

ADQUISICIÓN DE BIENES Y SERVICIOS CSF
JUNIO DE 2022

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR
137	06-7-10069-22	901138869-1	01/06/2022	PUBLIC SAFETY RESEARCH CENTER SAS	P514	74,400,000.00
138	06-8-10183-21	800089897-4	02/06/2022	COMERCIALIZADORA SERLECOM S.A.S.	FES 729 - FES 727 -D-004-59	65,969,742.46
139	06-1-10128-21	124255	02/06/2022	MARCO TULIO GONZALEZ CAMPOS	MG-617	16,661,104.20
140	O.C. 72488	900355181-3	02/06/2022	AUTOSERVICIO MECANICO SAS	AME 11462 - NC 272	26,237,865.65
141	06-8-10163-21	900069323-6	02/06/2022	VIAJA POR EL MUNDO NICKISIX360 S.A.S	VARIAS	125,041,191.40
142	O.C. 75506	860002400-2	02/06/2022	LA PREVISORA S.A. COMPAÑIA DE SEGUROS	VARIAS	119,080,462.00
143	06-1-10134-21	900244534-3	02/06/2022	PROVALOR PROYECTOS CON VALOR S.A.S.	FVE-634	405,574,774.15
144	06-2-10071-22	800115389-6	07/06/2022	PRESENTACIONES ANIBAL ROJAS LTDA	FE1-9726	81,275,494.65
145	06-5-10170-21	900062917-9	07/06/2022	SERVICIOS POSTALES NACIONALES S.A. 4-72	01-500842	13,064,640.00
146	O.C. 74233	860522931-2	07/06/2022	EASYCLEAN G&E S.A.S.	FEE1155	212,223,367.65
147	06-7-10120-21	900118932-2	08/06/2022	SECURITY TECH CONTROL S.A.S	FE267	8,503,845.37
148	06-1-10125-21	900452118-4	09/06/2022	AGRICOLA LA BOCATOMA LTDA	A-982	15,405,647.00
149	O.C. 87260	830095213-0	09/06/2022	ORGANIZACION TERPEL S.A.	VARIAS	486,969,119.95
150	06-7-10158-21	900421971-8	09/06/2022	MAKROSYSTEM COLOMBIA S.A.S.	FEVP-147	1,487,544.45
151	06-7-10135-21	830067631-7	09/06/2022	EUPHORIANET S.A.S	EUPE 390	29,900,000.00
152	O.C. 73772	830031296-7	09/06/2022	CENTRO INTEGRAL DE MANTENIMIENTO AUTOCARS S.A.S	CIM 5381-ND32	119,716,912.80
153	O.C. 73454	830031296-7	09/06/2022	CENTRO INTEGRAL DE MANTENIMIENTO AUTOCARS S.A.S	CIM 5382	38,678,557.20
154	06-7-10152-21	830001338-1	10/06/2022	SUMIMAS SAS	SMVP75978	84,008,802.88
155	06-7-10154-21	830129729-7	10/06/2022	SYSTEMS & SOLUTIONS LTDA	FEV4314	24,999,850.00
156	06-8-10070-22	860402837-3	13/06/2022	INVERSIONES MONTE SACRO S.A.S.	SF6272	6,998,513.71
157	06-7-10153-21	800147578-9	13/06/2022	COMPUFACIL S.A.S.	CFE1484	57,331,023.75
158	06-7-10077-22	900571380-8	13/06/2022	TU SERVICIO FITNESS S.A.S.	TSF 88	2,280,000.00
159	06-7-10146-21	830122566-1	14/06/2022	COLOMBIA TELECOMUNICACIONES S.A. E.S.P. BIC	KRM-2010909	171,944,990.00
160	06-8-10174-21	901541308-2	14/06/2022	CONSORCIO CONEX-B	CCB6	39,017,352.00
161	06-7-10162-21	800079939-2	15/06/2022	SUCOMPUTO S.A.S	47841	60,522,191.76
162	06-7-10141-21	800079939-2	15/06/2022	SUCOMPUTO S.A.S	47842	57,782,104.88
163	O.C. 84881 adc 4	860524654-6	16/06/2022	ASEGURADORA SOLIDARIA DE COLOMBIA LTDA	VARIAS	53,318,749.00
164	06-8-10174-21	901541308-2	17/06/2022	CONSORCIO CONEX-B	CCB7	48,097,414.00
165	06-7-10053-22	900559032-0	21/06/2022	TECNOHUMANO S.A.S.	FE-2	398,340,600.00
166	06-5-10131-21	900068796-1	22/06/2022	INFOTIC S.A.	FVE-680	338,956,062.00
167	06-7-10145-21	830108265-1	23/06/2022	ABCONTROL INGENIERIA S.A.S	FE8612	12,083,809.82
168	06-1-10056-22	900244534-3	23/06/2022	PROVALOR PROYECTOS CON VALOR S.A.S.	FVE-655	434,437,973.38
169	06-8-10163-21	900069323-6	23/06/2022	VIAJA POR EL MUNDO NICKISIX360 S.A.S	VARIAS	235,879,344.30
170	O.C. 75506	860002400-2	24/06/2022	LA PREVISORA S.A. COMPAÑIA DE SEGUROS	VARIAS	37,692,399.00
171	06-8-10163-21	900069323-6	28/06/2022	VIAJA POR EL MUNDO NICKISIX360 S.A.S	VARIAS	104,550,441.60
172	06-1-10128-21	124255	28/06/2022	MARCO TULIO GONZALEZ CAMPOS	MG-639	16,661,104.20
173	O.C. 75506	860002400-2	30/06/2022	LA PREVISORA S.A. COMPAÑIA DE SEGUROS	VARIAS	66,212,582.00

TOTAL ADQUISICIÓN DE BIENES Y SERVICIOS CSE

4,091,305,577.21

CSF SERVI APOYO
JUNIO DE 2022

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR
331	06-7-10032-22	1049626622	01/06/2022	ALIETH XIOMARA VARGAS GUERRERO	CC4	4,500,000.00
332	06-7-10040-22	80859828	01/06/2022	NESTOR ANDRES QUINTERO MONSALVE	CC4	7,423,500.00
333	01-7-10031-22	52994988	01/06/2022	NATALIA CADAVID SÁNCHEZ	CC4	8,181,818.00
334	06-7-10007-22	1022942363	01/06/2022	TATIANA CAROLA RODRÍGUEZ JIMÉNEZ	CC4	4,500,000.00
335	06-7-10031-22	1020817610	01/06/2022	PAULA JULIANA VARGAS RIOS	CC4	3,500,000.00
336	06-7-10010-22	52332380	01/06/2022	GLADYS ELIANA RAMIREZ VARGAS	CC4	6,340,000.00
337	06-7-10015-22	1098636642	01/06/2022	EDWARD EMIRO TORRES ROJAS	CC4	6,000,000.00
338	06-7-10013-22	52297725	02/06/2022	NORMA EMILCE BONILLA ROJAS	CC4	4,500,000.00
339	06-7-10035-22	9922952	02/06/2022	FERNELY DE JESUS CASTAÑEDA MORALES	CC4	7,090,909.00
340	06-7-10041-22	1033748884	02/06/2022	YEISON ANDRÉS SUÁREZ CLAVIJO	CC4	7,000,000.00
341	06-7-10021-22	24995543	03/06/2022	ALBA LUCERO OSORIO TENJO	CC4	8,500,000.00
342	06-7-10026-22	80229957	03/06/2022	OSCAR DARIO SASTOQUE SUAREZ	FE05-25	6,740,000.00
343	01-7-10033-22	42892360	03/06/2022	MARIA ELENA ARANGO	CC4	9,785,000.00

344	01-7-10032-22	63510901	03/06/2022	DALIA MAYERLY ORTIZ VELANDIA	CC4	9,785,000.00
345	01-7-10025-22	1065658348	03/06/2022	CAMILO ANDRES QUINTERO VITOLA	CC4	3,341,835.00
346	06-7-10049-22	1022411083	03/06/2022	DIEGO NICOLAS ESPITIA CONTRERAS	CC4	4,909,090.00
347	06-7-10048-22	79645676	03/06/2022	GUILLERMO ANDRES MELO MEDINA	663	7,270,000.00
348	01-7-10034-22	98670819	03/06/2022	JUAN FELIPE GUTIERREZ ARANGO	FEFG-26	9,785,000.00
349	01-7-10035-22	71794287	03/06/2022	SERGIO ANDRÉS BOLÍVAR ROA	FESB-46	9,785,000.00
350	06-7-10028-22	80011017	03/06/2022	EDWIN ROBERTO DIAZ JIMENEZ	FV-51	12,000,000.00
351	01-7-10007-22	11224572	03/06/2022	ALDEMAR LOZANO RICO	CC4	4,545,454.00
352	01-7-10006-22	79313645	03/06/2022	MARIO ROBERTO MOLANO LÓPEZ	FE-61	10,300,000.00
353	06-7-10025-22	101599291	06/06/2022	CAMILO ANDRES RINCON GONZALEZ	CC4	5,550,000.00
354	01-7-10037-22	1022367643	06/06/2022	NATALIA RAMIREZ ROMERO	CC4	4,545,454.00
355	01-7-10038-22	93407383	06/06/2022	LUIS ANCELMO RUIZ QUINTERO	CC4	4,545,454.00
356	01-7-10039-22	1014216183	06/06/2022	LINA MARCELA BENAVIDES VEGA	CC4	4,545,454.00
357	06-7-10022-22	80101529	06/06/2022	PABLO ANDRES CONTRERAS VELASQUEZ	CC4	5,100,000.00
358	06-7-10045-22	18129878	06/06/2022	JOSE LUIS ALVAREZ DIAZ	CC4	7,100,000.00
359	06-7-10027-22	1020811791	06/06/2022	NICOLAS PRADA MARTIN	CC4	6,300,000.00
360	06-7-10067-22	1024580301	06/06/2022	YEIMY CAROLINA ARBOLEDA CARDENAS	CC4	7,100,000.00
361	06-7-10009-22	94277150	06/06/2022	LUIS BOLÍVAR HERNÁNDEZ RIVERA	CC4	6,000,000.00
362	06-7-10033-22	1112459286	07/06/2022	DIANA CAROLINA LOPEZ ISAZA	CC4	4,800,000.00
363	06-7-10020-22	1020810287	07/06/2022	MARTHA PATRICIA JIMÉNEZ HERNÁNDEZ	CC4	4,500,000.00
364	01-7-10023-22	1019022920	07/06/2022	MARÍA DE LOS ÁNGELES BURGOS MEDINA	CC4	4,400,000.00
365	06-7-10018-22	1020766102	07/06/2022	ESTEFANIA ROCHA ESTUPIÑAN	CC4	4,250,000.00
366	06-7-10062-22	79688113	07/06/2022	JUAN HEBERT MENDEZ RAMIREZ	CC4	7,423,500.00
367	06-7-10065-22	79302813	07/06/2022	GERMÁN CAÑÓN ZABALA	CC4	6,363,636.00
368	06-7-10037-22	39773319	07/06/2022	BLANCA ASTRID VARGAS RINCÓN	CC4	7,272,727.00
369	06-7-10063-22	79603648	07/06/2022	DIEGO FERNANDO VALLEJO GARCÍA	FE16	6,300,000.00
370	06-7-10006-22	93414223	08/06/2022	ALBERT GODOY GODOY	CC4	4,500,000.00
371	06-7-10029-22	52779275	08/06/2022	ADRIANA SULENY RODRIGUEZ CHACON	CC4	5,775,000.00
372	06-7-10043-22	2988655	08/06/2022	HÉCTOR ALFREDO AMAYA CRISTANCHO	CC4	6,545,454.54
373	06-7-10054-22	80139057	08/06/2022	ANDRÉS MARÍN CUELLAR	CC4	6,545,454.54
374	06-7-10061-22	1070015347	08/06/2022	CINDY KATHERINE OSORIO RUIZ	CC4	4,000,000.00
375	06-7-10058-22	79691613	08/06/2022	ALVARO HERNANDO VELANDIA ORTIZ	CC4	7,000,000.00
376	06-7-10044-22	52996268	09/06/2022	MARÍA ÁNGELA LORENA MOSQUERA MONTOYA	CC4	6,949,090.00
377	06-7-10050-22	1070952731	09/06/2022	XIMENA ARAUJO NIÑO	CC4	4,500,000.00
378	06-7-10046-22	81717259-3	09/06/2022	IVÁN ANDRÉS PALOMINO ARDILA	CC3	6,000,000.00
379	06-7-10055-22	1022400912	09/06/2022	SERGIO ALEJANDRO SÁNCHEZ PÁEZ	CC4	4,500,000.00
380	06-7-10064-22	52988543	09/06/2022	MARCELA ACEVEDO ROJAS	CC4	5,809,100.00
381	06-7-10051-22	24081781	09/06/2022	ADRIANA PATRICIA FIGUEROA FORERO	CC4	4,000,000.00
382	06-7-10059-22	1096954438	09/06/2022	LILIA CONSUELO RINCON LIZARAZO	CC4	4,000,000.00
383	06-7-10038-22	79790930	09/06/2022	CARLOS ENRIQUE GARAVITO ARIZA	CC4	10,000,000.00
384	06-7-10039-22	6248477	10/06/2022	JHON JAIRO RESTREPO AGUIRRE	CC4	7,800,000.00
385	06-7-10030-22	51804271	14/06/2022	ALBA LUZ MENDEZ PEREZ	FEV50	11,250,000.00
386	06-7-10066-22	1019013499	14/06/2022	ANA MARÍA COBOS VILLALOBOS	CC4	5,100,000.00
387	06-7-10019-22	7229941	14/06/2022	RODOLFO PARRA CELY	CC4	6,000,000.00
388	06-7-10060-22	1096209658	14/06/2022	EDGAR IVÁN CELIS MARTÍNEZ	CC4	6,300,000.00
389	06-7-10036-22	79381432	15/06/2022	MANUEL FERNANDO CUBILLOS BECERRA	CC4	7,800,000.00
390	06-7-10008-22	79784944	15/06/2022	LUCAS LEONARDO QUEVEDO BARRERO	CC3	4,500,000.00
391	06-7-10008-22	79784944	15/06/2022	LUCAS LEONARDO QUEVEDO BARRERO	CC4	4,500,000.00
392	01-7-10008-22	8700023	16/06/2022	ALBERTO ANTONIO CANTILLO TONCEL	CC5	9,000,000.00
393	01-7-10009-22	80149193	16/06/2022	CARLOS ALFREDO GUEVARA MORENO	CC 5	9,090,000.00
394	01-7-10002-22	32938481	16/06/2022	NEGAIRA INÉS ROA OLIER	CC6	7,000,000.00
395	01-7-10029-22	1020792964	16/06/2022	CAROLINA LOPEZ GUILLEN	CC5	7,000,000.00
396	01-7-10012-22	1022973218	17/06/2022	YESSICA MILENA GARZON	CC5	3,800,000.00
397	01-7-10036-22	1022356843	17/06/2022	YULIER SARA HERNÁNDEZ COLLAZOS	CC 5	4,000,000.00
398	01-7-10011-22	75100159	17/06/2022	JUAN PABLO JIMENEZ GIRALDO	CC 5	4,500,000.00
399	01-7-10013-22	1101692412	17/06/2022	BRAYAN GIOVANNY HERNÁNDEZ AMAYA	CC 5	3,800,000.00

400	01-7-10025-22	1065658348	17/06/2022	CAMILO ANDRES QUINTERO VITOLA	CC5	3,341,835.00
401	01-7-10020-22	38211036	17/06/2022	SAIRA CAROLINA OSPINA GUTIERREZ	CC 5	4,028,400.00
402	01-7-10017-22	91077482	17/06/2022	SALVADOR FERREIRA VASQUEZ	CC 5	4,028,400.00
403	01-7-10027-22	93407741	17/06/2022	HÉCTOR JAVIER IZQUIERDO RODRÍGUEZ	CC 5	4,400,000.00
404	01-7-10019-22	1018462080	21/06/2022	VICTOR MANUEL PETRO MIRANDA	CC5	4,028,400.00
405	01-7-10001-22	79693816	21/06/2022	WILSON LEONARDO BAQUERO MICAN	FE-24	18,450,000.00
406	01-7-10030-22	80179281	21/06/2022	MAURICIO RUIZ PAEZ	CC5	7,000,000.00
407	01-7-10016-22	52472219	21/06/2022	SANDRA PATRICIA ROMERO GARCIA	CC5	4,028,400.00
408	01-7-10022-22	85467941	21/06/2022	JORGE ELIECER PERDOMO FLOREZ	CC5	4,028,400.00
409	01-7-10028-22	1026577799	21/06/2022	DIANA KATHERINE HERNANDEZ MILLAN	CC5	5,000,000.00
410	01-7-10018-22	1075213373	21/06/2022	MARIA MARGARITA BERNATE GUTIERREZ	CC5	4,028,400.00
411	01-7-10015-22	1036957563	21/06/2022	SADALIM HERRERA PALACIO	CC5	4,028,400.00
412	01-7-10024-22	52098225	22/06/2022	YUDITH CAMELO FORERO	CC5	3,522,188.00
413	01-7-10026-22	9764130	22/06/2022	ANTONIO CLARET HINCAPIE CASTAÑO	CC5	3,787,412.00
414	01-7-10021-22	1069471146	23/06/2022	MARIA ANGELICA OTERO MERCADO	CC5	4,028,400.00
415	01-7-10014-22	79688998	23/06/2022	ELKIN URIEL PINEDA PINEDA	CC5	3,862,500.00
416	06-7-10005-22	10004292	23/06/2022	HECTOR JAVIER GALEANO BECERRA	CC5	5,800,000.00
417	06-7-10001-22	79509086	23/06/2022	JORGE DANIEL ROMERO CASALLAS	CC5	5,500,000.00
418	01-7-10010-22	1018476893	24/06/2022	LAURA ALEJANDRA BERBEO GAITÁN	CC5	2,700,000.00
419	06-7-10002-22	1010178040	24/06/2022	LUCIA CAROLINA ROJAS LEON	CC5	4,250,000.00
420	06-7-10012-22	1073231888	28/06/2022	YEIMY CRISTINA RODRIGUEZ MARIN	CC5	4,500,000.00
421	06-7-10014-22	80029474	28/06/2022	NELSON DIEGO MORENO CHAPARRO	CC5	3,500,000.00
422	01-7-10003-22	52385291	28/06/2022	LILIANA ESPERANZA BEAYNE ROJAS	LB-5	9,888,000.00
423	06-7-10003-22	1020744375	28/06/2022	LAURA MARCELA GAMBOA PATERNINA	CC5	4,500,000.00
424	06-7-10017-22	1023928257	29/06/2022	KAREN ANDREA JIMENEZ RODRIGUEZ	CC5	4,250,000.00
425	01-7-10005-22	1136881067	29/06/2022	MARIA MARTA GOMEZ BARRANCO	CC6	9,888,000.00
426	06-7-10010-22	52332380	30/06/2022	GLADYS ELIANA RAMIREZ VARGAS	CC5	6,340,000.00
427	01-7-10006-22	79313645	30/06/2022	MARIO ROBERTO MOLANO LÓPEZ	FE-64	10,300,000.00
428	06-7-10032-22	1049626622	30/06/2022	ALUETH XIOMARA VARGAS GUERRERO	CC5	4,500,000.00
429	06-7-10041-22	1033748884	30/06/2022	YEISON ANDRÉS SUÁREZ CLAVIJO	CC5	7,000,000.00
430	06-7-10031-22	1020817610	30/06/2022	PAULA JULIANA VARGAS RIOS	CC5	3,500,000.00
TOTAL CSF SERVICIO APOYO						601,450,065.08

RESERVA PRESUPUESTAL
JUNIO 2022

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR AMORTIZADO	VALOR
123	06-5-10180-21	860020227-0	01/06/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13442	707,911,603.00	0.00
124	06-5-10180-21	860020227-0	01/06/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13587	825,843,459.00	0.00
125	06-5-10180-21	860020227-0	02/06/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C12985 - C12986 - C12987	18,428,340.00	0.00
126	06-3-10144-20	901425643-9	06/06/2022	CONSORCIO ARQ MARTÍNEZ	FE-33	0.00	94,551,690.01
127	06-6-10142-20	901422856-7	06/06/2022	CONSORCIO OBRAS POLICIA 2020	FE 43- FE 44	744,566,700.70	518,466,760.43
128	06-2-10101-21	860403380-4	06/06/2022	IMDICAL S.A.S	SO21-1974C	0.00	24,058,800.00
129	06-2-10101-21	860403380-4	06/06/2022	IMDICAL S.A.S	SO21-1975C	0.00	1,542,789,000.00
130	06-5-10105-21	860020227-0	06/06/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13136-NC122	0.00	5,717,952.32
131	06-2-10175-21	900228350-8	09/06/2022	COMUNICACIONES CIRT LTDA	FECI-624	0.00	149,200,000.00
132	06-5-10105-21	860020227-0	13/06/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13750-NC247	0.00	3,834,191.95
133	06-2-10101-21	860403380-4	13/06/2022	IMDICAL S.A.S	SO21-1976	0.00	970,171,110.00
134	06-5-10184-21	860020227-0	14/06/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13167-C13281	142,282,350.00	0.00
135	06-5-10184-21	860020227-0	14/06/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13143	350,574,000.00	0.00
136	06-5-10184-21	860020227-0	14/06/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13157	943,283,250.00	0.00
137	06-5-10184-21	860020227-0	14/06/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13440	1,142,846,250.00	0.00
138	06-3-10175-20	901440260-4	16/06/2022	CONSORCIO INTERVENTORES ITS 226	FEV-30	0.00	18,815,905.15
139	06-6-10176-20	901440677-1	16/06/2022	CONSORCIO ORG SAFRICON 2020	SAF42	0.00	351,618,825.58
140	06-3-10175-20	901440260-4	16/06/2022	CONSORCIO INTERVENTORES ITS 226	FEV-31	0.00	31,183,800.06
141	06-6-10176-20	901440677-1	16/06/2022	CONSORCIO ORG SAFRICON 2020	SAF43	0.00	582,741,616.19
142	06-5-10180-21	860020227-0	17/06/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13752	1,070,359,780.00	0.00
143	06-5-10180-21	860020227-0	17/06/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13761	740,919,704.00	0.00
144	06-5-10174-20	860020227-0	17/06/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13137	369,852.00	0.00

145	06-3-10144-20	901425643-9	17/06/2022	CONSORCIO ARQ.MARTÍNEZ	FE-36	0.00	206,006,790.82
146	06-6-10142-20	901422856-7	19/06/2022	CONSORCIO OBRAS POLICIA 2020	FE 48 - FE 49	1,337,257,251.47	0.00
147	06-6-10132-20	830008233-7	22/06/2022	URBANISCOM LTDA	URB-201 URB-202	75,217,351.31	139,892,322.50
148	06-3-10122-20	79508558-7	22/06/2022	CARLOS ARTURO VERGARA NEGRETE	CVN1-2010	0.00	11,827,742.63
149	06-5-10105-21	860020227-0	28/06/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13767-NC255	0.00	7,257,701.72
150	06-2-10101-21	860403380-4	28/06/2022	IMDICAL S.A.S	SO21-1977	0.00	1,940,642,955.00
TOTAL RESERVA PRESUPUESTAL						8,099,859,891.48	6,598,777,164.36
INVERSIÓN JUNIO DE 2022							
TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR AMORTIZADO	VALOR
16	06-3-10139-19	901332578-8	03/06/2022	CONSORCIO INVENTORES CDP CAUCA	CCDP 43	0.00	13,015,082.81
17	06-6-10138-19	830053973-1	03/06/2022	MIRQAL INGENIERÍA S.A.S	MFE 166	0.00	263,492,051.73
18	06-6-10142-20	901422856-7	06/06/2022	CONSORCIO OBRAS POLICIA 2020	FE 45	0.00	280,775,762.41
19	06-3-10141-19	830013230-5	08/06/2022	MEDINA & RIVERA INGENIEROS ASOCIADOS S.A.S.	ADE1 No. 526	0.00	19,545,509.54
20	06-6-10142-19	901333906-5	08/06/2022	CONSORCIO A&M COMANDO	AM-27	0.00	388,199,918.04
21	06-6-10142-20	901422856-7	17/06/2022	CONSORCIO OBRAS POLICIA 2020	FE 48- FE 49	1,337,257,251.47	2,026,354,586.03
22	06-3-10141-19	830013230-5	30/06/2022	MEDINA & RIVERA INGENIEROS ASOCIADOS S.A.S.	ADE1 No. 734	0.00	72,166,586.75
23	06-6-10142-19	901333906-5	30/06/2022	CONSORCIO A&M COMANDO	AM-29	0.00	1,486,618,096.36
24	06-3-10141-19	830013230-5	30/06/2022	MEDINA & RIVERA INGENIEROS ASOCIADOS S.A.S.	ADE1 No. 732	0.00	7,596,975.10
25	06-6-10142-19	901333906-5	30/06/2022	CONSORCIO A&M COMANDO	AM-30	0.00	150,886,069.48
TOTAL INVERSIÓN						1,337,257,251.47	4,708,650,638.25