GASTOS GENERALES CSF										
TURNO	CONTRATO	SISCO	NIT	FECHA RECIBIDO	PROVEEDOR	REGISTRO SIIF	RADICADA SIIF	SAP	FACTURAS	VALOR
338	06-7-10023-21	381337	804002893	02/09/2021	PENSEMOS SA	54221	361821	4300167486	E-389	6.300.000,00
339	06-7-10153-20	335423	900118932	02/09/2021	SECURITY TECH CONTROL SAS	32221	362121	4200237625	FE 148	2.681.811,19
340	06-7-10151-20	335410	800079939	02/09/2021	SUCOMPUTO INFRAESTRUCTURA TECONOLÓGICA - SUCOMPUTO SAS	28421	363221	4200253893	45814	52.605.280,00
341	06-7-10012-21	381058	900364710	06/09/2021	SOFTWARE COLOMBIA SERVICIOS INFORMATICOS SAS	14821	363121	4300166990	11082	55.947.327,50
342	06-5-10167-19	336613	900062917	06/09/2021	SERVICIOS POSTALES NACIONALES SA	6221	365721	4300170296	01-4806	12.495.560,00
343	06-7-10155-20	335413	800079939	07/09/2021	SUCOMPUTO INFRAESTRUCTURA TECONOLÓGICA - SUCOMPUTO SAS	39121	365821	4200254195	45813	55.872.000,00
344	06-7-10150-20	335421	830108265	07/09/2021	ABCONTROL INGENIERIA SAS	40021	365921	4200254199	FE8316	13.380.559,80
345	06-7-10025-21	380963	860519930	07/09/2021	MICROPROCOL S.A.S.	58721	366121	4200254197	FEV-110	13.764.730,00
346	06-8-10172-20	335534	830001338	07/09/2021	SUMIMAS S.A.S	6421	366221	4200253738	SMVP69416	20.258.236,54
347	06-7-10110-20	335418	804002893	08/09/2021	PENSEMOS SA	4321	366421	4300162931	E 393	15.400.000,00
348	ORDEN DE COMPRA 42199	335448	900630951	08/09/2021	VIAJES TOUR COLOMBIA SAS	3721	366321	4200212338	VARIAS	132.559.784,15
349	06-7-10183-20	335146	901442003	08/09/2021	UNION TEMPORAL CYM CHEVROLET DIRAF 214-2020	4921	368421	4300169897	FE 47 FE 46 FE 44	245.761.126,58
350	06-7-10183-20	335146	901442003	08/09/2021	UNION TEMPORAL CYM CHEVROLET DIRAF 214-2020	4921	368521	4300169897	FE 48 FE 45	85.667.253,08
351	06-7-10183-20	335146	901442003	08/09/2021	UNION TEMPORAL CYM CHEVROLET DIRAF 214-2020	4921	368621	4300169897	FE 39 FE 40 FE 50	4.594.751,89
352	06-7-10181-20	335146	901441248	08/09/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	5521	368721	4300169407	FE 73	149.745.272,96
353	01-7-10031-21	399658	901138863	09/09/2021	PUBLIC SAFETY RESEARCH CENTER SAS	202221	366621	4300170351	PS4	20.000.000,00
354	01-7-10031-21	399658	901138863	09/09/2021	PUBLIC SAFETY RESEARCH CENTER SAS	202221	366521	4300170351	PS3	20.000.000,00
355	06-7-10028-21	381088	900618495	09/09/2021	REDDIN ASSESSMENTS SAS	89321	369121	4300170350	RD 229	184.000.000,00
356	06-7-10117-20	335398	830122566	10/09/2021	COLOMBIA TELECOMUNICACIONES S.A. ESP	4121	368921	4200233641	08-30608156- 55809-12936137 - EM-4791	1.389.999.990,00
357	06-7-10118-20	385767	830122566	10/09/2021	COLOMBIA TELECOMUNICACIONES S.A. ESP	5121	368821	4200233625	5808-30609436, EM-4789381	91.944.999,00
358	06-2-10080-21	381199	901354400	13/09/2021	TECNISERVICIOS JG S.A.S.	242121 242221	369621 369721	4200253932 4200254221	TSJ No. 5 TSJ No. 6	10.927.500,00 4.094.800,00
359	06-1-10016-21	381164	900244534	13/09/2021	PROVALOR PROYECTOS CON VALOR SAS	37321	370221	4300167627	FVE 402	399.148.493,29
360	06-2-10065-21 ADICIÓN 1		N/A	14/09/2021	AVIACOL USA CORP	240521	371221	4300169601	446-07-2021	237.805.425,00
361	06-7-10153-20	335423	900118932	15/09/2021	SECURITY TECH CONTROL SAS	32221	372521	4200253898	FE152	5.665.896,10
362	ORDEN DE COMPRA 42199	335448	900630951	16/09/2021	VIAJES TOUR COLOMBIA SAS	3721	373821	4200212338	POL2796 POL2797 POL2799 POL2800 POL2801 POL2802 POL2803 POL2804 POL2798	125.169.310,20
363	ORDEN DE COMPRA 67700	381504	800031074	16/09/2021	INDUSTRIAS ERREGE SAS	142721	373921	4200251635	FE 85 NC 113	8.386.217,37
364	ORDEN DE COMPRA 67701 ADC 1	381504	800031074 800031074	17/09/2021	INDUSTRIAS ERREGE SAS	142821 239921	374021 374121	4200254095 4200254098	FE 91 FE 92	436.206.114,40 216.856.756,80
365	06-7-10150-20	335421	830108265	17/09/2021	ABCONTROL INGENIERIA SAS	40021	374221	4200254199	FE 8331	11.365.605,16
366	06-2-10170-20	336214	860002400	17/09/2021	LA PREVISORA SA, COMPAÑÍA DE SEGUROS	3621	374421	4200241984	VARIAS	38.737.810,00
367	06-1-10104-20	366204	900452118	17/09/2021	AGRICOLA LA BOCATOMA LTDA	39721	374721	4300162545	A 775	15.200.000,00
368	06-5-10105-21	381348	860020227	17/09/2021	FONDO ROTATORIO DE LA POLICIA	262621	373721	4300169601/4300168834	C11821	2.957.972,27
369	06-7-10164-20	335277	900266867	17/09/2021	IT SOLUCIONES Y SERVICIOS LTDA	3421	374621	4200250360	E 295	14.901.459,90
370	06-7-10023-21	381337	804002893	19/09/2021	PENSEMOS SA	54221	374821	4300167486	E-407	6.300.000,00
371	06-7-10141-20	335275	830001338	20/09/2021	SUMIMAS S.A.S	6321	376921	4200234011	SMVP-69566	5.835.905,92
372	06-7-10181-20	335146	901441248	20/09/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	5521	377221	4300169407	FE 83	6.907.800,26
373	06-7-10181-20	335146	901441248	20/09/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	5521	377621	4300169407	FE 80 - FE 72	368.948.768,96
374	06-7-10181-20 - ADC 1	335146	901441248	20/09/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	5521 181621	377921 378121	4300169407 - 4300169678	FE 84 - FE 85 - FE 86 - FE 87- FE 88	71.017.111,01 17.191.810,93
375	06-7-10183-20	335146	901442003	20/09/2021	UNION TEMPORAL CYM CHEVROLET DIRAF 214-2020	4921	378221	4300169897	FE 49 - FE 51	5.828.575,02
376	06-7-10183-20	335146	901442003	20/09/2021	UNION TEMPORAL CYM CHEVROLET DIRAF 214-2020	4921	378421	4300169897	FE 54	52.735.643,95
377	06-7-10183-20 - ADC 1	335146	901442003	20/09/2021	UNION TEMPORAL CYM CHEVROLET DIRAF 214-2020	4921 193821	378521 378621	4300169897 - 4300170048	FE 52 FE 53	4.053.761,51 3.000.000,00
378	06-7-10181-20	335146	901441248	20/09/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	5521	378721	4300169407	FE 78 - FE 79	5.364.361,54
379	06-7-10181-20	335146	901441248	20/09/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	5521	378821	4300169407	FE77-FE74-FE75-FE76	10.609.367,63
380	06-7-10183-20 - ADC 1 - ADC 2	335146	901442003	20/09/2021	UNION TEMPORAL CYM CHEVROLET DIRAF 214-2020	4921 193821 241021	379221 379321 379421	4300169897 - 4300170048 - 4300170592	FE 59-FE 55-FE 56-FE 57-FE 58	13.740.858,80 5.000.000,00 4.000.000,00
381	06-7-10141-20	335275	830001338	21/09/2021	SUMIMAS S.A.S	6321	379921	4200255448	SMVP-69567	81.949.969,79
382	06-7-10150-20 ADC1	335421	830108265	21/09/2021	ABCONTROL INGENIERIA SAS	40021	384821	4200254199	FE 8330- NCC80	18.500.000,00
383	06-7-10051-21	381094	800180176	22/09/2021	CENTRO DE DIAGNOSTICO Y TRATAMIENTO CENDIATRA SOCIEDAD POR ACCIONES SIMPLIFICADA CENDIATRA S.A.S	150621	385021	4300168295	FEC 6938, FEC 6937, ND 7	217.932.615,02
384	06-7-10138-20	335416	830067631	22/09/2021	EUPHORIANET SAS	5221	385121	4200234003	EUPE 274	30.000.000,00
385	06-7-10129-20 ADC1	335403	800147578	22/09/2021	COMPUFACIL SAS	39821	385221	4300255604	CFE1254	62.990.950,00
386	ORDEN DE COMPRA 42199	335448	900630951	23/09/2021	VIAJES TOUR COLOMBIA SAS	3721	385321	4200212338	POL2812-POL2813-POL2815-POL2816-POL2818-POL2820-POL2822-POL2814-POL2817-POL2819-POL2821	164.518.019,58
387	06-7-10086-21	408337	860502016	23/09/2021	MARIO NORIEGA Y ASOCIADOS S.A.S.	245121	385421	4300169389	FE27	23.038.400,00
388	ORDEN DE COMPRA 66589 ADC1 ADC3 ADC4	381194	860002400	23/09/2021	LA PREVISORA S.A COMPAÑÍA DE SEGUROS	98321 255121 269621	385521 385621 385721	4300168440-4300170668-4300170669	VARIAS	858.149,97 10.166.748,00 3.902.028,00
389	06-7-10181-20 ADC1 ADC2	335146	901441248	23/09/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	181621 240921	385821 385921	4300169678-4300170049	FE81-FE82	3.462.366,56 3.000.000,00
390	06-7-10183-20 ADC1 ADC2	335146	901442003	23/09/2021	UNION TEMPORAL CYM CHEVROLET DIRAF 214-2020	4921 193821 241021	386021 386121 386221	4300169897-4300170048-4300170592	FE60-FE63-FE62-FE61	88.075.406,88 14.000.000,00 5.000.000,00
391	06-7-10086-21	408337	860502016	24/09/2021	MARIO NORIEGA Y ASOCIADOS S.A.S.	245121	386321	4300169389	FE31	23.038.400,00
392	06-2-10170-20 ADC 1	336214	860002400	24/09/2021	LA PREVISORA SA, COMPAÑÍA DE SEGUROS	3621 201521	386421 392921	4200241984 - 4200256008	VARIAS	54.800.731,00 62.165.334,00
393	RDEN DE COMPRA 72605 ADC	381034	901373000	24/09/2021	UT SOFTLINEBEX 2020	247921 275351	393021 393121	4200255493-4200255497	81	2.978.317.440,00 204.045.652,93
394	06-7-10117-20	335398	830122566	27/09/2021	COLOMBIA TELECOMUNICACIONES S.A. ESP	4121	394921	4200233641	5808-00000030631753 - EM-4792474	1.389.999.990,00
395	06-7-10054-21	381064	830129729	27/09/2021	SYSTEMS & SOLUTIONS LTDA	151021	395621	4200246895	FEV 4255	32.495.000,00
396	06-7-10052-21	381160	860351784	28/09/2021	LANZETTA RENGIFO Y CIA S.A.S.	150721	395721	4200246900	EM 1210	60.000.000,00
397	ORDEN DE COMPRA 64264	381167	830095213	28/09/2021	ORGANIZACIÓN TERPEL S.A.	24221	396521	4200253781	VARIAS	406.931.440,48
398	ORDEN DE COMPRA 64264	381167	830095213	28/09/2021	ORGANIZACIÓN TERPEL S.A.	24221	396621	4200254202	VARIAS	438.837.079,59
399	06-5-10174-20	336114	860020227	28/09/2021	FONDO ROTATORIO DE LA POLICIA	3821	396821	4300169763	C11815	355.522.020,00
400	ORDEN DE COMPRA 42199	335448	900630951	30/09/2021	VIAJES TOUR COLOMBIA SAS	3721	398621	4200212338	POL2823-POL2825-POL2827-POL2828-POL2830-POL2832-POL2834-POL2824-POL2826-POL2829-POL2831-POL2833-POL2835	492.013.940,61

GASTOS GENERALES SSF									
TURNO	CONTRATO	NIT	ECGA RECIBID	PROVEEDOR	REGISTRO SIIF	RADICADA SIIF	SAP	FACTURAS	VALOR
4	06-6-10148-20 ADC 2	830147136	06/09/2021	GRUPO CORAL ING	238021	363321	4300170128	CO-43	13.873.509,80
5	06-2-10065-21	N/A	14/09/2021	AVIACOL USA CORP	197021	371321	4300168834	445-07-2021	269.250.520,00
6	06-6-10148-20 ADC 2	830147136	17/09/2021	GRUPO CORAL ING	238021	360621	4300168633	CO-42	41.068.996,50

RESERVA PRESUPUESTAL											
TURNO	CONTRATO	SISCO	NIT	FECHA RECIBIDO	PROVEEDOR	REGISTRO SIIF	RADICADA SIIF	SAP	FACTURAS	VALOR AMORTIZADO	VALOR
194	06-3-10082-20	335554	830013230	10/09/2021	MEDINA & RIVERA INGENIEROS ASOCIADOS SAS	165920	365621	4300163914	ADE1 No. 337		24.141.476,60
195	06-6-10076-20	335553	901397763	10/09/2021	CONSORCIO OBRAS CAUCASIA 109	161920	366021	4300164039	FV 11, FV 12	101.777.293,14	237.480.350,65
196	06-7-10188-19	317209	901345401	11/09/2021	UNION TEMPORAL CyM CHEVROLET DIRAF 140 2019	183120	368221	4300165178	FE 38 - FE 37		31.519.773,51
						237020	368321	4300166366			133.000.581,33
197	06-2-10078-20	335310	901398623	13/09/2021	UT MEDALLAS C&M	162320	369821	4200252974	FE-30	-	177.500,00
						162420	369921		FE-29	-	2.583.776,00
198	06-3-10122-20	349856	79508558	13/09/2021	CARLOS ARTURO VERGARA NEGRETE	194320	370321	4300165998	CVN1-1026	-	1.834.795,39
199	06-6-10132-20	335554	830008233	13/09/2021	COMPAÑÍA DE URBANISMO CONSTRUCCIONES E INGENIERIA LIMITIDA	N/A	N/A	4300164511	URB-113	59.253.649,23	-
200	06-6-10142-20	335139	901422856	16/09/2021	CONSORCIO OBRAS POLICIA 2020	N/A	N/A	4300168090	FE 19	512.374.900,67	-
201	06-3-10144-20	343553	901425643	16/09/2021	CONSORCIO ARQ MARTINEZ	210620	373221	4300168089	FE 21	-	18.356.759,42
202	06-3-10056-20	335558	79780393	16/09/2021	ANDRES HUMBERTO MARTINEZ VESGA	149120	373521	4300163035	FE 63	-	32.328.525,53
203	06-6-10059-20	335557	901387468	16/09/2021	CONSORCIO PONAL LA PEÑA DGJ	150520	373521	4300163001	FE 18 FE 17	140.513.515,80	327.864.870,19
204	06-7-10188-19	317209	901345401	23/09/2021	UNIÓN TEMPORAL CyM CHEVROLET DIRAF 140 2019	6120	384921	4300152943	FE 43-NC 234-NC 235-ND 16	-	144.146.661,48
205	06-3-10122-20	349856	79508558	28/09/2021	CARLOS ARTURO VERGARA NEGRETE	194320	396021	4300165998	CVN1-1037	-	17.136.363,41
206	06-6-10132-20	335478	830008233	28/09/2021	COMPAÑÍA DE URBANISMO CONSTRUCCIONES E INGENIERIA LIMITIDA - URBANISCOM LTDA	N/A	N/A	4300164511	URB-115	109.930.494,20	-
207	06-3-10145-20	343553	901422700	28/09/2021	CONSORCIO INFRAESTRUCTURA POLICIVA	210520	396921	4300166452	FVE-24	-	104.104.168,59
208	06-6-10143-20	335139	900457954	28/09/2021	GRUPO EMPRESARIAL LIBANO SAS	N/A	N/A	4300166873	FE40-FE42	809.136.714,00	-

INVERSIÓN											
TURNO	CONTRATO	SISCO	NIT	FECHA RECIBIDO	PROVEEDOR	REGISTRO SIIF	RADICADA SIIF	SAP	FACTURAS	VALOR AMORTIZADO	VALOR
61	06-3-10062-21	381374	6763569	02/09/2021	TEMÍSTOCLES SUÁREZ RODRIGUEZ	195621	361721	4300170192	FE 13		79.319.460,00
62	OC 70420	395426	860034604	03/09/2021	AUTOMAYOR SA	196621	366821	4200252826	FNE 2893 FNE 2894 FOE 2417 FOE 2418		319.335.210,00
							362921				12.164.908,00
63	06-3-10060-21	381387	900340482	09/09/2021	DISEÑOS Y CONSTRUCCIONES AS	195421	369221	4300169399	FE 44		41.611.393,75
64	06-3-10056-21	381386	900160387	09/09/2021	CONSULTORIA ESTRUCTURAL Y DE CONSTRUCCION SAS	156921	369321	4300169398	CEY 140		63.765.625,00
65	06-3-10122-20	349856	79508558	13/09/2021	CARLOS ARTURO VERGARA NEGRETE	8521	370421	4300165998	CVN1-1025	-	7.401.877,97
66	06-6-10132-20	335478	830008233	13/09/2021	COMPAÑÍA DE URBANISMO CONSTRUCCIONES E INGENIERIA LIMITIDA	8321	371121	4300164511	URB-114	-	110.202.373,03
67	06-2-10065-21		N/A	14/09/2021	AVIACOL USA CORP	197021	371421	4300168834	445-07-2021	-	238.067.720,00
68	06-6-10142-19	314770	901333906	15/09/2021	CONSORCIO A&M COMANDO	8921	2821 anulada) 396	4300167270	AM 17	-	461.691.326,95
69	06-3-10141-19	314983	830013230	15/09/2021	MEDINA & RIVERA INGENIEROS ASOCIADOS SAS	9221	372921	4300167269	ADE1 350	-	22.412.357,15
70	06-6-10142-20	335139	901422856	16/09/2021	CONSORCIO OBRAS POLICIA 2020	9021	373021	4300168090	FE 18	-	1.285.851.260,40
71	06-3-10144-20	343553	901425643	16/09/2021	CONSORCIO ARQ MARTINEZ	9421	373321	4300166659	FE 22		95.450.797,24
72	06-3-10139-19	312992	901332578	19/09/2021	CONSORCIO INTERVENTORES CDP CAUCA	8621	374921	4300151793	CCDP 16		42.330.992,55
73	06-6-10138-19	313060	830053973	19/09/2021	MIROAL INGENIERIA SAS	8821	375021	4300167866	MFE 84		853.902.456,67
74	06-2-10063-21	381517	830060020	21/09/2021	GLOBAL TECNOLOGY SERVICES GTS S.A.	195921	380021	4200254559	11470	-	2.652.128.000,00
75	06-6-10132-20	335478	830008233	28/09/2021	COMPAÑÍA DE URBANISMO CONSTRUCCIONES E INGENIERIA LIMITIDA - URBANISCOM LTDA	8321	396121	4300164511	URB-116	-	204.453.252,85
76	06-6-10143-20	335139	900457954	28/09/2021	GRUPO EMPRESARIAL LIBANO SAS	9121	397021	4300166873	FE41-FE43	-	809.136.714,00
77	06-3-10141-19	314983	830013230	30/09/2021	MEDINA & RIVERA INGENIEROS ASOCIADOS SAS	9221	397821	4300167269	ADE1 363	-	75.695.685,00
78	06-6-10142-19	314770	901333906	30/09/2021	CONSORCIO A&M COMANDO	8921	397921	4300167270	AM 19	-	1.559.320.194,66

SERV APOYO CSF										
TURNO	CONTRATO	SISCO	CEDULA	FECHA RECIBIDO	PROVEEDOR	REGISTRO SIIIF	RADICADA SIIF	SAP	FACTURAS	VALOR
310	06-7-10026-21	386376	79645676	01/09/2021	GUILLERMO ANDRES MELO MEDINA	63221	361921	4300167566	544	6.370.000,00
311	06-7-10003-21	386376	52332380	02/09/2021	GLADYS ELIANA RAMIREZ VARGAS	10021	362021	4300166893	7	6.240.517,33
312	01-7-10032-21	399658	52098225	03/09/2021	YUDITH CAMELO FORERO	242721	363021	4300169741	2	3.419.600,00
313	01-7-10012-21	392280	79313645	06/09/2021	MARIO ROBERTO MOLANO LOPEZ	39421	362521	4300167928	FE 30	10.000.000,00
314	01-7-10011-21	386376	51804271	07/09/2021	ALBA LUZ MENDEZ PÉREZ	38221	340521	4300168018	FEV 21	11.250.000,00
315	06-7-10001-21	386376	24995543	07/09/2021	ALBA LUCERO OSORIO TENJO	7921	339021	4300166891	6	6.500.000,00
316	06-7-10042-21	381352	7229941	07/09/2021	RODOLFO PARRA CELY	147121	362321	4300168191	2	7.499.999,99
317	06-7-10042-21	381352	7229941	07/09/2021	RODOLFO PARRA CELY	147121	362421	4300168191	3	7.499.999,99
318	06-7-10018-21	381340	1020810287	08/09/2021	MARTHA PATRICIA JIMENEZ HERNANDEZ	38121	367021	4300167211	6	4.000.000,00
319	06-7-10029-21	386376	18129878	08/09/2021	JOSE LUIS ALVAREZ DIAZ	89421	366921	4300167625	5	7.900.000,00
320	06-7-10032-21	386376	1024580301	08/09/2021	YEIMY CAROLINA ARBOLEDA CARDENAS	94821	366721	4300167684	5	5.500.000,00
321	06-7-10007-21	381268	80859828	08/09/2021	NESTOR ANDRES QUINTERO MONSALVE	10321	367121	4300166896	007-21	7.070.000,00
322	01-7-10016-21	386376	63510901	09/09/2021	DALIA MAYERLY ORTIZ VELENDIA	44121	367221	4300168026	5	9.500.000,00
323	01-7-10034-21	408233	35465461	09/09/2021	LEONOR MARIA PAULINA RIVEROS DUEÑAS	249021	369021	4300170380	1	9.600.000,00
324	06-7-10033-21	390448	52996268	10/09/2021	MARIA ANGELA LORENA MOSQUERA MONTOYA	94721	369421	4300167690	5	6.370.000,00
325	06-7-10005-21	381334	1098636642	13/09/2021	EDWARD EMIRO TORRES ROJAS	9921	370021	4300166894	7	5.454.545,45
326	01-7-10001-21	386376	79693816	13/09/2021	WILSON LEONARDO BAQUERO MICAN	14921	370621	4300167354	FE-14	18.450.000,00
327	01-7-10010-21	381602	80149193	13/09/2021	CARLOS ALFREDO GUEVARA MORENO	24921	370721	4300167170	8	9.090.000,00
328	01-7-10006-21	385377	32938481	13/09/2021	NEGAIRA INES ROA OLIER	15121	370821	4300167186	8	7.000.000,00
329	06-7-10034-21	381205	39773319	13/09/2021	BLANCA ASTRID VARGAS RINCON	95021	370921	4300167697	5	8.888.888,88
330	06-7-10037-21	389673	79302813	14/09/2021	GERMAN CAÑON ZABALA	95621	371621	4300167701	5	7.777.777,77
331	06-7-10006-21	386376	51638112	14/09/2021	ESPERANZA QUESADA JARAMILLO	10421	371721	4300166895	7	3.861.180,00
332	06-7-10011-21	381095	80229957	15/09/2021	OSCAR DARIO SASTOQUE SUAREZ	13821	372621	4300166952	7	6.700.000,00
333	06-7-10009-21	381096	1112459286	15/09/2021	DIANA CAROLINA LOPEZ ISAZA	11021	372721	4300166950	7	4.700.000,00
334	06-7-10013-21	381267	1020744375	16/09/2021	LAURA MARCELA GAMBOA PARTERNINA	15021	373421	4300166992	7	4.000.000,00
335	06-7-10002-21	380962	80011017	16/09/2021	EDWIN ROBERTO DIAZ JIMENEZ	8121	373721	4300166892	FV 32	8.029.090,90
336	06-7-10073-21	402131	98640998	17/09/2021	CARLOS MARIO GALLEGO URREGO	239421	374321	430016903	2	2.499.999,90
337	01-7-10022-21	381608	1019022920	17/09/2021	MARIA DE LOS ANGELES BURGOS MEDINA	59021	374521	4300167857	6	6.079.850,00
338	01-7-10007-21	386376	9764130	20/09/2021	ANTONIO CLARET HINCAPIE CASTAÑO	39221	375421	4300167537	6	3.677.099,00
339	01-7-10014-21	392284	42892360	20/09/2021	MARIA ELENA ARANGO	44321	375521	4300167874	6	9.500.000,00
340	06-7-10075-21	395614	8700023	20/09/2021	ALBERTO ANTONIO CANTILLO TONCEL	240121	375621	4300170341	1	6.370.000,00
341	06-7-10075-21	395614	8700023	20/09/2021	ALBERTO ANTONIO CANTILLO TONCEL	240121	375721	4300170341	2	6.370.000,00
342	06-7-10036-21	386376	93135531	20/09/2021	RODRIGO CARDOSO GONZALEZ	95221	375821	4300167700	5	6.370.000,00
343	06-7-10010-21	386376	1098617959	20/09/2021	CIRO EDUARDO LOPEZ MARTINEZ	11121	377021	4300166998	7	4.500.000,00
344	06-7-10008-21	381203	1022942363	20/09/2021	TATIANA CAROLA RODRIGUEZ JIMENEZ	10921	377121	4300166949	7	4.500.000,00
345	01-7-10008-21	386376	1065658348	21/09/2021	CAMILO ANDRES QUINTERO VITOLA	39321	379621	4300167539	6	3.244.500,00
346	01-7-10008-21	386376	1065658348	21/09/2021	CAMILO ANDRES QUINTERO VITOLA	39321	379721	4300167539	7	3.244.500,00
347	01-7-10002-21	381373	1022973218	21/09/2021	YESSICA MILENA GARZÓN ORTEGA	11321	379821	4300167141	8	3.450.000,00
348	06-7-10004-21	381210	79509086	22/09/2021	JORGE DANIEL ROMERO CASALLAS	10221	380521	4300166996	7	5.500.000,00
349	01-7-10013-21	392283	98670819	22/09/2021	JUAN FELIPE GUTIERREZ ARANGO	44221	381321	4300168025	FEFG-12	9.500.000,00
350	01-7-10003-21	386376	75100159	22/09/2021	JUAN PABLO JIMENEZ GIRALDO	11421	382221	4300167134	8	4.000.000,00
351	01-7-10004-21	385814	1101692412	22/09/2021	BRAYAN GIOVANNY HERNANDEZ AMAYA	11221	382321	4300167135	8	3.150.000,00
352	01-7-10025-21	392339	80179281	23/09/2021	MAURICIO RUIZ PAEZ	198221	382421	4300169348	4	7.000.000,00
353	01-7-10026-21	392340	1026577799	23/09/2021	DIANA KATHERINE HERNANDEZ MILLAN	198121	382521	4300169351	4	5.000.000,00
354	01-7-10023-21	381605	1018476893	23/09/2021	LAURA ALEJANDRA BERBEO GAITÁN	99821	382621	4300168237	6	2.700.000,00
355	01-7-10024-21	386376	93407741	23/09/2021	HECTOR JAVIER IZQUIERDO RODRIGUEZ	144621	382721	4300168238	6	4.400.000,00
356	01-7-10005-21	386376	79688998	23/09/2021	ELKIN URIEL PINEDA PINEDA	11521	384021	4300167137	8	3.750.000,00
357	06-7-10015-21	386376	79688113	23/09/2021	JUAN HEBERT MENDEZ RAMIREZ	23221	384121	4300167204	7	7.070.000,00
358	01-7-10012-21	392280	79313645	27/09/2021	MARIO ROBERTO MOLANO LOPEZ	39421	393221	4300167928	FE 27	10.000.000,00

359	01-7-10033-21	407860	1136881067	28/09/2021	MARIA MARTA GÓMEZ BARRANCO	248021	395921	4300170655	1	9.600.000,00
360	06-7-10027-21	386376	80029474	28/09/2021	NELSON DIEGO MORENO CHAPARRO	89221	396421	4300167623	6	3.500.000,00
361	06-7-10001-21	381202	24995543	29/09/2021	ALBA LUCERO OSORIO TENJO	7921	397121	4300166891	8	6.500.000,00
362	01-7-10021-21	387924	38211036	29/09/2021	SAIRA CAROLINA OSPINA GUTIERREZ	54621	397221	4300167710	7	3.911.000,00
363	01-7-10020-21	387923	1069471146	29/09/2021	MARIA ANGELICA OTERO MERCADO	54921	397321	4300167731	7	3.911.000,00
364	06-7-10031-21	381159	52779275	29/09/2021	ADRIANA SULENY RODRIGUEZ CHACON	93821	397421	4300167689	6	5.500.000,00
365	06-7-10002-21	380962	80011017	29/09/2021	EDWIN ROBERTO DIAZ JIMENEZ	8121	397721	4300166892	FV 35	8.029.090,90
366	06-7-10097-21	407393	1020792964	30/09/2021	CAROLINA LOPEZ GUILLEN	255621	398221	4300169986	2	7.000.000,00
367	01-7-10017-21	387904	1075213373	30/09/2021	MARIA MARGARITA BERNATE GUTIERREZ	54721	398321	4300167706	7	3.911.000,00
368	01-7-10015-21	392282	71794287	30/09/2021	SERGIO ANDRES BOLIVAR ROA	44421	398421	4300168024	FESB-20	9.500.000,00
369	06-7-10102-21	402952	79711337	30/09/2021	OSCAR ELVIN TÉLLEZ BETANCOURT	259721	398521	4300170501	1	9.975.000,00