

ADQUISICIÓN DE BIENES Y SERVICIOS CSF
MAYO DE 2022

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR
97	06-8-10163-21	900069323-6	03/05/2022	VIAJA POR EL MUNDO NICKSIX360 S.A.S	VARIAS	130,112,369.00
98	O.C. 74233	860522931-2	04/05/2022	EASYCLEAN G&E S.A.S.	FEE1103	201,070,058.53
99	06-7-10109-21	804002893-6	05/05/2022	PENSEMOS S.A.	E620	12,322,753.80
100	06-7-10154-21	830129729-7	05/05/2022	SYSTEMS & SOLUTIONS LTDA	FEV4292	24,999,850.00
101	06-5-10170-21	900062917-9	05/05/2022	SERVICIOS POSTALES NACIONALES S.A. 4-72	01-500302	14,336,420.00
102	ANEXO No1	860002400-2	10/05/2022	LA PREVISORA S.A. COMPAÑIA DE SEGUROS	700R 18234	297,500.00
103	06-1-10125-21	900452118-4	10/05/2022	AGRICOLA LA BOCATOMA LTDA	A-961	15,405,647.00
104	06-7-10120-21	900118932-2	10/05/2022	SECURITY TECH CONTROL S.A.S	FE249	6,384,595.31
105	06-7-10162-21	800079939-2	10/05/2022	SUCOMPUTO S.A.S	47692	65,114,472.63
106	O.C. 64264	830095213-0	11/05/2022	ORGANIZACION TERPEL S.A.	VARIAS	498,119,618.64
107	O.C. 64264	830095213-0	11/05/2022	ORGANIZACION TERPEL S.A.	VARIAS	358,834,147.58
108	06-7-10158-21	900421971-8	11/05/2022	MAKROSYSTEM COLOMBIA S.A.S.	FEVP-139	16,419,852.50
109	06-7-10167-21	901535862-7	11/05/2022	UNIÓN TEMPORAL CENCOP	FE-46	263,723,088.54
110	06-7-10141-21	800079939-2	11/05/2022	SUCOMPUTO S.A.S	47711	53,141,375.28
111	06-7-10152-21	830001338-1	11/05/2022	SUMIMAS SAS	SMVP75978	85,179,702.43
112	06-6-10157-21	900643646-1	11/05/2022	PROYECTOS Y SOLUCIONES EN INGENIERIA S.A.S.	PRO-41	172,961,518.98
113	06-7-10146-21	830122566-1	11/05/2022	COLOMBIA TELECOMUNICACIONES S.A. E.S.P. BIC	5808-0000030784410	171,944,990.00
114	O.C. 87260	830095213-0	13/05/2022	ORGANIZACION TERPEL S.A.	VARIAS	473,136,207.05
115	06-8-10163-21	900069323-6	16/05/2022	VIAJA POR EL MUNDO NICKSIX360 S.A.S	VARIAS	70,294,720.90
116	06-7-10135-21	830067631-7	16/05/2022	EUPHORIANET S.A.S	EUPE380	29,900,000.00
117	O.C. 84596	800103052-8	16/05/2022	ORACLE COLOMBIA LTDA.	B221834	2,955,688,519.00
118	06-7-10145-21	830108265-1	17/05/2022	ABCONTROL INGENIERIA S.A.S	FE8582	12,452,588.66
119	06-7-10153-21	800147578-9	18/05/2022	COMPUFACIL S.A.S.	CFE1458	57,331,023.75
120	O.C. 84881 adc 3	860524654-6	18/05/2022	ASEGURADORA SOLIDARIA DE COLOMBIA LTDA	VARIAS	52,987,447.00
121	O.C. 88070	901152273-4	18/05/2022	SPARKLEAN SAS	SPK2118	61,979,580.00
122	O.C. 88071	901211678-7	18/05/2022	BON SANTE SAS	FE 10789 NC-2 326	1,101,981.65
123	O.C. 88072	900300970-1	18/05/2022	INDUHOTEL SAS	FE 1449	56,744,793.00
124	O.C. 88073	901169407-9	18/05/2022	NACH SOLUCIONES AMBIENTALES E INDUSTRIALES SAS	188	49,287,420.00
125	06-8-10163-21	900069323-6	18/05/2022	VIAJA POR EL MUNDO NICKSIX360 S.A.S	VARIAS	109,793,492.20
126	06-7-10142-21	830122566-1	18/05/2022	COLOMBIA TELECOMUNICACIONES S.A. E.S.P. BIC	5808-307832275 55809- 12943596	1,412,378,900.00
127	06-8-10174-21	901541308-2	18/05/2022	CONSORCIO CONEX-B	CCB5	135,905,564.00
128	O.C. 73455	900110012-5	23/05/2022	MORARCI GROUP S.A.S.	FC82230	18,164,924.00
129	O.C. 73455	900110012-5	23/05/2022	MORARCI GROUP S.A.S.	FC82877 NDC-695	23,138,033.49
130	O.C. 75506	860002400-2	24/05/2022	LA PREVISORA S.A. COMPAÑIA DE SEGUROS	VARIAS	26,628,370.00
131	06-5-10023-22	860020227-0	25/05/2022	FONDO ROTATORIO DE LA POLICIA	VARIAS	140,707,864.00
132	06-7-10124-21	800235050-1	25/05/2022	MOTOROLA SOLUTIONS COLOMBIA LTDA	VARIAS	579,999,999.99
133	O.C. 87260	830095213-0	25/05/2022	ORGANIZACIÓN TERPEL S.A	VARIAS	443,080,846.08
134	06-2-10182-21	830040391-7	25/05/2022	EAGLE COMMERCIAL S.A	FVE 166	2,999,798,000.00
135	06-7-10154-21	830129729-7	27/05/2022	SYSTEMS & SOLUTIONS LTDA	FEV4311	24,999,850.00
136	06-7-10072-22	800053692-6	31/05/2022	CASSA CREATIVA S.A.S.	FE1297	7,220,000.00
TOTAL ADQUISICIÓN DE BIENES Y SERVICIOS CSF						11,833,088,084.99

CSF SERVI APOYO
MAYO DE 2022

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR
240	06-7-10031-22	1020817610	02/05/2022	PAULA JULIANA VARGAS RIOS	CC3	3,500,000.00
241	06-7-10032-22	1049626622	02/05/2022	ALIETH XIOMARA VARGAS GUERRERO	CC3	4,500,000.00
242	06-7-10013-22	52297725	02/05/2022	NORMA EMILCE BONILLA ROJAS	CC3	4,500,000.00
243	06-7-10035-22	9922952	02/05/2022	FERNELY DE JESUS CASTAÑEDA MORALES	CC3	7,090,909.00
244	06-7-10040-22	80859828	03/05/2022	NESTOR ANDRES QUINTERO MONSALVE	CC3	7,423,500.00
245	06-7-10018-22	1020766102	03/05/2022	ESTEFANIA ROCHA ESTUPIÑAN	CC3	4,250,000.00
246	06-7-10021-22	24995543	03/05/2022	ALBA LUCERO OSORIO TENJO	CC3	8,500,000.00
247	06-7-10020-22	1020810287	03/05/2022	MARTHA PATRICIA JIMÉNEZ HERNÁNDEZ	CC3	4,500,000.00
248	06-7-10007-22	1022942363	03/05/2022	TATIANA CAROLA RODRÍGUEZ JIMÉNEZ	CC3	4,500,000.00
249	06-7-10009-22	94277150	05/05/2022	LUIS BOLÍVAR HERNÁNDEZ RIVERA	CC3	6,000,000.00

250	06-7-10015-22	1098636642	05/05/2022	EDWARD EMIRO TORRES ROJAS	CC3	6,000,000.00
251	06-7-10010-22	52332380	05/05/2022	GLADYS ELIANA RAMIREZ VARGAS	CC3	6,340,000.00
252	06-7-10028-22	80011017	05/05/2022	EDWIN ROBERTO DIAZ JIMENEZ	FV-49	12,000,000.00
253	06-7-10046-22	81717259-3	05/05/2022	IVÁN ANDRÉS PALOMINO ARDILA	CC2	6,000,000.00
254	06-7-10062-22	79688113	05/05/2022	JUAN HEBERT MENDEZ RAMIREZ	CC3	7,423,500.00
255	06-7-10025-22	1015999291	05/05/2022	CAMILO ANDRES RINCON GONZALEZ	CC3	5,550,000.00
256	06-7-10048-22	79645676	05/05/2022	GUILLERMO ANDRES MELO MEDINA	656	7,270,000.00
257	06-7-10029-22	52779275	05/05/2022	ADRIANA SULENY RODRIGUEZ CHACON	CC3	5,775,000.00
258	06-7-10049-22	1022411083	05/05/2022	DIEGO NICOLAS ESPITIA CONTRERAS	CC3	4,909,090.00
259	06-7-10055-22	1022400912	06/05/2022	SERGIO ALEJANDRO SÁNCHEZ PÁEZ	CC3	4,500,000.00
260	06-7-10051-22	24081781	06/05/2022	ADRIANA PATRICIA FIGUEROA FORERO	CC3	4,000,000.00
261	06-7-10050-22	1070952731	06/05/2022	XIMENA ARAUJO NIÑO	CC3	4,500,000.00
262	01-7-10007-22	11224572	06/05/2022	ALDEMAR LOZANO RICO	CC3	4,545,454.00
263	01-7-10034-22	98670819	06/05/2022	JUAN FELIPE GUTIERREZ ARANGO	FEFG-25	9,785,000.00
264	06-7-10060-22	1096209658	06/05/2022	EDGAR IVÁN CELIS MARTÍNEZ	CC3	6,300,000.00
265	01-7-10038-22	93407383	06/05/2022	LUIS ANCELMO RUIZ QUINTERO	CC3	4,545,454.00
266	06-7-10038-22	79790930	06/05/2022	CARLOS ENRIQUE GARAVITO ARIZA	CC2	10,000,000.00
267	01-7-10039-22	1014216183	06/05/2022	LINA MARCELA BENAVIDES VEGA	CC3	4,545,454.00
268	06-7-10059-22	1096954438	09/05/2022	LILIA CONSUELO RINCON LIZARAZO	CC3	4,000,000.00
269	06-7-10064-22	52988543	09/05/2022	MARCELA ACEVEDO ROJAS	CC3	5,809,100.00
270	01-7-10032-22	63510901	09/05/2022	DALIA MAYERLY ORTIZ VELANDIA	CC3	9,785,000.00
274	01-7-10018-22	1075213373	10/05/2022	MARIA MARGARITA BERNATE GUTIERREZ	CC3	4,028,400.00
275	06-7-10027-22	1020811791	10/05/2022	NICOLAS PRADA MARTIN	CC3	6,300,000.00
276	06-7-10026-22	80229957	10/05/2022	OSCAR DARIO SASTOQUE SUAREZ	FE05-16	6,740,000.00
277	06-7-10067-22	1024580301	10/05/2022	YEIMY CAROLINA ARBOLEDA CARDENAS	CC3	7,100,000.00
278	06-7-10022-22	80101529	10/05/2022	PABLO ANDRÉS CONTRERAS VELASQUEZ	CC3	5,100,000.00
279	06-7-10006-22	93414223	10/05/2022	ALBERT GODOY GODOY	CC3	4,500,000.00
280	06-7-10054-22	80139057	11/05/2022	ANDRÉS MARÍN CUÉLLAR	CC3	6,545,454.54
281	01-7-10025-22	1065658348	11/05/2022	CAMILO ANDRES QUINTERO VITOLA	CC3	3,341,835.00
282	06-7-10039-22	6248477	11/05/2022	JHON JAIRO RESTREPO AGUIRRE	CC3	7,800,000.00
283	06-7-10030-22	51804271	11/05/2022	ALBA LUZ MENDEZ PEREZ	FEV46	11,250,000.00
284	06-7-10058-22	79691613	11/05/2022	ALVARO HERNANDO VELANDIA ORTIZ	CC3	7,000,000.00
285	06-7-10043-22	2988655	12/05/2022	HÉCTOR ALFREDO AMAYA CRISTANCHO	CC3	6,545,454.54
286	06-7-10045-22	18129878	12/05/2022	IOSE LUIS ALVAREZ DIAZ	CC3	7,100,000.00
287	06-7-10063-22	79603648	12/05/2022	DIEGO FERNANDO VALLEJO GARCÍA	FE12	6,300,000.00
288	01-7-10023-22	1019022920	12/05/2022	MARÍA DE LOS ÁNGELES BURGOS MEDINA	CC3	4,400,000.00
289	06-7-10044-22	52996268	12/05/2022	MARÍA ÁNGELA LORENA MOSQUERA MONTOYA	CC3	6,949,090.00
290	06-7-10037-22	39773319	13/05/2022	BLANCA ASTRID VARGAS RINCÓN	CC3	7,272,727.00
291	06-7-10065-22	79302813	13/05/2022	GERMÁN CAÑÓN ZABALA	CC3	6,363,636.00
292	06-7-10066-22	1019013499	13/05/2022	ANA MARÍA COBOS VILLALOBOS	CC3	5,100,000.00
293	06-7-10036-22	79381432	16/05/2022	MANUEL FERNANDO CUBILLOS BECERRA	CC3	7,800,000.00
294	01-7-10002-22	32938481	16/05/2022	NEGAIRA INÉS ROA OLIER	CC5	7,000,000.00
295	01-7-10008-22	8700023	16/05/2022	ALBERTO ANTONIO CANTILLO TONCEL	CC4	9,000,000.00
296	01-7-10011-22	75100159	17/05/2022	JUAN PABLO JIMENEZ GIRALDO	CC4	4,500,000.00
297	01-7-10009-22	80149193	17/05/2022	CARLOS ALFREDO GUEVARA MORENO	CC4	9,090,000.00
298	01-7-10036-22	1022356843	17/05/2022	YULIER SARA HERNÁNDEZ COLLAZOS	CC4	4,000,000.00
299	01-7-10012-22	1022973218	17/05/2022	YESSICA MILENA GARZON	CC4	3,800,000.00
300	01-7-10014-22	79688998	17/05/2022	ELKIN URIEL PINEDA PINEDA	CC4	3,862,500.00
301	01-7-10027-22	93407741	17/05/2022	HECTOR JAVIER IZQUIERDO RODRIGUEZ	CC4	4,400,000.00
302	06-7-10019-22	7229941	17/05/2022	RODOLFO PARRA CELY	CC3	6,000,000.00
303	01-7-10029-22	1020792964	18/05/2022	CAROLINA LOPEZ GUILLEN	CC4	7,000,000.00
304	01-7-10015-22	1036957563	18/05/2022	SADALIM HERRERA PALACIO	CC4	4,028,400.00
305	01-7-10013-22	1101692412	18/05/2022	BRAYAN GIOVANNY HERNANDEZ AMAYA	CC4	3,800,000.00
306	01-7-10028-22	1026577799	18/05/2022	DIANA KATHERINE HERNANDEZ MILLAN	CC4	5,000,000.00
307	01-7-10017-22	91077482	18/05/2022	SALVADOR FERREIRA VASQUEZ	CC4	4,028,400.00
308	01-7-10016-22	52472219	18/05/2022	SANDRA PATRICIA ROMERO GARCIA	CC4	4,028,400.00

309	01-7-10019-22	1018462080	18/05/2022	VICTOR MANUEL PETRO MIRANDA	CC4	4,028,400.00
310	01-7-10021-22	1069471146	18/05/2022	MARIA ANGELICA OTERO MERCADO	CC4	4,028,400.00
311	01-7-10022-22	85467941	18/05/2022	JORGE ELIECER PERDOMO FLOREZ	CC4	4,028,400.00
312	01-7-10020-22	38211036	18/05/2022	SAIRA CAROLINA OSPINA GUTIERREZ	CC4	4,028,400.00
313	01-7-10001-22	79693816	19/05/2022	WILSON LEONARDO BAQUERO MICAN	FE-23	18,450,000.00
314	01-7-10030-22	80179281	19/05/2022	MAURICIO RUIZ PAEZ	CC4	7,000,000.00
315	01-7-10024-22	52098225	20/05/2022	YUDITH CAMELO FORERO	CC4	3,522,188.00
316	01-7-10018-22	1075213373	20/05/2022	MARIA MARGARITA BERNATE GUTIERREZ	CC4	4,028,400.00
317	01-7-10010-22	1018476893	23/05/2022	LAURA ALEJANDRA BERBEO GAITÁN	CC4	2,700,000.00
318	06-7-10005-22	10004292	23/05/2022	HECTOR JAVIER GALEANO BECERRA	CC4	5,800,000.00
319	01-7-10026-22	9764130	23/05/2022	ANTONIO CLARET HINCAPIE CASTAÑO	CC4	3,787,412.00
320	06-7-10002-22	1010178040	25/05/2022	LUCIA CAROLINA ROJAS LEON	CC4	4,250,000.00
321	01-7-10005-22	1136881067	25/05/2022	MARIA MARTA GOMEZ BARRANCO	CC5	9,888,000.00
322	01-7-10004-22	35465461	25/05/2022	LEONOR MARIA PAULINA RIVEROS DUEÑAS	MPR-245	12,251,636.36
323	06-7-10003-22	1020744375	26/05/2022	LAURA MARCELA GAMBOA PATERNINA	CC4	4,500,000.00
324	06-7-10012-22	1073231888	26/05/2022	YEIMY CRISTINA RODRIGUEZ MARIN	CC4	4,500,000.00
325	01-7-10003-22	52385291	26/05/2022	LILIANA ESPERANZA BEAYNE ROJAS	LB-4	9,888,000.00
326	06-7-10001-22	79509086	26/05/2022	JORGE DANIEL ROMERO CASALLAS	CC4	5,500,000.00
327	06-7-10014-22	80029474	27/05/2022	NELSON DIEGO MORENO CHAPARRO	CC4	3,500,000.00
328	06-7-10017-22	1023928257	31/05/2022	KAREN ANDREA JIMENEZ RODRIGUEZ	CC4	4,250,000.00
329	06-7-10024-22	11342142	31/05/2022	LUIS ALBERTO ROJAS ROJAS	CC4	3,500,000.00
330	06-7-10016-22	1020815997	31/05/2022	MARIA JOSE RIVERA VILLAR	CC3	3,800,000.00
TOTAL CSE SERVI APOYO						522,650,994.44

RESERVA PRESUPUESTAL
MAYO 2022

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR AMORTIZADO	VALOR
89	06-5-10180-21	860020227-0	03/05/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C12982 C12983	-185,176,852.00	0.00
90	06-5-10180-21	860020227-0	03/05/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13134	-695,092,923.00	0.00
91	06-5-10180-21	860020227-0	03/05/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13130	-79,475,816.00	0.00
92	06-5-10180-21	860020227-0	03/05/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13140 C13141	-40,507,600.00	0.00
93	06-5-10180-21	860020227-0	03/05/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13142	-747,649,511.00	0.00
94	06-5-10180-21	860020227-0	03/05/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13158 C13159	-736,644,867.00	0.00
95	06-2-10106-21	900127140-4	04/05/2022	C.I.A. MIGUEL CABALLERO S.A.S.	FE-8049	0.00	6,979,900,000.00
96	06-2-10119-21	901014693-3	04/05/2022	CONDECORAR S.A.S	E-544	0.00	16,149,981.00
97	06-2-10071-21	800015583-1	06/05/2022	COLSOF S.A.S.	BOG-19070	0.00	326,563,352.35
98	06-6-10166-21	830061440-1	09/05/2022	INGENIERIA RH S.A.S	FVE 64	0.00	64,964,913.16
99	06-2-10160-21	901004058-3	10/05/2022	RED ONE CORPORATION E INVERSIONES S.A.S	RED9-4	0.00	933,932,000.00
100	06-3-10122-20	79508558-7	11/05/2022	CARLOS ARTURO VERGARA NEGRETE	CVN1-2003	0.00	12,097,783.41
101	06-6-10132-20	830008233-7	11/05/2022	URBANISCOM LTDA	URB-184 URB-185	76,934,648.78	143,086,222.92
102	06-3-10164-21	900340482-1	16/05/2022	DISEÑOS Y CONSTRUCCIONES SAS	FEV-11	0.00	79,587,200.00
103	06-5-10180-21	860020227-0	17/05/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C12982 C12983	185,176,852.00	0.00
104	06-5-10180-21	860020227-0	17/05/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13134	695,092,923.00	0.00
105	06-5-10180-21	860020227-0	17/05/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13130	79,475,816.00	0.00
106	06-5-10180-21	860020227-0	17/05/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13140 C13141	40,507,600.00	0.00
107	06-5-10180-21	860020227-0	17/05/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13142	747,649,511.00	0.00
108	06-5-10180-21	860020227-0	17/05/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13158 C13159	736,644,867.00	0.00
109	06-5-10180-21	860020227-0	17/05/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13160 C13161	797,350,099.00	0.00
110	06-5-10180-21	860020227-0	17/05/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13290 C13291	774,309,676.00	0.00
111	06-2-10119-21	901516026-5	18/05/2022	UT CONMECO	E-545	0.00	18,854,285.00
112	06-3-10145-20	901422700-7	19/05/2022	CONSORCIO INFRAESTRUCTURA POLICIVA	FVE-35 NC-2-26	0.00	48,983,812.45
113	06-6-10143-20	900457954-8	19/05/2022	GRUPO EMPRESARIAL LIBANO	FE76-FE77-FE78	415,354,165.97	415,354,165.96
114	06-3-10175-20	901440260-4	20/05/2022	CONSORCIO INTERVENTORES ITS 226	FEV-28	0.00	40,543,459.50
115	06-6-10176-20	901440677-1	20/05/2022	CONSORCIO ORG SAFRICON 2020	SAF40	0.00	907,147,102.75
116	06-3-10144-20	901425643-9	23/05/2022	CONSORCIO ARQ MARTÍNEZ	FE-35	0.00	21,630,703.90
117	06-6-10142-20	901422856-7	23/05/2022	CONSORCIO OBRAS POLICIA 2020	FE 35 - FE 36	300,000,000.00	53,179,093.83
118	O.C. 73455	900110012-5	23/05/2022	MORARCI GROUP SAS	FC 83151	0.00	43,450,126.03

119	06-3-10175-20	901440260-4	25/05/2022	CONSORCIO INTERVENTORES ITS 226	FEV-29	0.00	32'182.213,28
120	06-6-10176-20	901440677-1	25/05/2022	CONSORCIO ORG SAFRICON 2020	SAF41	0.00	601,686,735.00
121	06-3-10139-19	901332578-8	29/05/2022	CONSORCIO INTERVENTORES CDP CAUCA	CCDP 40	0.00	1,812,928.68
122	06-6-10138-19	830053973-1	29/05/2022	MIROAL INGENIERIA S.A.S.	MFE 160	0.00	36,570,469.10
TOTAL RESERVA PRESUPUESTAL						2,363,948,589.75	10,745,494,335.04
INVERSIÓN MAYO DE 2022							
TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR AMORTIZADO	VALOR
11	06-3-10141-19	830013230-5	24/05/2022	MEDINA & RIVERA INGENIEROS ASOCIADOS S.A.S.	ADE1 No. 658	0.00	78,767,207.91
12	06-6-10142-19	901333906-5	24/05/2022	CONSORCIO A&M COMANDO	AM-26	0.00	1,622,589,648.92
13	06-6-10166-21	830061440-1	25/05/2022	INGENIERIA RH S.A.S	FVE-67	0.00	245,545,896.57
14	06-3-10139-19	901332578-8	29/05/2022	CONSORCIO INTEVENTORES CDP CAUCA	CCDP 42	0.00	1,477,950.11
15	06-6-10138-19	830053973-1	29/05/2022	MIROAL INGENIERÍA S.A.S	MFE 163	0.00	29,921,292.98
TOTAL INVERSIÓN						-	1,978,301,996.49