SUBSEG	231222	#####	29-6-2022	
6-06-22	2241	6-06-22	MIGUEL ANDRES WALTEROS GALINDO	CUENTA COBRO 5	SUBSEG	231322	#####	29-06-22	
6-06-22	2242	6-06-22	YEMMY XIMENA PARRA SEGURA	CUENTA COBRO 4	SUBSEG	231422	#####	29-6-2022	
6-06-22	2243	6-06-22	MARTHA GLADYS URREA QUIJANO	CUENTA COBRO 4	SUBSEG	231522	182621022	29-6-2022	
6-06-22	2244	6-06-22	KEINER HANSELL GÓMEZ CONTRERAS	CUENTA COBRO 5	SUBSEG	231722	182636022	29-6-2022	
6-06-22	2245	6-06-22	YIMER ALEXANDER CARRILLO CARANTÓN	CUENTA COBRO 2	SUBSEG	231822	182774022	29-6-2022	
6-06-22	2246	6-06-22	MARIA CAMILA ORTIZ SANCHEZ	CUENTA COBRO 5	SUBSEG	231922	182656822	29-6-2022	
6-06-22	2247	6-06-22	MIGUEL ANDRES CUADROS ROJAS	CUENTA COBRO 5	SUBSEG	232022	182668022	29-6-2022	
6-06-22	2248	6-06-22	MAICOL ESTIVEN FLOREZ VARGAS	CUENTA COBRO 5	SUBSEG	232122	182673422	29-6-2022	
6-06-22	2249	6-06-22	JESUS DAVID QUINTERO SAKER	CUENTA COBRO 4	SUBSEG	232222	182677922	29-6-2022	
7-6-2022	2250	7-6-2022	LIZETH CASTELLANOS TORRES	CUENTA COBRO 5	SUBSEG	232322	182680522	26-9-2022	
7-06-22	2251	7-06-22	OSCAR ANDRES BELTRAN RODRIGUEZ	CUENTA COBRO 4	SUBSEG	232422	182688022	29-6-2022	
7-06-22	2252	7-06-22	GERMAN LOPEZ GOMEZ	CUENTA COBRO 4	SUBSEG	232522	182691822	29-6-2022	
7-06-22	2253	7-06-22	JULIAN ROBERTO MOYA MAHECHA	CUENTA COBRO 5	SUBSEG	232622	182697122	29-6-2022	

7-06-22	2254	7-06-22	Cristian Jhair Suarez Gonzalez	CUENTA COBRO 5	SUBSEG	232722	174818522	23-6-2022	
7-06-22	2255	7-06-22	JOHANA MARCELA UREÑA CÁCERES	CUENTA COBRO 4	GADM	233222	166196822	15-6-2022	
7-06-22	2256	7-06-22	Aura Yineth Correa Niño	CUENTA COBRO 5	DIGECO	233322	164983822	13-6-2022	
7-06-22	2257	7-06-22	MÓNICA JANNETH RODRÍGUEZ FORERO	CUENTA COBRO 4	DIRLOG	233622	166175522	15-6-2022	
7-06-22	2258	7-06-22	LADOINSA LABORES DOTACIONES INDUSTRIALES S.A.S	Nro. FE 24954	GADM	234522	172039122	21-6-2022	
7-06-22	2259	7-06-22	Elvia Marina Rubio Romero	CUENTA COBRO 4	GJCD	233722	166168222	14-6-2022	
7-06-22	2260	7-06-22	CARLOS ARTURO RUEDA MARTINEZ	CUENTA COBRO 1	DIGECO	233822	175473922	19-6-2022	
7-06-22	2261	7-06-22	RUDY KARINA BAUTISTA PARRA	CUENTA COBRO 4	SUBSEG	232822	175087922	23-6-2022	
7-06-22	2262	7-06-22	SANDRA PATRICIA LEON ORDOÑEZ	CUENTA COBRO 4	SUBSEG	232922	178787822	24-6-2022	
7-06-22	2263	7-06-22	MARYIN ASTRID RODRIGUEZ JIMENEZ	CUENTA COBRO 4	SUBSEG	233022	178789822	24-6-2022	
7-06-22	2264	7-06-22	ANGIE NATHALIA RINCON GAMBOA	CUENTA COBRO 4	SUBSEG	233122	178792122	24-6-2022	
8-06-22	2265	8-06-22	JULIO CESAR TRIANA LEÓN	CUENTA COBRO 4	SUBSEG	235122	178795322	26-6-2022	
8-06-22	2266	8-06-22	Albeiro Aislant Mora	CUENTA COBRO 4	SUBSEG	236522	178799022	24-6-2022	
8-6-2022	2267	8-6-2022	CATALINA ROA MARTINEZ	CUENTA COBRO 1	SUBSEG	237422	178801122	24-6-2022	
8-06-22	2268	8-06-22	SANDRA LILIANA MONTAÑEZ LOPEZ	CUENTA COBRO 5	SUBSEG	236922	178804022	24-6-2022	
8-06-22	2269	8-06-22	ANDRES OBANDO PATIÑO	CUENTA COBRO 4	SUBSEG	237222	178813822	24-6-2022	
8-06-22	2270	8-06-22	HAROLD ARTURO PACHON MOLINA	CUENTA COBRO 4	SUBSEG	236322	179594622	24-6-2022	
8-06-22	2271	8-06-22	SERGIO ANDRES TEJEDOR MANJARREZ	CUENTA COBRO 4	SUBSEG	237022	178816522	24-6-2022	
8-06-22	2272	8-06-22	DANIELA STEFANÍA ÁVILA BUSTOS	CUENTA COBRO 4	SUBSEG	236822	178827922	24-6-2022	
8-06-22	2273	8-06-22	NELSON DAVID GUERRERO GONZALEZ	CUENTA COBRO 5	SUBCON	234922	179289422	24-6-2022	
8-06-22	2274	8-06-22	JOHAN RAMON REYES BLANCO	CUENTA COBRO 5	SUBCON	235022	179458922	24-6-2022	
8-06-22	2275	8-06-22	DIEGO OTONIEL MARTÍNEZ ÁLVAREZ	CUENTA COBRO 5	SUBSEG	237522	182699922	29-6-2022	
8-06-22	2276	8-06-22	CLAUDIA MARCELA RAMIREZ IBAÑEZ	CUENTA COBRO 4	SUBSEG	237322	180617822	28-6-2022	
8-06-22	2277	8-06-22	CASTRO CABALLERO ABOGADOS S.A.S	CUENTA COBRO 4	DIRGEN	237622	169183122	16-6-2022	
8-06-22	2278	8-06-22	JOSE WINSTON APOLINAR BALLESTEROS	CUENTA COBRO 5	SUBSEG	236422	180623222	28-6-2022	
8-06-22	2279	8-06-22	PEDRO PABLO MATA LLANA RODRIGUEZ	CUENTA COBRO 4	SUBSEG		180627022	28-6-2022	
8-6-2022	2280	8-6-2022	Jessica Andrea Castañeda Páez	CUENTA COBRO 4	SUBSEG	237122	175091022	23-6-2022	
8-06-22	2281	8-06-22	JOSE AGUSTIN DIAZ ARIAS	CUENTA COBRO 5	SUBSEG	236222	178829422	24-6-2022	
8-06-22	2282	8-06-22	PAOLA ALEXANDRA AGUILAR DIAZ	CUENTA COBRO 5	SUBSEG	236722	178830622	24-6-2022	
8-06-22	2283	8-06-22	CINDY JULIETH SILVA SÁNCHEZ	CUENTA COBRO 5	SUBSEG	235222	179621422	24-6-2022	
8-06-22	2284	8-06-22	BUDDI ABRIL-MAYO			216922	148220722	31-05-22	
8-06-22	2285	8-06-22	LUIS FERNANDO RINCON CUADROS	CUENTA COBRO 4	SUBSEG	235322	182714622	29-6-2022	
8-06-22	2286	8-06-22	ADRIANO JEREZ QUIROGA	CUENTA COBRO 4	SUBSEG	235722	180629122	28-6-2022	
8-06-22	2287	8-06-22	BEATRIZ EUGENIA SIERRA JARMA	CUENTA COBRO 4	SUBSEG	235622	181777322	28-6-2022	
8-06-22	2288	8-06-22	MÓNICA ALEJANDRA BERNAL FORIGUA	CUENTA COBRO 4	OJUAR	237722	168655122	19-6-2022	
8-06-22	2289	8-06-22	GRUPO TIEDOT S.A.S.	FEGT481	GADM				
8-06-22	2290	8-06-22	ANTONIO CARLOS GUERRA SANTANDER	CUENTA COBRO 4	OJUAR	237822	181358422	28-6-2022	
8-06-22	2291	8-06-22	Varela Fiholl & Cia SAS	VFFE435	SUBSEG	228322	170396522	17-6-2022	
8-06-22	2292	8-06-22	MARIA ALEJANDRA ORDOÑEZ HERNÁNDEZ	CUENTA COBRO 4	OJUAR	237922	168653022	16-6-2022	
8-06-22	2293	8-06-22	SONIA YINNETH SANCHEZ DANIELS	CUENTA COBRO 5	SUBCON	238322	179364922	24-6-2022	
8-06-22	2294	8-06-22	CATHERINE SOFIA SILVERA CORPAS	CUENTA COBRO 5	SUBCON	238422	181364822	28-6-2022	
8-06-22	2295	8-06-22	DIANA VERONICA JAIMES PEREIRA	CUENTA COBRO 4	SUBCON	238522	181477422	28-6-2022	
8-06-22	2296	8-06-22	RONALD ORLANDO GUZMAN RAMIREZ	CUENTA COBRO 4	SUBCON	238622	179479422	24-6-2022	
8-06-22	2297	8-06-22	MARÍA CAROLINA AVENA PÉREZ	CUENTA COBRO 5	SUBCON	238722	183027622	29-6-2022	
8-06-22	2298	8-06-22	CARLOS ALFONSO GOMEZ PARDO	CUENTA COBRO 5	DIRLOG	238822	179337422	24-6-2022	
8-06-22	2299	8-06-22	CONSORCIO SAN JOSE	CUENTA COBRO 1	SUBSEG		173397422	22-6-2022	
8-06-22	2300	8-06-22	CESAR AUGUSTO CASTILLO FIERRO	CUENTA COBRO 4	SUBCON	238922	181506222	28-6-2022	
8-06-22	2301	8-06-22	María Camila Mirque Lucio	CUENTA COBRO 4	SUBCON	240422	181545822	28-6-2022	
8-06-22	2302	8-06-22	ALVARO FABIAN ALEJO MARTINEZ.	CUENTA COBRO 4	SUBCON	239022	181459622	28-6-2022	
8-06-22	2303	8-06-22	Sebastián Fernando Mora Rocha	CUENTA COBRO 4	DIAFIN	238022	166648422	14-6-2022	
8-06-22	2304	8-06-22	EDGAR ALBARRACÍN COGOLLO	CUENTA COBRO 5	GADM	240522	181593422	28-6-2022	
8-06-22	2305	8-06-22	BALMES MAURICIO POLANCO GONZALEZ	CUENTA COBRO 4	SUBSEG	236022	178831722	24-6-2022	
8-06-22	2306	8-06-22	MESIAS SANDOVAL AVILA	CUENTA COBRO 5	SUBSEG	235422	180633422	28-6-2022	
8-06-22	2307	8-06-22	Danery Carreño González	CUENTA COBRO 5	SUBSEG	235922	174638622	24-06-2022	
8-06-22	2308	8-06-22	Liliana Montenegro Rippe	CUENTA COBRO 5	SUBSEG	235822	175096422	23-6-2022	
8-06-22	2309	8-06-22	JESÚS ALFREDO DURÁN DELGADO	CUENTA COBRO 5	SUBSEG	235522	179573222	24-6-2022	

8-06-22	2310	8-06-22	Liliana Prieto Rosario	CUENTA COBRO 4	OJUR				
8-06-22	2311	8-06-22	JESSICA CONTRERAS LLOREDA	CUENTA COBRO 5	DIRLOG	238222	168892022	16-6-2022	
8-06-22	2312	8-06-22	MARIA CLAUDIA VILLARREALA RDILA	COMISION 70	GADM	244822	179585222	24-6-2022	
9-6-2022	2313	9-6-2022	FIDUCIARIA CENTRAL		DIRLOG				
9-6-2022	2314	9-6-2022	FIDUCIARIA CENTRAL		DIRLOG				
9-06-22	2315	9-06-22	NATALY YISED T MESA HENAO	CUENTA COBRO 5	DIRLOG	239222	168658522	16-6-2022	
9-06-22	2316	9-06-22	FELIPE MILLAN CHAPARRO	CUENTA COBRO 5	DIRLOG	239322	168669822	16-6-2022	
9-06-22	2317	9-06-22	YEEREMI GONZALO LOPEZ MAYORGA	CUENTA COBRO 5	DIRLOG	239422	179104122	24-6-2022	
9-06-22	2318	9-06-22	DAVID EDUARDO PLATA RODRIGUEZ	CUENA COBRO 4	DIRLOG	240822	171940922	21-6-2022	
9-06-22	2319	9-06-22	ANDREA CATALINA TINJACA FARIAS	CUENA COBRO 5	DIRGEN	239522	169133822	16-6-2022	
9-06-22	2320	9-06-22	PAOLA YISED ROJAS PERILLA	CUENA COBRO 4	DIRLOG	239622	168648622	16-6-2022	
9-06-22	2321	9-06-22	MARIA CAMILA ZAPATA CASTAÑO	CUENA COBRO 4	DIRLOG	239722	168642622	16-6-2022	
9-06-22	2322	9-06-22	MAGDA LILIANA HERNANDEZ ALONSO	CUENA COBRO 4	DIRLOG	239822	168696522	16-6-2022	
9-06-22	2323	9-06-22	BERTHA VIVIANA DE LA HOZ BORNACHERA	CUENA COBRO 4	DIRLOG	239922	168702022	16-6-2022	
9-06-22	2324	9-06-22	DAGOBERTO CALDERON PORRAS	CUENA COBRO 4	DIRLOG	240022	169130222	16-6-2022	
9-06-22	2325	9-06-22	CARLOS ARTURO RUEDA MARTINEZ	CUENTACOBRO 3	DIGECO	240122	179247322	24-06-22	
9-06-22	2326	9-06-22	KAREN YULIETHN TORRES GUARNIZO	CUENTACOBRO 3	DIRLOG	240222	169125422	16-6-2022	
9-06-22	2327	9-06-22	JOHN ANDERSON CERVERA LARA	CUENTACOBRO 4	SUBCON	239122	181388222	28-6-2022	
9-06-22	2328	9-06-22	DANIELA ESPERANZA SIERRA ROMERO	COMISION 335	GADM	245322	172465622	21-6-2022	
9-06-22	2329	9-06-22	ROSA YOLANDA SANCHEZ ALDANA	COMISION 357	GADM	245822	168923522	16-6-2022	
9-06-22	2330	9-06-22	MIGUEL ANDRES WALTEROS GALINDO	COMISION 374	GADM	246222	180825322	28-06-22	
9-06-22	2331	9-06-22	ANDRES ERNESTO DIAZ HERNANDEZ	COMISION 377	GADM	246522	168947222	16-6-2022	
9-06-22	2332	9-06-22	JORGE ALEJANDRO ALMONACID BARRIGA	COMISION 379	GADM	246822	172468522	21-6-2022	
9-06-22	2333	9-06-22	KEINER HANSELL GOMEZ CONTRERAS	COMISION 387	GADM	247322	180912822	28-6-2022	
9-06-22	2334	9-06-22	MARIA CONSTANZA MEJIA CONTRERAS	COMISION 391	GADM	248222	170940622	17-6-2022	
9-06-22	2335	9-06-22	JAVIER ENRIQUE ROJAS HURTADO	COMISION 402	GADM	249122	170945722	17-6-2022	
9-06-22	2336	9-06-22	HERNAN DARIO GOMEZ ALDANA	COMISION 403	GADM	249222	180830622	28-6-2022	
9-06-22	2337	9-06-22	JOHAN RAMON REYES BLANCO	COMISION 404	GADM	249322	180854522	28-6-2022	
9-06-22	2338	9-06-22	ANDRES IVAN OBANDO PATIÑO	COMISION 406	GADM	249522	180859822	28-6-2022	
9-06-22	2339	9-06-22	CESAR MAURICIO MAHECHA FAJARDO	COMISION 408	GADM	249722	180916222	28-6-2022	
10-6-2022	2340	10-6-2022	Yohnny Vicente Rizo Alvarado	CUENTA CORO 4	DIRLOG	240622	169145522	16-6-2022	
10-06-22	2341	10-06-22	Jessica Paola Pachon Contreras	CUENTA CORO 4	OUAR	240922	168650922	16-6-2022	
10-06-22	2342	10-06-22	HEBER AUGUSTO SUAREZ PELAYO	CUENTA CORO 5	GADM	223422	160940822	9-6-2022	
10-06-22	2343	10-06-22	KATERINE CASTELLANOS FORIGUA	CUENTA COBRO 4	OAPLA	241122	169137822	16-6-2022	
10-06-22	2344	10-06-22	Manuel Enrique Orjuela Duran	CUENTA COBRO 5	OAPLA	241222	182908022	29-6-2022	
10-06-22	2345	10-06-22	Ernesto Camilo Diaz Narvaez	CUENTA COBRO 4	OAPLA	241322	169157522	16-6-2022	
10-06-22	2346	10-06-22	Miriam Fernanda Castro Londoño	CUENTA COBRO 5	OAPLA	241422	169159722	16-6-2022	
10-06-22	2347	10-06-22	DIANA CAROLINA MARTINEZ JOYA	CUENTA COBRO 5	OAPLA	241522	182865222	29-6-2022	
10-06-22	2348	10-06-22	CARLOS ANDRES TORRES CUAN	CUENTA COBRO 4	OAPLA	241822	181846522	29-6-2022	
10-06-22	2349	10-06-22	ORGANIZACIÓN TERPEL S.A	AR9018947213	GADM	240722	170912422	17-6-2022	
10-06-22	2350	10-06-22	AUTOINVERCOL SA		GADM		191754422	30-06-22	
10-06-22	2351	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE684	DIRLOG	241922	169242222	16-6-2022	
10-06-22	2352	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE685	DIRLOG	242022	169312222	16-6-2022	
10-06-22	2353	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE686	DIRLOG	242122	169232722	16-6-2022	
10-06-22	2354	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE687	DIRLOG	242222	169753122	16-6-2022	
10-06-22	2355	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE688	DIRLOG	242322	169723822	16-6-2022	
10-06-22	2356	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE689	DIRLOG	242422	169217422	16-6-2022	
10-06-22	2357	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE690	DIRLOG	242522	170225022	17-6-2022	
10-06-22	2358	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE691	DIRLOG	242622	169658222	16-6-2022	
10-06-22	2359	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE692	DIRLOG	242722	171024922	17-6-2022	
10-06-22	2360	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE694	DIRLOG	242822	170649222	17-6-2022	
10-06-22	2361	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE693	DIRLOG	242922	171881722	21-6-2022	
10-06-22	2362	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE695	DIRLOG	243022	169307522	16-6-2022	
10-06-22	2363	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE696	DIRLOG	243122	169359322	16-6-2022	
10-06-22	2364	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE703	DIRLOG	250122	171097022	21-6-2022	
10-06-22	2365	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE697	DIRLOG	253222	171869922	21-6-2022	
10-06-22	2366	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE698	DIRLOG	243422	169379622	16-6-2022	
10-06-22	2367	10-06-22	UNION TEMPORAL MACSOL	FS83	DIRLOG	250022	170620322	17-6-2022	

10-06-22	2368	10-06-22	UNION TEMPORAL MACSOL	FS84	DIRLOG	249922	170587922	17-6-2022
10-06-22	2369	10-06-22	UNION TEMPORAL MACSOL	FS85	DIRLOG	244722	170597822	17-6-2022
10-06-22	2370	10-06-22	UNION TEMPORAL MACSOL	FS86	DIRLOG	243722	170624522	17-6-2022
10-06-22	2371	10-06-22	UNION TEMPORAL MACSOL	FS88	DIRLOG	243822	170524222	17-6-2022
10-06-22	2372	10-06-22	UNION TEMPORAL MACSOL	FS89	DIRLOG	243922	172171922	21-6-2022
10-06-22	2373	10-06-22	UNION TEMPORAL MACSOL	FS90	DIRLOG	244022	172105222	21-6-2022
10-06-22	2374	10-06-22	UNION TEMPORAL MACSOL	FS91	DIRLOG	244122	172159522	21-6-2022
10-06-22	2375	10-06-22	UNION TEMPORAL MACSOL	FS92	DIRLOG	244222	171876122	21-6-2022
10-06-22	2376	10-06-22	UNION TEMPORAL MACSOL	FS93	DIRLOG	244322	170611722	17-6-2022
10-06-22	2377	10-06-22	Jenny Marcela Mesa Durango	CUENTA COBRO 5	OAPLA	241622	169175422	16-6-2022
10-06-22	2378	10-06-22	CINDY LORENA PEREZ LOPEZ	CUENTA COBRO 5	DIRLOG	232322	182680522	26-6-2022
10-06-22	2379	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE674	DIRLOG	249622	172689922	21-6-2022
10-06-22	2380	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE675	DIRLOG	249422	170556422	17-6-2022
10-06-22	2381	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE676	DIRLOG	245122	173362922	22-6-2022
10-06-22	2382	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE677	DIRLOG	245222	170984622	17-6-2022
10-06-22	2383	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE678	DIRLOG	250922	170829622	17-6-2022
10-06-22	2384	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE679	DIRLOG	245522	170953822	17-6-2022
10-06-22	2385	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE680	DIRLOG	245622	171137422	21-6-2022
10-06-22	2386	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE681	DIRLOG	245722	171941522	21-6-2022
10-06-22	2387	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE682	DIRLOG	245922	172147222	21-6-2022
10-06-22	2388	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE683	DIRLOG	246022	171063922	21-6-2022
10-06-22	2389	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE701	DIRLOG	246122	170640122	17-6-2022
10-06-22	2390	10-06-22	UNION TEMPORAL APOYANDO LA REINTEGRACION	FE702	DIRLOG	246322	170853822	17-6-2022
13-6-2022	2391	13-6-2022	CRYSTIAN CAMILO AMAYA SUAREZ	CUENTA COBRO 5	SUBCON	246922	182934422	29-6-2022
13-06-22	2392	13-06-22	Laura Alejandra Hernández Alvarado	CUENTA COBRO 4	SUBCON	247022	182940722	29-6-2022
13-06-22	2393	13-06-22	Andrés Camilo Jiménez Villamil	CUENTA COBRO 4	SUBCON		189001722	30-06-22
13-06-22	2394	13-06-22	Masiel Lorena Rodriguez Anzola	CUENTA COBRO 5	SUBCON			
13-06-22	2395	13-06-22	Alexandra Niño Wilches	CUENTA COBRO 4	SUBSEG	248822	181795922	28-6-2022
13-06-22	2396	13-06-22	MARIA ISABEL FONSECA LOPEZ	CUENTA COBRO 5	SUBSEG	248922	181802622	29-6-2022
13-06-22	2397	13-06-22	DIEGO ANDRES BONILLA TORRES	CUENTA COBRO 5	SUBCON	247422	183229222	29-6-2022
13-06-22	2398	13-06-22	CONSORCIO RYU-GD SAN ANGEL	FE31	SUBSEG			
13-06-22	2399	13-06-22	ANDRES MAURICIO GARZON ORJUELA	CUENTA COBRO 5	SUBSEG	249022	180656022	28-6-2022
13-06-22	2400	13-06-22	CARLOS ALBERTO CESPEDES DUQUE	CUENTA COBRO 4	SUBCON	247522	179437122	24-6-2022
13-06-22	2401	13-06-22	LADY LAURA FIGUEROA MONTERROSA	CUENTA COBRO 4	SUBCON	248722	183294022	30-06-22
13-06-22	2402	13-06-22	KEILLY PAOLA MERCADO PICO	CUENTA COBRO 4	SUBCON	247622	181555622	28-6-2022
13-06-22	2403	13-06-22	SONIA MARCELA MONSALVE ACOSTA	CUENTA COBRO 5	SUBCON	247722	184030022	29-06-22
13-06-22	2404	13-06-22	GUSTAVO ADOLFO LOPEZ BERTEL	CUENTA COBRO 4	SUBCON	247822	183051722	29-6-2022
13-06-22	2405	13-06-22	OLGA MELISA BECERRA PERTUZ	CUENTA COBRO 4	SUBCON	247922	182950422	29-6-2022
13-06-22	2406	13-06-22	JULIANA MARIA GALEANO DEVIA	CUENTA COBRO 4	SUBCON	248022	181568222	28-6-2022
13-06-22	2407	13-06-22	LEIDY CATERINE CRUZ NEUQUE	CUENTA COBRO 4	SUBCON	248122	181370522	28-6-2022
13-06-22	2408	13-06-22	LUISA FERNANDA ZAPATA MONSALVE	CUENTA COBRO 4	SUBCON	248322	189015322	30-06-22
13-06-22	2409	13-06-22	CONSORCIO MITO ERON 2021	anticipo	SUBCON		189332222	30-06-22
13-06-22	2410	13-06-22	VIVIANA JULIETTE CUENCA RODRIGUEZ	CUENTA COBRO 4	DIRLOG	255622	171928422	21-6-2022
13-06-22	2411	13-06-22	NELLY ANDREA GOMEZ REYES	CUENTA COBRO 4	DIRLOG	255922	171937822	21-6-2022
13-06-22	2412	13-06-22	FREDY YESID RODRIGUEZ RODRIGUEZ	CUENTA COBRO 4	DIRLOG	256122	171933122	21-6-2022
13-06-22	2413	13-06-22	Oscar Fernando Mesa Granados	CUENTA COBRO 4	GADM	266822	179236122	24-6-2022
13-06-22	2414	13-06-22	Soporte Lógico Ltda	SL 1754	GADM	252222	170925222	17-6-2022
13-06-22	2415	13-06-22	GERARDO ROCHA CEPEDA	CUENTA COBRO 4	SUBCON	248422	183003922	29-6-2022
13-06-22	2416	13-06-22	LUISA FERNANDA PÉREZ LUN	CUENTA COBRO 4	SUBCON	248522	183010822	29-6-2022
13-06-22	2417	13-06-22	Daniela Andrea Vargas Hernandez	CUENTA COBRO 4	SUBCON		175503722	30-06-22
13-06-22	2418	13-06-22	Diana Sofia Cifuentes López	CUENTA COBRO 4	OTEC		183956722	30-06-22
13-06-22	2419	13-06-22	UT NUTRITIVE	NT82	DIRLOG	250222	172382922	21-6-2022
13-06-22	2420	13-06-22	UT NUTRITIVE	NT81	DIRLOG	250322	171893022	21-6-2022
13-06-22	2421	13-06-22	UT SOLUCIONES EN ALIMENTOS	SA29	DIRLOG	250422	171952122	21-06-22
13-06-22	2422	13-06-22	UT SOLUCIONES EN ALIMENTOS	SA26	DIRLOG	250522	171905722	21-06-22
13-06-22	2423	13-06-22	UT SOLUCIONES EN ALIMENTOS	SA27	DIRLOG	255722	172724122	21-06-22
13-06-22	2424	13-06-22	UT SOLUCIONES EN ALIMENTOS	SA28	DIRLOG	250622	171983622	21-06-22
13-06-22	2425	13-06-22	UT SOLUCIONES EN ALIMENTOS	SA80	DIRLOG	250722	171972822	21-06-22

13-06-22	2426	13-06-22	UT SOLUCIONES EN ALIMENTOS	SA44	DIRLOG	250822	171967122	21-06-2022
13-06-22	2427	13-06-22	UT SOLUCIONES EN ALIMENTOS	SA45	DIRLOG	251022	172180322	21-06-22
13-06-22	2428	13-06-22	UT SOLUCIONES EN ALIMENTOS	SA46	DIRLOG	251722	172204522	21-06-22
13-06-22	2429	13-06-22	UT SOLUCIONES EN ALIMENTOS	SA81	DIRLOG	251622	172251422	21-06-22
13-06-22	2430	13-06-22	UT SOLUCIONES EN ALIMENTOS	SA48	DIRLOG	251522	172209522	21-06-22
13-06-22	2431	13-06-22	UT SOLUCIONES EN ALIMENTOS	SA50	DIRLOG	251422	172259422	21-06-22
13-06-22	2432	13-06-22	UT SOLUCIONES EN ALIMENTOS	SA51	DIRLOG	260422	172752622	21-06-22
13-06-22	2433	13-06-22	UT SOLUCIONES EN ALIMENTOS	SA47	DIRLOG	251222	173133322	21-06-22
13-06-22	2434	13-06-22	UT SOLUCIONES EN ALIMENTOS	SA53	DIRLOG	251122	172364022	21-06-22
13-06-22	2435	13-06-22	MACSOL	FU562	DIRLOG	260522	190789122	30-06-22
13-06-22	2436	13-06-22	MACSOL	FU569	DIRLOG	260622	190860922	30-06-22
13-06-22	2437	13-06-22	MACSOL	FU572	DIRLOG	260722	190875122	30-06-22
13-06-22	2438	13-06-22	MACSOL	FU573	DIRLOG	260922	190889122	30-06-22
13-06-22	2439	13-06-22	MACSOL	FU574	DIRLOG	261022	190625022	30-06-22
13-06-22	2440	13-06-22	MACSOL	FU575	DIRLOG	261522	190646022	30-06-22
13-06-22	2441	13-06-22	MACSOL	FU579	DIRLOG	261822	190586222	30-06-22
13-06-22	2442	13-06-22	MACSOL	FU581	DIRLOG	261622	190601822	30-06-22
13-06-22	2443	13-06-22	MACSOL	FU608	DIRLOG	261722	190783022	30-06-22
13-06-22	2444	13-06-22	UT SERVISOCIAL	FVE334	DIRLOG	262322	191256322	30-06-22
13-06-22	2445	13-06-22	UT SERVISOCIAL	FVE321	DIRLOG	262422	191210222	30-06-22
13-06-22	2446	13-06-22	UT SERVISOCIAL	FVE323	DIRLOG	262522	190712522	30-06-22
13-06-22	2447	13-06-22	UT SERVISOCIAL	FVE331	DIRLOG	262622	191230722	30-06-22
13-06-22	2448	13-06-22	UT SERVISOCIAL	FVE339	DIRLOG	262922	190871022	30-06-22
13-06-22	2449	13-06-22	UT SERVISOCIAL	FVE332	DIRLOG	263322	191245422	30-06-2022
13-06-22	2450	13-06-22	UT SERVISOCIAL	FVE336	DIRLOG		191199822	30-06-22
13-06-22	2451	13-06-22	UT SERVISOCIAL	FVE335	DIRLOG	267422	191188222	30-06-22
14-6-2022	2452	14-6-2022	SERVICIOS Y SUMINISTROS CJVN	FVE373	DIRLOG	252122	172072622	21-6-2022
14-6-2022	2453	14-6-2022	SERVICIOS Y SUMINISTROS CJVN	FVE376	DIRLOG	252322	172035722	21-6-2022
14-6-2022	2454	14-6-2022	SERVICIOS Y SUMINISTROS CJVN	FVE385	DIRLOG	252422	171997222	21-6-2022
14-06-22	2455	14-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE384	DIRLOG	252522	172066422	21-6-2022
14-06-22	2456	14-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE387	DIRLOG	252722	172099122	21-6-2022
14-06-22	2457	14-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE446	DIRLOG	252822	171927822	21-6-2022
14-06-22	2458	14-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE391	DIRLOG	252922	171934022	21-6-2022
14-06-22	2459	14-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE389	DIRLOG	254822	172008522	21-6-2022
14-06-22	2460	14-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE390	DIRLOG	253322	172025122	21-6-2022
14-06-22	2461	14-06-22	Wilson Manuel Mora Cadena	CUENTA COBRO 4	SUBSEG	253122	178832722	24-6-2022
14-06-22	2462	14-06-22	CONSORCIO FUNDACIÓN 2020	No. CFU-21	SUBSEG			
14-06-22	2463	14-06-22	JOSE MAURICIO CACERES ARISMENDI	CUENTA COBRO 4	DIRLOG	256822	179115622	24-6-2022
14-06-22	2464	14-06-22	MAYRA ALEJANDRA CIFUENTES CHAVES	CUENTA COBRO 5	DIAFIN		173509922	30-06-22
14-06-22	2465	14-06-22	UT ALIMENTACION TECNICA	FE388	DIRLOG	256222	189343722	30-06-22
14-06-22	2466	14-06-22	UT ALIMENTACION TECNICA	FE389	DIRLOG	256422	189360522	30-06-22
14-06-22	2467	14-06-22	UT ALIMENTACION TECNICA	FE390	DIRLOG	256722	190764522	30-06-22
14-06-22	2468	14-06-22	UT ALIMENTACION TECNICA	FE393	DIRLOG	255122	190771822	30-06-22
14-06-22	2469	14-06-22	UT ALIMENTACION TECNICA	FE391	DIRLOG	256022	189121422	30-06-22
14-06-22	2470	14-06-22	UT ALIMENTACION TECNICA	FE400	DIRLOG	254922	189300022	30-06-22
14-06-22	2471	14-06-22	UT ALIMENTACION TECNICA	FE404	DIRLOG	255322	189501922	30-06-22
14-06-22	2472	14-06-22	UT ALIMENTACION TECNICA	FE401	DIRLOG	255422	189281222	30-06-22
14-06-22	2473	14-06-22	UT ALIMENTACION TECNICA	FE402	DIRLOG	254922	189300022	30-06-22
14-06-22	2474	14-06-22	UT ALIMENTACION TECNICA	FE403	DIRLOG	255322	189501922	30-06-22
14-06-22	2475	14-06-22	UT ALIMENTACION TECNICA	FE394	DIRLOG	255522	189467622	30-06-22
14-06-22	2476	14-06-22	UT ALIMENTACION TECNICA	FE397	DIRLOG	256922	189381122	30-06-22
14-06-22	2477	14-06-22	UT ALIMENTACION TECNICA	FE395	DIRLOG	256622	189409322	30-06-22
14-06-22	2478	14-06-22	UT ALIMENTAR USPEC	FEAU54	DIRLOG	251822	172359222	21-6-2022
14-06-22	2479	14-06-22	UT ALIMENTAR USPEC	FEAU55	DIRLOG	251922	172335422	21-6-2022
14-06-22	2480	14-06-22	UT ALIMENTAR USPEC	FEAU53	DIRLOG	254122	172311622	21-6-2022
14-06-22	2481	14-06-22	UT DUFLO USPEC 2022	UT261	DIRLOG	252022	172649722	21-6-2022
14-06-22	2482	14-06-22	UT DUFLO USPEC 2022	UT262	DIRLOG	253422	172043322	21-6-2022
14-06-22	2483	14-06-22	UT DUFLO USPEC 2022	UT263	DIRLOG	253522	172367422	21-6-2022

14-06-22	2484	14-06-22	UT DUFLO USPEC 2022	UT264	DIRLOG	253622	173344022	21-6-2022
14-06-22	2485	14-06-22	UT DUFLO USPEC 2022	UT265	DIRLOG	253822	172574022	21-6-2022
14-06-22	2486	14-06-22	UT DUFLO USPEC 2022	UT270	DIRLOG	254022	172375622	21-6-2022
14-06-22	2487	14-06-22	UT DUFLO USPEC 2022	UT271	DIRLOG	254722	173330822	22-6-2022
14-06-22	2488	14-06-22	UT DUFLO USPEC 2022	UT272	DIRLOG	254222	173356022	22-6-2022
14-06-22	2489	14-06-22	UT DUFLO USPEC 2022	UT273	DIRLOG	254322	172587522	21-6-2022
14-06-22	2490	14-06-22	UT DUFLO USPEC 2022	UT274	DIRLOG	254422	172627122	21-6-2022
14-06-22	2491	14-06-22	UT DUFLO USPEC 2022	UT275	DIRLOG	254522	172598022	21-6-2022
14-06-22	2492	14-06-22	UT DUFLO USPEC 2022	UT276	DIRLOG	254622	172613622	21-6-2022
14-06-22	2493	14-06-22	UT DUFLO USPEC 2022	UT277	DIRLOG	255822	174963422	23-6-2022
14-06-22	2494	14-06-22	FANNY YOLIMA ZAMORA GARCIA	CUENTA COBRO 5	SUBCON	252622	174942122	23-6-2022
14-06-22	2495	14-06-22	ANA MARIA ALGARRA SALDAÑA	CUENTA COBRO 4	SUBCON	253022	179302622	24-6-2022
14-06-22	2496	14-06-22	INVERSIONES RANFOR LTDA	FE94	DIRLOG	257522	173414322	22-6-2022
14-06-22	2497	14-06-22	INVERSIONES RANFOR LTDA	FE95	DIRLOG	257722	173502622	22-6-2022
14-06-22	2498	14-06-22	INVERSIONES RANFOR LTDA	FE97	DIRLOG	257822	173423422	22-6-2022
14-06-22	2499	14-06-22	INVERSIONES RANFOR LTDA	FE98	DIRLOG	257922	174967822	23-6-2022
14-06-22	2500	14-06-22	INVERSIONES RANFOR LTDA	FE99	DIRLOG	258022	173392722	22-6-2022
14-06-22	2501	14-06-22	INVERSIONES RANFOR LTDA	FE102	DIRLOG	258122	173468622	22-6-2022
14-06-22	2502	14-06-22	INVERSIONES RANFOR LTDA	FE104	DIRLOG	258222	174978922	23-6-2022
14-06-22	2503	14-06-22	INVERSIONES RANFOR LTDA	FE106	DIRLOG	258822	173520222	22-6-2022
14-06-22	2504	14-06-22	INVERSIONES RANFOR LTDA	FE107	DIRLOG			
14-06-22	2505	14-06-22	INVERSIONES RANFOR LTDA	FE100	DIRLOG			
14-06-22	2506	14-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE383	DIRLOG	258422	180958322	28-6-2022
14-06-22	2507	14-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE386	DIRLOG			
14-06-22	2508	14-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE375	DIRLOG			
14-06-22	2509	14-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE374	DIRLOG	253522	173547022	22-6-2022
14-06-22	2510	14-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE392	DIRLOG	259122	173402522	22-6-2022
14-06-22	2511	14-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE388	DIRLOG	259522	173482722	22-6-2022
14-06-22	2512	14-06-22	Consortio Intervigilancia 1-20/04	FECI29	GADM	257122	180811522	28-06-22
14-06-22	2513	14-06-22	LA UNION TEMPORAL NUTRIUSPEC 2022	LIBE793	DIRLOG	253722	170219422	17-6-2022
15-6-2022	2514	15-6-2022	URBANO EXPRESS LOGISTICA Y MERCADEO S.A.S. - URB	UE 1009	GADM			
15-06-22	2515	15-06-22	ARL POSITIVA		GADM	257222	173393522	22-6-2022
15-06-22	2516	15-06-22	JOSE MAURICIO CACERES ARISMENDI	CUENTA COBRO 4	DIRLOG			
15-06-22	2517	15-06-22	NELSON JAVIER LOPEZ RODRIGUEZ	CUENTA COBRO 5	GADM	261222	179141722	24-6-2022
15-06-22	2518	15-06-22	EDGAR HERNANDO RODRIGUEZ CASTRO	CUENTA COBRO 4	GADM	261922	179329822	24-6-2022
15-06-22	2519	15-06-22	LUIS ARNULFO GONZALES	CUENTA COBRO 4	OAPLA	270722	181334222	28-6-2022
15-06-22	2520	15-06-22	RAELIA INGENIERIA S.A.S.	No. RI-85	SUBSEG			
15-06-22	2521	15-06-22	NOVATOURS 1-10/04	301736-301737-301738	GADM		189774722	30-06-22
15-06-22	2522	15-06-22	JOHN CERVERA LARA	COMISION 376	GADM	258922	180872322	28-6-2022
15-06-22	2523	15-06-22	ANDRES ERNESTO DIAZ HERNANDEZ	COMISION 380	GADM	259322	173677722	22-6-2022
15-06-22	2524	15-06-22	ANDRES ERNESTO DIAZ HERNANDEZ	COMISION 383	GADM	259622	180920122	28-6-2022
15-06-22	2525	15-06-22	ROSA YOLANDA SANCHEZ ALDANA	COMISION 393	GADM	259722	181524522	28-6-2022
15-06-22	2526	15-06-22	JOHN CARLOS QUINTERO LAMPREA	COMISION 396	GADM	264322	181540822	28-6-2022
15-06-22	2527	15-06-22	JOHAN RAMON REYES BLANCO	COMISION 409	GADM	259822	183563022	29-6-2022
15-06-22	2528	15-06-22	YANNY LUGDY CARRION PEDRAZA	COMISION 411	GADM	259922	174111622	22-06-22
15-06-22	2529	15-06-22	JULIANA MARIA GALEANO DEVIA	COMISION 412	GADM	260822	181552022	28-6-2022
15-06-22	2530	15-06-22	PABLO ANTONIO ARTEAGA CASTAÑO	COMISION 419	GADM	264722	181565222	28-6-2022
15-06-22	2531	15-06-22	CARLOS ANDRES TORRES CUAN	COMISION 420	GADM	265022	181572722	28-6-2022
15-06-22	2532	15-06-22	JUAN DIEGO SANMIGUEL ROJAS	COMISION 421	GADM	265122	182558122	29-6-2022
15-06-22	2533	15-06-22	JOSE WINSTON APOLINAR BALLESTEROS	COMISION 427	GADM	265322	182563422	29-6-2022
15-06-22	2534	15-06-22	JAVIER ENRIQUE ROJAS HURTADO	COMISION 428	GADM	265422	182580522	29-6-2022
15-06-22	2535	15-06-22	VIVIANA KARINA HENAO PEREZ	COMISION 442	GADM	265522	182586522	29-6-2022
15-06-22	2536	15-06-22	Unión Temporal MH-SL Mesa de Ayuda 201	UTMS113	GADM	257422	173676822	22-06-22
15-06-22	2537	15-06-22	JOSE ALBERTO DIMATE CARDENAS	CUENTA COBRO 4	SUBSEG	217622	175104422	23-6-2022
15-06-22	2538	15-06-22	SOLUTION COPY LTDA	FDNJ 3351	OTEC	257622	174948722	23-6-2022
15-06-22	2539	15-06-22	EDELBERTO RAMON LOZANO THOME	CUENTA COBRO 2	SUBCON		191157022	30-06-22
15-06-22	2540	15-06-22	GESTIÓN RURAL Y URBANA S.A.S.	antipo 1	SUBCON			
15-06-22	2541	15-06-22	JUAN MIGUEL RODRIGUEZ GOMEZ	CUENTA COBRO 5	SUBCON	262022	175535722	23-06-22

15-06-22	2542	15-06-22	UNION TEMPORAL AVANTE	UTAV5	SUBCON			
15-06-22	2543	15-06-22	JUAN CLEMENTE GERARDO CORTES CASTRO	CUENTA COBRO 4	SUBCON	262122	179309422	24-6-2022
15-06-22	2544	15-06-22	HERNÁN DARÍO GÓMEZ ALDANA	CUENTA COBRO 5	SUBCON	262222	182978422	29-6-2022
15-06-22	2545	15-06-22	Valentina Matilde del Pilar Meza González	CUENTA COBRO 4	OJUAR	260122	174926722	23-6-2022
15-06-22	2546	15-06-22	CESAR MAURICIO MAHECHA FAJARDO	CUENTA COBRO 4	SUBCON		174712622	30-06-22
16-6-2022	2547	16-6-2022	VIVIANA KARINA HENAO PÉREZ	CUENTA COBRO 5	SUBCON		174703422	30-06-22
16-6-2022	2548	16-6-2022	ANUAR JAHIR AVILA FLOREZ	CUENTA COBRO 5	SUBCON		183890922	30-06-22
16-06-22	2549	16-06-22	ERIK SEBASTIAN APOLINAR CANTOR	CUENTA COBRO 4	SUBCON	276422	182965222	29-6-2022
16-06-22	2550	16-06-22	MARIA PAULA ALVARADO TORRES	CUENTA COBRO 4	SUBCON	276522	182925222	29-6-2022
16-06-22	2551	16-06-22	RONAL EDUARDO TORRES CARRILLO	CUENTA COBRO 5	SUBCON		193967622	30-06-22
16-06-22	2552	16-06-22	BUDDI LIMITED SUCURSAL COLOMBIA	COL63	GADM			
16-06-22	2553	16-06-22	SANDRA MILENA ARDILA CUBIDES	CUENTA COBRO 5	GADPE	261122	179129022	24-6-2022
16-06-22	2554	16-06-22	Gustavo Humberto Rojas Morales	CUENTA COBRO 4	SUBCON	v	182957022	29-6-2022
16-06-22	2555	16-06-22	CRISTIAN RAMIRO TÉLLEZ FARIAS	CUENTA COBRO 4	SUBCON		183259122	30-06-22
16-06-22	2556	16-06-22	CARLOS ALFONSO SBOGAL MARTINEZ	CUENTA COBRO 4	DIRLOG		179157022	30-06-22
16-06-22	2557	16-06-22	MARTINEZ HERAZO BIBIANA DE JESUS	CUENTA COBRO 5	DIRLOG	261422	174931222	23-6-2022
16-06-22	2558	16-06-22	UT MACSOL 2021	FS94	DIRLOG	263422	178785622	24-6-2022
16-06-22	2559	16-06-22	UT MACSOL 2021	FS95	DIRLOG	263522	179053922	24-6-2022
16-06-22	2560	16-06-22	UT MACSOL 2021	FS96	DIRLOG	263622	179031722	24-6-2022
16-06-22	2561	16-06-22	UT MACSOL 2021	FS97	DIRLOG	263722	179194322	24-6-2022
16-06-22	2562	16-06-22	UT MACSOL 2021	FS98	DIRLOG	263822	179513622	24-6-2022
16-06-22	2563	16-06-22	UT MACSOL 2021	FS99	DIRLOG	263922	182601022	29-6-2022
16-06-22	2564	16-06-22	UT MACSOL 2021	FS100	DIRLOG	264022	183065422	29-6-2022
16-06-22	2565	16-06-22	UT MACSOL 2021	FS101	DIRLOG			
16-06-22	2566	16-06-22	UT MACSOL 2021	FS102	DIRLOG	281322	183093522	29-6-2022
16-06-22	2567	16-06-22	UT MACSOL 2021	FS103	DIRLOG			
16-06-22	2568	16-06-22	UT MACSOL 2021	FS104	DIRLOG	264522	182635022	29-6-2022
16-06-22	2569	16-06-22	UT MACSOL 2021	FS105	DIRLOG	264622	182715322	29-6-2022
16-06-22	2570	16-06-22	UT MACSOL 2021	FS107	DIRLOG	266322	183027222	29-6-2022
16-06-22	2571	16-06-22	UT MACSOL 2021	FS108	DIRLOG	264822	182588122	29-6-2022
16-06-22	2572	16-06-22	UT MACSOL 2021	FS109	DIRLOG	264922	182901922	29-6-2022
16-06-22	2573	16-06-22	UT MACSOL 2021	FS110	DIRLOG	265622	183136422	29-6-2022
16-06-22	2574	16-06-22	UT MACSOL 2021	FS111	DIRLOG	265722	182866822	29-6-2022
16-06-22	2575	16-06-22	UT MACSOL 2021	FS112	DIRLOG	265822	182843122	29-6-2022
16-06-22	2576	16-06-22	UT MACSOL 2021	FS113	DIRLOG			
16-06-22	2577	16-06-22	UT MACSOL 2021	FS114	DIRLOG		182694322	29-6-2022
16-06-22	2578	16-06-22	UT MACSOL 2021	FS115	DIRLOG	266122	182669522	29-6-2022
16-06-22	2579	16-06-22	UT MACSOL 2021	FS117	DIRLOG	266222	178970222	24-6-2022
16-06-22	2580	16-06-22	UT MACSOL 2021	FS118	DIRLOG	266722	178737322	24-6-2022
16-06-22	2581	16-06-22	UT MACSOL 2021	FS119	DIRLOG	266622	179556822	24-6-2022
16-06-22	2582	16-06-22	UT MACSOL 2021	FS120	DIRLOG	266522	179600122	24-6-2022
16-06-22	2583	16-06-22	UT MACSOL 2021	FS121	DIRLOG	266422	179332222	24-6-2022
16-06-22	2584	16-06-22	NOMINA JUNIO			265222	179118522	24-6-2022
16-06-22	2585	16-06-22	MAXIMILIANO CASTRO CASTRO	CUENTA COBRO 5	SUBCON		183248422	30-06-22
16-06-22	2586	16-06-22	DANIEL MUNAR MORA	CUENTA COBRO 4	SUBCON			
16-06-22	2587	16-06-22	John Carlos Quintero Lamprea	CUENTA COBRO 5	SUBCON	277622	183232422	29-6-2022
16-06-22	2588	16-06-22	MEDINA & RIVERA INGENIEROS ASOCIADOS S.A.S	ADEI1-N.0 660	SUBCON			
16-06-22	2589	16-06-22	Leon Fernando Correa Ramírez	CUENTA COBRO 4	OTEC	267922	182876922	29-6-2022
16-06-22	2590	16-06-22	UNION TEMPORAL NUTRIUSPEC 2022	LIBE 799	DIRLOG	267122	178962422	24-6-2022
16-06-22	2591	16-06-22	UT ALIMENTAR USPEC 2022	FEAU83	DIRLOG	266922	179067622	24-6-2022
16-06-22	2592	16-06-22	UT ALIMENTAR USPEC 2022	FEAU84	DIRLOG	267022	179118622	24-6-2022
21-6-2022	2593	21-6-2022	UT ALIMENTAR USPEC 2022	FEAU82	DIRLOG			
21-06-22	2594	21-06-22	Liliana Prieto Rosario	CUENTA COBRO 4	OJUAR			
21-06-22	2595	21-06-22	JUAN MIGUEL RODRIGUEZ GOMEZ	CUENTA COBRO 5	SUBCON			
21-06-22	2596	21-06-22	JULIANA DEL CARMEN MONTERROZA CÁRDENAS	CUENTA COBRO 2	DIGECO			
21-06-22	2597	21-06-22	CONSORCIO INTER ERON RIOHACHA	No. FE9	DINFRA			
21-06-22	2598	21-06-22	CONSORCIO SAN JOSE ANTICIPO	cuenta 1	DINFRA			
21-06-22	2599	21-06-22	MARCOS JAVIER MOTTA PERDOMO	CUENTA COBRO 4	SUBSEG	268122	182722222	29-6-2022

21-06-22	2600	21-06-22	FANNY RODRIGUEZ TORRES	CUENTA COBRO 2	DIAFIN	272422	182861322	29-6-2022
21-06-22	2601	21-06-22	NOVATOURS		GADM			
21-06-22	2602	21-06-22	Erdruber Enciso Briceño	CUENTA COBRO 4	OJUAR			
21-06-22	2603	21-06-22	ALEXANDER BECARIA SANCHEZ	CUENTA COBRO 4	SUBCON			
21-06-22	2604	21-06-22	UT NUTRITIVE	NT46	DIRLOG			
21-06-22	2605	21-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL103	DIRLOG	268322	191356222	30-06-22
21-06-22	2606	21-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL104	DIRLOG			
21-06-22	2607	21-06-22	UT DUFLO USPEC 2022	UT345	DIRLOG			
21-06-22	2608	21-06-22	UT DUFLO USPEC 2022	UT303	DIRLOG			
21-06-22	2609	21-06-22	UT DUFLO USPEC 2022	UT304	DIRLOG			
21-06-22	2610	21-06-22	UT DUFLO USPEC 2022	UT305	DIRLOG			
21-06-22	2611	21-06-22	UT DUFLO USPEC 2022	UT306	DIRLOG			
21-06-22	2612	21-06-22	UT DUFLO USPEC 2022	UT335	DIRLOG	269022	183185022	29-6-2022
21-06-22	2613	21-06-22	UT DUFLO USPEC 2022	UT307	DIRLOG			
21-06-22	2614	21-06-22	UT DUFLO USPEC 2022	UT308	DIRLOG			
21-06-22	2615	21-06-22	UT DUFLO USPEC 2022	UT309	DIRLOG			
21-06-22	2616	21-06-22	UT DUFLO USPEC 2023	UT310	DIRLOG			
21-06-22	2617	21-06-22	UT DUFLO USPEC 2022	UT311	DIRLOG			
21-06-22	2618	21-06-22	UT DUFLO USPEC 2022	UT312	DIRLOG			
21-06-22	2619	21-06-22	UT DUFLO USPEC 2022	UT313	DIRLOG	269722	198531722	8-07-22
21-06-22	2620	21-06-22	UT DUFLO USPEC 2023	UT314	DIRLOG	269822	198676922	8-07-22
21-06-22	2621	21-06-22	UT DUFLO USPEC 2022	UT315	DIRLOG	269922	198582022	8-07-22
21-06-22	2622	21-06-22	UT DUFLO USPEC 2022	UT316	DIRLOG	270022	198631322	8-07-22
21-06-22	2623	21-06-22	UT DUFLO USPEC 2022	UT317	DIRLOG	270122	198639122	8-07-22
21-06-22	2624	21-06-22	UT DUFLO USPEC 2022	UT318	DIRLOG	270222	198651022	8-07-22
21-06-22	2625	21-06-22	UT DUFLO USPEC 2023	UT319	DIRLOG	270322	199098422	06-07-2022
21-06-22	2626	21-06-22	UT DUFLO USPEC 2022	UT320	DIRLOG	271322	199135822	6-07-22
21-06-22	2627	21-06-22	UT DUFLO USPEC 2022	UT321	DIRLOG	271422	199157222	6-07-22
21-06-22	2628	21-06-22	UT DUFLO USPEC 2022	UT322	DIRLOG	271522	199172222	6-07-22
21-06-22	2629	21-06-22	UT DUFLO USPEC 2022	UT323	DIRLOG	271622	198627622	8-07-22
21-06-22	2630	21-06-22	UT DUFLO USPEC 2022	UT324	DIRLOG	271722	192041122	30-06-22
21-06-22	2631	21-06-22	UT DUFLO USPEC 2022	UT325	DIRLOG	271822	199186622	6-07-22
21-06-22	2632	21-06-22	UT DUFLO USPEC 2022	UT326	DIRLOG	271922	199204322	6-07-22
21-06-22	2633	21-06-22	UT DUFLO USPEC 2023	UT327	DIRLOG	272022	198662022	8-07-22
21-06-22	2634	21-06-22	UT DUFLO USPEC 2022	UT328	DIRLOG	272122	198674022	8-07-22
21-06-22	2635	21-06-22	UT DUFLO USPEC 2022	UT329	DIRLOG	272222	198653122	8-07-22
21-06-22	2636	21-06-22	UT DUFLO USPEC 2023	UT330	DIRLOG	272322	198665522	8-07-22
21-06-22	2637	21-06-22	UT DUFLO USPEC 2022	UT331	DIRLOG	272522	198680122	8-07-22
21-06-22	2638	21-06-22	UT DUFLO USPEC 2022	UT332	DIRLOG	272622	198701322	6-07-22
21-06-22	2639	21-06-22	UT DUFLO USPEC 2022	UT333	DIRLOG	272722	199220822	6-07-22
21-06-22	2640	21-06-22	UT DUFLO USPEC 2023	UT334	DIRLOG	272822	199239022	6-07-22
21-06-22	2641	21-06-22	UT DUFLO USPEC 2022	UT337	DIRLOG	272922	198702922	6-07-22
21-06-22	2642	21-06-22	UT DUFLO USPEC 2022	UT340	DIRLOG	273022	199252422	6-07-22
21-06-22	2643	21-06-22	UT DUFLO USPEC 2022	UT338	DIRLOG			
21-06-22	2644	21-06-22	UT DUFLO USPEC 2022	UT339	DIRLOG	273222	198691422	6-07-22
21-06-22	2645	21-06-22	UT DUFLO USPEC 2023	UT341	DIRLOG	273322	198689322	8-07-22
21-06-22	2646	21-06-22	UT DUFLO USPEC 2022	UT342	DIRLOG	273422	199264522	6-07-22
21-06-22	2647	21-06-22	UT DUFLO USPEC 2022	UT343	DIRLOG	273522	199277022	6-07-22
21-06-22	2648	21-06-22	FUNDACION UNIVERSITARIA DEL VALLE FEBRERO	1038	DIRLOG	273922	180496522	28-6-2022
21-06-22	2649	21-06-22	ANDRES FERNANDO PEREZ GONZALEZ	CUENA COBRO 3	SUBCON			
21-06-22	2650	21-06-22	UT NUTRITIVE	NT52	DIRLOG			
21-06-22	2651	21-06-22	UT NUTRITIVE	NT54	DIRLOG			
21-06-22	2652	21-06-22	UT NUTRITIVE	NT33	DIRLOG			
21-06-22	2653	21-06-22	UT NUTRITIVE	NT34	DIRLOG			
21-06-22	2654	21-06-22	UT NUTRITIVE	NT35	DIRLOG			
21-06-22	2655	21-06-22	UT NUTRITIVE	NT36	DIRLOG			
21-06-22	2656	21-06-22	UT NUTRITIVE	NT31	DIRLOG			
21-06-22	2657	21-06-22	UT NUTRITIVE	NT37	DIRLOG			

21-06-22	2658	21-06-22	UT NUTRITIVE	NT39	DIRLOG			
21-06-22	2659	21-06-22	UT NUTRITIVE	NT40	DIRLOG			
21-06-22	2660	21-06-22	UT NUTRITIVE	NT42	DIRLOG			
21-06-22	2661	21-06-22	UT NUTRITIVE	NT41	DIRLOG			
21-06-22	2662	21-06-22	UT NUTRITIVE	NT84	DIRLOG			
21-06-22	2663	21-06-22	UT NUTRITIVE	NT38	DIRLOG			
21-06-22	2664	21-06-22	UT NUTRITIVE	NT51	DIRLOG			
21-06-22	2665	21-06-22	UT NUTRITIVE	NT50	DIRLOG			
21-06-22	2666	21-06-22	UT NUTRITIVE	NT55	DIRLOG	274622	192038522	30-06-22
21-06-22	2667	21-06-22	UT NUTRITIVE	NT56	DIRLOG	274822	193502422	6-07-22
21-06-22	2668	21-06-22	UT NUTRITIVE	NT83	DIRLOG			
21-06-22	2669	21-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE371	DIRLOG	275022	193490322	6-07-22
21-06-22	2670	21-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE372	DIRLOG			
21-06-22	2671	21-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE370	DIRLOG	275122	193353422	6-07-22
21-06-22	2672	21-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE367	DIRLOG			
21-06-22	2673	21-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE368	DIRLOG	259522	173482722	22-6-2022
21-06-22	2674	21-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE366	DIRLOG			
21-06-22	2675	21-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE364	DIRLOG			
21-06-22	2676	21-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE369	DIRLOG	275822	193284622	6-07-22
21-06-22	2677	21-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE365	DIRLOG			
21-06-22	2678	21-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE363	DIRLOG			
21-06-22	2679	21-06-22	SERVICIOS Y SUMINISTROS CJVN	FVE362	DIRLOG			
21-06-22	2680	21-06-22	UT SOLUCIONES EN ALIMENTOS	SA60	DIRLOG			
21-06-22	2681	21-06-22	UT SOLUCIONES EN ALIMENTOS	SA61	DIRLOG			
21-06-22	2682	21-06-22	UT SOLUCIONES EN ALIMENTOS	SA62	DIRLOG			
21-06-22	2683	21-06-22	UT SOLUCIONES EN ALIMENTOS	SA63	DIRLOG			
21-06-22	2684	21-06-22	UT SOLUCIONES EN ALIMENTOS	SA64	DIRLOG			
21-06-22	2685	21-06-22	UT SOLUCIONES EN ALIMENTOS	SA65	DIRLOG			
21-06-22	2686	21-06-22	UT SOLUCIONES EN ALIMENTOS	SA66	DIRLOG	280522	193410022	6-07-22
21-06-22	2687	21-06-22	UT SOLUCIONES EN ALIMENTOS	SA67	DIRLOG	280722	193507322	6-07-22
21-06-22	2688	21-06-22	UT SOLUCIONES EN ALIMENTOS	SA68	DIRLOG			
21-06-22	2689	21-06-22	UT SOLUCIONES EN ALIMENTOS	SA70	DIRLOG			
21-06-22	2690	21-06-22	UT SOLUCIONES EN ALIMENTOS	SA69	DIRLOG			
21-06-22	2691	21-06-22	UT NUTRITIVE	NT32	DIRLOG			
21-06-22	2692	21-06-22	LA UNION TEMPORAL NUTRIUSPEC 2022	LIBE849	DIRLOG			
21-06-22	2693	21-06-22	LA UNION TEMPORAL NUTRIUSPEC 2022	LIBE850	DIRLOG			
21-06-22	2694	21-06-22	LA UNION TEMPORAL NUTRIUSPEC 2022	LIBE851	DIRLOG			
21-06-22	2695	21-06-22	LA UNION TEMPORAL NUTRIUSPEC 2022	LIBE852	DIRLOG			
21-06-22	2696	21-06-22	LA UNION TEMPORAL NUTRIUSPEC 2022	LIBE 863	DIRLOG			
21-06-22	2697	21-06-22	LA UNION TEMPORAL NUTRIUSPEC 2022	LIBE854	DIRLOG			
21-06-22	2698	21-06-22	LA UNION TEMPORAL NUTRIUSPEC 2022	LIBE855	DIRLOG			
21-06-22	2699	21-06-22	LA UNION TEMPORAL NUTRIUSPEC 2022	LIBE857	DIRLOG			
21-06-22	2700	21-06-22	LA UNION TEMPORAL NUTRIUSPEC 2022	LIBE819	DIRLOG			
21-06-22	2701	21-06-22	LA UNION TEMPORAL NUTRIUSPEC 2022	LIBE820	DIRLOG			
21-06-22	2702	21-06-22	LA UNION TEMPORAL NUTRIUSPEC 2022	LIBE849	DIRLOG			
21-06-22	2703	21-06-22	UNIÓN TEMPORAL 4T	UT4T 175	GADM	275322	183742122	30-06-2022
21-06-22	2704	21-06-22	UNION TEMPORAL MACSOL	FS87	DIRLOG			
22-6-2022	2705	22-6-2022	CONSORCIO INTERVIGILANCIA	FECI-30	GADM	275622	188537022	30-06-2022
22-6-2022	2706	22-6-2022	Maria Paula Camacho Herrera	CUENTA COBRO 4	SUBSEG			
22-6-2022	2707	22-6-2022	CONSORCIO SAN JERONIMO	CSJE42	SUBSEG			
22-6-2022	2708	22-6-2022	FUNDACION UNIVERSIDAD DEL VALLE MARZO	1059	DIRLOG	282322	191786422	30-06-22
23-6-2022	2709	23-6-2022	BUDDI LIMITED SUCURSAL COLOMBIA	COL63	GADM			
23-06-22	2710	23-06-22	UT SOUCIONES EN ALIMENTOS	SA58	DIRLOG	281822	191358622	30-06-22
23-06-22	2711	23-06-22	UT SOUCIONES EN ALIMENTOS	SA55	DIRLOG			
23-06-22	2712	23-06-22	UT SOUCIONES EN ALIMENTOS	SA57	DIRLOG			
23-06-22	2713	23-06-22	UT SOUCIONES EN ALIMENTOS	SA56	DIRLOG			
23-06-22	2714	23-06-22	UT SOUCIONES EN ALIMENTOS	SA72	DIRLOG			
23-06-22	2715	23-06-22	UT SOUCIONES EN ALIMENTOS	SA71	DIRLOG			

23-06-22	2716	23-06-22	UT SOUCIONES EN ALIMENTOS	SA76	DIRLOG			
23-06-22	2717	23-06-22	UT SOUCIONES EN ALIMENTOS	SA77	DIRLOG			
23-06-22	2718	23-06-22	UT SOUCIONES EN ALIMENTOS	SA73	DIRLOG			
23-06-22	2719	23-06-22	UT SOUCIONES EN ALIMENTOS	SA82	DIRLOG			
23-06-22	2720	23-06-22	UT SOUCIONES EN ALIMENTOS	SA75	DIRLOG			
23-06-22	2721	23-06-22	UT SOUCIONES EN ALIMENTOS	SA83	DIRLOG			
23-06-22	2722	23-06-22	UT SOUCIONES EN ALIMENTOS	SA79	DIRLOG			
23-06-22	2723	23-06-22	UT SOUCIONES EN ALIMENTOS	SA74	DIRLOG	279422	191360222	30-06-22
23-06-22	2724	23-06-22	UT SOUCIONES EN ALIMENTOS	SA78	DIRLOG			
24-6-2022	2725	24-6-2022	UNION TEMPORAL ALIMENTAR	FEAU59	DIRLOG			
24-6-2022	2726	24-6-2022	UNION TEMPORAL ALIMENTAR	FEAU60	DIRLOG	282722	191742122	30-06-22
24-6-2022	2727	24-6-2022	UNION TEMPORAL ALIMENTAR	FEAU61	DIRLOG			
24-6-2022	2728	24-6-2022	UNION TEMPORAL ALIMENTAR	FEAU62	DIRLOG			
24-06-22	2729	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU64	DIRLOG			
24-06-22	2730	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU65	DIRLOG			
24-06-22	2731	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU66	DIRLOG			
24-06-22	2732	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU67	DIRLOG			
24-06-22	2733	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU68	DIRLOG			
24-06-22	2734	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU69	DIRLOG			
24-06-22	2735	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU70	DIRLOG			
24-06-22	2736	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU71	DIRLOG			
24-06-22	2737	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU72	DIRLOG			
24-06-22	2738	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU73	DIRLOG			
24-06-22	2739	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU74	DIRLOG			
24-06-22	2740	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU75	DIRLOG			
24-06-22	2741	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU76	DIRLOG			
24-06-22	2742	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU77	DIRLOG			
24-06-22	2743	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU85	DIRLOG			
24-06-22	2744	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU79	DIRLOG			
24-06-22	2745	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU80	DIRLOG			
24-06-22	2746	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU81	DIRLOG	283322	191754122	30-06-22
24-06-22	2747	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU63	DIRLOG			
24-06-22	2748	24-06-22	UNION TEMPORAL ALIMENTAR	FEAU58	DIRLOG			
24-06-22	2749	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL116	DIRLOG			
24-06-22	2750	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL117	DIRLOG			
24-06-22	2751	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL138	DIRLOG			
24-06-22	2752	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL119	DIRLOG			
24-06-22	2753	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL120	DIRLOG			
24-06-22	2754	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL121	DIRLOG			
24-06-22	2755	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL122	DIRLOG			
24-06-22	2756	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL123	DIRLOG	284322	191689622	30-06-22
24-06-22	2757	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL124	DIRLOG			
24-06-22	2758	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL125	DIRLOG			
24-06-22	2759	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL126	DIRLOG	284422	191406622	30-06-22
24-06-22	2760	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL127	DIRLOG	284622	191360922	30-06-22
24-06-22	2761	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL128	DIRLOG			
24-06-22	2762	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL129	DIRLOG	284822	191360622	30-06-22
24-06-22	2763	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL130	DIRLOG			
24-06-22	2764	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL131	DIRLOG			
24-06-22	2765	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL132	DIRLOG			
24-06-22	2766	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL133	DIRLOG			
24-06-22	2767	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL134	DIRLOG			
24-06-22	2768	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL135	DIRLOG			
24-06-22	2769	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL136	DIRLOG			
24-06-22	2770	24-06-22	UNION TEMPORAL NUTRIUSPEC	ALEL137	DIRLOG			
24-06-22	2771	24-06-22	PRIMA DE SEERVICIOS JUNIO		DIAFIN			
24-06-22	2772	24-06-22	UNION TEMPORAL NUTRIUSPEC	FAC30	DIRLOG	287322	191344822	30-06-22
24-06-22	2773	24-06-22	UNION TEMPORAL NUTRIUSPEC	FAC31	DIRLOG	287422	191358422	30-06-22

24-06-22	2774	24-06-22	UNION TEMPORAL NUTRIUSPEC	FAC32	DIRLOG			
24-06-22	2775	24-06-22	UNION TEMPORAL NUTRIUSPEC	FAC33	DIRLOG	287522	191365522	30-06-22
24-06-22	2776	24-06-22	UNION TEMPORAL NUTRIUSPEC	FAC34	DIRLOG			
24-06-22	2777	24-06-22	UNION TEMPORAL NUTRIUSPEC	FAC42	DIRLOG	287622	191779822	30-06-22
24-06-22	2778	24-06-22	UNION TEMPORAL NUTRIUSPEC	FAC35	DIRLOG			
24-06-22	2779	24-06-22	UNION TEMPORAL NUTRIUSPEC	FAC36	DIRLOG			
24-06-22	2780	24-06-22	UNION TEMPORAL NUTRIUSPEC	FAC37	DIRLOG			
24-06-22	2781	24-06-22	UNION TEMPORAL NUTRIUSPEC	FAC38	DIRLOG			
24-06-22	2782	24-06-22	UNION TEMPORAL NUTRIUSPEC	FAC39	DIRLOG			
24-06-22	2783	24-06-22	UNION TEMPORAL NUTRIUSPEC	FAC40	DIRLOG			
24-06-22	2784	24-06-22	UNION TEMPORAL NUTRIUSPEC	FAC43	DIRLOG			
24-06-22	2785	24-06-22	CONSORCIO AEO	CTA 1 ANTICIPO	SUBCON			
24-06-22	2786	24-06-22	UNION TEMPORAL SERVISOCIAL	FVE324	DIRLOG			