TURNO	FECHA TRAMITE A FINANCIERA	CONTRATISTA	No. DE CONTRATO	No. DE FACTURA	VALOR DEL DERECHO A TURNO
284	ANIULADO	SAFRID INGENIERIA S.A.S.	02-7-10038-21	SI 83	$ 0,00
285	02-09-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.,	02-5-10049-21	3H21-179; 3H21-180; 3H21-185 y 3H21-186.	$ 1.738.293.984,00
286	ANIULADO	MR CLEAN S.A.	O.C. 53142	DIAN-89 - DIAN-100	$ 0,00
287	02-09-21	ASEAR S.A. ESP	O.C. 67543	ASEA 1894 - ASEA 2060 - ASEA 2214	$ 10.740.311,73
288	02-09-21	CARLOS MAURICIO GARCIA BARRIOS	02-7-10012-21	CUENTA DE COBRO No. 5	$ 32.000.000,00
289	02-09-21	OLTO JIMÉNEZ CASTELLANOS	02-7-10015-21	FE - 8; FE- 10 y FE 11	$ 28.914.285,69
290	02-09-21	TRANPOSRTES ESPECIALES NUEVA ERA S.A.S.,	02-7-10034-21	FE 484	$ 272.264.157,64
291	02-09-21	AGENCIA LOGISTICA DE LAS FUERZAS MILITARES	02-5-10010-21	PRL2735	$ 23.004.575.849,00
292	06-09-21	PROSUTEC S.A.S	O.C. 71545	PR-320	$ 29.363.381,55
293	06-09-21	CENCOSUD COLOMBIA S.A.	O.C. 71524	VPJ11005132	$ 49.996.275,00
294	06-09-21	CASALIMPIA S.A.	O.C. 67541	1569430 - 1565543 - 1568809	$ 5.327.553,39
295	06-09-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-10035-21	769896 - 769900 - 769902 - 769867 - 769871 - 769924 - 769936 - 769938.	$ 471.581.293,00
296	08-09-21	DERLY YOLIMA BARRERA MARÍN	02-7-10039-21	CUENTA DE COBRO No. 4	$ 5.381.166,00
297	08-09-21	CASALIMPIA S.A.	O.C. 67539	1570351 - 1564842 - 1569615	$ 5.269.047,09
298	08-09-21	FASTER FUEL S.A.S.	O.C. 68702	5048 - 5049 - 5070 - 5071 - 5072 y 5056	$ 136.659.519,80
299	08-09-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	O.C. 68703	CH45487 - CH45578 - CH45579 - CH45580 - CH45591 - CH45592 - CH45488 - CH45572 - CH45573 - CH45589 - CH45574 - CH45590 - CH45425 - CH45426 - CH45575 - CH45576 - CH45577.	$ 675.476.096,00
300	08-09-21	ENERGIZAR S.A.S	OC. 72757	BTA31343 - BTA31344 - BTA31346 - BTA31361 - BTA31362 - TOL3306 - TOL3307 - TOL3308 - TOL3309 - TOL3318 - TOL3319 - TOL3320 - TOL3321 - TOL3322 - TOL3323 - TOL3324 - TOL 3325 - TOL3326 - TOL3327 - TOL3328 - TOL3329 - TOL3330 - TOL3331 - TOL3332 - TOL3333 - TOL3336 - TOL3337 - TOL3338 - TOL3339 - TOL3340.	$ 813.585.641,00
301	08-09-21	ORGANIZACION TERPEL S.A.	OC. 72756	PS9407486695 - PS9407486694 - PS9407487237 - PS9407487238 - PS9407487460 - PS9407487461 - PS9407487867 - PS9407487868 - PS9407488546 - PS9407488545	$ 939.182.818,00
302	08-09-21	ORGANIZACIÓN TERPEL S.A.	O.C. 68705	VA9410856879 - VA9410856875 - VA9410856870 - VA9410856865 - VA9410856883 - VA9410856904 - VA9410856894 - VD9411217001 - VD9411217010 - VD9411217011 - VD9411217012 - VC9411118055 - VC9411118027 - VC9411118054 - VC9411118068 - VC9411118105 - VC9411118106 - VC9411118107 - VC9411118108 - VN9412947807 - VN9412947773 - VN9412947834 - VN9412947849 - VE9411272005 - VE9411271994 - VE9411271972 - VE9411272018 - VE9411272019 - VE9411272006 - VE9411272075 - VE9411272051 - VE9411272052 - VE9411272053 - VP9413216218 - VK9411637624 -VK9411637630 - VK9411637652 - VK9411637653 - VM9412028981 - PB9400839861 - PB9400839740 - PB9400839594 - PB9400839656 - PB9400839739 - PB9400839738 - PB9400839737 - PB9400839717 - PB9400839716 -PB9400839593 - PB9400839866 - PB9400839973 - PB9400839972 - PB9400840093 - PB9400840217 - PB9400840218 - PB9400840094 - VJ9411590366 - VJ9411590367 - VJ9411590407 - VJ9411548946 - VK9411637651 - VK9411637650 - VK9411637654 - VK9411637669 - VA9410856905 - VA9410856903 - VA9412947832 - VM9412029723 - VE9411272074 - VM9412029406 - PA9400123509 - VA9410856899 - VA9410856895 - VD9411217032 - VD9411217039 - VD9411217040 - VC9411118140 - VC9411118186 - VC9411118187 - VC9411118188 - VN9412947934 - VE9411272094 - VE9411272054 - VE9411272066 - VE9411272108 - VM9412029404 -VK9411637664 - VK9411637707 - VK9411637706 - PB9400840482 - PB9400840310 - VJ9411590429 - VJ9411590421 - VI9411548955 - VI9411548954 - VI9411548962	$ 321.734.537,80
303	08-09-21	SAFRID INGENIERIA S.A.S.	02-7-10038-21	SI 86	$ 206.982.597,35
304	08-09-21	MARTHA LILIANA CALIXTO PARADA	02-7-10050-21	CUENTA DE COBRO No. 03	$ 4.000.000,00
305	08-09-21	MARÍA FERNANDA USUBILLAGA VELÁSQUEZ	02-7-10013-21	CUENTA DE COBRO No. 6	$ 10.049.009,97
306	08-09-21	VIVIANA OSPINA FLOREZ	02-7-10020-21	CUENTA DE COBRO No. 5	$ 5.324.427,48
307	08-09-21	RAPIDO GIGANTE S.A.S	02-7-10052-21	FEL 169	$ 78.476.835,84
308	08-09-21	SERGIO ANDRES CASTAÑO ERAZO	02-7-10027-21	CUENTA DE COBRO No. 04	$ 23.138.000,00
309	08-09-21	HENRY CABRERA ORTIZ	02-7-10028-21	CUENTA DE COBRO No. 03	$ 19.228.000,00
308	09-09-21	JUAN PABLO TALERO ARIAS	02-7-10006-21	CUENTA DE COBRO No. 7	$ 2.950.000,00
311	09-09-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-10035-21	769901 - 769947 - 769948	$ 1.307.645.673,00
312	13-09-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-10035-21	769958 - 769980 - 769986	$ 5.791.487.322,00
313	13-09-21	JULIAN DAVID HERRERA GRANADOS	02-7-10031-21	CUENTA DE COBRO No. 04	$ 6.400.809,72
314	13-09-21	JOHANNA CORTES HENAO	02-7-10021-21	CUENTA DE COBRO No. 05	$ 9.449.179,34
315	13-09-21	ROA GARCIA LAURA VIVIANA	02-7-10037-21	CUENTA DE COBRO No. 04	$ 9.660.599,17
316	13-09-21	SONIA MILENE TORRES FERNÁNDEZ	02-7-10019-21	CUENTA DE COBRO No. 05	$ 10.656.250,00
317	13-09-21	DIANA PAOLA RODRIGUEZ BARRETO	02-7-10018-21	CUENTA DE COBRO No. 05	$ 10.217.228,47
318	13-09-21	EMILY YINETH CAMARGO ACOSTA	02-7-10030-21	CUENTA DE COBRO No. 04	$ 9.401.245,49
319	13-09-21	ALEJANDRA IBATA SOTO	02-7-10043-21	CUENTA DE COBRO No. 04	$ 3.875.000,00
320	13-09-21	CLAUDIA MARCELA CHACÓN GARAVITO	02-7-10016-21	CUENTA DE COBRO No. 05	$ 9.673.758,87
321	13-09-21	SUMIMAS S.A.S.	06-7-10141-20	SMVP69601	$ 17.295.387,69
322	14-09-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-10040-21	769818 - 769819 - 769799 - 769822 - 769823 - 769821 - 769935 - 769817 - 769806 - 769805 - 769804	$ 274.687.204,00
323	14-09-21	CASALIMPIA S.A.	O.C. 67539	1571306	$ 1.814.855,33

324	15-09-21	ORGANIZACION TERPEL S.A.	OC. 72756	PO9404684462 - PO9404684463 - PS9407488547 - PS9407488692	$ 310.905.182,00
325	ANULADA	ENERGIZAR S.A.S	OC. 72757	TOL3346 - TOL3347 - TOL3348 - TOL3349 - TOL3350 - TOL3351 - TOL3352 - TOL3353 - TOL3354	$ 0,00
326	15-09-21	ENERGIZAR S.A.S.	O.C. 68704	AMX8165 - AXM8180 - CLO3992 - CLO4006 - CLO4010 - FLA3475 - IBE3565 - EOH8526 - EOH8527 - EOH8545 - EOH8551 - PEI3420 - PEI3446 - RCH3172 - SJE3500 - VVC18011 - VVC18014	$ 47.700.104,00
327	15-09-21	EDISON ALEXANDER MARÍN	02-7-10060-21	CUENTA DE COBRO No. 1	$ 8.000.000,00
328	15-09-21	CASALIMPIA S.A.	O.C. 67542	1571869	$ 1.816.076,13
329	15-09-21	LA PREVISORA S.A. COMPAÑÍA DE SEGUROS	O.C. 68908	70SO51748 - 70SO51749 - 70SO51750 - 70SO51751 - 70SO51752 - 70SO51753 - 70SO51765 - 70SO51766 - 70SO51767 - 70SO51768 - 70SO51770 - 70SO51771 - 70SO51772 - 70SO51773 - 70SO51783 - 70SO51784 - 70SO51785 - 70SO51786 - 70SO51787 - 70SO51788 - 70SO51789 - 70SO51813 -70SO51818 - 70SO51963 - 70SO51964 - 70SO51965 - 70SO51966 - 70SO51967 - 70SO51968 - 70SO51970 - 70SO51971 - 70SO51972 - 70SO52013 - 70SO52016 - 70SO52019 - 70SO52135 - 70SO52136 - 70SO52137 - 70SO52138 - 70SO52139 - 70SO52140 - 70SO52141 - 70SO52142 - 70SO52149 - 70SO52150 - 70SO52154 - 70SO52155 - 70SO52159 - 70SO52156 - 70SO52160 - 70SO52161 70SO52162 - 70SO52165 - 70SO52166 - 70SO52164 - 70SO52175 -70SO52176 - 70SO52177 - 70SO52178 - 70SO52179 - 70SO52180 - 70SO52181 - 70SO52182 - 70SO52183 - 70SO52227 - 70SO52228 - 70SO229 - 70SO52231 - 70SO52232 - 70SO52233 - 70SO52234 - 70SO52235 - 70SO52236 - 70SO52837 - 70SO52242 - 70SO52243 - 70SO52244 - 70SO52245 - 70SO52247 - 70SO52269 - 70SO52283 - 70SO52825 - 70SO52833 - 70SO52834 - 70SO52835 - 70SO52844	$ 51.120.116,00
330	16-09-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.	02-5-13970-20	3H21-209	$ 2.088.094.271,00
331	16-09-21	JESUS ANIBAL TORRES ACUÑA	02-7-10001-21	CUENTA DE COBRO No. 7	$ 2.950.000,00
332	16-09-21	GUSTAVO ELIECER GRANADOS GONAZÁLEZ	02-7-10004-21	CUENTA DE COBRO No. 7	$ 2.950.000,00
333	16-09-21	DERCY JANETH SÁNCHEZ TORRES	02-7-10005-21	CUENTA DE COBRO No. 7	$ 2.850.000,00
334	ANULADA	GRUPO EDS AUTOGAS S.A.S.	O.C. 54879	GEA101907 - GEA101918 - GEA102020 - GEA103361 - GEA103354	$ 0,00
335	19-09-21	TELECOMUNICACIONES, ENERGÍA E INFO - TECNOLOGÍA CONSULTORES S.A.S..	02-2-10058-21	T-5	$ 9.200.000.000,00
336	22-09-21	PROCALCULO PROSIS S.A.S	02-2-10059-21	FEP - 20309	$ 2.100.000.000,00
337	22-09-21	ENERGIZAR S.A.S	OC. 72757	TOL3346 - TOL3347 - TOL3348 - TOL3349 - TOL3350 - TOL3351 - TOL3352 - TOL3376 - TOL3354	$ 286.919.653,00
338	22-09-21	SPACE INTELIGENCIA GEOESPACIAL SAS	02-2-10065-21	SP-15	$ 360.000.000,00
339	22-09-21	COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.	O.C. 68703	CH45714 - CH45730 - CH45825 - CH45713 - CH45824 - CH45822 - CH45823 - CH45737 - CH45738 - CH45739 - CH45740 - CH45648 - CH45649	$ 413.362.173,00
340	22-09-21	FASTER FUEL S.A.S.	O.C. 68702	5163 - 5164 - 5196 - 5198 - 5168 - 5169 - 5170 - 5202 - 5207	$ 35.081.135,50
341	24-09-21	MR CLEAN S.A.	O.C. 53142	DIAN-89 - DIAN-100 - ND9	$ 5.567.903,34
342	24-09-21	MORARCI GROUP S.A.S.	OC 71544	FC-74721	$ 227.670.644,11
343	24-09-21	GRUPO EDS AUTOGAS S.A.S.	O.C. 54879	GEA101907 - GEA101918 - GEA102020 - GEA103361 - GEA103354 - NCE9800	$ 142.309.712,00
344	24-09-21	ASOCIACION DE HOGARES SI A LA VIDA	02-7-10047-21	2173 - 2174 - 2175 - 2176 - 2177 - 2178 - 2179 - 2180 - 2181 - 2182 - 2183 - 2184 -PND 17 - 2186 - 2187 - 2188 - 2189 - 2190 - PNC34 - 2191	$ 31.965.300,00
345	24-09-21	ALVARO ALFONSO ESPINOSA ESPINEL	02-7-10002-21	CUENTA DE COBRO No. 07	$ 2.340.000,00

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