GOBERNACION DE ANTIOQUIA REPUBLICA DE COLOMBIA	**JUSTIFICACIÓN PARA MODIFICACIÓN AL CONTRATO / CONVENIO**	Código: FO-M7-P6-008 Versión: 01 Fecha de aprobación:01 de febrero de 2021

1. INFORMACION GENERAL DEL CONTRATO / CONVENIO

CONTRATO	x	NÚMERO:	4600014886 de 2022
CONVENIO	☐	FECHA DE SUSCRIPCION:	27/12/2022

OBJETO: INTERVENTORIA TECNICA, ADMINSITRATIVA, AMBIENTAL, FINANCIERA Y LEGAL PARA EL MEJORAMIENTO DE LOS CORREDORES Y ATENCION DE PUNTOS CRITICOS DE LAS VIAS DE SEGUNDO ORDEN ALTO CHUSCAL – ARMENIA – LA HERRADURAS – TITIRIBÍ CODIGO (60AN08-1), Y LA MISERENGA (Cruce Ruta 62) – EBEJICO – SEVILLA –HELICONIA – ALTO DEL CHUSCAL (62AN17) EN LA SUBREGION OCCIDENTE DEL DEPARTAMENTO DE ANTIOQUIA

IDENTIFICACIÓN DEL PROCESO EN SECOP:	Concurso de méritos 13945				
CONTRATISTA / ASOCIADO	NOMBRE:	GNG SERVICIOS DE INGENIERIA SAS.			
	NIT	901.383.717-3			
VALOR [$]:	INICIAL	MIL SETECIENTOS NOVENTA Y DOS MILLONES NOVECIENTOS NUEVE MIL TRESCIENTOS VEINTITRES PESOS M/L ($1.792.909.323) INCLUIDO IVA DEL 19% Y UN FACTOR MULTIPLICADOR DE 1.92			
	ADICION	N/A			
	ACTUAL (CON ADICIONES)	MIL SETECIENTOS NOVENTA Y DOS MILLONES NOVECIENTOS NUEVE MIL TRESCIENTOS VEINTITRES PESOS M/L ($1.792.909.323) INCLUIDO IVA DEL 19% Y UN FACTOR MULTIPLICADOR DE 1.92			
PLAZO:	INICIAL	Once (11) meses contados a partir de la suscripción del acta de inicio.			
		INICIO	TERMINACIÓN INICIAL		
		12/01//2023	12/12/2023		
	PRÓRROGAS	N°	TIEMPO PRORROGADO	NUEVA FECHA DE TERMINACION	
		N/A	N/A	N/A	
	SUSPENSIONES		N/A		
FECHA DE TERMINACION ACTUAL:			12/12/2023		

INFORME DE SEGUIMIENTO ADJUNTO	No.10	01/11/2023

2. INFORMACIÓN DE LA SOLICITUD

ITEM No. 1 Prórroga dos (2) meses y quince (15) días calendario desde 12 de diciembre de 2023 hasta 27 de febrero de 2024					
TIPO DE MODIFICACION					
VALOR		PLAZO	**X**	CLÁUSULA	
SUSPENSIÓN			REANUDACIÓN		
SOLICITUD	Se solicita prórroga de dos (2) meses con quince (15) días calendario, con nueva fecha de terminación 27 de febrero de 2024				
OBSERVACION	La cláusula quedará así: La cláusula Cuarta – Plazo del Contrato: Prorróguese el plazo de ejecución por dos (2) meses con quince (15) días calendario, con nueva fecha de terminación el 27 de febrero de 2024.				

ITEM No. 2					
TIPO DE MODIFICACION					
VALOR	**X**	PLAZO		CLÁUSULA	
SUSPENSIÓN			REANUDACIÓN		
SOLICITUD	Se solicita adicionar el contrato por un valor de TRESCIENTOS MILLONES DE PESOS ML ($300.000.000,00). Dado que el contrato se suscribió en una vigencia anterior a aquélla en la que se solicita la adición, se tomará en cuenta el valor ajustado del contrato haciendo uso de la fórmula de ajuste, dado que, para efectos de la adición, el valor del contrato se expresa en salarios mínimos, de conformidad con el artículo 40 de la Ley 80 de 1993, así $$\frac{Valor\ inicial\ del\ contrato \times SMML\ del\ año\ de\ adición}{SMML\ del\ año\ de\ suscripción}$$ $ 1.792.909.323x $ 1,160.000 / $1.000.000 =$ 2.079.774.815 Ajustado) ($ 300.000.000,00/ $ 2.079.774.815) *100 = 14.42% Esta adición equivale al 14.42%, en relación con el valor inicial del contrato, para un total adicionado del 14.42%, en cumplimiento de lo indicado en el Artículo 85 de la Ley 1474 de 2011, dada la continuidad de la interventoría. De conformidad con la adición solicitada la cláusula de valor quedará así. ADICIÓN DEL VALOR: Adiciónese el valor inicial del contrato 4600014886 en la suma de TRESCIENTOS MILLONES DE PESOS ML ($300.000.000,00).				

	FORMA DE PAGO DE LOS RECURSOS ADICIONADOS. Los recursos adicionados se pagarán atendiendo a la forma de pago contenida en el contrato principal. El CDP que se tiene para realizar esta adición es CDP 3500053294, por valor de $300.000.000, los cuales son recursos SGR ASIG. Para la inversión Regional, con el fin cumplir con la meta física.

3. JUSTIFICACIÓN DE LA SOLICITUD

Con el fin de dar continuidad a los trabajos de control y seguimiento que se vienen realizando al Contrato de obra N°4600014783 de 2022 y conforme a la prórroga de tres (3) meses solicitada a dicho contrato, se solicita así mismo, prorrogar el contrato de interventoría N° 4600013886 de 2022 cuyo objeto ¨INTERVENTORIA TECNICA, ADMINSITRATIVA, AMBIENTAL, FINANCIERA Y LEGAL PARA EL MEJORAMIENTO DE LOS CORREDORES Y ATENCION DE PUNTOS CRITICOS DE LAS VIAS DE SEGUNDO ORDEN ALTO CHUSCAL – ARMENIA – LA HERRADURAS – TITIRIBÍ CODIGO (60AN08-1), Y LA MISERENGA (Cruce Ruta 62) – EBEJICO – SEVILLA –HELICONIA – ALTO DEL CHUSCAL (62AN17) EN LA SUBREGION OCCIDENTE DEL DEPARTAMENTO DE ANTIOQUIA¨, hasta el 27 de Febrero de 2024 y adicionar recursos por valor de TRESCIENTOS MILLONES DE PESOS ML ($300.000.000,00) a fin de continuar con las acciones de vigilancia y seguimiento por parte de la interventoría.

Los motivos para solicitar esta prórroga y adición obedecen a que el contrato de obra se prorroga por tres (3) meses, por lo tanto, es necesario solicitar al contrato de interventoría una adición y una prorroga descritas anteriormente para cumplir con sus funciones de vigilancia y control estas razones son:

Es de indicar que a la fecha el contrato tiene un avance físico del 82 %, se tiene una meta física de 6,6 km, de la cual se ha construido 5,89 km, este contrato es financiado con recursos de regalías, por lo cual se requiere para cumplir con la meta física una prórroga de 3 meses.

AVANCES DE LA OBRA

DESCRIPCION	UND	CANTIDAD INICIAL	CANTIDAD EJECUTADA	CANTIDAD PENDIENTE	% EJECUCION
Obras Transversales	Un	39	31	8	79%
Filtros	ml	6100	5461	639	90%
Estructura de pavimento	km	6.6	6,3	0,3	95%
Colocación de mezcla asfáltica primera capa	km	5.89	5.89	0,0	100%
Colocación de mezcla asfáltica segunda capa	km	5,89	3,65	2,24	62%
Colocación de pavimento Rígido	km	0.15	0,0	0,15	0%
Colocación de pavimento Articulado	km	0.56	0,0	0,56	0%
Disipadores	Un	39	0,0	39	0%
Construcción de cunetas	ml	7702	5110	2592	66%
Canales en concreto	ml	660	40	620	6%
Construcción de muros	Un	39	27	12	69%

Registro fotográfico obras ejecutadas tramo vía Alto del Chuscal – Armenia



Instalación tubería obras de drenaje



Pocetas o encoles obras de drenaje


Cabezotes o descoles obras de drenaje



Construcción de filtros en geodren vial



Anclajes punto crítico de diseño k2+998



Muros ejecutados



Construcción de cunetas



Instalación y céreo capa de base



Imprimación



Instalación mezcla asfáltica



Instalación mezcla asfáltica



Tramos de vía terminados

Registro fotográfico obras ejecutadas en tramos 1 y 2 vía Heliconia - Alto del Chuscal



Instalación tubería obras de drenaje



Pocetas o encoles obras de drenaje



Cabezotes o descoles obras de drenaje



Construcción de filtros



Muros ejecutados



Céreo capa de base



Imprimación



Construcción de cunetas



Pavimento en el tramo 1



Pavimento en el tramo 1

Situaciones que conlleva a solicitar la prórroga del contrato de obra:

La Interventoría, dentro del marco de sus obligaciones, informa al Departamento de Antioquia que mediante Oficio GNGSERV_ANT_GA_4600014886_2022_264 del 23 de octubre de 2023, remitió a la Entidad Contratante el oficio RCPE-163-2023 del 20 de octubre de 2023 del contratista de obra con la solicita de una prórroga al plazo de ejecución contractual de tres (3) meses con fundamento en las siguientes consideraciones:

Una vez realizada visita de los especialistas de la interventoría, del contratista y de la entidad se ha considerado realizar la ejecución de varias obras, las cuales son indispensables para garantizar la estabilidad de la estructura del pavimento y la estabilidad de la obra, por

consiguiente, con el fin de lograr cumplir con el objeto contractual se determinar ejecutar las siguientes obras en el plazo solicitado tres (3) meses.

Es de indicar que no se requiere de presupuesto para ejecutar estas obras, toda vez que, al realizar el balance financiero de la obra, se determina que se cuenta con los recursos para efectuar una redistribución de los mismos y así ejecutar las actividades que se generan como mayores cantidades a las contractuales ya aprobadas.

Actividades que se deben ejecutar para cumplir con el objeto contractual y así garantizar la funcionalidad de la obra:

1) Canales en Concreto:

Esta actividad está considerada en los diseños iniciales y en el presupuesto contractual, donde solo se estaba establecido la construcción de 120 ml de canal en concreto y actualmente se debe ejecutar la construcción de aproximadamente 660 ml en los sitios entre las abscisas K57+100 al K57+220 (sector de las casas antes de los columpios), K57+360 al K57+460 (Remplazo tubería de 36" en concreto), K58+190 al K58+30 (sector cafetales) y del K56+800 al K57+090 (Sector los columpios); es decir la ejecución de mayores cantidades de 540 ml aproximadamente. A la par se debe realizar el realce de muros de canales existentes por el aumento de los niveles en la rasante de la vía por la ejecución de la estructura de pavimento instalada en la vía.



K58+190 al K58+360 (sector cafetales)



K57+360 al K57+460 (Remplazo tubería en concreto)



K57+100 al K57+200 (sector casas antes de los columpios)



K56+800 al K57+090 (Sector los columpios)

2) Muros de Contención:

En los diseños iniciales solo se contaba con un muro de contención en concreto reforzado sobre pilas en el k57+917 (Sector la Gallinera) con una longitud de 60 ml en el tramo 1 de la vía Heliconia – Alto del Chuscal.

Al inicio de la obra y durante su ejecución se identificaron varios puntos critico los cuales requieren de atención para la recuperación de banca y protección de la estructura de pavimento con elementos como muros de contención en concreto reforzado, para lo cual se utilizará diseños de la cartilla obras de drenajes y protección para carreteras de la Gobernación de Antioquia, muros en gaviones y muros cordones sobre micropilotes. En la siguiente tabla se relacionan la ubicación por ejecutar y donde se contempla una ejecución de 580 ml aproximadamente.

Sector	*Tipo de muro*	*Ubicación*	*Longitud*	*Altura (mts)*	*Estado*
Heliconia - Alto del Chuscal (Tramo 1)	Cordón sobre micropilotes	K57+260	25	Por definir	Sin iniciar
Heliconia - Alto del Chuscal (Tramo 1)	Cordón sobre micropilotes ó prefabricado	K57+490	35	Por definir	Sin iniciar
Heliconia - Alto del Chuscal (Tramo 1)	Cordón sobre micropilotes	K57+800	40	Por definir	Sin iniciar
Heliconia - Alto del Chuscal (Tramo 1)	Cordón sobre micropilotes	K58+350	50	0,9	En ejecución
Heliconia - Alto del Chuscal (Tramo 1)	Muro cartilla	K58+460	15	Por definir	Sin iniciar
Heliconia - Alto del Chuscal (Tramo 2)	Cordón sobre micropilotes	K59+980	20	0,6	En ejecución
Heliconia - Alto del Chuscal (Tramo 2)	Cordón sobre micropilotes	K60+100	10	Por definir	Sin iniciar
Heliconia - Alto del Chuscal (Tramo 2)	Cordón sobre micropilotes	K60+300	30	0,5	En ejecución
Heliconia - Alto del Chuscal (Tramo 2)	Muro cartilla	K60+630	6	2,5	En ejecución
Heliconia - Alto del Chuscal (Tramo 2)	Cordón sobre micropilotes	K60+640	15	0,9	En ejecución
Heliconia - Alto del Chuscal (Tramo 2)	Cordón sobre micropilotes	K61+000	45	1	En ejecución


Muro Cartilla K58+460


Muro cordón con micropilotes K57+520 - K57+490


Cordón sobre micropilotes K60+085


Muro cordón con micropilotes K57+170

3) Pavimento Articulado:

Una vez se inicia el proyecto, se evidencia sectores con inestabilidad de geotécnica en constante movimiento el tramo 1 de la vía Heliconia – Alto del Chuscal entre las abscisas k58+917 al k58+603 (Sector la Gallinera) y del k56+839 al k57+080 (Sector los columpios), por lo cual se define que para realizar el mejoramiento de estos sectores es mediante la construcción de un pavimento articulado con el fin de brindar mayor seguridad a los usuarios, y evitar el daño en un tiempo muy corto de la alternativa de pavimento flexible establecida en los diseños iniciales. La cantidad estimada de pavimento articulado es de 0,56 km aproximadamente.


Fotos k58+917 al k58+603 (Sector la Gallinera)



Fotos k58+917 al k58+603 (Sector la Gallinera)



Fotos k56+839 al k57+080 (Sector los columpios)

4) Pavimento Rígido:

Se recomienda por los especialistas en este sector entre las abscisas K57+724 al K57+570 en el tramo 1 de la vía Heliconia – Alto del Chuscal, realizar la construcción de un pavimento rígido debido a que se tiene una condición particular en cuanto a la topografía y las características geotécnicas en este punto, toda vez que se trata de un segmento con altas pendientes y presuntos asentamientos en la rasante, según los reportes del personal en obra y la comunidad.

Adicionalmente se considera el alto flujo vehicular de carga pesada en esta vía, que al transitar en zonas de alta pendiente pueden ocasionar un rápido deterioro y ahuellamientos excesivos en pavimentos flexibles (estructura recomendada para todo el corredor), se establece para este sector el pavimento rígido como una alternativa más apropiada, con la cual se pueden obtener mejores comportamientos ante el tránsito pesado de la región

La Entidad Contratante entrega el diseño para la ejecución de este pavimento rígido en una longitud de 154 m




Tramo entre K57+724 al K57+570 para pavimiento rígido

5) Disipadores en Concreto:

En los diseños iniciales del proyecto se contemplaba un manto cementante como superficie de canales y descoles de las obras hidráulica, debido a las altas pendientes y la velocidad de flujo a la salida de las obras transversales, una vez se verifica en campo por los especialistas cada una de las obras que se van a construir se determina que por las condiciones del suelo y las pendientes de la zona es más recomendable la construcción de disipaciones en canales escalonados en concreto

Para cumplir con la entrega de la meta física y el objeto contractual, las actividades que se indicaron anteriormente requieren de los siguientes plazos:

Actividad	Tiempo de ejecución
Canales en Concreto	0,98 meses
Muros de Contención	0,2 meses
Pavimento Articulado	0,63 meses
Pavimento Rígido	0,2 meses
Muro en Tierra Armada	0,36 meses
Disipadores en Concreto	0,63 meses
Total, tiempo solicitado	**3 meses**

Nota: varias de estas actividades son concomitantes por lo cual están reflejadas su ejecución en la programación entregada.

En vista de lo anterior y teniendo en cuenta la solicitud de prórroga al contrato de obra N° 4600014783 de 2022 por un plazo de tres (3) meses, se requiere adicionar un valor de TRESCIENTOS MILLONES DE PESOS ML ($300.000.000,00) y prorrogar por dos (2) meses y quince (15) días calendario al contrato de interventoría con el fin de asegurar los recursos de costos de personal y otros costos directos para este plazo y cumplir con sus funciones de vigilancia y control.

Esta solicitud encuentra justificación no solo en los fundamentos técnicos expuestos, sino que, además, resulta procedente en virtud de lo dispuesto en el artículo 3 de la Ley 80 de 1993, el cual estipula:

"De los Fines de la Contratación Estatal. Los servidores públicos tendrán en consideración que al celebrar contratos y con la ejecución de los mismos, las entidades buscan el cumplimiento de los fines estatales, la continua y eficiente prestación de los servicios públicos y la efectividad de los derechos e intereses de los administrados que colaboran con ellas en la consecución de dichos fines..."

Adicionalmente, el artículo 40 de la Ley 80 de 1993, dispone: "Artículo 40.- Del Contenido del Contrato Estatal. Las estipulaciones de los contratos serán las que, de acuerdo con las normas civiles, comerciales y las previstas en esta Ley, correspondan a su esencia y naturaleza.

Las entidades podrán celebrar los contratos y acuerdos que permitan la autonomía de la voluntad y requieran el cumplimiento de los fines estatales.

En los contratos que celebren las entidades estatales podrán incluirse las modalidades, condiciones y, en general, las cláusulas o estipulaciones que las partes consideren necesarias y convenientes, siempre que no sean contrarias a la Constitución, la ley, el orden público y a los principios y finalidades de esta Ley y a los de la buena administración. (...)

Este mismo artículo en su parágrafo, inciso 2o, es posible adicionar los contratos hasta en el 50% más del valor del contrato inicial.

Teniendo en cuenta lo anterior se solicita prórroga del contrato de interventoría N°4600014886 de 2022, por un plazo de dos (2) meses y quince (15) días calendario y una adición por valor TRESCIENTOS MILLONES DE PESOS ML ($300.000.000,00).con el fin de continuar con el servicio para el cual fue contratada la interventoría esto es, realizar las acciones de vigilancia, seguimiento y control de acuerdo al contrato de la INTERVENTORIA TECNICA, ADMINSITRATIVA, AMBIENTAL, FINANCIERA Y LEGAL PARA EL MEJORAMIENTO DE LOS CORREDORES Y ATENCION DE PUNTOS CRITICOS DE LAS VIAS DE SEGUNDO ORDEN ALTO CHUSCAL – ARMENIA – LA HERRADURAS – TITIRIBÍ CODIGO (60AN08-1), Y LA MISERENGA (Cruce Ruta 62) – EBEJICO – SEVILLA –HELICONIA – ALTO DEL CHUSCAL (62AN17) EN LA SUBREGION OCCIDENTE DEL DEPARTAMENTO DE ANTIOQUIA, y así garantizar la terminación de las obras en su alcance presupuestal actual, de acuerdo al presupuesto de obra, cronograma de obra y el flujo de inversión presentado por el contratista y revisado por la interventoría, adicionalmente por ser estos contratos financiados con recursos del sistema general de regalías SGR, se debe cumplir con la entrega de la meta física, no se requiere de realizar reserva presupuestal toda vez que estos recursos son bianuales.

En consecuencia y conforme a lo antes expuesto, se requiere de una prórroga al contrato de interventoría hasta el 27 de febrero de 2024, con el fin de terminar las actividades faltantes en la en el corredor vial de Alto del Chuscal - Heliconia.

4. ANEXOS

- Solicitud de la interventoría de prórroga.
- Certificado de banco de proyectos.
- Certificado de cumplimiento de aportes a seguridad social.
- Informe de seguimiento a la contratación
- Documentación de antecedentes de la interventoría.

5. ADICION, AMPLIACION O MODIFICACIÒN DE GARANTIAS

GARANTIA / POLIZA No.	Póliza de cumplimiento: 15-44-1012733368 Aseguradora: Seguros del Estado S.A Póliza de RCE: 15-40-101084388 Aseguradora: Seguros del Estado S.A
TIPO DE AMPARO	**OBSERVACION**
CUMPLIMIENTO	Actualizar los amparos una vez se apruebe la adición y prórroga solicitada
RCE	

Para constancia, se firma la presente justificación el: 01/11/2023



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Ing. EDUARDO HERRERA ZAMBRANO
Supervisor.

GOBERNACIÓN DE ANTIOQUIA

REGISTRO PRESUPUESTAL DE COMPROMISO

RPC No. 4500061755 **Beneficiario:** 9013837173 GNG SERVICIOS DE INGENIERIA S.A.S. **Contrato:** 4600014886	**Fecha Creación:** 10.11.2023 **Fecha Impresión:** 20.11.2023 **Estado Liberación:** LIBERADO **Página:** 1 de 1

Descripcion:
PRORROGA 1 - ADICION 1 DEL CONTRATO No 4600014886, CUYO OBJETO ES: INTERVENTORIA TECNICA, ADMINISTRATIVA, AMBIENTAL, FINANCIERA Y LEGAL PARA EL MEJORAMIENTO DE LOS CORREDORES Y ATENCIÓN DE SITIOS CRÍTICOS DE LAS VÍAS DE SEGUNDO ORDEN: ALTO DEL CHUSCAL - ARMENIA - LA HERRADURA #

Item: 00001 **Valor Total:** 300.000.000 COP
Rubro: S-3-2-02-02-005/711B /5-R011/C24021 /17-0089/004
Proyecto: 17-0089/004
CDP Asociados: 3500053294 /
Programacion PAC:
Nov : 300.000.000

Importe total: La suma de TRESCIENTOS MILLONES DE COP
Valor: **300.000.000 COP**

Solicitó: Visó: Aprobó

Gobernación de Antioquia
Secretaria de Hacienda
Certificado de Disponibilidad Presupuestal

CDP Número	3500053294	Fecha de Creación	30.10.2023
PAC-CDP No		Fecha Vencimiento	31.12.2023
Fecha de Impresión	30.10.2023	Página	1 de 1
Estado de Liberación	Aprobado		

Descripción: PRORROGA 1 - ADICION 1 DEL CONTRATO No 4600014886, CUYO OBJETO ES: INTERVENTORIA TECNICA, ADMINISTRATIVA, AMBIENTAL, FINANCIERA Y LEGAL PARA EL MEJORAMIENTO DE LOS CORREDORES Y ATENCIÓN DE SITIOS CRÍTICOS DE LAS VÍAS DE SEGUNDO ORDEN: ALTO DEL CHUSCAL - ARMENIA - LA HERRADURA # TITIRIBÍ (60AN08-1), Y LA MISERENGA (Cruce Ruta 62) - EBÉJICO - SEVILLA - HELICONIA - ALTO DEL CHUSCAL (62AN17), EN LA SUBREGION OCCIDENTE DEL DEPARTAMENTO DE ANTIOQUIA. CDP SPGR 33923. BPIN 2021000040027. PRORR 1 ADIC 1 CONT 4600014886

Se certifica que a la fecha de expedición del presente documento existe apropiación con saldo disponible contra la cual se puede ordenar gastos en el codigo y valor que se detalla a continuación:

Item: 1 Valor: 300.000.000 COP
Rubro: S320202005/711B/5-R011/C24021/170089 SGR-ASIG. PARA LA INVERSIÓN REGIONAL VíasOccidenteYMagdalenaMedioREG
Proyecto: 17-0089/004 Realizar interventoría

Importe Total: La Suma de TRESCIENTOS MILLONES DE PESOS
Valor: 300.000.000 COP

Solicitó	Elaboró	Aprobó

SPGR

Certificado de Disponibilidad Presupuestal – Comprobante.

Usuario Solicitante: MHjpadillp JAIRO PADILLA PUERTA

Unidad ó Subunidad Ejecutora Solicitante: 02-05000 DEPARTAMENTO DE ANTIOQUIA

Fecha y Hora Sistema: 2023-10-30-10:44 a m

CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL

El suscrito Jefe de Presupuesto CERTIFICA que existe apropiación presupuestal disponible y libre de afectación en los siguientes "Ítems de afectación de gastos"

Numero:	33923	**Fecha Registro:**	2023-10-30	**Unidad / Subunidad ejecutora:**	02-05000 DEPARTAMENTO DE ANTIOQUIA			
Vigencia Presupuestal	Actual	**Estado:**	Generado		**Tipo:**	Gasto		
Valor Inicial:	300.000.000,00	**Valor Total Operaciones:**	0,00		**Valor Actual.:**	300.000.000,00	**Saldo x Comprometer:**	300.000.000,00

SOLICITUD DE CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL				**AUTORIZACION DE ADQUISICION DE BIENES Y SERVICIOS**					
Número:	34623	**Fecha Registro:**	2023-10-30	**Número:**		**Modalidad de contratación:**		**Tipo de contrato:**	

VIGENCIA ANTERIOR							
Proviene Vigencia Anterior:	NO	**CDP:**		**Compromiso:**		**Obligación:**	

ITEM PARA AFECTACION DE GASTO

DEPENDENCIA	**POSICION CATALOGO DE GASTO**	**FUENTE**	**RECURSOR ECURSO**	**SITUAC.**	**DETALLE MOVIMIENTOS**				
					FECHA OPERACION	**VALOR INICIAL**	**VALOR OPERACION**	**VALOR ACTUAL**	**SALDO X COMPROMETER**
02-5000 DEPARTAMENTO DE ANTIOQUIA	00RG-2402-0600-2021-00004-0027 MEJORAMIENTO DE LOS CORREDORES Y ATENCIÓN DE SITIOS CRÍTICOS DE LAS VÍAS SECUNDARIAS EN LAS SUBREGIONES OCCIDENTE Y MAGDALENA MEDIO DEL DEPARTAMENTO DE ANTIOQUIA	Nación	RG05000	CSF	2023-10-30				
					Total:	300.000.000,00	0,00	300 000.000,00	300.000 000,00

Objeto:	PRORROGA 1 - ADICION 1 DEL CONTRATO No 4600014886, CUYO OBJETO ES. INTERVENTORIA TECNICA, ADMINISTRATIVA, AMBIENTAL, FINANCIERA Y LEGAL PARA EL MEJORAMIENTO DE LOS CORREDORES Y ATENCIÓN DE SITIOS CRÍTICOS DE LAS VÍAS DE SEGUNDO ORDEN: ALTO DEL CHUSCAL - ARMENIA - LA HERRADURA – TITIRIBÍ (60AN08-1), Y LA MISERENGA (Cruce Ruta 62) - EBÉJICO - SEVILLA - HELICONIA - ALTO DEL CHUSCAL (62AN17), EN LA SUBREGION OCCIDENTE DEL DEPARTAMENTO DE ANTIOQUIA. CDP SAP 3500053294.

Firma Responsable

Elaborado por:

Medellín, 14/11/2023

El SUBSECRETARIO DE PREVENCIÓN DEL DAÑO ANTIJURIDICO EN CALIDAD DE SECRETARIO TÉCNICO AD HOC - DEL COMITÉ DE ORIENTACIÓN Y SEGUIMIENTO EN CONTRATACIÓN DEL DEPARTAMENTO DE ANTIOQUIA – COS Nro. 093 DE 2023

CERTIFICA

Que el Comité de Orientación y Seguimiento en Contratación del Departamento de Antioquia - COS en la sesión ordinaria Nro. 094 de 2023 verificó que el proyecto presentado se realiza conforme a la Ley y Decretos Departamentales.

DEPENDENCIA: SECRETARÍA DE INFRAESTRUCTURA FÍSICA
Solicita recomendación para realizar adición y prórroga Nro. 01 al Contrato de Interventoría 4600014886 de 2022 celebrado con GNG Servicios de Ingeniería S.A.S.
Estudios y Documentos Previos - Concurso de Méritos 13945

Objeto:	Interventoría técnica, administrativa, ambiental, financiera y legal para el mejoramiento de los corredores y atención de sitios críticos de las vías de segundo orden Alto del Chuscal - Armenia- la Herradura- Titiribí (60AN08-1), y La Miserenga (cruce ruta 62)- Ebéjico- Sevilla- Heliconia- Alto del Chuscal (62AN17), en la subregión Occidente del departamento de Antioquia.
Presupuesto	$1.792.909.323 incluido IVA del 19% y FM del 1.92
Solicitud adición Nro. 01	$ 300.000.000 adición del 14.42% incluido IVA del 19% y FM del 1.92 CDP - 3500053294 del 30/10/2023 por $300.000.000 Fuente de financiación - Recursos del Sistema de Regalías.
Plazo actual :	11 meses - inicio: 12/01/2023 hasta el 12/12/2023
Solicitud prórroga Nro.01:	02 meses y 15 días calendario, hasta el 27/02/2024

Recomendaciones: se puede verificar en el acta de la sesión ordinaria del COS Nro. 094 del jueves 09 de noviembre de 2023.

ROBERTO ENRIQUE GUZMÁN BENITEZ
Subsecretario Prevención del Daño Antijurídico
Secretario Técnico del COS Ad Hoc - sesión Nro. 094 de 2023

Medellín, 09/11/2023

EL SUSCRITO SECRETARIO DE INFRAESTRUCTURA FISICA DEL DEPARTAMENTO DE ANTIOQUIA

CERTIFICA

Dando alcance a los procesos tratados en la sesión ordinaria No. 98 del Comité Interno de Contratación de la Secretaría de Infraestructura Física del Departamento de Antioquia, realizada el viernes 03 de noviembre de 2023, recomienda:

1. Solicitud: Adición Nro.2 y Prórroga Nro.3

Contrato: 4600014495 con Proceso en Secop: 13496

Objeto: MEJORAMIENTO, ACTIVIDADES Y OBRAS COMPLEMENTARIAS DEL BROCHE VIAL SOBRE EL CORREDOR SONSÓN - LA QUIEBRA - NARIÑO (56AN10), EN LA SUBREGIÓN ORIENTE DEL DEPARTAMENTO DE ANTIOQUIA.

3. Solicitud: Adición Nro.3 y Prórroga Nro.3

Contrato: 4600014481 con Proceso en Secop: 13502

Objeto: INTERVENTORÍA TÉCNICA, ADMINISTRATIVA, AMBIENTAL, FINANCIERA Y LEGAL PARA EL MEJORAMIENTO, ACTIVIDADES Y OBRAS COMPLEMENTARIAS DEL BROCHE VIAL SOBRE EL CORREDOR SONSÓN - LA QUIEBRA - NARIÑO (56AN10), EN LA SUBREGIÓN ORIENTE DEL DEPARTAMENTO DE ANTIOQUIA.

3. Solicitud: Adición Nro.1 y Prórroga Nro.1

Contrato: 4600014886 con Proceso en Secop: 13945

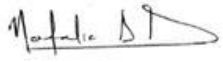
Objeto: INTERVENTORIA TECNICA, ADMINISTRATIVA, AMBIENTAL, FINANCIERA Y LEGAL PARA EL MEJORAMIENTO DE LOS CORREDORES Y ATENCION DE SITIOS CRITICOS DE LAS VIAS DE SEGUNDO ORDEN: ALTO DEL CHUSCAL - ARMENIA - LA HERRADURA - TITIRIBÍ (60AN08-1), Y LA MISERENGA (Cruce Ruta 62) - EBEJICO - SEVILLA - HELICONIA - ALTO DEL CHUSCAL (62AN17), EN LA SUBREGION OCCIDENTE DEL DEPARTAMENTO DE ANTIOQUIA

Recomendaciones: se puede verificar en el acta de la sesión ordinaria del CIC No. 98 del viernes 03 de noviembre de 2023.

Cordialmente,



SANTIAGO SIERRA LATORRE
SECRETARIO DE INFRAESTRUCTURA FÍSICA

Elaboró:	Revisó:
 Diana Vélez Betancur Líder Gestor de Contratación	 Natalia Andrea Restrepo López Directora de Asuntos Legales SIF

SPGR
Sistema de Presupuesto y Giro de Regalías

Compromiso Presupuestal de Gasto – Comprobante.

Usuario Solicitante:	MHaarrietj	ALEXANDER ARRIETA JIMENEZ
Unidad ó Subunidad Ejecutora Solicitante:	02-05000	DEPARTAMENTO DE ANTIOQUIA
Fecha y Hora Sistema:	2023-11-17-3:50 p. m.	

REGISTRO PRESUPUESTAL DEL COMPROMISO

Con base en el CDP No: 33923 de fecha 2023-10-30. Se hizo el registro presupuestal con el siguiente detalle

Numero:	42123	**Fecha Registro:**	2023-11-17	**Unidad / Subunidad ejecutora:**	02-05000 DEPARTAMENTO DE ANTIOQUIA				
Vigencia Presupuestal	Actual	**Estado:**	Generado		**Tipo de Moneda:**	COP-Pesos	**Tasa de Cambio:**		0,00
Valor Inicial:	300.000.000,00	**Valor Total Operaciones:**	0,00		**Valor Actual:**	300.000.000,00	**Saldo x Obligar:**		300.000.000,00
TERCERO									
Identificacion:	901383717	**Razon Social:**	GNG SERVICIOS DE INGENIERIA S.A.S.				**Medio de Pago:**		Abono en cuenta
CUENTA BANCARIA									
Numero:	69900000321	**Banco:**	BANCOLOMBIA S.A.			**Tipo:**	Ahorro	**Estado:**	Activa
ORDENADOR DEL GASTO									
Identificacion:	8025883	**Nombre:**	SANTIAGO SIERRA LATORRE		**Cargo:**	SECRETARIO DE INFRAESTRUCTURA			
CAJA MENOR				**DOCUMENTO SOPORTE**					
Identificacion:		**Fecha de Registro:**		**Numero:**	4600014886	**Tipo:**	CONTRATO	**Fecha:**	2023-11-17
VIGENCIA ANTERIOR									
Proviene Vigencia Anterior:	NO	**CDP:**			**Compromiso:**		**Obligación:**		

ITEM PARA AFECTACION DE GASTO

DEPENDENCIA	POSICION CATALOGO DE GASTO	FUENTE	RECURSOR ECURSO	SITUAC.	DETALLE MOVIMIENTOS				
					FECHA OPERACION	VALOR INICIAL	VALOR OPERACION	VALOR ACTUAL	SALDO X OBLIGAR
02-5000 DEPARTAMENTO DE ANTIOQUIA	00RG-2402-0600-2021-00004-0027 MEJORAMIENTO DE LOS CORREDORES Y ATENCIÓN DE SITIOS CRÍTICOS DE LAS VÍAS SECUNDARIAS EN LAS SUBREGIONES OCCIDENTE Y MAGDALENA MEDIO DEL DEPARTAMENTO DE ANTIOQUIA	Nación	RG05000	CSF	2023-11-17	300.000.000,00	0,00		
					Total:	300.000.000,00	0,00	300.000.000,00	300.000.000,00

Objeto:	PRORROGA 1 - ADICIÓN 1 DEL CONTRATO No 4600014886, CUYO OBJETO ES: INTERVENTORIA TECNICA, ADMINISTRATIVA, AMBIENTAL, FINANCIERA Y LEGAL PARA EL MEJORAMIENTO DE LOS CORREDORES Y ATENCIÓN DE SITIOS CRÍTICOS DE LAS VÍAS DE SEGUNDO ORDEN: ALTO DEL CHUSCAL - ARMENIA - LA HERRADURA-TITIRIBÍ (60AN08-1), Y LA MISERENGA (Cruce Ruta 62) - EBÉJICO - SEVILLA - HELICONIA - ALTO DEL CHUSCAL (62AN17), EN LA SUBREGION OCCIDENTE DEL DEPARTAMENTO DE ANTIOQUIA. RPC SAP: 4500061755.

PLAN DE PAGOS

DEPENDENCIA DE AFECTACION DE PAC		POSICION DEL CATALOGO DE PAC		FECHA	VALOR A PAGAR	SALDO POR OBLIGAR	LINEA DE PAGO
02-5000	DEPARTAMENTO DE ANTIOQUIA	SGR-AIRR	ASIGNACION PARA LA INVERSION REGIONAL - REGIONES	2023-11-30	200.000.000,00	200.000.000,00	NINGUNO
02-5000	DEPARTAMENTO DE ANTIOQUIA	SGR-AIRR	ASIGNACION PARA LA INVERSION REGIONAL - REGIONES	2023-12-31	100.000.000,00	100.000.000,00	NINGUNO

FIRMA(S) RESPONSABLE(S)

Elaboró:

****
ESTE CERTIFICADO FUE GENERADO ELECTRONICAMENTE Y CUENTA CON UN CODIGO DE VERIFICACION QUE LE PERMITE SER VALIDADO SOLO UNA VEZ, INGRESANDO A WWW.CCB.ORG.CO
****
RECUERDE QUE ESTE CERTIFICADO LO PUEDE ADQUIRIR DESDE SU CASA U OFICINA DE FORMA FACIL, RAPIDA Y SEGURA EN WWW.CCB.ORG.CO
****
PARA SU SEGURIDAD DEBE VERIFICAR LA VALIDEZ Y AUTENTICIDAD DE ESTE CERTIFICADO SIN COSTO ALGUNO DE FORMA FÁCIL, RÁPIDA Y SEGURA EN WWW.CCB.ORG.CO/CERTIFICADOSELECTRONICOS/
****

CERTIFICADO DE INSCRIPCION Y CLASIFICACION REGISTRO UNICO DE PROPONENTES

CERTIFICA:

LA CAMARA DE COMERCIO DE BOGOTA, CON FUNDAMENTO EN LO DISPUESTO EN EL ARTICULO 6.1 DE LA LEY 1150 DE 2007, REGLAMENTADA POR DECRETO 1082 DE 2015, CON BASE EN LA INFORMACION SUMINISTRADA POR EL INSCRITO Y POR LAS ENTIDADES ESTATALES.

CERTIFICA:

IDENTIFICACION

QUE: GNG SERVICIOS DE INGENIERIA S.A.S
NIT: 901383717 3
NUMERO DEL PROPONENTE EN LA CAMARA DE COMERCIO: 00068009

CERTIFICA:

INSCRIPCION Y RENOVACION

FECHA DE INSCRIPCION EN EL REGISTRO DE LOS PROPONENTES: 2020/07/28
FECHA DE ULTIMA RENOVACION EN EL REGISTRO DE LOS PROPONENTES: 2023/03/17

CERTIFICA:

CONSTITUCION Y REPRESENTACION LEGAL

PERSONAS JURIDICAS INSCRITAS EN EL REGISTRO MERCANTIL O EN EL REGISTRO DE ENTIDADES SIN ANIMO DE LUCRO.

INFORMACION CONSTITUCION.

POR ACTA NO. 001 DEL 14 DE ABRIL DE 2020 DE ASAMBLEA DE ACCIONISTAS, INSCRITO EN ESTA CÁMARA DE COMERCIO EL 22 DE MAYO DE 2020, CON EL NO. 02572309 DEL LIBRO IX, SE CONSTITUYÓ LA SOCIEDAD DE NATURALEZA COMERCIAL DENOMINADA GNG SERVICIOS DE INGENIERIA S.A.S.
LA PERSONA JURÍDICA NO SE ENCUENTRA DISUELTA Y SU DURACIÓN ES INDEFINIDA.

Constanza del Pilar Puentes Trujillo

REPRESENTACION LEGAL

LA SOCIEDAD TENDRÁ UN GERENTE QUE SERÁ EL REPRESENTANTE LEGAL DE LA MISMA, Y ESTE TENDRÁ 3 SUPLENTES, QUIENES LO REEMPLAZARAN EN SUS FALTAS ABSOLUTAS O ACCIDENTALES.

POR ACTA NO. 001 DEL 14 DE ABRIL DE 2020, DE ASAMBLEA DE ACCIONISTAS, INSCRITA EN ESTA CÁMARA DE COMERCIO EL 22 DE MAYO DE 2020 CON EL NO. 02572309 DEL LIBRO IX, SE DESIGNÓ A:

CARGO	NOMBRE	IDENTIFICACIÓN
GERENTE	JORGE GOMEZ FALLA	C.C. NO. 72007216

CARGO	NOMBRE	IDENTIFICACIÓN
SUPLENTE	ANTONIO RAFAEL GONZALEZ FANDIÑO	C.C. NO. 72227511
SUPLENTE	GUILLERMO EMILIO NARVAEZ VELEZ	C.C. NO. 72201382

POR ACTA NO. 06 DEL 17 DE NOVIEMBRE DE 2022, DE ASAMBLEA DE ACCIONISTAS, INSCRITA EN ESTA CÁMARA DE COMERCIO EL 18 DE NOVIEMBRE DE 2022 CON EL NO. 02900498 DEL LIBRO IX, SE DESIGNÓ A:

CARGO	NOMBRE	IDENTIFICACIÓN
SUPLENTE	MILENA MERCEDES ALBORNOZ VILLOTA	C.C. NO. 1085250609

FACULTADES:

FUNCIONES. SON FUNCIONES DEL GERENTE: A) REPRESENTAR A LA SOCIEDAD JUDICIAL O EXTRAJUDICIALMENTE. B) CONVOCAR A LA ASAMBLEA GENERAL A REUNIONES ORDINARIAS Y EXTRAORDINARIAS. C) PRESENTAR A LA ASAMBLEA GENERAL DE ACCIONISTAS, EN SUS REUNIONES ORDINARIAS UN INFORME PORMENORIZADO SOBRE LA MARCHA DE LA COMPAÑÍA. D) PRESENTAR A LA ASAMBLEA GENERAL DE ACCIONISTAS LAS CUENTAS, BALANCES, INVENTARIOS E INFORMES SOBRE LA SITUACIÓN ECONÓMICA DE LA SOCIEDAD, E) MANTENER INFORMADA A LA ASAMBLEA GENERAL DE ACCIONISTAS PERMANENTE Y DETALLADAMENTE, DE LOS NEGOCIOS SOCIALES Y SUMINISTRARLE LOS DATOS E INFORMES QUE ELLA SOLICITE. F) CONSTITUIR MANDATARIOS QUE REPRESENTE A LA SOCIEDAD EN NEGOCIOS JUDICIALES O EXTRAJUDICIALES Y DELEGARLES O ATRIBUIRLES LAS FUNCIONES O ATRIBUCIONES DE QUE ÉL MISMO GOZA; G) EJECUTAR TODOS LOS ACTOS O CONTRATOS SIN NINGÚN TIPO DE LIMITACIÓN; H) NOMBRAR Y REMOVER LIBREMENTE EL PERSONAL SUBALTERNO QUE SEA NECESARIO PARA LA CUMPLIDA ADMINISTRACIÓN DE LA SOCIEDAD. I) ENAJENAR, GRAVAR O ARRENDAR COMO UNIDAD ECONÓMICA LA TOTALIDAD DE LOS BIENES SOCIALES PREVIA AUTORIZACIÓN DE LA ASAMBLEA GENERAL DE ACCIONISTAS. J) CUMPLIR LAS DECISIONES DE LA ASAMBLEA GENERAL DE ACCIONISTAS. K) EJECUTAR LOS ACTOS IDÓNEOS ANTE LAS ENTIDADES DE REGISTRO DE LAS REFORMAS APROBADAS POR ¡A ASAMBLEA Y CUMPLIR CON LOS DEMÁS REQUISITOS DE LEY Y, 1) LAS DEMÁS QUE LE CONFIERAN LAS LEYES Y LOS ESTATUTOS. POR SU PARTE, LAS FUNCIONES DEL TERCER SUPLENTE DEL GERENTE SERÁN: 1) EJERCER LA

REPRESENTACIÓN LEGAL DE LA SOCIEDAD, TANTO JUDICIAL COMO EXTRAJUDICIAL 2) DIRIGIR, PLANEAR, ORGANIZAR, ESTABLECER POLÍTICAS Y CONTROLAR LAS OPERACIONES EN EL DESARROLLO DEL OBJETO SOCIAL DE LA SOCIEDAD; 3) EJECUTAR O CELEBRAR TODOS LOS ACTOS O CONTRATOS COMPRENDIDOS DENTRO DEL GIRO ORDINARIO DE LOS NEGOCIOS SOCIALES, SIN LÍMITE DE CUANTÍA. 4) NOMBRAR Y REMOVER LOS EMPLEADOS DE LA SOCIEDAD CUYA DESIGNACIÓN NO CORRESPONDA A LA ASAMBLEA GENERAL DE ACCIONISTAS; 5) CUMPLIR LAS ÓRDENES DEL MÁXIMO ÓRGANO SOCIAL, ASÍ COMO VIGILAR EL FUNCIONAMIENTO DE LA SOCIEDAD E IMPARTIR LAS INSTRUCCIONES QUE SEAN NECESARIAS PARA LA BUENA MARCHA DE LA MISMA; 6) RENDIR CUENTAS SOPORTADAS DE SU GESTIÓN, CUANDO SE LO EXIJA LA ASAMBLEA GENERAL DE ACCIONISTAS; 7) PRESENTAR CON CORTE AL TREINTA Y UNO (31) DE DICIEMBRE DE CADA AÑO, EL BALANCE DE LA SOCIEDAD Y UN ESTADO DE PÉRDIDAS Y GANANCIAS PARA SU EXAMEN POR PARTE DE LA ASAMBLEA GENERAL DE ACCIONISTAS; 8) LAS DEMÁS FUNCIONES QUE LE SEÑALA LA ASAMBLEA GENERAL DE ACCIONISTAS. ASIMISMO, TENDRÁ LAS SIGUIENTES LIMITACIONES EN SUS FUNCIONES: 1. NO PODRÁ ENAJENAR ACTIVOS DE LA SOCIEDAD O REALIZAR LA COMPRA DE BIENES. 2. NO PODRÁ CONSTITUIR DERECHOS REALES SOBRE LOS BIENES DE LA SOCIEDAD. 3. NO PODRÁ ADQUIRIR CRÉDITOS EN NOMBRE DE LA SOCIEDAD.

LA INFORMACION ANTERIOR HA SIDO TOMADA DIRECTAMENTE DEL REGISTRO MERCANTIL O DE ENTIDADES SIN ANIMO DE LUCRO

CERTIFICA:

DOMICILIO

DIRECCION DEL DOMICILIO PRINCIPAL
CR 49 NO. 104 B 49
MUNICIPIO: BOGOTÁ D.C.
DEPARTAMENTO: CUNDINAMARCA
TELEFONO 1: 2360929
TELEFONO 2: 6210332
CORREO ELECTRONICO: GERENCIA@GNG.COM.CO

DIRECCION PARA NOTIFICACION JUDICIAL
CR 49 NO. 104 B 49
MUNICIPIO: BOGOTÁ D.C.
DEPARTAMENTO: CUNDINAMARCA
TELEFONO 1: 2360929
TELEFONO 2: 6210332
CORREO ELECTRONICO: GERENCIA@GNG.COM.CO

LA INFORMACION ANTERIOR HA SIDO TOMADA DIRECTAMENTE DEL REGISTRO MERCANTIL O DE ENTIDADES SIN ANIMO DE LUCRO

CERTIFICA:

CLASIFICACION POR TAMAÑO DE LA EMPRESA

QUE EL INSCRITO SE CLASIFICO COMO:

MEDIANA EMPRESA

CERTIFICA:
INFORMACION FINANCIERA

QUE EN RELACIÓN A SU INFORMACIÓN FINANCIERA EL PROPONENTE REPORTÓ:

FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA:	31/12/2022
ACTIVO CORRIENTE:	$2.968.495.000,00
ACTIVO TOTAL:	$3.016.340.000,00
PASIVO CORRIENTE:	$1.000.882.000,00
PASIVO TOTAL:	$1.367.656.000,00
PATRIMONIO:	$1.648.684.000,00
UTILIDAD/PERDIDA OPERACIONAL:	$1.009.885.000,00
GASTOS DE INTERESES:	$0,00

FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA:	31/12/2021
ACTIVO CORRIENTE:	$1.649.986.000,00
ACTIVO TOTAL:	$2.106.978.000,00
PASIVO CORRIENTE:	$105.484.000,00
PASIVO TOTAL:	$1.109.947.000,00
PATRIMONIO:	$997.031.000,00
UTILIDAD/PERDIDA OPERACIONAL:	$216.424.000,00
GASTOS DE INTERESES:	$1.420.000,00

FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA:	31/12/2020
ACTIVO CORRIENTE:	$947.133.000,00
ACTIVO TOTAL:	$1.070.633.000,00
PASIVO CORRIENTE:	$218.212.000,00
PASIVO TOTAL:	$221.982.000,00
PATRIMONIO:	$848.651.000,00
UTILIDAD/PERDIDA OPERACIONAL:	$72.624.000,00
GASTOS DE INTERESES:	$12.000,00

ESTA INFORMACION FUE OBJETO DE VERIFICACIÓN DOCUMENTAL POR PARTE DE LA CÁMARA DE COMERCIO DE BOGOTÁ.

CERTIFICA:
CAPACIDAD FINANCIERA

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL PROPONENTE REPORTÓ CON CORTE A 31/12/2022:

INDICE DE LIQUIDEZ:	2,96
INDICE DE ENDEUDAMIENTO:	0,45
RAZON DE CORBERTURA DE INTERESES:	INDETERMINADO

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL PROPONENTE REPORTÓ CON CORTE A 31/12/2021:

INDICE DE LIQUIDEZ:	15,64
INDICE DE ENDEUDAMIENTO:	0,52
RAZON DE CORBERTURA DE INTERESES:	152,41

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL

PROPONENTE REPORTÓ CON CORTE A 31/12/2020:

INDICE DE LIQUIDEZ:	4,34
INDICE DE ENDEUDAMIENTO:	0,20
RAZON DE CORBERTURA DE INTERESES:	6.052,00

ESTA INFORMACIÓN FUE OBJETO DE VERIFICACIÓN DOCUMENTAL POR PARTE DE LA CÁMARA DE COMERCIO DE BOGOTÁ.

CERTIFICA:

CAPACIDAD ORGANIZACIONAL

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD ORGANIZACIONAL EL PROPONENTE REPORTÓ CON CORTE A 31/12/2022:

RENTABILIDAD DEL PATRIMONIO:	0,61
RENTABILIDAD DEL ACTIVO:	0,33

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD ORGANIZACIONAL EL PROPONENTE REPORTÓ CON CORTE A 31/12/2021:

RENTABILIDAD DEL PATRIMONIO:	0,21
RENTABILIDAD DEL ACTIVO:	0,10

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD ORGANIZACIONAL EL PROPONENTE REPORTÓ CON CORTE A 31/12/2020:

RENTABILIDAD DEL PATRIMONIO:	0,08
RENTABILIDAD DEL ACTIVO:	0,06

ESTA INFORMACIÓN FUE OBJETO DE VERIFICACIÓN DOCUMENTAL POR PARTE DE LA CÁMARA DE COMERCIO DE BOGOTÁ.

CERTIFICA:

CLASIFICACION

QUE EN RELACION A LOS BIENES, OBRAS Y SERVICIOS QUE OFRECERA A LAS ENTIDADES ESTATALES, IDENTIFICADOS CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL (CLASE), EL PROPONENTE REPORTO:

SEGM	FAMI	CLAS	PROD	DESCRIPCION

20	10	20	00	SISTEMAS DE EXPLORACIÓN Y DESARROLLO
20	10	23	00	VEHÍCULOS DE SERVICIO DE MINERÍA SUBTERRÁNEA
25	10	16	00	VEHÍCULOS DE TRANSPORTE DE PRODUCTOS Y MATERIALES
27	11	20	00	HERRAMIENTAS MANUALES DE JARDINERÍA, AGRICULTURA Y FORESTACIÓN
30	10	15	00	ÁNGULOS
30	10	17	00	VIGAS
30	10	18	00	CONDUCTOS
30	10	20	00	HOJA
30	10	22	00	PLANCHA
30	10	23	00	PERFILES
30	10	24	00	VARILLAS
30	10	28	00	PILOTAJE
30	10	32	00	ENREJADO
30	10	36	00	PRODUCTOS ESTRUCTURALES
30	11	15	00	CONCRETO Y MORTEROS
30	12	16	00	ASFALTOS
30	12	17	00	MATERIALES DE CONSTRUCCIÓN DE CAMINOS Y CARRILERAS
30	12	18	00	MATERIALES DE ARQUITECTURA PAISAJÍSTICA
30	15	17	00	CANALONES DE TEJADO Y ACCESORIOS
30	15	18	00	MATERIALES PARA REVESTIMIENTO DE PAREDES Y EXTERIOR
30	17	17	00	PRODUCTOS DE CRISTAL
30	19	16	00	ESCALERAS Y ACCESORIOS DE ANDAMIAJE
30	19	18	00	EQUIPOS Y MATERIALES PARA CONSTRUCCIONES TEMPORALES Y APOYO AL MANTENIMIENTO
30	24	15	00	COMPONENTES DE CONSOLIDACIÓN DE ESTRUCTURAS PORTÁTILES
30	24	16	00	COMPONENTES ESTRUCTURALES DE TRIBUNAS, GRAD

				AS Y ESCALERA
39	11	15	00	ILUMINACIÓN DE INTERIORES Y ARTEFACTOS
39	11	16	00	ILUMINACIÓN EXTERIOR Y ARTEFACTOS
39	12	13	00	CUADROS, REGISTROS Y MENAJE PARA ELECTRICIDAD
39	12	18	00	INSTALACIONES DE EDIFICIOS INTELIGENTES - IBI
46	16	15	00	CONTROL DE TRÁFICO
47	10	15	00	EQUIPO PARA EL TRATAMIENTO Y SUMINISTRO DE AGUA
49	12	15	00	EQUIPOS PARA CAMPING Y EXTERIORES
49	22	15	00	ACCESORIOS PARA DEPORTE
49	24	15	00	EQUIPO DE PARQUES INFANTILES
55	12	16	00	ETIQUETAS
55	12	18	00	DOCUMENTOS DE IDENTIFICACIÓN
55	12	19	00	SEÑALIZACIONES
56	10	16	00	MUEBLES PARA EL EXTERIOR
56	10	19	00	PIEZAS DE MOBILIARIO Y ACCESORIOS
70	11	15	00	PLANTAS Y ÁRBOLES ORNAMENTALES
70	11	17	00	PARQUES, JARDINES Y HUERTOS
70	12	19	00	SERVICIOS DE PASTOS Y DEHESAS
70	13	15	00	PROTECCIÓN DEL TERRENO Y DEL SUELO
70	13	16	00	PREPARACIÓN DEL TERRENO Y DEL SUELO
70	13	17	00	GESTIÓN DEL TERRENO Y DEL SUELO

70	15	15	00	GESTIÓN DE CULTIVOS FORESTALES
70	15	18	00	SERVICIOS DE CONSERVACIÓN FORESTAL
70	16	17	00	ECOSISTEMAS
70	17	15	00	DESARROLLO
70	17	16	00	VIGILANCIA
70	17	17	00	RIEGO
70	17	18	00	SERVICIOS DE DRENAJE
71	12	16	00	SERVICIOS DE PERFORACIÓN DEL POZO PETROLERO
71	15	14	00	SERVICIOS DE INGENIERÍA DEL POZO
72	10	15	00	SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
72	10	29	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES
72	10	33	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INFRAESTRUCTURA
72	11	10	00	SERVICIOS DE CONSTRUCCIÓN DE UNIDADES UNIFAMILIARES
72	11	11	00	SERVICIOS DE CONSTRUCCIÓN DE UNIDADES MULTIFAMILIARES
72	12	10	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS INDUSTRIALES Y BODEGAS NUEVAS
72	12	11	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS COMERCIALES Y DE OFICINA
72	12	12	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS AGRÍCOLAS
72	12	13	00	SERVICIOS DE CONSTRUCCIÓN DE TALLERES AUTOMOTRICES Y ESTACIONES DE SERVICIO
72	12	14	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS PÚBLICOS ESPECIALIZADOS
72	12	15	00	SERVICIOS DE CONSTRUCCIÓN DE PLANTAS INDUSTRIALES
72	14	10	00	SERVICIOS DE CONSTRUCCIÓN DE AUTOPISTAS Y CARRETERAS
72	14	11	00	SERVICIOS DE CONSTRUCCIÓN Y REVESTIMIENTO Y PAVIMENTACIÓN DE INFRAESTRUCTURA

72	14	12	00	SERVICIOS DE CONSTRUCCIÓN MARINA
72	14	13	00	SERVICIO DE CONSTRUCCIÓN DE FACILIDADES ATLÉTICAS Y RECREATIVAS
72	14	14	00	SERVICIOS DE CONSTRUCCIÓN Y REPARACIÓN DE FACILIDADES DE DETENCIÓN
72	14	15	00	SERVICIOS DE PREPARACIÓN DE TIERRAS
72	14	16	00	SERVICIOS DE CONSTRUCCIÓN DE SISTEMAS DE TRÁNSITO MASIVO
72	14	17	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE EQUIPO Y MAQUINARIA DE CONSTRUCCIÓN
72	15	10	00	SERVICIOS DE CONSTRUCCIÓN Y MANTENIMIENTO DE CALDERAS Y HORNOS
72	15	11	00	SERVICIOS DE CONSTRUCCIÓN DE PLOMERÍA
72	15	12	00	SERVICIOS DE CONSTRUCCIÓN Y MANTENIMIENTO DE HVAC CALEFACCIÓN Y ENFRIAMIENTO Y AIRE ACONDICIONADO
72	15	13	00	SERVICIOS DE PINTURA E INSTALACIÓN DE PAPEL DE COLGADURA
72	15	14	00	SERVICIOS DE CONSTRUCCIÓN DE RECUBRIMIENTOS DE MUROS
72	15	15	00	SERVICIOS DE SISTEMAS ELÉCTRICOS
72	15	16	00	SERVICIOS DE SISTEMAS ESPECIALIZADOS DE COMUNICACIÓN
72	15	19	00	SERVICIOS DE ALBAÑILERÍA Y MAMPOSTERÍA
72	15	20	00	SERVICIOS DE PAÑETADO Y DRYWALL
72	15	21	00	SERVICIOS ACÚSTICOS Y DE AISLAMIENTO
72	15	22	00	SERVICIOS DE BALDOSAS TERRAZO Y MÁRMOL Y MOSAICOS

72	15	23	00	SERVICIOS DE CARPINTERÍA
72	15	24	00	SERVICIOS DE MONTAJE E INSTALACIÓN DE VENTANAS Y PUERTAS
72	15	25	00	SERVICIOS DE INSTALACIÓN DE PISOS
72	15	26	00	SERVICIOS DE TECHADO Y PAREDES EXTERNAS Y LÁMINAS DE METAL
72	15	27	00	SERVICIOS DE INSTALACIÓN Y REPARACIÓN DE CONCRETO
72	15	28	00	SERVICIOS DE PERFORACIÓN DE POZOS DE AGUA
72	15	29	00	SERVICIOS DE MONTAJE DE ACERO ESTRUCTURAL
72	15	30	00	SERVICIOS DE VIDRIOS Y VENTANERÍA
72	15	31	00	SERVICIOS DE CONSTRUCCIÓN DE FACILIDADES ATLÉTICAS Y RECREATIVAS
72	15	32	00	SERVICIOS DE RECUBRIMIENTO, IMPERMEABILIZACIÓN PROTECCIÓN CONTRA CLIMA Y FUEGO
72	15	33	00	SERVICIOS DE MANTENIMIENTO E INSTALACIÓN DE EQUIPO DE ESTACIÓN DE SERVICIO
72	15	34	00	SERVICIOS DE APAREJAMIENTO Y ANDAMIAJE
72	15	35	00	SERVICIOS DE LIMPIEZA ESTRUCTURAL EXTERNA
72	15	36	00	SERVICIOS DE TERMINADO INTERIOR, DOTACIÓN Y REMODELACIÓN
72	15	37	00	SERVICIOS DE INSTALACIÓN, MANTENIMIENTO Y REPARACIÓN DE EQUIPOS Y CONSTRUCCIÓN DE PARQUEADEROS
72	15	39	00	SERVICIO DE PREPARACIÓN DE OBRAS DE CONSTRUCCIÓN
72	15	40	00	SERVICIOS DE EDIFICIOS ESPECIALIZADOS Y COMERCIOS
72	15	41	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE SISTEMAS DE DISTRIBUCIÓN Y ACONDICIONAMIENTO
72	15	44	00	SERVICIOS DE MANTENIMIENTO Y FABRICACIÓN DE ACCESORIOS PARA TUBERÍAS
73	15	21	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE MANUFACTURA
76	12	16	00	DISPOSICIÓN DE DESECHOS NO PELIGROSOS

76	12	17	00	TRATAMIENTO DE DESECHOS LÍQUIDOS
76	12	19	00	DISPOSICIÓN DE DESECHOS PELIGROSOS
77	10	15	00	EVALUACIÓN DE IMPACTO AMBIENTAL
77	10	16	00	PLANEACIÓN AMBIENTAL
77	10	17	00	SERVICIOS DE ASESORÍA AMBIENTAL
77	10	18	00	AUDITORÍA AMBIENTAL
77	10	20	00	SERVICIOS DE REPORTE AMBIENTAL
77	11	15	00	SERVICIOS DE SEGURIDAD AMBIENTAL
78	14	17	00	SERVICIOS A LA NAVEGACIÓN
78	14	18	00	SERVICIOS AL TERMINAL
80	10	15	00	SERVICIOS DE CONSULTORÍA DE NEGOCIOS Y ADMINISTRACIÓN CORPORATIVA
80	10	16	00	GERENCIA DE PROYECTOS
80	10	17	00	GERENCIA INDUSTRIAL
80	11	15	00	DESARROLLO DE RECURSOS HUMANOS
80	11	16	00	SERVICIOS DE PERSONAL TEMPORAL
80	12	17	00	SERVICIOS DE RESPONSABILIDAD CIVIL
80	12	19	00	SERVICIOS DE PARTICIPACIÓN COMPENSADA LEGAL
80	15	16	00	SERVICIOS DE COMERCIO INTERNACIONAL
80	16	15	00	SERVICIOS DE APOYO GERENCIAL
80	16	18	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE EQUIPO DE OFICINA
81	10	15	00	INGENIERÍA CIVIL Y ARQUITECTURA

81	10	16	00	INGENIERÍA MECÁNICA
81	10	17	00	INGENIERÍA ELÉCTRICA Y ELECTRÓNICA
81	10	22	00	INGENIERÍA DE TRANSPORTE
81	10	26	00	SERVICIOS DE MUESTREO
81	10	27	00	SERVICIOS DE DISEÑO E INGENIERÍA DE SISTEMAS INSTRUMENTADOS DE CONTROL
81	11	15	00	INGENIERÍA DE SOFTWARE O HARDWARE
81	11	21	00	SERVICIOS DE INTERNET
81	12	15	00	ANÁLISIS ECONÓMICO
81	14	15	00	CONTROL DE CALIDAD
81	14	18	00	ADMINISTRACIÓN DE INSTALACIONES
81	15	16	00	CARTOGRAFÍA
81	15	17	00	GEOLOGÍA
83	10	15	00	SERVICIOS DE ACUEDUCTO Y ALCANTARILLADO
83	10	18	00	SERVICIOS ELÉCTRICOS
84	11	15	00	SERVICIOS CONTABLES
84	11	16	00	SERVICIOS DE AUDITORÍA
84	11	17	00	FINANZAS CORPORATIVAS
86	10	18	00	ENTRENAMIENTO EN SERVICIO Y DESARROLLO DE MANO DE OBRA
86	12	15	00	ESCUELAS ELEMENTALES Y SECUNDARIAS
86	12	16	00	COLEGIOS MENORES
93	14	18	00	EMPLEO
93	14	19	00	DESARROLLO RURAL
93	14	20	00	DESARROLLO URBANO
93	15	15	00	ADMINISTRACIÓN PÚBLICA
95	10	17	00	LOTES INDUSTRIALES
95	10	18	00	LOTES DE TERRENOS GUBERNAMENTALES
95	11	15	00	VÍAS DE TRÁFICO LIMITADO

95	11	16	00	VÍAS DE TRÁFICO ABIERTO
95	12	15	00	EDIFICIOS Y ESTRUCTURAS COMERCIALES Y DE ENTRETENIMIENTO
95	12	16	00	EDIFICIOS Y ESTRUCTURAS DE TRANSPORTE
95	12	17	00	EDIFICIOS Y ESTRUCTURAS PÚBLICOS
95	12	19	00	EDIFICIOS Y ESTRUCTURAS EDUCACIONALES Y DE ADMINISTRACIÓN
95	12	20	00	EDIFICIOS Y ESTRUCTURAS HOSPITALARIAS
95	12	23	00	EDIFICIOS Y ESTRUCTURAS DE SALUD Y DEPORTIVAS
95	12	24	00	EDIFICIOS Y ESTRUCTURAS INDUSTRIALES
95	12	25	00	EDIFICIOS Y ESTRUCTURAS AGRÍCOLAS Y DE CULTIVOS Y PESCA
95	12	27	00	EDIFICIOS Y ESTRUCTURAS DE DEFENSA
95	14	16	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS RESIDENCIALES
95	14	17	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS COMERCIALES E INDUSTRIALES

CERTIFICA:
EXPERIENCIA

QUE EN RELACION A LOS CONTRATOS EJECUTADOS EL PROPONENTE REPORTO:

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTER-CDI - 75%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.978,78
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 75,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
25	10	16	00
27	11	20	00
30	10	15	00
30	10	17	00
30	10	18	00
30	10	22	00
30	10	23	00
30	10	24	00
30	10	28	00
30	10	32	00
30	10	36	00
30	11	15	00
30	12	16	00
30	12	17	00
30	12	18	00
30	15	18	00
30	17	17	00
30	19	16	00
30	19	18	00
30	24	15	00
30	24	16	00
39	11	16	00
39	12	13	00
39	12	18	00
46	16	15	00
47	10	15	00
49	12	15	00
49	22	15	00
49	24	15	00
55	12	16	00
55	12	18	00
55	12	19	00
56	10	16	00
56	10	19	00
70	11	15	00
70	11	17	00
70	12	19	00
70	13	15	00
70	13	16	00
70	13	17	00
70	15	18	00
70	16	17	00
70	17	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	12	16	00
71	15	14	00
72	10	15	00
72	10	29	00
72	10	33	00
72	11	10	00
72	11	11	00
72	12	10	00
72	12	11	00
72	12	12	00
72	12	13	00
72	12	14	00
72	12	15	00
95	14	17	00
72	14	10	00
72	14	11	00
72	14	12	00
72	14	13	00
72	14	14	00
72	14	15	00
72	14	16	00
72	14	17	00
72	15	10	00
72	15	11	00
72	15	12	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	16	00
72	15	19	00
72	15	20	00

72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 44 00
73 15 21 00	76 12 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 20 00
77 11 15 00	78 14 17 00	78 14 18 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 15 00	80 11 16 00	80 15 16 00
80 16 18 00	81 10 15 00	80 16 15 00
81 10 16 00	81 10 17 00	81 10 22 00
81 10 27 00	81 11 15 00	81 12 15 00
81 14 15 00	81 14 18 00	81 15 16 00
81 15 17 00	83 10 15 00	83 10 18 00
84 11 16 00	84 11 17 00	86 12 15 00
86 12 16 00	93 14 19 00	93 14 20 00
93 15 15 00	95 10 17 00	95 10 18 00
95 11 15 00	95 11 16 00	95 12 15 00

95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 2
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERVENTORES 2015 - 39.9%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 8.680,55
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 39,90%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00

72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	15	16	00
80	16	15	00		80	16	18	00		81	10	15	00

81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 22 | 00
81 | 10 | 27 | 00	81 | 11 | 15 | 00	81 | 12 | 15 | 00
81 | 14 | 15 | 00	81 | 14 | 18 | 00	81 | 15 | 16 | 00
81 | 15 | 17 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
84 | 11 | 16 | 00	84 | 11 | 17 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 15 | 15 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 3
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S.- CONSORCIO INTERCASANARE - 55%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL CASANARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.761,00
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 55,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00

49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00

72 | 15 | 40 | 00	72 | 15 | 41 | 00	72 | 15 | 44 | 00
73 | 15 | 21 | 00	76 | 12 | 16 | 00	76 | 12 | 17 | 00
76 | 12 | 19 | 00	77 | 10 | 15 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 10 | 18 | 00	77 | 10 | 20 | 00
77 | 11 | 15 | 00	78 | 14 | 17 | 00	78 | 14 | 18 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 10 | 17 | 00
80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 15 | 16 | 00
80 | 16 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 22 | 00
81 | 10 | 27 | 00	81 | 11 | 15 | 00	81 | 12 | 15 | 00
81 | 14 | 15 | 00	81 | 14 | 18 | 00	81 | 15 | 16 | 00
81 | 15 | 17 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
84 | 11 | 16 | 00	84 | 11 | 17 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 15 | 15 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 4
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: INSTITUTO DE DESARROLLO URBANO - IDU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.617,83
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00

30 / 10 / 22 / 00	30 / 10 / 23 / 00	30 / 10 / 24 / 00
30 / 10 / 28 / 00	30 / 10 / 32 / 00	30 / 10 / 36 / 00
30 / 11 / 15 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 12 / 18 / 00	30 / 15 / 18 / 00	30 / 17 / 17 / 00
30 / 19 / 16 / 00	30 / 19 / 18 / 00	30 / 24 / 15 / 00
30 / 24 / 16 / 00	39 / 11 / 16 / 00	39 / 12 / 13 / 00
39 / 12 / 18 / 00	46 / 16 / 15 / 00	47 / 10 / 15 / 00
49 / 12 / 15 / 00	49 / 22 / 15 / 00	49 / 24 / 15 / 00
55 / 12 / 16 / 00	55 / 12 / 18 / 00	55 / 12 / 19 / 00
56 / 10 / 16 / 00	56 / 10 / 19 / 00	70 / 11 / 15 / 00
70 / 11 / 17 / 00	70 / 12 / 19 / 00	70 / 13 / 15 / 00
70 / 13 / 16 / 00	70 / 13 / 17 / 00	70 / 15 / 18 / 00
70 / 16 / 17 / 00	70 / 17 / 15 / 00	70 / 17 / 16 / 00
70 / 17 / 17 / 00	70 / 17 / 18 / 00	71 / 12 / 16 / 00
71 / 15 / 14 / 00	72 / 10 / 15 / 00	72 / 10 / 29 / 00
72 / 10 / 33 / 00	72 / 11 / 10 / 00	72 / 11 / 11 / 00
72 / 12 / 10 / 00	72 / 12 / 11 / 00	72 / 12 / 12 / 00
72 / 12 / 13 / 00	72 / 12 / 14 / 00	72 / 15 / 15 / 00
72 / 12 / 15 / 00	95 / 14 / 17 / 00	72 / 14 / 10 / 00
72 / 14 / 11 / 00	72 / 14 / 12 / 00	72 / 14 / 13 / 00
72 / 14 / 14 / 00	72 / 14 / 15 / 00	72 / 14 / 16 / 00
72 / 14 / 17 / 00	72 / 15 / 10 / 00	72 / 15 / 11 / 00

72	15	12	00		72	15	13	00		72	15	14	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	15	16	00
80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 5

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: ALCALDÍA MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.150,12
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00

72	10	33	00
72	12	10	00
72	12	13	00
95	14	17	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00
80	11	15	00
80	16	15	00
81	10	16	00
81	10	27	00
81	14	15	00
81	15	17	00
84	11	16	00

72	11	10	00
72	12	11	00
72	12	14	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00
80	10	16	00
80	11	16	00
80	16	18	00
81	10	17	00
81	11	15	00
81	14	18	00
83	10	15	00
84	11	17	00

72	11	11	00
72	12	12	00
72	15	15	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	12	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00
80	10	17	00
80	15	16	00
81	10	15	00
81	10	22	00
81	12	15	00
81	15	16	00
83	10	18	00
86	12	15	00

86 | 12 | 16 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 15 | 15 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 6
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERCE - 50%
NOMBRE DEL CONTRATANTE: ALCALDÍA MUNICIPIO DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.291,58
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00

49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00

80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 10 | 17 | 00
80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 15 | 16 | 00
80 | 16 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 22 | 00
81 | 10 | 27 | 00	81 | 11 | 15 | 00	81 | 12 | 15 | 00
81 | 14 | 15 | 00	81 | 14 | 18 | 00	81 | 15 | 16 | 00
81 | 15 | 17 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
84 | 11 | 16 | 00	84 | 11 | 17 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 15 | 15 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 7
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL ATLANTICO - JUNTA ESPECIAL CIUDADELA UNIVERSITARIA DEL ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.013,93
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00

30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00

72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	15	16	00
80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 8
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERYOPAL - 80%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL CASANARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.507,60
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	15	00
30	10	22	00
30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
95	14	17	00

SEGM	FAMI	CLAS	PROD
25	10	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	10	00

SEGM	FAMI	CLAS	PROD
27	11	20	00
30	10	18	00
30	10	24	00
30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	11	00

72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	15	16	00
80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00

84 | 11 | 16 | 00	84 | 11 | 17 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 15 | 15 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 9
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO REDES ZONA 4 - 60%
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP - EAAB
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.279,51
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00

70 13 16 00	70 13 17 00	70 15 18 00
70 16 17 00	70 17 15 00	70 17 16 00
70 17 17 00	70 17 18 00	71 12 16 00
71 15 14 00	72 10 15 00	72 10 29 00
72 10 33 00	72 11 10 00	72 11 11 00
72 12 10 00	72 12 11 00	72 12 12 00
72 12 13 00	72 12 14 00	72 12 15 00
95 14 17 00	72 14 10 00	72 14 11 00
72 14 12 00	72 14 13 00	72 14 14 00
72 14 15 00	72 14 16 00	72 14 17 00
72 15 10 00	72 15 11 00	72 15 12 00
72 15 13 00	72 15 14 00	72 15 15 00
72 15 16 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 44 00
73 15 21 00	76 12 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00

77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	15	16	00
80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 10
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERTOCANCIPA - 95%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.817,21
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 95,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00

30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 10 | 00	72 | 14 | 11 | 00
72 | 14 | 12 | 00	72 | 14 | 13 | 00	72 | 14 | 14 | 00
72 | 14 | 15 | 00	72 | 14 | 16 | 00	72 | 14 | 17 | 00
72 | 15 | 10 | 00	72 | 15 | 11 | 00	72 | 15 | 12 | 00
72 | 15 | 13 | 00	72 | 15 | 14 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 19 | 00	72 | 15 | 20 | 00
72 | 15 | 21 | 00	72 | 15 | 22 | 00	72 | 15 | 23 | 00

72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	15	16	00
80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 11
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTER REDES - 60%
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP - EAAB

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.724,58
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00

72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	15	16	00
80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00

95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 12
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.422,12
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00

56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
95	14	17	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00
80	11	15	00

56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00
80	10	16	00
80	11	16	00

70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00
80	10	17	00
80	15	16	00

80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 13
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: FONDO ADAPTACION
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.358,09
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00

30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00

72 / 15 / 40 / 00	72 / 15 / 41 / 00	72 / 15 / 44 / 00
73 / 15 / 21 / 00	76 / 12 / 16 / 00	76 / 12 / 17 / 00
76 / 12 / 19 / 00	77 / 10 / 15 / 00	77 / 10 / 16 / 00
77 / 10 / 17 / 00	77 / 10 / 18 / 00	77 / 10 / 20 / 00
77 / 11 / 15 / 00	78 / 14 / 17 / 00	78 / 14 / 18 / 00
80 / 10 / 15 / 00	80 / 10 / 16 / 00	80 / 10 / 17 / 00
80 / 11 / 15 / 00	80 / 11 / 16 / 00	80 / 15 / 16 / 00
80 / 16 / 15 / 00	80 / 16 / 18 / 00	81 / 10 / 15 / 00
81 / 10 / 16 / 00	81 / 10 / 17 / 00	81 / 10 / 22 / 00
81 / 10 / 27 / 00	81 / 11 / 15 / 00	81 / 12 / 15 / 00
81 / 14 / 15 / 00	81 / 14 / 18 / 00	81 / 15 / 16 / 00
81 / 15 / 17 / 00	83 / 10 / 15 / 00	83 / 10 / 18 / 00
84 / 11 / 16 / 00	84 / 11 / 17 / 00	86 / 12 / 15 / 00
86 / 12 / 16 / 00	93 / 14 / 19 / 00	93 / 14 / 20 / 00
93 / 15 / 15 / 00	95 / 10 / 17 / 00	95 / 10 / 18 / 00
95 / 11 / 15 / 00	95 / 11 / 16 / 00	95 / 12 / 15 / 00
95 / 12 / 16 / 00	95 / 12 / 17 / 00	95 / 12 / 19 / 00
95 / 12 / 20 / 00	95 / 12 / 23 / 00	95 / 12 / 24 / 00
95 / 12 / 25 / 00	95 / 12 / 27 / 00	95 / 14 / 16 / 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 14
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO

TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 715,59
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00

72 15 13 00	72 15 14 00	72 15 15 00
72 15 16 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 44 00
73 15 21 00	76 12 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 20 00
77 11 15 00	78 14 17 00	78 14 18 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 15 00	80 11 16 00	80 15 16 00
80 16 15 00	80 16 18 00	81 10 15 00
81 10 16 00	81 10 17 00	81 10 22 00
81 10 27 00	81 11 15 00	81 12 15 00
81 14 15 00	81 14 18 00	81 15 16 00
81 15 17 00	83 10 15 00	83 10 18 00
84 11 16 00	84 11 17 00	86 12 15 00
86 12 16 00	93 14 19 00	93 14 20 00

93	15	15	00		95	10	17	00		95	10	18	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 15
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERBOSA 17 - 50%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - SECRETARIA DE EDUCACION DEL DISTRITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.308,87
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00

70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00

80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 15 | 16 | 00
80 | 16 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 22 | 00
81 | 10 | 27 | 00	81 | 11 | 15 | 00	81 | 12 | 15 | 00
81 | 14 | 15 | 00	81 | 14 | 18 | 00	81 | 15 | 16 | 00
81 | 15 | 17 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
84 | 11 | 16 | 00	84 | 11 | 17 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 15 | 15 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 16
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIRIERIA S.A.S. - CONSORCIO INTERVILLANUEVA - 50%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL CASANARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.304,13
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00

30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00

72	15	33	00	72	15	34	00	72	15	35	00
72	15	36	00	72	15	37	00	72	15	39	00
72	15	40	00	72	15	41	00	72	15	44	00
73	15	21	00	76	12	16	00	76	12	17	00
76	12	19	00	77	10	15	00	77	10	16	00
77	10	17	00	77	10	18	00	77	10	20	00
77	11	15	00	78	14	17	00	78	14	18	00
80	10	15	00	80	10	16	00	80	10	17	00
80	11	15	00	80	11	16	00	80	15	16	00
80	16	15	00	80	16	18	00	81	10	15	00
81	10	16	00	81	10	17	00	81	10	22	00
81	10	27	00	81	11	15	00	81	12	15	00
81	14	15	00	81	14	18	00	81	15	16	00
81	15	17	00	83	10	15	00	83	10	18	00
84	11	16	00	84	11	17	00	86	12	15	00
86	12	16	00	93	14	19	00	93	14	20	00
93	15	15	00	95	10	17	00	95	10	18	00
95	11	15	00	95	11	16	00	95	12	15	00
95	12	16	00	95	12	17	00	95	12	19	00
95	12	20	00	95	12	23	00	95	12	24	00
95	12	25	00	95	12	27	00	95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 17
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERAGUA - 50%
NOMBRE DEL CONTRATANTE: METROAGUA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.294,44
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	15	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00

72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		72	12	15	00

95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 18
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO INFRAESTRUCTURA ENGATIVA - 40%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DESARROLLO LOCAL DE ENGATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 22.474,34
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00

| 70 | 13 | 16 | 00 |

| 70 | 13 | 17 | 00 |

| 70 | 15 | 18 | 00 |

| 70 | 16 | 17 | 00 |

| 70 | 17 | 15 | 00 |

| 70 | 17 | 16 | 00 |

| 70 | 17 | 17 | 00 |

| 70 | 17 | 18 | 00 |

| 71 | 12 | 16 | 00 |

| 71 | 15 | 14 | 00 |

| 72 | 10 | 15 | 00 |

| 72 | 10 | 29 | 00 |

| 72 | 10 | 33 | 00 |

| 72 | 11 | 10 | 00 |

| 72 | 11 | 11 | 00 |

| 72 | 12 | 10 | 00 |

| 72 | 12 | 11 | 00 |

| 72 | 12 | 12 | 00 |

| 72 | 12 | 13 | 00 |

| 72 | 12 | 14 | 00 |

| 72 | 12 | 15 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 12 | 00 |

| 72 | 14 | 13 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 40 | 00 |

| 72 | 15 | 41 | 00 |

| 72 | 15 | 44 | 00 |

| 73 | 15 | 21 | 00 |

| 76 | 12 | 16 | 00 |

| 76 | 12 | 17 | 00 |

| 76 | 12 | 19 | 00 |

| 77 | 10 | 15 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 10 | 18 | 00 |

| 77 | 10 | 20 | 00 |

| 77 | 11 | 15 | 00 |

| 78 | 14 | 17 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 15 | 16 | 00 |

| 80 | 16 | 15 | 00 |

| 80 | 16 | 18 | 00 |

| 81 | 10 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 10 | 27 | 00 |

81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 19
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - SECRETARIA DE EDUCACIÓN DISTRITAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.881,81
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00

30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00

30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00

30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00

76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 20
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERCOGUA - 90%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE COGUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 690,65
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE

CONSORCIOS Y UNIONES TEMPORALES: 90,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	15	00
30	10	22	00
30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
95	14	17	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00

SEGM	FAMI	CLAS	PROD
25	10	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00

SEGM	FAMI	CLAS	PROD
27	11	20	00
30	10	18	00
30	10	24	00
30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00

72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	15	16	00
80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00
95	11	15	00		95	11	16	00		95	12	15	00

95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 21
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERPROYECTOS - COLEGIOS 2015 - 50%
NOMBRE DEL CONTRATANTE: FIDUCIARIA BOGOTÁ S.A., ADMINISTRADORA Y VOCERA PATRIMONIO AUTONOMO FIDEICOMISO ASISTENCIA TECNICA FINDETER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.132,91
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00

72 - 10 - 33 - 00	72 - 11 - 10 - 00	72 - 11 - 11 - 00
72 - 12 - 10 - 00	72 - 12 - 11 - 00	72 - 12 - 12 - 00
72 - 12 - 13 - 00	72 - 12 - 14 - 00	72 - 12 - 15 - 00
95 - 14 - 17 - 00	72 - 14 - 10 - 00	72 - 14 - 11 - 00
72 - 14 - 12 - 00	72 - 14 - 13 - 00	72 - 14 - 14 - 00
72 - 14 - 15 - 00	72 - 14 - 16 - 00	72 - 14 - 17 - 00
72 - 15 - 10 - 00	72 - 15 - 11 - 00	72 - 15 - 12 - 00
72 - 15 - 13 - 00	72 - 15 - 14 - 00	72 - 15 - 15 - 00
72 - 15 - 16 - 00	72 - 15 - 19 - 00	72 - 15 - 20 - 00
72 - 15 - 21 - 00	72 - 15 - 22 - 00	72 - 15 - 23 - 00
72 - 15 - 24 - 00	72 - 15 - 25 - 00	72 - 15 - 26 - 00
72 - 15 - 27 - 00	72 - 15 - 28 - 00	72 - 15 - 29 - 00
72 - 15 - 30 - 00	72 - 15 - 31 - 00	72 - 15 - 32 - 00
72 - 15 - 33 - 00	72 - 15 - 34 - 00	72 - 15 - 35 - 00
72 - 15 - 36 - 00	72 - 15 - 37 - 00	72 - 15 - 39 - 00
72 - 15 - 40 - 00	72 - 15 - 41 - 00	72 - 15 - 44 - 00
73 - 15 - 21 - 00	76 - 12 - 16 - 00	76 - 12 - 17 - 00
76 - 12 - 19 - 00	77 - 10 - 15 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 10 - 18 - 00	77 - 10 - 20 - 00
77 - 11 - 15 - 00	78 - 14 - 17 - 00	78 - 14 - 18 - 00
80 - 10 - 15 - 00	80 - 10 - 16 - 00	80 - 10 - 17 - 00
80 - 11 - 15 - 00	80 - 11 - 16 - 00	80 - 15 - 16 - 00

80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 22
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 542,76
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00

49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00

72 | 15 | 40 | 00	72 | 15 | 41 | 00	72 | 15 | 44 | 00
73 | 15 | 21 | 00	76 | 12 | 16 | 00	76 | 12 | 17 | 00
76 | 12 | 19 | 00	77 | 10 | 15 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 10 | 18 | 00	77 | 10 | 20 | 00
77 | 11 | 15 | 00	78 | 14 | 17 | 00	78 | 14 | 18 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 10 | 17 | 00
80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 15 | 16 | 00
80 | 16 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 22 | 00
81 | 10 | 27 | 00	81 | 11 | 15 | 00	81 | 12 | 15 | 00
81 | 14 | 15 | 00	81 | 14 | 18 | 00	81 | 15 | 16 | 00
81 | 15 | 17 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
84 | 11 | 16 | 00	84 | 11 | 17 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 15 | 15 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 23
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERMUN - 30%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.754,50
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00

30 / 10 / 15 / 00	30 / 10 / 17 / 00	30 / 10 / 18 / 00
30 / 10 / 22 / 00	30 / 10 / 23 / 00	30 / 10 / 24 / 00
30 / 10 / 28 / 00	30 / 10 / 32 / 00	30 / 10 / 36 / 00
30 / 11 / 15 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 12 / 18 / 00	30 / 15 / 18 / 00	30 / 17 / 17 / 00
30 / 19 / 16 / 00	30 / 19 / 18 / 00	30 / 24 / 15 / 00
30 / 24 / 16 / 00	39 / 11 / 16 / 00	39 / 12 / 13 / 00
39 / 12 / 18 / 00	46 / 16 / 15 / 00	47 / 10 / 15 / 00
49 / 12 / 15 / 00	49 / 22 / 15 / 00	49 / 24 / 15 / 00
55 / 12 / 16 / 00	55 / 12 / 18 / 00	55 / 12 / 19 / 00
56 / 10 / 16 / 00	56 / 10 / 19 / 00	70 / 11 / 15 / 00
70 / 11 / 17 / 00	70 / 12 / 19 / 00	70 / 13 / 15 / 00
70 / 13 / 16 / 00	70 / 13 / 17 / 00	70 / 15 / 18 / 00
70 / 16 / 17 / 00	70 / 17 / 15 / 00	70 / 17 / 16 / 00
70 / 17 / 17 / 00	70 / 17 / 18 / 00	71 / 12 / 16 / 00
71 / 15 / 14 / 00	72 / 10 / 15 / 00	72 / 10 / 29 / 00
72 / 10 / 33 / 00	72 / 11 / 10 / 00	72 / 11 / 11 / 00
72 / 12 / 10 / 00	72 / 12 / 11 / 00	72 / 12 / 12 / 00
72 / 12 / 13 / 00	72 / 12 / 14 / 00	72 / 12 / 15 / 00
95 / 14 / 17 / 00	72 / 14 / 10 / 00	72 / 14 / 11 / 00
72 / 14 / 12 / 00	72 / 14 / 13 / 00	72 / 14 / 14 / 00
72 / 14 / 15 / 00	72 / 14 / 16 / 00	72 / 14 / 17 / 00

72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	15	16	00
80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 24
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTER-CUENCAS - 90%
NOMBRE DEL CONTRATANTE: CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA CAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 561,56
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 90,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00

70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	15	16	00
80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00

81 | 15 | 17 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
84 | 11 | 16 | 00	84 | 11 | 17 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 15 | 15 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 25
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S 100%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 495,67
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00

30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00

77 | 10 | 17 | 00	77 | 10 | 18 | 00	77 | 10 | 20 | 00
77 | 11 | 15 | 00	78 | 14 | 17 | 00	78 | 14 | 18 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 10 | 17 | 00
80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 15 | 16 | 00
80 | 16 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 22 | 00
81 | 10 | 27 | 00	81 | 11 | 15 | 00	81 | 12 | 15 | 00
81 | 14 | 15 | 00	81 | 14 | 18 | 00	81 | 15 | 16 | 00
81 | 15 | 17 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
84 | 11 | 16 | 00	84 | 11 | 17 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 15 | 15 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 26
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERZONAL - 50%
NOMBRE DEL CONTRATANTE: EMPRESA DE DESARROLLO URBANO- EDU-
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 965,38
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00

72 - 15 - 24 - 00	72 - 15 - 25 - 00	72 - 15 - 26 - 00
72 - 15 - 27 - 00	72 - 15 - 28 - 00	72 - 15 - 29 - 00
72 - 15 - 30 - 00	72 - 15 - 31 - 00	72 - 15 - 32 - 00
72 - 15 - 33 - 00	72 - 15 - 34 - 00	72 - 15 - 35 - 00
72 - 15 - 36 - 00	72 - 15 - 37 - 00	72 - 15 - 39 - 00
72 - 15 - 40 - 00	72 - 15 - 41 - 00	72 - 15 - 44 - 00
73 - 15 - 21 - 00	76 - 12 - 16 - 00	76 - 12 - 17 - 00
76 - 12 - 19 - 00	77 - 10 - 15 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 10 - 18 - 00	77 - 10 - 20 - 00
77 - 11 - 15 - 00	78 - 14 - 17 - 00	78 - 14 - 18 - 00
80 - 10 - 15 - 00	80 - 10 - 16 - 00	80 - 10 - 17 - 00
80 - 11 - 15 - 00	80 - 11 - 16 - 00	80 - 15 - 16 - 00
80 - 16 - 15 - 00	80 - 16 - 18 - 00	81 - 10 - 15 - 00
81 - 10 - 16 - 00	81 - 10 - 17 - 00	81 - 10 - 22 - 00
81 - 10 - 27 - 00	81 - 11 - 15 - 00	81 - 12 - 15 - 00
81 - 14 - 15 - 00	81 - 14 - 18 - 00	81 - 15 - 16 - 00
81 - 15 - 17 - 00	83 - 10 - 15 - 00	83 - 10 - 18 - 00
84 - 11 - 16 - 00	84 - 11 - 17 - 00	86 - 12 - 15 - 00
86 - 12 - 16 - 00	93 - 14 - 19 - 00	93 - 14 - 20 - 00
93 - 15 - 15 - 00	95 - 10 - 17 - 00	95 - 10 - 18 - 00
95 - 11 - 15 - 00	95 - 11 - 16 - 00	95 - 12 - 15 - 00
95 - 12 - 16 - 00	95 - 12 - 17 - 00	95 - 12 - 19 - 00

95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 27
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - ALCALDIA LOCAL DE CHAPINERO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 480,79
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00

72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 10 | 00	72 | 14 | 11 | 00
72 | 14 | 12 | 00	72 | 14 | 13 | 00	72 | 14 | 14 | 00
72 | 14 | 15 | 00	72 | 14 | 16 | 00	72 | 14 | 17 | 00
72 | 15 | 10 | 00	72 | 15 | 11 | 00	72 | 15 | 12 | 00
72 | 15 | 13 | 00	72 | 15 | 14 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 19 | 00	72 | 15 | 20 | 00
72 | 15 | 21 | 00	72 | 15 | 22 | 00	72 | 15 | 23 | 00
72 | 15 | 24 | 00	72 | 15 | 25 | 00	72 | 15 | 26 | 00
72 | 15 | 27 | 00	72 | 15 | 28 | 00	72 | 15 | 29 | 00
72 | 15 | 30 | 00	72 | 15 | 31 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 34 | 00	72 | 15 | 35 | 00
72 | 15 | 36 | 00	72 | 15 | 37 | 00	72 | 15 | 39 | 00
72 | 15 | 40 | 00	72 | 15 | 41 | 00	72 | 15 | 44 | 00
73 | 15 | 21 | 00	76 | 12 | 16 | 00	76 | 12 | 17 | 00
76 | 12 | 19 | 00	77 | 10 | 15 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 10 | 18 | 00	77 | 10 | 20 | 00
77 | 11 | 15 | 00	78 | 14 | 17 | 00	78 | 14 | 18 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 10 | 17 | 00
80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 15 | 16 | 00
80 | 16 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 22 | 00

81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 28
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE CIUDAD BOLIVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 474,74
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	20	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00

56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 10 | 00	72 | 14 | 11 | 00
72 | 14 | 12 | 00	72 | 14 | 13 | 00	72 | 14 | 14 | 00
72 | 14 | 15 | 00	72 | 14 | 16 | 00	72 | 14 | 17 | 00
72 | 15 | 10 | 00	72 | 15 | 11 | 00	72 | 15 | 12 | 00
72 | 15 | 13 | 00	72 | 15 | 14 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 19 | 00	72 | 15 | 20 | 00
72 | 15 | 21 | 00	72 | 15 | 22 | 00	72 | 15 | 23 | 00
72 | 15 | 24 | 00	72 | 15 | 25 | 00	72 | 15 | 26 | 00
72 | 15 | 27 | 00	72 | 15 | 28 | 00	72 | 15 | 29 | 00
72 | 15 | 30 | 00	72 | 15 | 31 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 34 | 00	72 | 15 | 35 | 00
72 | 15 | 36 | 00	72 | 15 | 37 | 00	72 | 15 | 39 | 00
72 | 15 | 40 | 00	72 | 15 | 41 | 00	72 | 15 | 44 | 00

73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	15	16	00
80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 29
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DESARROLLO LOCAL DE CHAPINERO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 425,96
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00

30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 10 | 00	72 | 14 | 11 | 00
72 | 14 | 12 | 00	72 | 14 | 13 | 00	72 | 14 | 14 | 00
72 | 14 | 15 | 00	72 | 14 | 16 | 00	72 | 14 | 17 | 00
72 | 15 | 10 | 00	72 | 15 | 11 | 00	72 | 15 | 12 | 00
72 | 15 | 13 | 00	72 | 15 | 14 | 00	72 | 15 | 15 | 00

72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	15	16	00
80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 30
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE

NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERCASANARE - 40%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE RECETOR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.286,26
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00

72	10	33	00
72	12	10	00
72	12	13	00
95	14	17	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00
81	11	15	00
80	16	15	00
81	10	16	00
81	10	27	00
81	14	15	00
81	15	17	00
84	11	16	00

72	11	10	00
72	12	11	00
72	12	14	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00
80	10	16	00
80	11	16	00
80	16	18	00
81	10	17	00
80	11	15	00
81	14	18	00
83	10	15	00
84	11	17	00

72	11	11	00
72	12	12	00
72	12	15	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00
80	10	17	00
80	15	16	00
81	10	15	00
81	10	22	00
81	12	15	00
81	15	16	00
83	10	18	00
86	12	15	00

86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 31
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERVENTORIA CIUDAD BOLIVAR - 40%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE CIUDAD BOLIVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.147,16
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00

49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	15	15	00
95	14	17	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	12	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00

80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 10 | 17 | 00
80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 15 | 16 | 00
80 | 16 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 22 | 00
81 | 10 | 27 | 00	81 | 11 | 15 | 00	81 | 12 | 15 | 00
81 | 14 | 15 | 00	81 | 14 | 18 | 00	81 | 15 | 16 | 00
81 | 15 | 17 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
84 | 11 | 16 | 00	84 | 11 | 17 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 15 | 15 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 32
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERAGUAS - 95%
NOMBRE DEL CONTRATANTE: FONDO DE RESTAURACIÓN, OBRAS E INVERSIONES HIDRICAS - FORO HIDRICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.307,77
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 95,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD

20	10	23	00
30	10	15	00
30	10	22	00
30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
95	14	17	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00

25	10	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00

27	11	20	00
30	10	18	00
30	10	24	00
30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	15	15	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	12	15	00
72	15	20	00
72	15	23	00
72	15	26	00

72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	15	16	00
80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 33
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S.-CONSORCIO INTERZONAL-80%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.418,95
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	15	00
30	10	22	00
30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
70	13	16	00
56	10	16	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00

SEGM	FAMI	CLAS	PROD
25	10	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
70	16	17	00
70	12	19	00
56	10	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00

SEGM	FAMI	CLAS	PROD
27	11	20	00
30	10	18	00
30	10	24	00
30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
70	11	17	00
55	12	19	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00

72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 14 - 10 - 00
72 - 14 - 13 - 00	72 - 14 - 16 - 00	72 - 15 - 11 - 00
72 - 15 - 14 - 00	72 - 14 - 11 - 00	72 - 14 - 14 - 00
72 - 14 - 17 - 00	72 - 15 - 12 - 00	72 - 15 - 15 - 00
72 - 15 - 16 - 00	72 - 15 - 21 - 00	72 - 15 - 24 - 00
72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 19 - 00
72 - 15 - 22 - 00	72 - 15 - 25 - 00	72 - 15 - 28 - 00
72 - 15 - 31 - 00	72 - 15 - 20 - 00	72 - 15 - 23 - 00
72 - 15 - 26 - 00	72 - 15 - 29 - 00	72 - 15 - 32 - 00
72 - 15 - 33 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	72 - 15 - 34 - 00
72 - 15 - 37 - 00	72 - 15 - 41 - 00	76 - 12 - 16 - 00
77 - 10 - 15 - 00	72 - 15 - 35 - 00	72 - 15 - 39 - 00
72 - 15 - 44 - 00	76 - 12 - 17 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 16 - 15 - 00	77 - 10 - 18 - 00
78 - 14 - 17 - 00	80 - 10 - 16 - 00	80 - 11 - 16 - 00
80 - 16 - 18 - 00	77 - 10 - 20 - 00	78 - 14 - 18 - 00
80 - 10 - 17 - 00	80 - 15 - 16 - 00	81 - 10 - 15 - 00
81 - 10 - 16 - 00	81 - 10 - 27 - 00	81 - 14 - 15 - 00
81 - 15 - 17 - 00	84 - 11 - 16 - 00	81 - 10 - 17 - 00
81 - 11 - 15 - 00	81 - 14 - 18 - 00	83 - 10 - 15 - 00

84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 34
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO AGUAS 2013 - 40%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.818,50
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00

70 17 15 00	55 12 19 00	70 11 15 00
70 13 15 00	70 15 18 00	70 17 16 00
70 17 17 00	71 15 14 00	72 10 33 00
72 12 10 00	72 12 13 00	70 17 18 00
72 10 15 00	72 11 10 00	72 12 11 00
72 12 14 00	71 12 16 00	72 10 29 00
72 11 11 00	72 12 12 00	72 12 15 00
95 14 17 00	72 14 12 00	72 14 15 00
72 15 10 00	72 15 13 00	72 14 10 00
72 14 13 00	72 14 16 00	72 15 11 00
72 15 14 00	72 14 11 00	72 14 14 00
72 14 17 00	72 15 12 00	72 15 15 00
72 15 16 00	72 15 21 00	72 15 24 00
72 15 27 00	72 15 30 00	72 15 19 00
72 15 22 00	72 15 25 00	72 15 28 00
72 15 31 00	72 15 20 00	72 15 23 00
72 15 26 00	72 15 29 00	72 15 32 00
72 15 33 00	72 15 36 00	72 15 40 00
73 15 21 00	76 12 19 00	72 15 34 00
72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 35 00	72 15 39 00
72 15 44 00	76 12 17 00	77 10 16 00

77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 35
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERZONAL - 80%
NOMBRE DEL CONTRATANTE: ALCALDÍA MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.408,53
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00

30 - 12 - 18 - 00	30 - 19 - 16 - 00	30 - 24 - 16 - 00
39 - 12 - 18 - 00	49 - 12 - 15 - 00	30 - 17 - 17 - 00
30 - 19 - 18 - 00	39 - 11 - 16 - 00	46 - 16 - 15 - 00
49 - 22 - 15 - 00	30 - 15 - 18 - 00	30 - 24 - 15 - 00
39 - 12 - 13 - 00	47 - 10 - 15 - 00	49 - 24 - 15 - 00
55 - 12 - 16 - 00	56 - 10 - 16 - 00	70 - 11 - 17 - 00
70 - 13 - 16 - 00	70 - 16 - 17 - 00	55 - 12 - 18 - 00
56 - 10 - 19 - 00	70 - 12 - 19 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	55 - 12 - 19 - 00	70 - 11 - 15 - 00
70 - 13 - 15 - 00	70 - 15 - 18 - 00	70 - 17 - 16 - 00
70 - 17 - 17 - 00	71 - 15 - 14 - 00	72 - 10 - 33 - 00
72 - 12 - 10 - 00	72 - 12 - 13 - 00	70 - 17 - 18 - 00
72 - 10 - 15 - 00	72 - 11 - 10 - 00	72 - 12 - 11 - 00
72 - 12 - 14 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 15 - 00
95 - 14 - 17 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 14 - 10 - 00
72 - 14 - 13 - 00	72 - 14 - 16 - 00	72 - 15 - 11 - 00
72 - 15 - 14 - 00	72 - 14 - 11 - 00	72 - 14 - 14 - 00
72 - 14 - 17 - 00	72 - 15 - 12 - 00	72 - 15 - 15 - 00
72 - 15 - 16 - 00	72 - 15 - 21 - 00	72 - 15 - 24 - 00
72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 19 - 00

72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 36
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTER MALLA VIAL 017 - 40%
NOMBRE DEL CONTRATANTE: INSTITUTO DE DESARROLLO URBANO - IDU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.731,79

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00

72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00
77	10	17	00
80	11	15	00
78	14	17	00
80	16	18	00
80	10	17	00
81	10	16	00
81	15	17	00
81	11	15	00
84	11	17	00
81	15	16	00
86	12	16	00
95	12	16	00

72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
77	11	15	00
80	16	15	00
80	10	16	00
77	10	20	00
80	15	16	00
81	10	27	00
84	11	16	00
81	14	18	00
81	10	22	00
83	10	18	00
93	15	15	00
95	12	20	00

72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
80	10	15	00
77	10	18	00
80	11	16	00
78	14	18	00
81	10	15	00
81	14	15	00
81	10	17	00
83	10	15	00
81	12	15	00
86	12	15	00
95	11	15	00
93	14	19	00

95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 37
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 976,56
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00

56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00

81 10 16 00	81 10 27 00	81 14 15 00
81 15 17 00	84 11 16 00	81 10 17 00
81 11 15 00	81 14 18 00	83 10 15 00
84 11 17 00	81 10 22 00	81 12 15 00
81 15 16 00	83 10 18 00	86 12 15 00
86 12 16 00	93 15 15 00	95 11 15 00
95 12 16 00	95 12 20 00	93 14 19 00
95 10 17 00	95 11 16 00	95 12 17 00
95 12 23 00	93 14 20 00	95 10 18 00
95 12 15 00	95 12 19 00	95 12 24 00
95 12 25 00	95 12 27 00	95 14 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 38
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO SAN JUAN - 50%
NOMBRE DEL CONTRATANTE: EMPRESA DE RENOVACION Y DESARROLLO URBANO DE BOGOTA D.C. - ERU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 8.235,20
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
20 10 23 00	25 10 16 00	27 11 20 00
30 10 15 00	30 10 17 00	30 10 18 00
30 10 22 00	30 10 23 00	30 10 24 00
30 10 28 00	30 10 32 00	30 10 36 00

30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00

72 | 15 | 41 | 00	72 | 15 | 44 | 00	73 | 15 | 21 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 39
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO

TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 244,62
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00

72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 44 | 00	73 | 15 | 21 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00

95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 40
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DESARROLLO LOCAL DE CHAPINERO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 900,91
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00

72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 14 | 10 | 00
72 | 14 | 13 | 00	72 | 14 | 16 | 00	72 | 15 | 11 | 00
72 | 15 | 14 | 00	72 | 14 | 11 | 00	72 | 14 | 14 | 00
72 | 14 | 17 | 00	72 | 15 | 12 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00
72 | 15 | 37 | 00	72 | 15 | 41 | 00	76 | 12 | 16 | 00
77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00

80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 41
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 878,26
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00

49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 17 | 15 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 16 | 17 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 14 | 10 | 00
72 | 14 | 13 | 00	72 | 14 | 16 | 00	72 | 15 | 11 | 00
72 | 15 | 14 | 00	72 | 14 | 11 | 00	72 | 14 | 14 | 00
72 | 14 | 17 | 00	72 | 15 | 12 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 23 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 24 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00

72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		78	14	17	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
77	11	15	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	18	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	17	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 42
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERSANTANDER - 40%
NOMBRE DEL CONTRATANTE: FONDO NACIONAL DE GESTIÓN DEL RIESGO DE DESASTRES - FIDUPREVISORA S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.189,96
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
55	12	19	00
70	16	17	00
70	12	19	00
56	10	16	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
70	17	18	00
72	12	12	00
72	14	12	00
72	15	13	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
71	12	16	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00

| 72 | 14 | 13 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 40 | 00 |

| 73 | 15 | 21 | 00 |

| 76 | 12 | 19 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 44 | 00 |

| 76 | 12 | 16 | 00 |

| 77 | 10 | 15 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 41 | 00 |

| 76 | 12 | 17 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 11 | 15 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 16 | 15 | 00 |

| 77 | 10 | 18 | 00 |

| 78 | 14 | 17 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 16 | 18 | 00 |

| 77 | 10 | 20 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 15 | 16 | 00 |

| 81 | 10 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 14 | 15 | 00 |

| 81 | 15 | 17 | 00 |

| 84 | 11 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 14 | 18 | 00 |

| 83 | 10 | 15 | 00 |

| 84 | 11 | 17 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 12 | 15 | 00 |

| 81 | 15 | 16 | 00 |

| 83 | 10 | 18 | 00 |

| 86 | 12 | 15 | 00 |

| 86 | 12 | 16 | 00 |

| 93 | 15 | 15 | 00 |

| 95 | 11 | 15 | 00 |

| 95 | 12 | 16 | 00 |

| 95 | 12 | 20 | 00 |

| 93 | 14 | 19 | 00 |

| 95 | 10 | 17 | 00 |

| 95 | 11 | 16 | 00 |

| 95 | 12 | 17 | 00 |

| 95 | 12 | 23 | 00 |

| 93 | 14 | 20 | 00 |

| 95 | 10 | 18 | 00 |

| 95 | 12 | 15 | 00 |

| 95 | 12 | 19 | 00 |

| 95 | 12 | 24 | 00 |

95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 43
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE SAN CRISTOBAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.811,27
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00

70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00

81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 44
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO PARQUES GNG - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.242,68
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00

30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00

30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00

30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00

76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 45
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO PARQUES GNG - 50%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - ALCALDÍA LOCAL DE PUENTE ARANDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.235,73

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00

72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 44 00	73 15 21 00
76 12 16 00	76 12 17 00	76 12 19 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 20 00	77 11 15 00
78 14 17 00	78 14 18 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 15 16 00	80 16 15 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 27 00
81 11 15 00	81 12 15 00	81 14 15 00
81 14 18 00	81 15 16 00	81 15 17 00
83 10 15 00	83 10 18 00	84 11 16 00
84 11 17 00	86 12 15 00	86 12 16 00
93 14 19 00	93 14 20 00	93 15 15 00
95 10 17 00	95 10 18 00	95 11 15 00

95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 46
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO DP & GNG - 60%
NOMBRE DEL CONTRATANTE: ALCALDÍA MUNICIPIO DE BOJACA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.591,42
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00

72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00

81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 47
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERBOGOTA - 30%
NOMBRE DEL CONTRATANTE: INSTITUTO DE DESARROLLO URBANO - IDU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.474,19
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00

39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	12	16	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	15	14	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	23	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	24	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00

72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 35 00	72 15 39 00
72 15 44 00	76 12 17 00	77 10 16 00
77 10 17 00	77 11 15 00	80 10 15 00
80 11 15 00	80 16 15 00	77 10 18 00
78 14 17 00	80 10 16 00	80 11 16 00
80 16 18 00	77 10 20 00	78 14 18 00
80 10 17 00	80 15 16 00	81 10 15 00
81 10 16 00	81 10 27 00	81 14 15 00
81 15 17 00	84 11 16 00	81 10 17 00
81 11 15 00	81 14 18 00	83 10 15 00
84 11 17 00	81 10 22 00	81 12 15 00
81 15 16 00	83 10 18 00	86 12 15 00
86 12 16 00	93 15 15 00	95 11 15 00
95 12 16 00	95 12 20 00	93 14 19 00
95 10 17 00	95 11 16 00	95 12 17 00
95 12 23 00	93 14 20 00	95 10 18 00
95 12 15 00	95 12 19 00	95 12 24 00
95 12 25 00	95 12 27 00	95 14 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 48
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERVENTORIAS CAR - 36%
NOMBRE DEL CONTRATANTE: CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA CAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.048,88
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 36,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 10 23 00	30 10 15 00	30 10 22 00

30 10 28 00	30 11 15 00	25 10 16 00
30 10 17 00	30 10 23 00	30 10 32 00
30 12 16 00	27 11 20 00	30 10 18 00
30 10 24 00	30 10 36 00	30 12 17 00
30 12 18 00	30 19 16 00	30 24 16 00
39 12 18 00	49 12 15 00	30 15 18 00
30 19 18 00	39 11 16 00	46 16 15 00
49 22 15 00	30 17 17 00	30 24 15 00
39 12 13 00	47 10 15 00	49 24 15 00
55 12 16 00	56 10 16 00	70 11 17 00
70 13 16 00	70 16 17 00	55 12 18 00
56 10 19 00	70 12 19 00	70 13 17 00
70 17 15 00	55 12 19 00	70 11 15 00
70 13 15 00	70 15 18 00	70 17 16 00
70 17 17 00	71 15 14 00	72 10 33 00
72 12 10 00	72 12 13 00	70 17 18 00
72 10 15 00	72 11 10 00	72 12 11 00
72 12 14 00	71 12 16 00	72 10 29 00
72 11 11 00	72 12 12 00	72 12 15 00
95 14 17 00	72 14 12 00	72 14 15 00
72 15 10 00	72 15 13 00	72 14 10 00
72 14 13 00	72 14 16 00	72 15 11 00

72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00
77	10	17	00
80	11	15	00
78	14	17	00
80	16	18	00
80	10	17	00
81	10	16	00
81	15	17	00
81	11	15	00
84	11	17	00
81	15	16	00
86	12	16	00
95	12	16	00
95	10	17	00
95	12	23	00
95	12	15	00
95	12	25	00

72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
77	11	15	00
80	16	15	00
80	10	16	00
77	10	20	00
80	15	16	00
81	10	27	00
84	11	16	00
81	14	18	00
81	10	22	00
83	10	18	00
93	15	15	00
95	12	20	00
95	11	16	00
93	14	20	00
95	12	19	00
95	12	27	00

72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
80	10	15	00
77	10	18	00
80	11	16	00
78	14	18	00
81	10	15	00
81	14	15	00
81	10	17	00
83	10	15	00
81	12	15	00
86	12	15	00
95	11	15	00
93	14	19	00
95	12	17	00
95	10	18	00
95	12	24	00
95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 49
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO OBRAS GNG - 50%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.902,33
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00

70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00
80	10	16	00
80	11	16	00
80	16	18	00
81	10	17	00
81	11	15	00
81	14	18	00

70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00
80	10	17	00
80	15	16	00
81	10	15	00
81	10	22	00
81	12	15	00
81	15	16	00

71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00
80	11	15	00
80	16	15	00
81	10	16	00
81	10	27	00
81	14	15	00
81	15	17	00

83	10	15	00	83	10	18	00	84	11	16	00
84	11	17	00	86	12	15	00	86	12	16	00
93	14	19	00	93	14	20	00	93	15	15	00
95	10	17	00	95	10	18	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 50
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO PARQUES GNG - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 933,53
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	25	10	16	00	27	11	20	00
30	10	15	00	30	10	17	00	30	10	18	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	28	00	30	10	32	00	30	10	36	00
30	11	15	00	30	12	16	00	30	12	17	00
30	12	18	00	30	15	18	00	30	17	17	00
30	19	16	00	30	19	18	00	30	24	15	00

30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00

77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 51
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERVIAS ANSERMA - 50%
NOMBRE DEL CONTRATANTE: FONDO NACIONAL DE GESTIÓN DE RIESGOS DE DESASTRES-FIDUCIARIA LA PREVISORA S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 764,17
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00

72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00

95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 52
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO PISTAS G&G - 50%
NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL - AEROCIVIL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 749,75
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00

72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 14 | 10 | 00
72 | 14 | 13 | 00	72 | 14 | 16 | 00	72 | 15 | 11 | 00
72 | 15 | 14 | 00	72 | 14 | 11 | 00	72 | 14 | 14 | 00
72 | 14 | 17 | 00	72 | 15 | 12 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00
72 | 15 | 37 | 00	72 | 15 | 41 | 00	76 | 12 | 16 | 00
77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00

81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 53
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO INTERBUGA - 50%
NOMBRE DEL CONTRATANTE: POLICIA NACIONAL -DIRECCION ADMINISTRATIVA Y FINANCIERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 223,58
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00

55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 12 | 00
72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00

72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 54
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO AGUAS DE ARIGUANI - 50%
NOMBRE DEL CONTRATANTE: AGUAS DEL MAGDALENA S.A.E.S.P
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 728,32
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00

30 - 10 - 17 - 00	30 - 10 - 23 - 00	30 - 10 - 32 - 00
30 - 12 - 16 - 00	27 - 11 - 20 - 00	30 - 10 - 18 - 00
30 - 10 - 24 - 00	30 - 10 - 36 - 00	30 - 12 - 17 - 00
30 - 12 - 18 - 00	30 - 19 - 16 - 00	30 - 24 - 16 - 00
39 - 12 - 18 - 00	49 - 12 - 15 - 00	30 - 15 - 18 - 00
30 - 19 - 18 - 00	39 - 11 - 16 - 00	46 - 16 - 15 - 00
49 - 22 - 15 - 00	30 - 17 - 17 - 00	30 - 24 - 15 - 00
39 - 12 - 13 - 00	47 - 10 - 15 - 00	49 - 24 - 15 - 00
55 - 12 - 16 - 00	56 - 10 - 16 - 00	70 - 11 - 17 - 00
70 - 13 - 16 - 00	70 - 16 - 17 - 00	55 - 12 - 18 - 00
56 - 10 - 19 - 00	70 - 12 - 19 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	55 - 12 - 19 - 00	70 - 11 - 15 - 00
70 - 13 - 15 - 00	70 - 15 - 18 - 00	70 - 17 - 16 - 00
70 - 17 - 17 - 00	71 - 15 - 14 - 00	72 - 10 - 33 - 00
72 - 12 - 10 - 00	72 - 12 - 13 - 00	70 - 17 - 18 - 00
72 - 10 - 15 - 00	72 - 11 - 10 - 00	72 - 12 - 11 - 00
72 - 12 - 14 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 15 - 00
95 - 14 - 17 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 14 - 10 - 00
72 - 14 - 13 - 00	72 - 14 - 16 - 00	72 - 15 - 11 - 00
72 - 15 - 14 - 00	72 - 14 - 11 - 00	72 - 14 - 14 - 00

72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 55

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO INTER-RIOS - 90%
NOMBRE DEL CONTRATANTE: CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA CAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 400,27
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 90,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00

71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	14	15	00		81	14	18	00
81	15	16	00		81	15	17	00		83	10	15	00
83	10	18	00		84	11	16	00		84	11	17	00

86 | 12 | 15 | 00	86 | 12 | 16 | 00	81 | 12 | 15 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 56
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 348,08
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00

49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00
77	10	17	00

30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
77	11	15	00

30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
80	10	15	00

80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 15 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 11 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 57
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - 100%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 307,22
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|

20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00

72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 44 00	73 15 21 00
76 12 16 00	76 12 17 00	76 12 19 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 20 00	77 11 15 00
78 14 17 00	78 14 18 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 15 16 00	80 16 15 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 27 00
81 11 15 00	81 12 15 00	81 14 15 00
81 14 18 00	81 15 16 00	81 15 17 00
83 10 15 00	83 10 18 00	84 11 16 00
84 11 17 00	86 12 15 00	86 12 16 00
93 14 19 00	93 14 20 00	93 15 15 00
95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 19 00	95 12 20 00
95 12 23 00	95 12 24 00	95 12 25 00

| 95 | 12 | 27 | 00 | | 95 | 14 | 16 | 00 | | 95 | 14 | 17 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 58
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERFONADE - 51%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.434,02
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 51,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	23	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	24	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	22	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00

72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00

81	11	15	00	81	14	18	00	83	10	15	00
84	11	17	00	81	10	22	00	81	12	15	00
81	15	16	00	83	10	18	00	86	12	15	00
86	12	16	00	93	15	15	00	95	11	15	00
95	12	16	00	95	12	20	00	93	14	19	00
95	10	17	00	95	11	16	00	95	12	17	00
95	12	23	00	93	14	20	00	95	10	18	00
95	12	15	00	95	12	19	00	95	12	24	00
95	12	25	00	95	12	27	00	95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 59
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INFRAESTRUCTURA 2015 - 25%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6.991,38
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 25,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	30	10	15	00	30	10	22	00
30	10	28	00	30	11	15	00	25	10	16	00
30	10	17	00	30	10	23	00	30	10	32	00
30	12	16	00	27	11	20	00	30	10	18	00
30	10	24	00	30	10	36	00	30	12	17	00
30	12	18	00	30	19	16	00	30	24	16	00
39	12	18	00	49	12	15	00	30	15	18	00
30	19	18	00	39	11	16	00	46	16	15	00
49	22	15	00	30	17	17	00	30	24	15	00
39	12	13	00	47	10	15	00	49	24	15	00
55	12	16	00	56	10	16	00	70	11	17	00

70 - 13 - 16 - 00	70 - 16 - 17 - 00	55 - 12 - 18 - 00
56 - 10 - 19 - 00	70 - 12 - 19 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	55 - 12 - 19 - 00	70 - 11 - 15 - 00
70 - 13 - 15 - 00	70 - 15 - 18 - 00	70 - 17 - 16 - 00
70 - 17 - 17 - 00	71 - 15 - 14 - 00	72 - 10 - 33 - 00
72 - 12 - 10 - 00	72 - 12 - 13 - 00	70 - 17 - 18 - 00
72 - 10 - 15 - 00	72 - 11 - 10 - 00	72 - 12 - 11 - 00
72 - 12 - 14 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 15 - 00
95 - 14 - 17 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 12 - 00	72 - 14 - 10 - 00
72 - 14 - 13 - 00	72 - 14 - 16 - 00	72 - 15 - 11 - 00
72 - 15 - 14 - 00	72 - 14 - 11 - 00	72 - 14 - 14 - 00
72 - 14 - 17 - 00	72 - 15 - 13 - 00	72 - 15 - 15 - 00
72 - 15 - 16 - 00	72 - 15 - 21 - 00	72 - 15 - 24 - 00
72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 19 - 00
72 - 15 - 22 - 00	72 - 15 - 25 - 00	72 - 15 - 28 - 00
72 - 15 - 31 - 00	72 - 15 - 20 - 00	72 - 15 - 23 - 00
72 - 15 - 26 - 00	72 - 15 - 29 - 00	72 - 15 - 32 - 00
72 - 15 - 33 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	72 - 15 - 34 - 00
72 - 15 - 37 - 00	72 - 15 - 41 - 00	76 - 12 - 16 - 00

77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 60
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO VELNEC - GNG -PEB - 30%
NOMBRE DEL CONTRATANTE: METRO CALI S A
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.518,62
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00

30 - 12 - 16 - 00	27 - 11 - 20 - 00	30 - 10 - 18 - 00
30 - 10 - 24 - 00	30 - 10 - 36 - 00	30 - 12 - 17 - 00
30 - 12 - 18 - 00	30 - 19 - 16 - 00	30 - 24 - 16 - 00
39 - 12 - 18 - 00	49 - 12 - 15 - 00	30 - 15 - 18 - 00
30 - 19 - 18 - 00	39 - 11 - 16 - 00	46 - 16 - 15 - 00
49 - 22 - 15 - 00	30 - 17 - 17 - 00	30 - 24 - 15 - 00
39 - 12 - 13 - 00	47 - 10 - 15 - 00	49 - 24 - 15 - 00
55 - 12 - 16 - 00	56 - 10 - 16 - 00	70 - 11 - 17 - 00
70 - 13 - 16 - 00	70 - 16 - 17 - 00	55 - 12 - 18 - 00
56 - 10 - 19 - 00	70 - 12 - 19 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	55 - 12 - 19 - 00	70 - 11 - 15 - 00
70 - 13 - 15 - 00	70 - 15 - 18 - 00	70 - 17 - 16 - 00
70 - 17 - 17 - 00	71 - 15 - 14 - 00	72 - 10 - 33 - 00
72 - 12 - 10 - 00	72 - 12 - 13 - 00	70 - 17 - 18 - 00
72 - 10 - 15 - 00	72 - 11 - 10 - 00	72 - 12 - 11 - 00
72 - 12 - 14 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 15 - 00
95 - 14 - 17 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 14 - 10 - 00
72 - 14 - 13 - 00	72 - 14 - 16 - 00	72 - 15 - 11 - 00
72 - 15 - 14 - 00	72 - 14 - 11 - 00	72 - 14 - 14 - 00
72 - 14 - 17 - 00	72 - 15 - 12 - 00	72 - 15 - 15 - 00

72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 61
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE

NOMBRE DEL CONTRATISTA: GNG INGENENIERIA S.A.S - CONSORCIO PARQUES PARA TODOS - 60%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 983,12
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00

| 72 | 10 | 15 | 00 |

| 72 | 11 | 10 | 00 |

| 72 | 12 | 11 | 00 |

| 72 | 12 | 14 | 00 |

| 71 | 12 | 16 | 00 |

| 72 | 10 | 29 | 00 |

| 72 | 11 | 11 | 00 |

| 72 | 12 | 12 | 00 |

| 72 | 12 | 15 | 00 |

| 95 | 14 | 17 | 00 |

| 72 | 14 | 12 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 13 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 40 | 00 |

| 73 | 15 | 21 | 00 |

| 76 | 12 | 19 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 41 | 00 |

| 76 | 12 | 17 | 00 |

| 77 | 10 | 15 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 44 | 00 |

| 76 | 12 | 16 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 11 | 15 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 16 | 15 | 00 |

| 77 | 10 | 18 | 00 |

| 78 | 14 | 17 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 16 | 18 | 00 |

| 77 | 10 | 20 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 15 | 16 | 00 |

| 81 | 10 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 14 | 15 | 00 |

| 81 | 15 | 17 | 00 |

| 84 | 11 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 14 | 18 | 00 |

| 83 | 10 | 15 | 00 |

| 84 | 11 | 17 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 12 | 15 | 00 |

| 81 | 15 | 16 | 00 |

| 83 | 10 | 18 | 00 |

| 86 | 12 | 15 | 00 |

86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 62
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE SUBA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 704,00
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00

49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00

49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00

49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00

80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 63
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - 100%
NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL - AEROCIVIL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 587,18
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00

30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00

72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 44 00	73 15 21 00
76 12 16 00	76 12 17 00	76 12 19 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 20 00	77 11 15 00
78 14 17 00	78 14 18 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 15 16 00	80 16 15 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 27 00
81 11 15 00	81 12 15 00	81 14 15 00
81 14 18 00	81 15 16 00	81 15 17 00
83 10 15 00	83 10 18 00	84 11 16 00
84 11 17 00	86 12 15 00	86 12 16 00
93 14 19 00	93 14 20 00	93 15 15 00
95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 19 00	95 12 20 00
95 12 23 00	95 12 24 00	95 12 25 00
95 12 27 00	95 14 16 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 64
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 159,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	15	00
30	10	22	00
30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00

SEGM	FAMI	CLAS	PROD
25	10	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00

SEGM	FAMI	CLAS	PROD
27	11	20	00
30	10	18	00
30	10	24	00
30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00

72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00

93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 65
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 841,77
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00

70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00

80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 66
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO OBRAS GNG - 40%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.868,32
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00

30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00

72	15	34	00	72	15	35	00	72	15	36	00
72	15	37	00	72	15	39	00	72	15	40	00
72	15	41	00	72	15	44	00	73	15	21	00
76	12	16	00	76	12	17	00	76	12	19	00
77	10	15	00	77	10	16	00	77	10	17	00
77	10	18	00	77	10	20	00	77	11	15	00
78	14	17	00	78	14	18	00	80	10	15	00
80	10	16	00	80	10	17	00	80	11	15	00
80	11	16	00	80	15	16	00	80	16	15	00
80	16	18	00	81	10	15	00	81	10	16	00
81	10	17	00	81	10	22	00	81	10	27	00
81	11	15	00	81	12	15	00	81	14	15	00
81	14	18	00	81	15	16	00	81	15	17	00
83	10	15	00	83	10	18	00	84	11	16	00
84	11	17	00	86	12	15	00	86	12	16	00
93	14	19	00	93	14	20	00	93	15	15	00
95	10	17	00	95	10	18	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 67
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIEIRA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL - AEROCIVIL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 957,18
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	16	00
72	14	10	00

72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	39	00
77	10	15	00
72	15	44	00
77	10	17	00
80	11	15	00
77	11	15	00
80	16	18	00
80	10	17	00
81	10	16	00
81	15	17	00
81	11	15	00
84	11	17	00
81	15	16	00
86	12	16	00
95	12	16	00
95	10	17	00
95	12	23	00
95	12	15	00

72	14	15	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
78	14	17	00
80	16	15	00
80	10	16	00
77	10	20	00
80	15	16	00
81	10	27	00
84	11	16	00
81	14	18	00
81	10	22	00
83	10	18	00
93	15	15	00
95	12	20	00
95	11	15	00
93	14	20	00
95	12	19	00

72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	37	00
77	10	16	00
80	10	15	00
77	10	18	00
80	11	16	00
78	14	18	00
81	10	15	00
81	14	15	00
81	10	17	00
83	10	15	00
81	12	15	00
86	12	15	00
95	11	16	00
93	14	19	00
95	12	17	00
95	10	18	00
95	12	24	00

95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 68
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO OBRAS PARQUE - 67%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE SANTA FE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.290,07
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 67,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00

| 70 | 13 | 16 | 00 |

| 70 | 13 | 17 | 00 |

| 70 | 15 | 18 | 00 |

| 70 | 16 | 17 | 00 |

| 70 | 17 | 15 | 00 |

| 70 | 17 | 16 | 00 |

| 70 | 17 | 17 | 00 |

| 70 | 17 | 18 | 00 |

| 71 | 12 | 16 | 00 |

| 71 | 15 | 14 | 00 |

| 72 | 10 | 15 | 00 |

| 72 | 10 | 29 | 00 |

| 72 | 10 | 33 | 00 |

| 72 | 11 | 10 | 00 |

| 72 | 11 | 11 | 00 |

| 72 | 12 | 10 | 00 |

| 72 | 12 | 11 | 00 |

| 72 | 12 | 12 | 00 |

| 72 | 12 | 13 | 00 |

| 72 | 12 | 14 | 00 |

| 72 | 12 | 15 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 12 | 00 |

| 72 | 14 | 13 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 40 | 00 |

| 72 | 15 | 41 | 00 |

| 72 | 15 | 44 | 00 |

| 73 | 15 | 21 | 00 |

| 76 | 12 | 16 | 00 |

| 76 | 12 | 17 | 00 |

| 76 | 12 | 19 | 00 |

| 77 | 10 | 15 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 10 | 18 | 00 |

| 77 | 10 | 20 | 00 |

| 77 | 11 | 15 | 00 |

| 78 | 14 | 17 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 15 | 16 | 00 |

| 80 | 16 | 15 | 00 |

| 80 | 16 | 18 | 00 |

| 81 | 10 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 10 | 27 | 00 |

81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 69
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO PARQUES GNG - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.613,89
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00

30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00

76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 70
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS
NOMBRE DEL CONTRATANTE: MERLOT & CIA S.A.S
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.802,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	15	00
30	10	22	00
30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00

SEGM	FAMI	CLAS	PROD
25	10	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00

SEGM	FAMI	CLAS	PROD
27	11	20	00
30	10	18	00
30	10	24	00
30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00

72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00

95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 71
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - 100%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL ATLANTICO - SECRETARIA DE INFRAESTRUCTURA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.066,70
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00

72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00

81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 72
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE CHAPINERO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.079,26
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00

55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00

76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 73
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE SUBA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 968,85
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00

30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00

72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 44 | 00	73 | 15 | 21 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 74
CONTRATO CELEBRADO POR:

ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERMUN - 30%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.097,23
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00

72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00

81	15	16	00	83	10	18	00	86	12	15	00
86	12	16	00	93	15	15	00	95	11	15	00
95	12	16	00	95	12	20	00	93	14	19	00
95	10	17	00	95	11	16	00	95	12	17	00
95	12	23	00	93	14	20	00	95	10	18	00
95	12	15	00	95	12	19	00	95	12	24	00
95	12	25	00	95	12	27	00	95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 75
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 423,94
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	30	10	15	00	30	10	22	00
30	10	28	00	30	11	15	00	25	10	16	00
30	10	17	00	30	10	23	00	30	10	32	00
30	12	16	00	27	11	20	00	30	10	18	00
30	10	24	00	30	10	36	00	30	12	17	00
30	12	18	00	30	19	16	00	30	24	16	00
39	12	18	00	49	12	15	00	30	15	18	00
30	19	18	00	39	11	16	00	46	16	15	00

49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	14	17	00
72	14	13	00
72	15	14	00
72	15	10	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00
77	10	17	00

30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
77	11	15	00

30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
80	10	15	00

80	11	15	00	80	16	15	00	77	10	18	00
78	14	17	00	80	10	16	00	80	11	16	00
80	16	18	00	77	10	20	00	78	14	18	00
80	10	17	00	80	15	16	00	81	10	15	00
81	10	16	00	81	10	27	00	81	14	15	00
81	15	17	00	84	11	16	00	81	10	17	00
81	11	15	00	81	14	18	00	83	10	15	00
84	11	17	00	81	10	22	00	81	12	15	00
81	15	16	00	83	10	18	00	86	12	15	00
86	12	16	00	93	15	15	00	95	11	15	00
95	12	16	00	95	12	20	00	93	14	19	00
95	10	17	00	95	11	16	00	95	12	17	00
95	12	23	00	93	14	20	00	95	10	18	00
95	12	15	00	95	12	19	00	95	12	24	00
95	12	25	00	95	12	27	00	95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 76
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERMUN 2015 - 30%
NOMBRE DEL CONTRATANTE: FIDUCIARIA BOGOTÁ S.A., ADMINISTRADORA Y VOCERA PATRIMONIO AUTONOMO FIDEICOMISO ASISTENCIA TECNICA FINDETER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.016,31
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD

20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 15 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 17 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 14 | 10 | 00
72 | 14 | 13 | 00	72 | 14 | 16 | 00	72 | 15 | 11 | 00
72 | 15 | 14 | 00	72 | 14 | 11 | 00	72 | 14 | 14 | 00
72 | 14 | 17 | 00	72 | 15 | 12 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00

72 - 15 - 31 - 00	72 - 15 - 20 - 00	72 - 15 - 23 - 00
72 - 15 - 26 - 00	72 - 15 - 29 - 00	72 - 15 - 32 - 00
72 - 15 - 33 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	72 - 15 - 34 - 00
72 - 15 - 37 - 00	72 - 15 - 41 - 00	76 - 12 - 16 - 00
77 - 10 - 15 - 00	72 - 15 - 35 - 00	72 - 15 - 39 - 00
72 - 15 - 44 - 00	76 - 12 - 17 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 16 - 15 - 00	77 - 10 - 18 - 00
78 - 14 - 17 - 00	80 - 10 - 16 - 00	80 - 11 - 16 - 00
80 - 16 - 18 - 00	77 - 10 - 20 - 00	78 - 14 - 18 - 00
80 - 10 - 17 - 00	80 - 15 - 16 - 00	81 - 10 - 15 - 00
81 - 10 - 16 - 00	81 - 10 - 27 - 00	81 - 14 - 15 - 00
81 - 15 - 17 - 00	84 - 11 - 16 - 00	81 - 10 - 17 - 00
81 - 11 - 15 - 00	81 - 14 - 18 - 00	83 - 10 - 15 - 00
84 - 11 - 17 - 00	81 - 10 - 22 - 00	81 - 12 - 15 - 00
81 - 15 - 16 - 00	83 - 10 - 18 - 00	86 - 12 - 15 - 00
86 - 12 - 16 - 00	93 - 15 - 15 - 00	95 - 11 - 15 - 00
95 - 12 - 16 - 00	95 - 12 - 20 - 00	93 - 14 - 19 - 00
95 - 10 - 17 - 00	95 - 11 - 16 - 00	95 - 12 - 17 - 00
95 - 12 - 23 - 00	93 - 14 - 20 - 00	95 - 10 - 18 - 00
95 - 12 - 15 - 00	95 - 12 - 19 - 00	95 - 12 - 24 - 00

| 95 | 12 | 25 | 00 | | 95 | 12 | 27 | 00 | | 95 | 14 | 16 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 77
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO AGUAS 2007 - 30%
NOMBRE DEL CONTRATANTE: VELEZ PAREJA S.A. - VELPAR S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 857,92
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00

95 14 17 00	72 14 12 00	72 14 15 00
72 15 10 00	72 15 13 00	72 14 10 00
72 14 13 00	72 14 16 00	72 15 11 00
72 15 14 00	72 14 11 00	72 14 14 00
72 14 17 00	72 15 12 00	72 15 15 00
72 15 16 00	72 15 21 00	72 15 24 00
72 15 27 00	72 15 30 00	72 15 19 00
72 15 22 00	72 15 25 00	72 15 28 00
72 15 31 00	72 15 20 00	72 15 23 00
72 15 26 00	72 15 29 00	72 15 32 00
72 15 33 00	72 15 36 00	72 15 40 00
73 15 21 00	76 12 19 00	72 15 34 00
72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 35 00	72 15 39 00
72 15 44 00	76 12 17 00	77 10 16 00
77 10 17 00	77 11 15 00	80 10 15 00
80 11 15 00	80 16 15 00	77 10 18 00
78 14 17 00	80 10 16 00	80 11 16 00
80 16 18 00	77 10 20 00	78 14 18 00
80 10 17 00	80 15 16 00	81 10 15 00
81 10 16 00	81 10 27 00	81 14 15 00
81 15 17 00	84 11 16 00	81 10 17 00

81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 78
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO PUERTOS 008-2015 - 25%
NOMBRE DEL CONTRATANTE: AGENCIA NACIONAL DE INFRAESTRUCTURA - ANI
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 430,10
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 25,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00

56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 14 | 10 | 00
72 | 14 | 13 | 00	72 | 14 | 16 | 00	72 | 15 | 11 | 00
72 | 15 | 14 | 00	72 | 14 | 11 | 00	72 | 14 | 14 | 00
72 | 14 | 17 | 00	72 | 15 | 12 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00
72 | 15 | 37 | 00	72 | 15 | 41 | 00	76 | 12 | 16 | 00
77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00

72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 79
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTER-TAURAMENA - 50%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL CASANARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.702,42
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00

30 - 10 - 24 - 00	30 - 10 - 36 - 00	30 - 12 - 17 - 00
30 - 12 - 18 - 00	30 - 19 - 16 - 00	30 - 24 - 16 - 00
39 - 12 - 18 - 00	49 - 12 - 15 - 00	30 - 15 - 18 - 00
30 - 19 - 18 - 00	39 - 11 - 16 - 00	46 - 16 - 15 - 00
49 - 22 - 15 - 00	30 - 17 - 17 - 00	30 - 24 - 15 - 00
39 - 12 - 13 - 00	47 - 10 - 15 - 00	49 - 24 - 15 - 00
55 - 12 - 16 - 00	56 - 10 - 16 - 00	70 - 11 - 17 - 00
70 - 13 - 16 - 00	70 - 16 - 17 - 00	55 - 12 - 18 - 00
56 - 10 - 19 - 00	70 - 12 - 19 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	55 - 12 - 19 - 00	70 - 11 - 15 - 00
70 - 13 - 15 - 00	70 - 15 - 18 - 00	70 - 17 - 16 - 00
70 - 17 - 17 - 00	71 - 15 - 14 - 00	72 - 10 - 33 - 00
72 - 12 - 10 - 00	72 - 12 - 13 - 00	70 - 17 - 18 - 00
72 - 10 - 15 - 00	72 - 11 - 10 - 00	72 - 12 - 11 - 00
72 - 12 - 14 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 15 - 00
95 - 14 - 17 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 14 - 10 - 00
72 - 14 - 13 - 00	72 - 14 - 16 - 00	72 - 15 - 11 - 00
72 - 15 - 14 - 00	72 - 14 - 11 - 00	72 - 14 - 14 - 00
72 - 14 - 17 - 00	72 - 15 - 12 - 00	72 - 15 - 15 - 00
72 - 15 - 16 - 00	72 - 15 - 21 - 00	72 - 15 - 24 - 00

72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 80
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTER NORTE - 25%

NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,11
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 25,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00

72	12	10	00
72	12	11	00
72	12	12	00
72	12	13	00
72	12	14	00
72	12	15	00
72	14	10	00
72	14	11	00
72	14	12	00
72	14	13	00
72	14	14	00
72	14	15	00
72	14	16	00
72	14	17	00
72	15	10	00
72	15	11	00
72	15	12	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	16	00
72	15	19	00
72	15	20	00
72	15	21	00
72	15	22	00
72	15	23	00
72	15	24	00
72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
72	15	29	00
72	15	30	00
72	15	31	00
72	15	32	00
72	15	33	00
72	15	34	00
72	15	35	00
72	15	36	00
72	15	37	00
72	15	39	00
72	15	40	00
72	15	41	00
72	15	44	00
73	15	21	00
76	12	16	00
76	12	17	00
76	12	19	00
77	10	15	00
77	10	16	00
77	10	17	00
77	10	18	00
77	10	20	00
77	11	15	00
78	14	17	00
78	14	18	00
80	10	15	00
80	10	16	00
80	10	17	00
80	11	15	00
80	11	16	00
80	15	16	00
80	16	15	00
80	16	18	00
81	10	15	00
81	10	16	00
81	10	17	00
81	10	22	00
81	10	27	00
81	11	15	00
81	12	15	00
81	14	15	00
81	14	18	00
81	15	16	00
81	15	17	00
83	10	15	00
83	10	18	00
84	11	16	00
84	11	17	00
86	12	15	00
86	12	16	00
93	14	19	00
93	14	20	00
93	15	15	00

95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 81
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLO LOCAL DE LA CANDELARIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 659,56
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00

55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00
77	10	17	00
80	11	15	00
78	14	17	00

56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	20	00
72	15	30	00
72	15	25	00
72	15	21	00
72	15	29	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
77	11	15	00
80	16	15	00
80	10	16	00

70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
80	10	15	00
77	10	18	00
80	11	16	00

80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	12	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	15	00		83	10	15	00
84	11	17	00		81	10	22	00		81	14	18	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 82
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP - EAAB
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 887,13
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00

30	10	17	00
30	12	16	00
30	10	24	00
30	19	16	00
49	12	15	00
39	11	16	00
30	15	18	00
47	10	15	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00

30	10	23	00
27	11	20	00
30	10	36	00
30	24	16	00
30	12	18	00
46	16	15	00
30	24	15	00
49	24	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00

30	10	32	00
30	10	18	00
30	12	17	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
30	17	17	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00

72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 83
CONTRATO CELEBRADO POR:

ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERBOSA - VIAL - 35%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DESARROLLO LOCAL DE BOSA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.444,44
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 35,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00

72 14 13 00	72 14 16 00	72 15 11 00
72 15 14 00	72 14 11 00	72 14 14 00
72 14 17 00	72 15 12 00	72 15 15 00
72 15 16 00	72 15 21 00	72 15 24 00
72 15 27 00	72 15 30 00	72 15 19 00
72 15 22 00	72 15 25 00	72 15 28 00
72 15 31 00	72 15 20 00	72 15 23 00
72 15 26 00	72 15 29 00	72 15 32 00
72 15 33 00	72 15 35 00	72 15 39 00
73 15 21 00	76 12 19 00	72 15 34 00
72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 36 00	72 15 40 00
72 15 44 00	76 12 17 00	77 10 16 00
77 10 17 00	77 11 15 00	80 10 15 00
80 11 15 00	80 16 15 00	77 10 18 00
78 14 17 00	80 10 16 00	80 11 16 00
80 16 18 00	77 10 20 00	78 14 18 00
80 10 17 00	80 15 16 00	81 10 15 00
81 10 16 00	81 10 27 00	81 14 15 00
81 15 17 00	84 11 16 00	81 10 17 00
81 11 15 00	81 14 18 00	83 10 15 00
84 11 17 00	81 10 22 00	81 12 15 00

81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 84
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: CAJA DE LA VIVIENDA POPULAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 841,33
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00

70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	15	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	14	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00

78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 85
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO INTERPARQUES - GNG INGENIERIA S.A.S. - 50%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - ALCALDIA LOCAL DE BOSA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.093,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00

30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 12 | 00
72 | 14 | 13 | 00	72 | 14 | 15 | 00	72 | 14 | 16 | 00
72 | 14 | 17 | 00	72 | 15 | 10 | 00	72 | 15 | 11 | 00
72 | 15 | 12 | 00	72 | 15 | 13 | 00	72 | 15 | 14 | 00
72 | 15 | 15 | 00	72 | 15 | 16 | 00	72 | 15 | 19 | 00
72 | 15 | 20 | 00	72 | 15 | 21 | 00	72 | 15 | 22 | 00
72 | 15 | 23 | 00	72 | 15 | 24 | 00	72 | 15 | 25 | 00
72 | 15 | 26 | 00	72 | 15 | 27 | 00	72 | 15 | 28 | 00
72 | 15 | 29 | 00	72 | 15 | 30 | 00	72 | 15 | 31 | 00

72	15	32	00		72	15	33	00		72	14	14	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 86
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: UNIVERSIDAD DE CUNDINAMARCA - UDEC
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 747,63
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00

72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00

95 | 12 | 25 | 00		95 | 12 | 27 | 00		95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 87
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE CIUDAD BOLÍVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 722,44
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD		SEGM | FAMI | CLAS | PROD		SEGM | FAMI | CLAS | PROD
20 | 10 | 23 | 00		30 | 10 | 15 | 00		30 | 10 | 22 | 00
30 | 10 | 28 | 00		30 | 11 | 15 | 00		25 | 10 | 16 | 00
30 | 10 | 17 | 00		30 | 10 | 23 | 00		30 | 10 | 32 | 00
30 | 12 | 16 | 00		27 | 11 | 20 | 00		30 | 10 | 18 | 00
30 | 10 | 24 | 00		30 | 10 | 36 | 00		30 | 12 | 17 | 00
30 | 12 | 18 | 00		30 | 19 | 16 | 00		30 | 24 | 16 | 00
39 | 12 | 18 | 00		49 | 12 | 15 | 00		30 | 15 | 18 | 00
30 | 19 | 18 | 00		39 | 11 | 16 | 00		46 | 16 | 15 | 00
49 | 22 | 15 | 00		30 | 17 | 17 | 00		30 | 24 | 15 | 00
39 | 12 | 13 | 00		47 | 10 | 15 | 00		49 | 24 | 15 | 00
55 | 12 | 16 | 00		56 | 10 | 16 | 00		70 | 11 | 17 | 00
70 | 13 | 16 | 00		70 | 16 | 17 | 00		55 | 12 | 18 | 00
56 | 10 | 19 | 00		70 | 12 | 19 | 00		70 | 13 | 17 | 00
70 | 17 | 15 | 00		55 | 12 | 19 | 00		70 | 11 | 15 | 00

70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00

81 11 15 00	81 14 18 00	83 10 15 00
84 11 17 00	81 10 22 00	81 12 15 00
81 15 16 00	83 10 18 00	86 12 15 00
86 12 16 00	93 15 15 00	95 11 15 00
95 12 16 00	95 12 20 00	93 14 19 00
95 10 17 00	95 11 16 00	95 12 17 00
95 12 23 00	93 14 20 00	95 10 18 00
95 12 15 00	95 12 19 00	95 12 24 00
95 12 25 00	95 12 27 00	95 14 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 88
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERVIAL 2014 - 60%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DESARROLLO LOCAL DE BOSA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.195,20
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
20 10 23 00	30 10 15 00	30 10 22 00
30 10 28 00	30 11 15 00	25 10 16 00
30 10 17 00	30 10 23 00	30 10 32 00
30 12 16 00	27 11 20 00	30 10 18 00
30 10 24 00	30 10 36 00	30 12 17 00

30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	37	00

30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	19	00
72	15	41	00

30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00

77	10	16	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	15	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 89
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERNORTE - 60%
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS-INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.060,14
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE

CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00

72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00

95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 90
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP - EAAB
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 589,86
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00

72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00

81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 91
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 577,64
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00

55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 14 | 10 | 00
72 | 14 | 13 | 00	72 | 14 | 16 | 00	72 | 15 | 11 | 00
72 | 15 | 14 | 00	72 | 14 | 11 | 00	72 | 14 | 14 | 00
72 | 14 | 17 | 00	72 | 15 | 12 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00

72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	10	18	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	11	15	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 92
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 549,71
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00

30 10 17 00	30 10 23 00	30 10 32 00
30 12 16 00	27 11 20 00	30 10 18 00
30 10 24 00	30 10 36 00	30 12 17 00
30 12 18 00	30 19 16 00	30 24 16 00
39 12 18 00	49 12 15 00	30 15 18 00
30 19 18 00	39 11 16 00	46 16 15 00
49 22 15 00	30 17 17 00	30 24 15 00
39 12 13 00	47 10 15 00	49 24 15 00
55 12 16 00	56 10 16 00	70 11 17 00
70 13 16 00	70 16 17 00	55 12 18 00
56 10 19 00	70 12 19 00	70 13 17 00
70 17 15 00	55 12 19 00	70 11 15 00
70 13 15 00	70 15 18 00	70 17 16 00
70 17 17 00	71 15 14 00	72 10 33 00
72 12 10 00	72 12 13 00	70 17 18 00
72 10 15 00	72 11 10 00	72 12 11 00
72 12 14 00	71 12 16 00	72 10 29 00
72 11 11 00	72 12 12 00	72 12 15 00
95 14 17 00	72 14 12 00	72 14 15 00
72 15 10 00	72 15 13 00	72 14 10 00
72 14 13 00	72 14 16 00	72 15 11 00
72 15 14 00	72 14 11 00	72 14 14 00

72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 93

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: INSTITUTO PARA LA ECONOMIA SOCIAL - IPES
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 101,43
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00

72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00

95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 94
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTER CUNDINAMARCA 2017- 60%
NOMBRE DEL CONTRATANTE: INSTITUTO DE INFRAESTRUCTURA Y CONCESIONES DE CUNDINAMARCA - ICCU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 359,58
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00

39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	16	00
72	15	44	00
77	10	17	00
80	11	15	00

47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
77	11	15	00
80	16	15	00

49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	15	00
80	10	15	00
77	10	18	00

78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 95
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S.- CONSORCIO INTERGNG - 90%
NOMBRE DEL CONTRATANTE: INSTITUTO DE DESARROLLO URBANO - IDU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 601,02
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 90,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00

30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00

30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00

25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00

72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	14	18	00		81	15	16	00		81	10	17	00
81	11	15	00		81	15	17	00		83	10	18	00
84	11	17	00		81	10	22	00		81	12	15	00
83	10	15	00		84	11	16	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 96
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 539,15
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00

72 14 13 00	72 14 16 00	72 15 11 00
72 15 14 00	72 14 11 00	72 14 14 00
72 14 17 00	72 15 12 00	72 15 15 00
72 15 16 00	72 15 21 00	72 15 24 00
72 15 27 00	72 15 30 00	72 15 19 00
72 15 22 00	72 15 25 00	72 15 28 00
72 15 31 00	72 15 20 00	72 15 23 00
72 15 26 00	72 15 29 00	72 15 32 00
72 15 33 00	72 15 36 00	72 15 40 00
73 15 21 00	76 12 19 00	72 15 34 00
72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 35 00	72 15 39 00
72 15 44 00	76 12 17 00	77 10 16 00
77 10 17 00	77 11 15 00	80 10 15 00
80 11 15 00	80 16 15 00	77 10 18 00
78 14 17 00	80 10 16 00	80 11 16 00
80 16 18 00	77 10 20 00	78 14 18 00
80 10 17 00	80 15 16 00	81 10 15 00
81 10 16 00	81 10 27 00	81 14 15 00
81 15 17 00	84 11 16 00	81 10 17 00
81 11 15 00	81 14 18 00	83 10 15 00
84 11 17 00	81 10 22 00	81 12 15 00

81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 97
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERATLANTICO - 45%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.193,11
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 45,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00

70 13 15 00	70 15 18 00	70 17 16 00
70 17 17 00	71 15 14 00	72 10 33 00
72 12 10 00	72 12 13 00	70 17 18 00
72 10 15 00	72 11 10 00	72 12 11 00
72 12 14 00	71 12 16 00	72 10 29 00
72 11 11 00	72 12 12 00	72 12 15 00
95 14 17 00	72 14 12 00	72 14 15 00
72 15 10 00	72 15 13 00	72 14 10 00
72 14 13 00	72 14 16 00	72 15 11 00
72 15 14 00	72 14 11 00	72 14 14 00
72 14 17 00	72 15 12 00	72 15 15 00
72 15 16 00	72 15 21 00	72 15 24 00
72 15 27 00	72 15 30 00	72 15 19 00
72 15 22 00	72 15 25 00	72 15 28 00
72 15 31 00	72 15 20 00	72 15 23 00
72 15 26 00	72 15 29 00	72 15 32 00
72 15 33 00	72 15 36 00	72 15 40 00
73 15 21 00	76 12 19 00	72 15 34 00
72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 35 00	72 15 39 00
72 15 44 00	76 12 17 00	77 10 16 00
77 10 17 00	77 11 15 00	80 10 15 00

80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 98
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERUNIDOS - 75%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - ALCALDÍA LOCAL DE BARRIOS UNIDOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 687,33
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 75,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00

30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	15	00
70	12	19	00		70	13	16	00		55	12	18	00
56	10	19	00		70	11	17	00		70	13	15	00
70	13	17	00		55	12	19	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00

72 15 31 00	72 15 20 00	72 15 23 00
72 15 26 00	72 15 29 00	72 15 32 00
72 15 33 00	72 15 36 00	72 15 40 00
73 15 21 00	76 12 19 00	72 15 34 00
72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 35 00	72 15 39 00
72 15 44 00	76 12 17 00	77 10 16 00
77 10 17 00	77 11 15 00	80 10 15 00
80 11 15 00	80 16 15 00	77 10 18 00
78 14 17 00	80 10 16 00	80 11 16 00
80 16 18 00	77 10 20 00	78 14 18 00
80 10 17 00	80 15 16 00	81 10 15 00
81 10 16 00	81 10 27 00	81 14 15 00
81 15 17 00	84 11 16 00	81 10 17 00
81 11 15 00	81 14 18 00	83 10 15 00
84 11 17 00	81 10 22 00	81 12 15 00
81 15 16 00	83 10 18 00	86 12 15 00
86 12 16 00	93 15 15 00	95 11 15 00
95 12 16 00	95 12 20 00	93 14 19 00
95 10 17 00	95 11 16 00	95 12 17 00
95 12 23 00	93 14 20 00	95 10 18 00
95 12 15 00	95 12 19 00	95 12 24 00
95 12 25 00	95 12 27 00	95 14 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 99
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: ALCALDÍA DISTRITO TURÍSTICO CULTURAL E HISTÓRICO DE SANTA MARTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 512,02
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE

CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00

| 95 | 14 | 17 | 00 |

| 72 | 14 | 12 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 13 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 40 | 00 |

| 73 | 15 | 21 | 00 |

| 76 | 12 | 19 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 41 | 00 |

| 76 | 12 | 16 | 00 |

| 77 | 10 | 15 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 44 | 00 |

| 76 | 12 | 17 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 11 | 15 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 16 | 15 | 00 |

| 77 | 10 | 18 | 00 |

| 78 | 14 | 17 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 16 | 18 | 00 |

| 77 | 10 | 20 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 15 | 16 | 00 |

| 81 | 10 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 14 | 15 | 00 |

| 81 | 15 | 17 | 00 |

| 84 | 11 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 14 | 18 | 00 |

| 83 | 10 | 15 | 00 |

| 84 | 11 | 17 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 12 | 15 | 00 |

| 81 | 15 | 16 | 00 |

| 83 | 10 | 18 | 00 |

| 86 | 12 | 15 | 00 |

| 86 | 12 | 16 | 00 |

| 93 | 15 | 15 | 00 |

| 95 | 11 | 15 | 00 |

| 95 | 12 | 16 | 00 |

| 95 | 12 | 20 | 00 |

| 93 | 14 | 19 | 00 |

| 95 | 10 | 17 | 00 |

| 95 | 11 | 16 | 00 |

| 95 | 12 | 17 | 00 |

95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 100
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE IBAGUE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 567,10
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00

56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00

81	10	16	00	81	10	27	00	81	14	15	00
81	15	17	00	84	11	16	00	81	10	17	00
81	11	15	00	81	14	18	00	83	10	15	00
84	11	17	00	81	10	22	00	81	12	15	00
81	15	16	00	83	10	18	00	86	12	15	00
86	12	16	00	93	15	15	00	95	11	15	00
95	12	16	00	95	12	20	00	93	14	19	00
95	10	17	00	95	11	16	00	95	12	17	00
95	12	23	00	93	14	20	00	95	10	18	00
95	12	15	00	95	12	19	00	95	12	24	00
95	12	25	00	95	12	27	00	95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 101
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: JARDIN BOTANICO JOSE CELESTINO MUTIS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 158,11
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	25	10	16	00	27	11	20	00
30	10	15	00	30	10	17	00	30	10	18	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	28	00	30	10	32	00	30	10	36	00
30	11	15	00	30	12	16	00	30	12	17	00
30	12	18	00	30	15	18	00	30	17	17	00

30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00

77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 20 00	77 11 15 00
78 14 17 00	78 14 18 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 15 16 00	80 16 15 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 27 00
81 11 15 00	81 12 15 00	81 14 15 00
81 14 18 00	81 15 16 00	81 15 17 00
83 10 15 00	83 10 18 00	84 11 16 00
84 11 17 00	86 12 15 00	86 12 16 00
93 14 19 00	93 14 20 00	93 15 15 00
95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 19 00	95 12 20 00
95 12 23 00	95 12 24 00	95 12 25 00
95 12 27 00	95 14 16 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 102
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERADMINISTRACIONES - 40%
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.243,35
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00

72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 19 - 00
72 - 15 - 22 - 00	72 - 15 - 25 - 00	72 - 15 - 28 - 00
72 - 15 - 31 - 00	72 - 15 - 20 - 00	72 - 15 - 23 - 00
72 - 15 - 26 - 00	72 - 15 - 29 - 00	72 - 15 - 32 - 00
72 - 15 - 33 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	72 - 15 - 34 - 00
72 - 15 - 37 - 00	72 - 15 - 41 - 00	76 - 12 - 16 - 00
77 - 10 - 15 - 00	72 - 15 - 35 - 00	72 - 15 - 39 - 00
72 - 15 - 44 - 00	76 - 12 - 17 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 16 - 15 - 00	77 - 10 - 18 - 00
78 - 14 - 17 - 00	80 - 10 - 16 - 00	80 - 11 - 16 - 00
80 - 16 - 18 - 00	77 - 10 - 20 - 00	78 - 14 - 18 - 00
80 - 10 - 17 - 00	80 - 15 - 16 - 00	81 - 10 - 15 - 00
81 - 10 - 16 - 00	81 - 10 - 27 - 00	81 - 14 - 15 - 00
81 - 15 - 17 - 00	84 - 11 - 16 - 00	81 - 10 - 17 - 00
81 - 11 - 15 - 00	81 - 14 - 18 - 00	83 - 10 - 15 - 00
84 - 11 - 17 - 00	81 - 10 - 22 - 00	81 - 12 - 15 - 00
81 - 15 - 16 - 00	83 - 10 - 18 - 00	86 - 12 - 15 - 00
86 - 12 - 16 - 00	93 - 15 - 15 - 00	95 - 11 - 15 - 00
95 - 12 - 16 - 00	95 - 12 - 20 - 00	93 - 14 - 19 - 00
95 - 10 - 17 - 00	95 - 11 - 16 - 00	95 - 12 - 17 - 00

95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 103
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: BOGOTÁ DISTRITO CAPITAL - SECRETARIA DE EDUCACION DISTRITAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 496,92
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00

72 - 12 - 14 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 15 - 00
95 - 14 - 17 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 14 - 10 - 00
72 - 14 - 13 - 00	72 - 14 - 16 - 00	72 - 15 - 11 - 00
72 - 15 - 14 - 00	72 - 14 - 11 - 00	72 - 14 - 14 - 00
72 - 14 - 17 - 00	72 - 15 - 12 - 00	72 - 15 - 15 - 00
72 - 15 - 16 - 00	72 - 15 - 21 - 00	72 - 15 - 24 - 00
72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 19 - 00
72 - 15 - 22 - 00	72 - 15 - 25 - 00	72 - 15 - 28 - 00
72 - 15 - 31 - 00	72 - 15 - 20 - 00	72 - 15 - 23 - 00
72 - 15 - 26 - 00	72 - 15 - 29 - 00	72 - 15 - 32 - 00
72 - 15 - 33 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	72 - 15 - 34 - 00
72 - 15 - 37 - 00	72 - 15 - 41 - 00	76 - 12 - 16 - 00
77 - 10 - 15 - 00	72 - 15 - 35 - 00	72 - 15 - 39 - 00
72 - 15 - 44 - 00	76 - 12 - 17 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 16 - 15 - 00	77 - 10 - 18 - 00
78 - 14 - 17 - 00	80 - 10 - 16 - 00	80 - 11 - 16 - 00
80 - 16 - 18 - 00	77 - 10 - 20 - 00	78 - 14 - 18 - 00
80 - 10 - 17 - 00	80 - 15 - 16 - 00	81 - 10 - 15 - 00

81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	12	15	00		95	12	17	00
95	12	24	00		93	14	20	00		95	10	18	00
95	11	16	00		95	12	19	00		95	12	23	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 104
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DESARROLLO LOCAL DE CHAPINERO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 493,05
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00

55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 11 | 00	72 | 15 | 13 | 00	72 | 14 | 10 | 00
72 | 14 | 13 | 00	72 | 14 | 16 | 00	72 | 15 | 10 | 00
72 | 15 | 14 | 00	72 | 14 | 11 | 00	72 | 14 | 14 | 00
72 | 14 | 17 | 00	72 | 15 | 12 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
76 | 12 | 16 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00

72	15	37	00		72	15	41	00		73	15	21	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	10	20	00		80	10	15	00
80	10	17	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	11	15	00		78	14	18	00
80	11	15	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 105
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: ORGANIZACION INTERNACIONAL PARA LAS MIGRACIONES O I M
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 474,15
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00

30 - 10 - 17 - 00	30 - 10 - 23 - 00	30 - 10 - 32 - 00
30 - 12 - 16 - 00	27 - 11 - 20 - 00	30 - 10 - 18 - 00
30 - 10 - 24 - 00	30 - 10 - 36 - 00	30 - 12 - 17 - 00
30 - 12 - 18 - 00	30 - 19 - 16 - 00	30 - 24 - 16 - 00
39 - 12 - 18 - 00	49 - 12 - 15 - 00	30 - 15 - 18 - 00
30 - 19 - 18 - 00	39 - 11 - 16 - 00	46 - 16 - 15 - 00
49 - 22 - 15 - 00	30 - 17 - 17 - 00	30 - 24 - 15 - 00
39 - 12 - 13 - 00	47 - 10 - 15 - 00	49 - 24 - 15 - 00
55 - 12 - 16 - 00	56 - 10 - 16 - 00	70 - 11 - 17 - 00
70 - 13 - 16 - 00	70 - 16 - 17 - 00	55 - 12 - 18 - 00
56 - 10 - 19 - 00	70 - 12 - 19 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	55 - 12 - 19 - 00	70 - 11 - 15 - 00
70 - 13 - 15 - 00	70 - 15 - 18 - 00	70 - 17 - 16 - 00
70 - 17 - 17 - 00	71 - 15 - 14 - 00	72 - 10 - 33 - 00
72 - 12 - 10 - 00	72 - 12 - 13 - 00	70 - 17 - 18 - 00
72 - 10 - 15 - 00	72 - 11 - 10 - 00	72 - 12 - 11 - 00
72 - 12 - 15 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 14 - 00
95 - 14 - 17 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 14 - 11 - 00
72 - 14 - 13 - 00	72 - 14 - 16 - 00	72 - 15 - 11 - 00
72 - 15 - 14 - 00	72 - 14 - 10 - 00	72 - 14 - 14 - 00

72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	35	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	36	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	23	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	20	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 106

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERMOSQUERA - 95%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 494,07
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 95,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00

72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	28	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00
77	10	17	00
80	11	15	00
78	14	17	00
80	16	18	00
80	10	17	00
81	10	16	00
81	15	17	00
81	11	15	00
84	11	17	00

72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
77	11	15	00
80	16	15	00
80	10	16	00
77	10	20	00
80	15	16	00
81	10	27	00
84	11	16	00
81	14	18	00
81	10	22	00

70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	27	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
80	10	15	00
77	10	18	00
80	11	16	00
78	14	18	00
81	10	15	00
81	14	15	00
81	10	17	00
83	10	15	00
81	12	15	00

81	15	16	00	83	10	18	00	86	12	15	00
86	12	16	00	93	15	15	00	95	11	15	00
95	12	16	00	95	12	20	00	93	14	19	00
95	10	17	00	95	11	16	00	95	12	17	00
95	12	23	00	93	14	20	00	95	10	18	00
95	12	15	00	95	12	19	00	95	12	24	00
95	12	25	00	95	12	27	00	95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 107
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERESCENARIOS - 50%
NOMBRE DEL CONTRATANTE: DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 926,56
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	30	10	15	00	30	10	22	00
30	10	28	00	30	11	15	00	25	10	16	00
30	10	17	00	30	10	23	00	30	10	32	00
30	12	16	00	27	11	20	00	30	10	18	00
30	10	24	00	30	10	36	00	30	12	17	00
30	12	18	00	30	19	16	00	30	24	16	00
39	12	18	00	49	12	15	00	30	15	18	00
30	19	18	00	39	11	16	00	46	16	15	00

49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	39	00
77	10	15	00
72	15	44	00
77	10	17	00

30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	12	00
72	11	10	00
71	12	16	00
72	12	13	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
77	11	15	00

30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	37	00
77	10	16	00
80	10	15	00

80 / 11 / 15 / 00	80 / 16 / 15 / 00	77 / 10 / 18 / 00
78 / 14 / 17 / 00	80 / 10 / 16 / 00	80 / 11 / 16 / 00
80 / 16 / 18 / 00	77 / 10 / 20 / 00	78 / 14 / 18 / 00
80 / 10 / 17 / 00	80 / 15 / 16 / 00	81 / 10 / 15 / 00
81 / 10 / 16 / 00	81 / 10 / 27 / 00	81 / 14 / 15 / 00
81 / 15 / 17 / 00	84 / 11 / 16 / 00	81 / 10 / 17 / 00
81 / 11 / 15 / 00	81 / 14 / 18 / 00	83 / 10 / 15 / 00
84 / 11 / 17 / 00	81 / 10 / 22 / 00	81 / 12 / 15 / 00
81 / 15 / 16 / 00	83 / 10 / 18 / 00	86 / 12 / 15 / 00
86 / 12 / 16 / 00	93 / 15 / 15 / 00	95 / 11 / 15 / 00
95 / 12 / 16 / 00	95 / 12 / 20 / 00	93 / 14 / 19 / 00
95 / 10 / 17 / 00	95 / 11 / 16 / 00	95 / 12 / 17 / 00
95 / 12 / 23 / 00	93 / 14 / 20 / 00	95 / 10 / 18 / 00
95 / 12 / 15 / 00	95 / 12 / 19 / 00	95 / 12 / 24 / 00
95 / 12 / 25 / 00	95 / 12 / 27 / 00	95 / 14 / 16 / 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 108
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERPARQUES 2020 - 50%
NOMBRE DEL CONTRATANTE: BOGOTÁ DISTRITO CAPITAL - SECRETARIA DISTRITAL DEL HABITAT
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 909,51
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00

72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	35	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	36	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		77	10	18	00		78	14	17	00
80	10	16	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		80	16	18	00
80	11	16	00		81	10	15	00		80	16	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00

95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 109
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERZONAL - 80%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 564,19
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00

72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 14 | 10 | 00
72 | 14 | 13 | 00	72 | 14 | 16 | 00	72 | 15 | 11 | 00
72 | 15 | 14 | 00	72 | 14 | 11 | 00	72 | 14 | 14 | 00
72 | 14 | 17 | 00	72 | 15 | 12 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 17 | 00	72 | 15 | 34 | 00
72 | 15 | 37 | 00	72 | 15 | 41 | 00	76 | 12 | 16 | 00
76 | 12 | 19 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	77 | 10 | 15 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
81 | 10 | 15 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	80 | 16 | 18 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00

81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 110
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO BOSA FUTURO - 50%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DESARROLLO LOCAL DE BOSA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 847,98
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00

55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00

77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 111
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 415,34
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00

30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		71	12	16	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		70	17	18	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00

72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00
72 | 15 | 37 | 00	72 | 15 | 41 | 00	76 | 12 | 16 | 00
77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 112
CONTRATO CELEBRADO POR:

ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO NAG 30 - 50%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE SUMAPAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 830,49
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00

| 72 | 10 | 15 | 00 |

| 72 | 11 | 10 | 00 |

| 72 | 12 | 11 | 00 |

| 72 | 12 | 14 | 00 |

| 71 | 12 | 16 | 00 |

| 72 | 10 | 29 | 00 |

| 72 | 11 | 11 | 00 |

| 72 | 12 | 12 | 00 |

| 72 | 12 | 15 | 00 |

| 95 | 14 | 17 | 00 |

| 72 | 14 | 12 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 13 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 40 | 00 |

| 73 | 15 | 21 | 00 |

| 76 | 12 | 19 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 41 | 00 |

| 76 | 12 | 16 | 00 |

| 77 | 10 | 15 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 44 | 00 |

| 76 | 12 | 17 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 11 | 15 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 16 | 15 | 00 |

| 77 | 10 | 18 | 00 |

| 78 | 14 | 17 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 16 | 18 | 00 |

| 77 | 10 | 20 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 15 | 16 | 00 |

| 81 | 10 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 14 | 15 | 00 |

| 81 | 15 | 17 | 00 |

| 84 | 11 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 14 | 18 | 00 |

| 83 | 10 | 15 | 00 |

| 84 | 11 | 17 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 12 | 15 | 00 |

| 81 | 15 | 16 | 00 |

| 83 | 10 | 18 | 00 |

| 86 | 12 | 15 | 00 |

86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 113
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 407,23
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00

39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00
77	10	17	00
80	11	15	00

47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
77	11	15	00
80	16	15	00

49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
80	10	15	00
77	10	18	00

78 14 17 00	80 10 16 00	80 11 16 00
80 16 18 00	77 10 20 00	78 14 18 00
80 10 17 00	80 15 16 00	81 10 15 00
81 10 16 00	81 10 27 00	81 14 15 00
81 15 17 00	84 11 16 00	81 10 17 00
81 11 15 00	81 14 18 00	83 10 15 00
84 11 17 00	81 10 22 00	81 12 15 00
81 15 16 00	83 10 18 00	86 12 15 00
86 12 16 00	93 15 15 00	95 11 15 00
95 12 16 00	95 12 20 00	93 14 19 00
95 10 17 00	95 11 16 00	95 12 17 00
95 12 23 00	93 14 20 00	95 10 18 00
95 12 15 00	95 12 19 00	95 12 24 00
95 12 25 00	95 12 27 00	95 14 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 114
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERDISTRITO - 49%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 820,80
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 49,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD

20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00

30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00

30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00

72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 115
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 399,04
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	12	00
72	11	10	00
71	12	16	00
72	12	13	00
72	14	12	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00

72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 14 | 10 | 00
72 | 14 | 13 | 00	72 | 14 | 16 | 00	72 | 15 | 11 | 00
72 | 15 | 14 | 00	72 | 14 | 11 | 00	72 | 14 | 14 | 00
72 | 14 | 17 | 00	72 | 15 | 12 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00
72 | 15 | 37 | 00	72 | 15 | 41 | 00	76 | 12 | 16 | 00
77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00

84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 116
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO VIAS - 33%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DESARROLLO LOCAL DE BOSA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.192,06
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 33,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00

70 17 15 00	55 12 19 00	70 11 15 00
70 13 15 00	70 15 18 00	70 17 16 00
70 17 17 00	71 15 14 00	72 10 33 00
72 12 10 00	72 12 13 00	70 17 18 00
72 10 15 00	72 11 10 00	72 12 11 00
72 12 14 00	71 12 16 00	72 10 29 00
72 11 11 00	72 12 12 00	72 12 15 00
95 14 17 00	72 14 12 00	72 14 15 00
72 15 10 00	72 15 13 00	72 14 10 00
72 14 13 00	72 14 16 00	72 15 11 00
72 15 14 00	72 14 11 00	72 14 14 00
72 14 17 00	72 15 12 00	72 15 15 00
72 15 16 00	72 15 21 00	72 15 24 00
72 15 27 00	72 15 30 00	72 15 19 00
72 15 22 00	72 15 25 00	72 15 28 00
72 15 31 00	72 15 20 00	72 15 23 00
72 15 26 00	72 15 29 00	72 15 32 00
72 15 33 00	72 15 36 00	72 15 40 00
73 15 21 00	76 12 19 00	72 15 34 00
72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 35 00	72 15 39 00
72 15 44 00	76 12 17 00	77 10 16 00

77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 117
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 393,20
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00

30 - 12 - 18 - 00	30 - 19 - 16 - 00	30 - 24 - 16 - 00
39 - 12 - 18 - 00	49 - 12 - 15 - 00	30 - 15 - 18 - 00
30 - 19 - 18 - 00	39 - 11 - 16 - 00	46 - 16 - 15 - 00
49 - 22 - 15 - 00	30 - 17 - 17 - 00	30 - 24 - 15 - 00
39 - 12 - 13 - 00	47 - 10 - 15 - 00	49 - 24 - 15 - 00
55 - 12 - 16 - 00	56 - 10 - 16 - 00	70 - 11 - 17 - 00
70 - 13 - 16 - 00	70 - 16 - 17 - 00	55 - 12 - 18 - 00
56 - 10 - 19 - 00	70 - 12 - 19 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	55 - 12 - 19 - 00	70 - 11 - 15 - 00
70 - 13 - 15 - 00	70 - 15 - 18 - 00	70 - 17 - 16 - 00
70 - 17 - 17 - 00	71 - 15 - 14 - 00	72 - 10 - 33 - 00
72 - 12 - 10 - 00	72 - 12 - 13 - 00	70 - 17 - 18 - 00
72 - 10 - 15 - 00	72 - 11 - 10 - 00	72 - 12 - 11 - 00
72 - 12 - 14 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 15 - 00
95 - 14 - 17 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 14 - 10 - 00
72 - 14 - 13 - 00	72 - 14 - 16 - 00	72 - 15 - 11 - 00
72 - 15 - 14 - 00	72 - 14 - 11 - 00	72 - 14 - 14 - 00
72 - 14 - 17 - 00	72 - 15 - 12 - 00	72 - 15 - 15 - 00
72 - 15 - 16 - 00	72 - 15 - 21 - 00	72 - 15 - 24 - 00
72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 19 - 00

72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 118
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: FUNDACION UNIVERSITARIA LOS LIBERTADORES
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 260,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00

72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00

95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 119
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERGNG - 90%
NOMBRE DEL CONTRATANTE: INSTITUTO DE DESARROLLO URBANO - IDU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 436,27
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 90,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00

70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00

81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 120
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERPROYECTOS COLEGIOS 2015 - 50%
NOMBRE DEL CONTRATANTE: FIDUCIARIA BOGOTÁ S.A., ADMINISTRADORA Y VOCERA PATRIMONIO AUTONOMO FIDEICOMISO ASISTENCIA TECNICA FINDETER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 770,41
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00

30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00

30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	19	00

30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00

72 | 15 | 37 | 00	72 | 15 | 41 | 00	76 | 12 | 16 | 00
77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 121
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 376,66
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00

72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	19	00		93	14	19	00

95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 20 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 122
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO NUEVO FUTURO - 60%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE CIUDAD BOLIVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 622,44
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00

72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 10 | 00	72 | 14 | 13 | 00
72 | 14 | 16 | 00	72 | 15 | 11 | 00	72 | 15 | 14 | 00
72 | 14 | 11 | 00	72 | 14 | 14 | 00	72 | 14 | 17 | 00
72 | 15 | 12 | 00	72 | 15 | 15 | 00	72 | 14 | 12 | 00
72 | 14 | 15 | 00	72 | 15 | 10 | 00	72 | 15 | 13 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00
72 | 15 | 37 | 00	72 | 15 | 41 | 00	76 | 12 | 16 | 00
77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00

80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 123
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERDISTRITO - 49%
NOMBRE DEL CONTRATANTE: INSTITUTO DE DESARROLLO URBANO - IDU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 750,64
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 49,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00

49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 10 | 00	72 | 14 | 13 | 00
72 | 14 | 16 | 00	72 | 15 | 11 | 00	72 | 15 | 14 | 00
72 | 14 | 11 | 00	72 | 14 | 14 | 00	72 | 14 | 17 | 00
72 | 15 | 12 | 00	72 | 15 | 15 | 00	72 | 14 | 12 | 00
72 | 14 | 15 | 00	72 | 15 | 10 | 00	72 | 15 | 13 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00

72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 124
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERBOSA - 50%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DESARROLLO LOCAL DE BOSA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 731,89
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00

72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00

95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 125
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: DISTRITO TURISTICO CULTURAL E HISTORICO DE SANTA MARTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 363,31
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00

70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	15	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	14	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	44	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	41	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00

81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 19 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 17 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 126
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE GESTION DE RIESGOS Y CAMBIO CLIMATICO - IDIGER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 343,91
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 10 | 36 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 11 | 15 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00

39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00

72 - 15 - 44 - 00	76 - 12 - 17 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 16 - 15 - 00	77 - 10 - 18 - 00
78 - 14 - 17 - 00	80 - 10 - 17 - 00	80 - 11 - 16 - 00
80 - 16 - 18 - 00	77 - 10 - 20 - 00	78 - 14 - 18 - 00
80 - 10 - 16 - 00	80 - 15 - 16 - 00	81 - 10 - 15 - 00
81 - 10 - 16 - 00	81 - 10 - 22 - 00	81 - 14 - 15 - 00
81 - 15 - 17 - 00	84 - 11 - 16 - 00	81 - 10 - 17 - 00
81 - 11 - 15 - 00	81 - 14 - 18 - 00	83 - 10 - 15 - 00
84 - 11 - 17 - 00	81 - 10 - 27 - 00	81 - 12 - 15 - 00
81 - 15 - 16 - 00	83 - 10 - 18 - 00	86 - 12 - 15 - 00
86 - 12 - 16 - 00	93 - 15 - 15 - 00	95 - 11 - 15 - 00
95 - 12 - 16 - 00	95 - 12 - 20 - 00	93 - 14 - 19 - 00
95 - 10 - 17 - 00	95 - 11 - 16 - 00	95 - 12 - 17 - 00
95 - 12 - 23 - 00	93 - 14 - 20 - 00	95 - 10 - 18 - 00
95 - 12 - 15 - 00	95 - 12 - 19 - 00	95 - 12 - 24 - 00
95 - 12 - 25 - 00	95 - 12 - 27 - 00	95 - 14 - 16 - 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 127
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP - EAAB
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 337,76
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00

72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 19 - 00
72 - 15 - 22 - 00	72 - 15 - 25 - 00	72 - 15 - 28 - 00
72 - 15 - 31 - 00	72 - 15 - 20 - 00	72 - 15 - 23 - 00
72 - 15 - 26 - 00	72 - 15 - 29 - 00	72 - 15 - 32 - 00
72 - 15 - 33 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	72 - 15 - 34 - 00
72 - 15 - 37 - 00	72 - 15 - 41 - 00	76 - 12 - 16 - 00
77 - 10 - 15 - 00	72 - 15 - 35 - 00	72 - 15 - 39 - 00
72 - 15 - 44 - 00	76 - 12 - 17 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 16 - 15 - 00	77 - 10 - 18 - 00
78 - 14 - 17 - 00	80 - 10 - 16 - 00	80 - 11 - 16 - 00
80 - 16 - 18 - 00	77 - 10 - 20 - 00	78 - 14 - 18 - 00
80 - 10 - 17 - 00	80 - 15 - 16 - 00	81 - 10 - 15 - 00
81 - 10 - 16 - 00	81 - 10 - 27 - 00	81 - 14 - 15 - 00
81 - 15 - 17 - 00	84 - 11 - 16 - 00	81 - 10 - 17 - 00
81 - 11 - 15 - 00	81 - 14 - 18 - 00	83 - 10 - 15 - 00
84 - 11 - 17 - 00	81 - 10 - 22 - 00	81 - 12 - 15 - 00
81 - 15 - 16 - 00	83 - 10 - 18 - 00	86 - 12 - 15 - 00
86 - 12 - 16 - 00	93 - 15 - 15 - 00	95 - 11 - 15 - 00
95 - 12 - 16 - 00	95 - 12 - 20 - 00	93 - 14 - 19 - 00
95 - 10 - 17 - 00	95 - 11 - 16 - 00	95 - 12 - 17 - 00

95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 128
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERVIAL - 50%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE USME
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 656,40
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		47	10	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		46	16	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00

72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	11	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	12	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00

81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 12 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 15 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	81 | 10 | 22 | 00	83 | 10 | 18 | 00
84 | 11 | 16 | 00	84 | 11 | 17 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 00	95 | 11 | 15 | 00	93 | 14 | 19 | 00
95 | 12 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	93 | 14 | 20 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 129
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERFASE - 50%
NOMBRE DEL CONTRATANTE: POLICIA NACIONAL -DIRECCION ADMINISTRATIVA Y FINANCIERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 651,93
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 17 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 16 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00

39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 13 | 15 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 12 | 19 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 11 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 10 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 14 | 10 | 00
72 | 14 | 13 | 00	72 | 14 | 16 | 00	72 | 15 | 11 | 00
72 | 15 | 14 | 00	72 | 14 | 11 | 00	72 | 14 | 14 | 00
72 | 14 | 17 | 00	72 | 15 | 12 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00

73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	17	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	16	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 130
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERESCENARIOS - 50%
NOMBRE DEL CONTRATANTE: DISTRITO TURISTICO Y CULTURAL DE CARTAGENA DE INDIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 622,79
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD

20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00

72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 131
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERGNG - 90%
NOMBRE DEL CONTRATANTE: INSTITUTO DE DESARROLLO URBANO - IDU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 337,76
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 90,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00

70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	14	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	13	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00

84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 132
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERINDEPENDENCIA - 50%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE PEREIRA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 603,01
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 24 | 16 | 00	39 | 12 | 18 | 00

49 | 12 | 15 | 00	30 | 19 | 18 | 00	39 | 11 | 16 | 00
46 | 16 | 15 | 00	49 | 22 | 15 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 14 | 10 | 00
72 | 14 | 13 | 00	72 | 14 | 16 | 00	72 | 15 | 11 | 00
72 | 15 | 14 | 00	72 | 14 | 11 | 00	72 | 14 | 14 | 00
72 | 14 | 17 | 00	72 | 15 | 12 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 32 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 31 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
76 | 12 | 16 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00
72 | 15 | 37 | 00	72 | 15 | 41 | 00	73 | 15 | 21 | 00
77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00

77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 17 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 16 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 133
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERVENTORIA CIUDAD BOLIVAR ESPACIO PUBLICO - 40%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE CIUDAD BOLIVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 732,97
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	16	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	17	15	00
70	12	19	00
55	12	19	00
70	16	17	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	15	18	00
70	11	15	00
70	13	17	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00

72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	16	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	15	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00

95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 134
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 285,48
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00

72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	16	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	15	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	15	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	11	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00

81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 135
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERZIPAQUIRA - 90%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO ZIPAQUIRA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 314,88
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 90,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00

55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	16	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	15	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00

77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 136
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERCEN - 50%
NOMBRE DEL CONTRATANTE: POLICIA NACIONAL -DIRECCION ADMINISTRATIVA Y FINANCIERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 560,42
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00

30 10 17 00	30 10 23 00	30 10 32 00
30 12 16 00	27 11 20 00	30 10 18 00
30 10 24 00	30 10 36 00	30 12 17 00
30 12 18 00	30 19 16 00	30 24 16 00
39 12 18 00	49 12 15 00	30 15 18 00
30 19 18 00	39 11 16 00	46 16 15 00
49 22 15 00	30 17 17 00	30 24 15 00
39 12 13 00	47 10 15 00	49 24 15 00
55 12 16 00	56 10 16 00	70 11 17 00
70 13 16 00	70 16 17 00	55 12 18 00
56 10 19 00	70 12 19 00	70 13 17 00
70 17 15 00	55 12 19 00	70 11 15 00
70 13 15 00	70 15 18 00	70 17 16 00
70 17 17 00	71 15 14 00	72 10 33 00
72 12 10 00	72 12 13 00	70 17 18 00
72 10 15 00	72 11 10 00	72 12 11 00
72 12 14 00	71 12 16 00	72 10 29 00
72 11 11 00	72 12 12 00	72 12 15 00
95 14 17 00	72 14 12 00	72 14 15 00
72 15 10 00	72 15 13 00	72 14 10 00
72 14 13 00	72 14 16 00	72 15 11 00
72 15 14 00	72 14 11 00	72 14 14 00

72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 137

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERLOCALIDADES 2015 - 60%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE GESTION DE RIESGOS Y CAMBIO CLIMATICO - IDIGER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 466,64
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00

| 72 | 12 | 10 | 00 |

| 72 | 12 | 13 | 00 |

| 70 | 17 | 18 | 00 |

| 72 | 10 | 15 | 00 |

| 72 | 11 | 10 | 00 |

| 72 | 12 | 11 | 00 |

| 72 | 12 | 14 | 00 |

| 71 | 12 | 16 | 00 |

| 72 | 10 | 29 | 00 |

| 72 | 11 | 11 | 00 |

| 72 | 12 | 12 | 00 |

| 72 | 12 | 15 | 00 |

| 95 | 14 | 17 | 00 |

| 72 | 14 | 12 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 13 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 40 | 00 |

| 73 | 15 | 21 | 00 |

| 76 | 12 | 19 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 41 | 00 |

| 76 | 12 | 17 | 00 |

| 77 | 10 | 15 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 44 | 00 |

| 76 | 12 | 16 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 11 | 15 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 16 | 15 | 00 |

| 77 | 10 | 18 | 00 |

| 78 | 14 | 17 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 16 | 18 | 00 |

| 77 | 10 | 20 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 15 | 16 | 00 |

| 81 | 10 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 14 | 18 | 00 |

| 81 | 15 | 17 | 00 |

| 84 | 11 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 14 | 15 | 00 |

| 83 | 10 | 15 | 00 |

| 86 | 12 | 15 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 12 | 15 | 00 |

81 | 15 | 16 | 00	83 | 10 | 18 | 00	84 | 11 | 17 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 138
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERBOGOTA - 10%
NOMBRE DEL CONTRATANTE: INSTITUTO DE DESARROLLO URBANO - IDU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.764,68
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 10,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00

49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	13	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00
77	10	17	00

30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	14	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
77	11	15	00

30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
80	10	15	00

80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 139
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE USAQUEN
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 271,45
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|

20 | 10 | 23 | 00		30 | 10 | 15 | 00		30 | 10 | 23 | 00
30 | 10 | 32 | 00		30 | 12 | 16 | 00		25 | 10 | 16 | 00
30 | 10 | 17 | 00		30 | 10 | 24 | 00		30 | 10 | 36 | 00
30 | 12 | 17 | 00		27 | 11 | 20 | 00		30 | 10 | 18 | 00
30 | 10 | 28 | 00		30 | 11 | 15 | 00		30 | 10 | 22 | 00
30 | 12 | 18 | 00		30 | 19 | 16 | 00		30 | 24 | 16 | 00
39 | 12 | 18 | 00		49 | 12 | 15 | 00		30 | 15 | 18 | 00
30 | 19 | 18 | 00		39 | 11 | 16 | 00		46 | 16 | 15 | 00
49 | 22 | 15 | 00		30 | 17 | 17 | 00		30 | 24 | 15 | 00
39 | 12 | 13 | 00		47 | 10 | 15 | 00		49 | 24 | 15 | 00
55 | 12 | 16 | 00		56 | 10 | 16 | 00		70 | 11 | 17 | 00
70 | 13 | 16 | 00		70 | 16 | 17 | 00		55 | 12 | 18 | 00
56 | 10 | 19 | 00		70 | 12 | 19 | 00		70 | 13 | 17 | 00
70 | 17 | 15 | 00		55 | 12 | 19 | 00		70 | 11 | 15 | 00
70 | 13 | 15 | 00		70 | 15 | 18 | 00		70 | 17 | 16 | 00
70 | 17 | 17 | 00		71 | 15 | 14 | 00		72 | 10 | 33 | 00
72 | 12 | 10 | 00		72 | 12 | 13 | 00		70 | 17 | 18 | 00
72 | 10 | 15 | 00		72 | 11 | 10 | 00		72 | 12 | 11 | 00
72 | 12 | 14 | 00		71 | 12 | 16 | 00		72 | 10 | 29 | 00
72 | 11 | 11 | 00		72 | 12 | 12 | 00		72 | 12 | 15 | 00
95 | 14 | 17 | 00		72 | 14 | 12 | 00		72 | 14 | 14 | 00
72 | 14 | 16 | 00		72 | 15 | 10 | 00		72 | 14 | 10 | 00
72 | 14 | 13 | 00		72 | 14 | 15 | 00		72 | 14 | 17 | 00
72 | 15 | 11 | 00		72 | 14 | 11 | 00		72 | 15 | 12 | 00
72 | 15 | 13 | 00		72 | 15 | 14 | 00		72 | 15 | 15 | 00
72 | 15 | 16 | 00		72 | 15 | 21 | 00		72 | 15 | 24 | 00
72 | 15 | 27 | 00		72 | 15 | 30 | 00		72 | 15 | 19 | 00
72 | 15 | 22 | 00		72 | 15 | 25 | 00		72 | 15 | 28 | 00

72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00
72 | 15 | 37 | 00	72 | 15 | 41 | 00	76 | 12 | 16 | 00
77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00

| 95 | 12 | 25 | 00 | | 95 | 12 | 27 | 00 | | 95 | 14 | 16 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 140
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERBOG - 40%
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP - EAAB
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 678,16
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00

72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00

81	11	15	00	81	14	18	00	83	10	15	00
84	11	17	00	81	10	22	00	81	12	15	00
81	15	16	00	83	10	18	00	86	12	15	00
86	12	16	00	93	15	15	00	95	11	15	00
95	12	16	00	95	12	20	00	93	14	19	00
95	10	17	00	95	11	16	00	95	12	17	00
95	12	23	00	93	14	20	00	95	10	18	00
95	12	15	00	95	12	19	00	95	12	24	00
95	12	25	00	95	12	27	00	95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 141
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: AREA METROPOLITANA DE BARRANQUILLA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 270,99
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	30	10	15	00	30	10	22	00
30	10	28	00	30	11	15	00	25	10	16	00
30	10	17	00	30	10	23	00	30	10	32	00
30	12	16	00	27	11	20	00	30	10	18	00
30	10	24	00	30	10	36	00	30	12	17	00
30	12	18	00	30	19	16	00	30	24	16	00
39	12	18	00	49	12	15	00	30	15	18	00
30	19	18	00	39	11	16	00	46	16	15	00
49	22	15	00	30	17	17	00	30	24	15	00
39	12	13	00	47	10	15	00	49	24	15	00
55	12	16	00	56	10	16	00	70	11	17	00
70	13	16	00	70	16	17	00	55	12	18	00

56 - 10 - 19 - 00	70 - 12 - 19 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	55 - 12 - 19 - 00	70 - 11 - 15 - 00
70 - 13 - 15 - 00	70 - 15 - 18 - 00	70 - 17 - 16 - 00
70 - 17 - 17 - 00	71 - 15 - 14 - 00	72 - 10 - 33 - 00
72 - 12 - 10 - 00	72 - 12 - 13 - 00	70 - 17 - 18 - 00
72 - 10 - 15 - 00	72 - 11 - 10 - 00	72 - 12 - 11 - 00
72 - 12 - 14 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 15 - 00
95 - 14 - 17 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 14 - 10 - 00
72 - 14 - 13 - 00	72 - 14 - 16 - 00	72 - 15 - 11 - 00
72 - 15 - 14 - 00	72 - 14 - 11 - 00	72 - 14 - 14 - 00
72 - 14 - 17 - 00	72 - 15 - 12 - 00	72 - 15 - 15 - 00
72 - 15 - 16 - 00	72 - 15 - 21 - 00	72 - 15 - 24 - 00
72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 19 - 00
72 - 15 - 22 - 00	72 - 15 - 25 - 00	72 - 15 - 28 - 00
72 - 15 - 31 - 00	72 - 15 - 20 - 00	72 - 15 - 23 - 00
72 - 15 - 26 - 00	72 - 15 - 29 - 00	72 - 15 - 32 - 00
72 - 15 - 33 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	72 - 15 - 34 - 00
72 - 15 - 37 - 00	72 - 15 - 41 - 00	76 - 12 - 16 - 00
77 - 10 - 16 - 00	72 - 15 - 35 - 00	72 - 15 - 39 - 00

72	15	44	00		76	12	17	00		77	10	15	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 142
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERLAGUNAS 2015 - 60%
NOMBRE DEL CONTRATANTE: FIDUCIARIA BOGOTÁ S.A., ADMINISTRADORA Y VOCERA PATRIMONIO AUTONOMO FIDEICOMISO ASISTENCIA TECNICA FINDETER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 445,25
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00

30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00

72 15 27 00	72 15 30 00	72 15 19 00
72 15 22 00	72 15 25 00	72 15 28 00
72 15 31 00	72 15 20 00	72 15 23 00
72 15 26 00	72 15 29 00	72 15 32 00
72 15 33 00	72 15 36 00	72 15 40 00
73 15 21 00	76 12 19 00	72 15 34 00
72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 35 00	72 15 39 00
72 15 44 00	76 12 17 00	77 10 16 00
77 10 17 00	77 11 15 00	80 10 15 00
80 11 15 00	80 16 15 00	77 10 18 00
78 14 17 00	80 10 16 00	80 11 16 00
80 16 18 00	77 10 20 00	78 14 18 00
80 10 17 00	80 15 16 00	81 10 15 00
81 10 16 00	81 10 27 00	81 14 15 00
81 15 17 00	83 10 18 00	81 10 17 00
81 11 15 00	81 14 18 00	83 10 15 00
84 11 17 00	81 10 22 00	81 12 15 00
81 15 16 00	84 11 16 00	86 12 15 00
86 12 16 00	93 15 15 00	95 11 15 00
95 12 16 00	95 12 20 00	93 14 19 00
95 10 17 00	95 11 16 00	95 12 17 00
95 12 23 00	93 14 20 00	95 10 18 00
95 12 15 00	95 12 19 00	95 12 24 00
95 12 25 00	95 12 27 00	95 14 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 143
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%

NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 262,52
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	15	18	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	16	17	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00

72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		95	10	17	00		95	11	16	00

95 | 12 | 17 | 00	95 | 12 | 23 | 00	93 | 14 | 20 | 00
95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 14 | 19 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 15 | 15 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 144
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 10%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 258,38
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00

55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	23	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	22	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00

80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 145
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 243,18
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM|FAMI|CLAS|PROD	SEGM|FAMI|CLAS|PROD	SEGM|FAMI|CLAS|PROD
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00

30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00

72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00
72 | 15 | 37 | 00	72 | 15 | 41 | 00	76 | 12 | 16 | 00
77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 15 | 16 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 15 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 146
CONTRATO CELEBRADO POR:

ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100 %
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP - EAAB
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 253,00
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	24	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	18	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	22	15	00
70	11	17	00
55	12	19	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00

72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
86	12	15	00		81	10	16	00		81	10	27	00
81	14	15	00		81	15	17	00		84	11	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00

86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 147
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: FUNDACION PLAN
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 246,76
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 12 | 16 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 11 | 15 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 12 | 19 | 00	70 | 13 | 15 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 13 | 16 | 00	70 | 16 | 17 | 00
70 | 15 | 18 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 17 | 15 | 00	70 | 13 | 17 | 00	70 | 17 | 16 | 00

70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 14 | 10 | 00
72 | 14 | 13 | 00	72 | 14 | 16 | 00	72 | 15 | 11 | 00
72 | 15 | 14 | 00	72 | 14 | 11 | 00	72 | 14 | 14 | 00
72 | 14 | 17 | 00	72 | 15 | 12 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00
72 | 15 | 37 | 00	72 | 15 | 41 | 00	76 | 12 | 16 | 00
77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00

78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 148
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: AREA METROPOLITANA DE BARRANQUILLA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 245,20
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		25	10	16	00
30	10	17	00		27	11	20	00		30	10	18	00
30	10	22	00		30	10	28	00		30	11	15	00
30	10	23	00		30	10	32	00		30	12	16	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00

30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00

72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00
72 | 15 | 37 | 00	72 | 15 | 41 | 00	76 | 12 | 16 | 00
77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 18 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 15 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 149
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO INTERMAPE - GNG INGENIERIA S.A.S. - 12%
NOMBRE DEL CONTRATANTE: AEROPUERTO INTERNACIONAL DE MATECAÑA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 9.732,86
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 12,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00

72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00

95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 150
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: FONDO DE RESTAURACIÓN, OBRAS E INVERSIÓN HÍDRICA DISTRITAL - FORO HIDRICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 242,71
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00

70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00

81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 151
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO OBRAS GNG - 49%
NOMBRE DEL CONTRATANTE: FUNDACION PLAN
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.891,27
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 49,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00

39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	19	00
72	15	32	00		72	15	24	00		72	15	27	00
72	15	30	00		72	15	20	00		72	15	22	00
72	15	25	00		72	15	28	00		72	15	31	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	17	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
76	12	19	00		72	15	35	00		72	15	39	00

72 / 15 / 44 / 00	77 / 10 / 15 / 00	77 / 10 / 16 / 00
77 / 10 / 17 / 00	77 / 11 / 15 / 00	80 / 10 / 15 / 00
80 / 11 / 15 / 00	80 / 16 / 15 / 00	77 / 10 / 18 / 00
78 / 14 / 17 / 00	80 / 10 / 16 / 00	80 / 11 / 16 / 00
80 / 16 / 18 / 00	77 / 10 / 20 / 00	78 / 14 / 18 / 00
80 / 10 / 17 / 00	80 / 15 / 16 / 00	81 / 10 / 15 / 00
81 / 10 / 16 / 00	81 / 10 / 27 / 00	81 / 14 / 15 / 00
81 / 15 / 17 / 00	84 / 11 / 16 / 00	81 / 10 / 17 / 00
81 / 11 / 15 / 00	81 / 14 / 18 / 00	83 / 10 / 15 / 00
84 / 11 / 17 / 00	81 / 10 / 22 / 00	81 / 12 / 15 / 00
81 / 15 / 16 / 00	83 / 10 / 18 / 00	86 / 12 / 15 / 00
86 / 12 / 16 / 00	93 / 14 / 20 / 00	93 / 15 / 15 / 00
95 / 10 / 17 / 00	95 / 10 / 18 / 00	93 / 14 / 19 / 00
95 / 11 / 16 / 00	95 / 12 / 16 / 00	95 / 12 / 19 / 00
95 / 12 / 23 / 00	95 / 11 / 15 / 00	95 / 12 / 15 / 00
95 / 12 / 17 / 00	95 / 12 / 20 / 00	95 / 12 / 24 / 00
95 / 12 / 25 / 00	95 / 12 / 27 / 00	95 / 14 / 16 / 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 152
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO UTICA 2013-33%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE UTICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.599,03
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 33,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	20	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	22	00

72 - 15 - 24 - 00	72 - 15 - 26 - 00	72 - 15 - 19 - 00
72 - 15 - 21 - 00	72 - 15 - 23 - 00	72 - 15 - 25 - 00
72 - 15 - 27 - 00	72 - 15 - 28 - 00	72 - 15 - 29 - 00
72 - 15 - 30 - 00	72 - 15 - 31 - 00	72 - 15 - 32 - 00
72 - 15 - 33 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	72 - 15 - 34 - 00
72 - 15 - 37 - 00	72 - 15 - 41 - 00	76 - 12 - 16 - 00
77 - 10 - 15 - 00	72 - 15 - 35 - 00	72 - 15 - 39 - 00
72 - 15 - 44 - 00	76 - 12 - 17 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 10 - 17 - 00	80 - 11 - 15 - 00	77 - 10 - 18 - 00
78 - 14 - 17 - 00	80 - 10 - 16 - 00	80 - 15 - 16 - 00
81 - 10 - 15 - 00	77 - 10 - 20 - 00	78 - 14 - 18 - 00
80 - 11 - 16 - 00	80 - 16 - 18 - 00	80 - 16 - 15 - 00
81 - 10 - 16 - 00	81 - 10 - 27 - 00	81 - 14 - 15 - 00
81 - 15 - 17 - 00	84 - 11 - 16 - 00	81 - 10 - 17 - 00
81 - 11 - 15 - 00	81 - 14 - 18 - 00	83 - 10 - 15 - 00
84 - 11 - 17 - 00	81 - 10 - 22 - 00	81 - 12 - 15 - 00
81 - 15 - 16 - 00	83 - 10 - 18 - 00	86 - 12 - 15 - 00
86 - 12 - 16 - 00	93 - 15 - 15 - 00	95 - 11 - 15 - 00
95 - 12 - 16 - 00	95 - 12 - 19 - 00	93 - 14 - 19 - 00
95 - 10 - 17 - 00	95 - 11 - 16 - 00	95 - 12 - 17 - 00

95	12	20	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 153
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 491,49
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	15	00
70	11	17	00		70	13	15	00		55	12	18	00
56	10	19	00		70	15	18	00		70	16	17	00
70	12	19	00		55	12	19	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00

72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	16	00		72	14	13	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		78	14	18	00
80	10	17	00		80	11	16	00		77	10	18	00
81	10	15	00		80	10	15	00		80	11	15	00
80	15	16	00		77	10	20	00		78	14	17	00
80	10	16	00		80	16	15	00		80	16	18	00
81	10	16	00		81	10	27	00		81	14	15	00

81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 154
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO OBRAS GNG - 49%
NOMBRE DEL CONTRATANTE: FUNDACION PLAN
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.116,19
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 49,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00

55	12	16	00		56	10	16	00		70	11	15	00
70	11	17	00		70	12	19	00		55	12	18	00
56	10	19	00		70	13	15	00		70	13	16	00
70	13	17	00		55	12	19	00		70	15	18	00
70	17	15	00		70	16	17	00		70	17	16	00
70	17	17	00		71	12	16	00		72	10	15	00
72	10	29	00		72	12	10	00		70	17	18	00
71	15	14	00		72	10	33	00		72	11	10	00
72	11	11	00		72	12	12	00		72	12	11	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	12	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	13	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	29	00		72	15	25	00
72	15	28	00		72	15	24	00		72	15	19	00
72	15	26	00		72	15	21	00		72	15	27	00
72	15	31	00		72	15	20	00		72	15	22	00
72	15	30	00		72	15	23	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	39	00
76	12	16	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		73	15	21	00

77	10	15	00		72	15	35	00		72	15	40	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	15	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	11	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		83	10	18	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	16	00		81	10	22	00		81	12	15	00
81	15	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	15	15	00		95	10	18	00
95	11	16	00		95	12	16	00		93	14	19	00
95	10	17	00		95	11	15	00		95	12	15	00
95	12	17	00		93	14	20	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 155
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: FUNDACION PLAN
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 459,05
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		27	11	20	00		30	10	17	00
30	10	18	00		30	10	22	00		25	10	16	00
30	10	15	00		30	10	23	00		30	10	24	00

30 10 28 00	30 10 32 00	30 11 15 00
30 10 36 00	30 12 16 00	30 12 17 00
30 12 18 00	30 19 16 00	30 24 16 00
39 12 18 00	49 12 15 00	30 15 18 00
30 19 18 00	39 11 16 00	46 16 15 00
49 22 15 00	30 17 17 00	30 24 15 00
39 12 13 00	47 10 15 00	49 24 15 00
55 12 16 00	56 10 16 00	70 12 19 00
70 13 17 00	70 11 17 00	55 12 18 00
56 10 19 00	70 13 15 00	70 15 18 00
70 17 16 00	55 12 19 00	70 11 15 00
70 13 16 00	70 16 17 00	70 17 15 00
70 17 17 00	71 15 14 00	72 10 33 00
72 12 10 00	72 12 13 00	70 17 18 00
72 10 15 00	72 11 10 00	72 12 11 00
72 12 14 00	71 12 16 00	72 10 29 00
72 11 11 00	72 12 12 00	72 12 15 00
95 14 17 00	72 14 12 00	72 14 15 00
72 15 10 00	72 15 13 00	72 14 10 00
72 14 13 00	72 14 16 00	72 15 11 00
72 15 14 00	72 14 11 00	72 14 14 00
72 14 17 00	72 15 12 00	72 15 15 00

72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	12	15	00
81	14	18	00		81	15	16	00		81	10	17	00
81	11	15	00		81	14	15	00		81	15	17	00
83	10	15	00		81	10	22	00		84	11	16	00
83	10	18	00		86	12	15	00		84	11	17	00
86	12	16	00		93	14	20	00		95	10	17	00
95	10	18	00		95	11	15	00		93	14	19	00
93	15	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 156
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE

NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO OBRAS GNG - 50%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 586,62
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	11	15	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	10	36	00
30	10	23	00
27	11	20	00
30	12	16	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00

| 72 | 10 | 15 | 00 |

| 72 | 11 | 10 | 00 |

| 72 | 12 | 11 | 00 |

| 72 | 12 | 14 | 00 |

| 71 | 12 | 16 | 00 |

| 72 | 10 | 29 | 00 |

| 72 | 11 | 11 | 00 |

| 72 | 12 | 12 | 00 |

| 72 | 12 | 15 | 00 |

| 95 | 14 | 17 | 00 |

| 72 | 14 | 12 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 13 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 40 | 00 |

| 73 | 15 | 21 | 00 |

| 76 | 12 | 19 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 41 | 00 |

| 76 | 12 | 16 | 00 |

| 77 | 10 | 15 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 44 | 00 |

| 76 | 12 | 17 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 11 | 15 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 16 | 15 | 00 |

| 77 | 10 | 18 | 00 |

| 78 | 14 | 17 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 16 | 18 | 00 |

| 77 | 10 | 20 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 15 | 16 | 00 |

| 81 | 10 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 14 | 15 | 00 |

| 81 | 15 | 17 | 00 |

| 84 | 11 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 14 | 18 | 00 |

| 83 | 10 | 15 | 00 |

| 84 | 11 | 17 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 12 | 15 | 00 |

| 81 | 15 | 16 | 00 |

| 83 | 10 | 18 | 00 |

| 86 | 12 | 15 | 00 |

86 12 16 00	93 15 15 00	95 11 15 00
95 12 16 00	95 12 20 00	93 14 19 00
95 10 17 00	95 11 16 00	95 12 17 00
95 12 23 00	93 14 20 00	95 10 18 00
95 12 15 00	95 12 19 00	95 12 24 00
95 12 25 00	95 12 27 00	95 14 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 157
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INFRAESTRUCTURA EDUCATIVA - 30%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL ATLANTICO - SECRETARIA DE INFRAESTRUCTURA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 834,16
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
20 10 23 00	30 10 15 00	30 10 23 00
30 10 32 00	30 11 15 00	25 10 16 00
30 10 18 00	30 10 24 00	30 10 36 00
30 12 16 00	27 11 20 00	30 10 22 00
30 10 28 00	30 10 17 00	30 12 17 00
30 12 18 00	30 19 16 00	30 24 16 00
39 12 18 00	49 12 15 00	30 15 18 00
30 19 18 00	39 11 16 00	46 16 15 00

49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	16	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	26	00
72	15	22	00
72	15	30	00
72	15	25	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00
77	10	17	00

30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	29	00
72	15	24	00
72	15	20	00
72	15	28	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
77	11	15	00

30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	15	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	23	00
72	15	19	00
72	15	27	00
72	15	32	00
72	15	31	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
80	10	15	00

80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		83	10	18	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	16	00		81	10	22	00		81	12	15	00
81	15	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 158
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERBOGOTA - 49%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 113,01
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 49,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD

20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00

72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 44 | 00	73 | 15 | 21 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00

| 95 | 12 | 27 | 00 | | 95 | 14 | 16 | 00 | | 95 | 14 | 17 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 159
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 242,71
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	15	18	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	16	17	00		55	12	19	00		70	11	15	00
70	13	15	00		70	17	15	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00

95 14 17 00	72 14 12 00	72 14 15 00
72 15 10 00	72 15 13 00	72 14 10 00
72 14 13 00	72 14 16 00	72 15 11 00
72 15 14 00	72 14 11 00	72 14 14 00
72 14 17 00	72 15 12 00	72 15 15 00
72 15 16 00	72 15 21 00	72 15 24 00
72 15 27 00	72 15 30 00	72 15 19 00
72 15 22 00	72 15 25 00	72 15 28 00
72 15 31 00	72 15 20 00	72 15 23 00
72 15 26 00	72 15 29 00	72 15 32 00
72 15 33 00	72 15 36 00	72 15 40 00
73 15 21 00	76 12 19 00	72 15 34 00
72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 35 00	72 15 39 00
72 15 44 00	76 12 17 00	77 10 16 00
77 10 17 00	77 11 15 00	80 10 15 00
80 11 15 00	80 16 15 00	77 10 18 00
78 14 17 00	80 10 16 00	80 11 16 00
80 16 18 00	77 10 20 00	78 14 18 00
80 10 17 00	80 15 16 00	81 10 15 00
81 10 16 00	81 10 27 00	81 14 15 00
81 15 17 00	84 11 16 00	81 10 17 00

81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 160
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE CAJICA SA ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 238,59
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	24	00		30	10	36	00		25	10	16	00
30	10	17	00		30	12	17	00		30	10	28	00
30	11	15	00		27	11	20	00		30	10	18	00
30	10	23	00		30	10	32	00		30	12	16	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00

56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	12	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	14	00
72	12	13	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	11	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00

77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 161
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO SANTA MARTA - 50%
NOMBRE DEL CONTRATANTE: METROAGUA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 475,20
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00

30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	10	00		72	14	13	00
72	14	16	00		72	15	11	00		72	15	14	00
72	14	11	00		72	14	14	00		72	14	17	00
72	15	12	00		72	15	15	00		72	14	12	00
72	14	15	00		72	15	10	00		72	15	13	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	26	00		72	15	27	00		72	15	19	00

72 15 22 00	72 15 25 00	72 15 28 00
72 15 29 00	72 15 20 00	72 15 23 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 36 00	72 15 40 00
73 15 21 00	76 12 19 00	72 15 34 00
72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 35 00	72 15 39 00
72 15 44 00	76 12 17 00	77 10 16 00
77 10 17 00	77 11 15 00	80 10 15 00
80 11 15 00	80 16 15 00	77 10 18 00
78 14 17 00	80 10 16 00	80 11 16 00
80 16 18 00	77 10 20 00	78 14 18 00
80 10 17 00	80 15 16 00	81 10 15 00
81 10 16 00	81 10 27 00	81 14 15 00
81 15 17 00	84 11 16 00	81 10 17 00
81 11 15 00	81 14 18 00	83 10 15 00
84 11 17 00	81 10 22 00	81 12 15 00
81 15 16 00	83 10 18 00	86 12 15 00
86 12 16 00	93 15 15 00	95 11 15 00
95 12 16 00	95 12 20 00	93 14 19 00
95 10 17 00	95 11 16 00	95 12 17 00
95 12 23 00	93 14 20 00	95 10 18 00
95 12 15 00	95 12 19 00	95 12 24 00
95 12 25 00	95 12 27 00	95 14 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 162
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERCAIMI NEIVA - 50%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE NEIVA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 472,32
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	23	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	22	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	17	00		70	16	17	00		55	12	18	00
56	10	19	00		70	13	15	00		70	12	19	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	16	00		70	15	18	00		70	17	16	00
70	17	18	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	17	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00

72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00
77	10	17	00
80	11	15	00
78	14	17	00
80	16	18	00
80	10	17	00
81	10	16	00
81	15	17	00
81	11	15	00
84	11	17	00
81	15	16	00
86	12	16	00
95	12	16	00

72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
77	11	15	00
80	16	15	00
80	10	16	00
77	10	20	00
80	15	16	00
81	10	27	00
84	11	16	00
81	14	18	00
81	10	22	00
83	10	18	00
93	15	15	00
95	12	20	00

72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
80	10	15	00
77	10	18	00
80	11	16	00
78	14	18	00
81	10	15	00
81	14	15	00
81	10	17	00
83	10	15	00
81	12	15	00
86	12	15	00
95	11	15	00
93	14	19	00

95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 163
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: CAJA DE LA VIVIENDA POPULAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 231,65
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 10 | 36 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 11 | 15 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00

70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	12	16	00		71	15	14	00
72	10	15	00		72	10	29	00		70	17	18	00
72	10	33	00		72	12	12	00		72	11	10	00
72	11	11	00		72	12	15	00		72	12	13	00
72	12	14	00		72	12	11	00		72	12	10	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	34	00
72	15	40	00		73	15	21	00		76	12	16	00
76	12	17	00		72	15	41	00		72	15	44	00
77	10	15	00		77	10	16	00		76	12	19	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00

80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	12	15	00
81	14	18	00		81	15	16	00		81	10	17	00
81	11	15	00		81	14	15	00		84	11	16	00
81	15	17	00		81	10	22	00		86	12	15	00
84	11	17	00		83	10	18	00		83	10	15	00
86	12	16	00		93	14	20	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		95	10	18	00		93	15	15	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 164
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERDISTRITO - 49%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 116,66
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 49,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00

30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00

72 / 15 / 37 / 00	72 / 15 / 39 / 00	72 / 15 / 40 / 00
72 / 15 / 41 / 00	72 / 15 / 44 / 00	73 / 15 / 21 / 00
76 / 12 / 16 / 00	76 / 12 / 17 / 00	76 / 12 / 19 / 00
77 / 10 / 15 / 00	77 / 10 / 16 / 00	77 / 10 / 17 / 00
77 / 10 / 18 / 00	77 / 10 / 20 / 00	77 / 11 / 15 / 00
78 / 14 / 17 / 00	78 / 14 / 18 / 00	80 / 10 / 15 / 00
80 / 10 / 16 / 00	80 / 10 / 17 / 00	80 / 11 / 15 / 00
80 / 11 / 16 / 00	80 / 15 / 16 / 00	80 / 16 / 15 / 00
80 / 16 / 18 / 00	81 / 10 / 15 / 00	81 / 10 / 16 / 00
81 / 10 / 17 / 00	81 / 10 / 22 / 00	81 / 10 / 27 / 00
81 / 11 / 15 / 00	81 / 12 / 15 / 00	81 / 14 / 15 / 00
81 / 14 / 18 / 00	81 / 15 / 16 / 00	81 / 15 / 17 / 00
83 / 10 / 15 / 00	83 / 10 / 18 / 00	84 / 11 / 16 / 00
84 / 11 / 17 / 00	86 / 12 / 15 / 00	86 / 12 / 16 / 00
93 / 14 / 19 / 00	93 / 14 / 20 / 00	93 / 15 / 15 / 00
95 / 10 / 17 / 00	95 / 10 / 18 / 00	95 / 11 / 15 / 00
95 / 11 / 16 / 00	95 / 12 / 15 / 00	95 / 12 / 16 / 00
95 / 12 / 17 / 00	95 / 12 / 19 / 00	95 / 12 / 20 / 00
95 / 12 / 23 / 00	95 / 12 / 24 / 00	95 / 12 / 25 / 00
95 / 12 / 27 / 00	95 / 14 / 16 / 00	95 / 14 / 17 / 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 165
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE

NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNCIPIO DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 211,94
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	11	00
72	14	13	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	14	00
72	14	17	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	16	00
72	14	10	00
72	15	12	00

72	14	14	00		72	14	11	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	15	16	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	16	15	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00

95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 166
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERCALERA - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO DE DESARROLLO URBANO-IDU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 423,39
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 18 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 16 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 15 | 18 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 16 | 17 | 00	70 | 17 | 16 | 00

70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	17	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
76	12	19	00		72	15	35	00		72	15	39	00
72	15	44	00		77	10	15	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	15	16	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00

80 | 16 | 15 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	81 | 10 | 15 | 00	80 | 16 | 18 | 00
81 | 10 | 16 | 00	81 | 10 | 22 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 27 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 167
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERPUENTES - 50%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 101,63
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00

30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 12 | 00
72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00

72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 168
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: FONDO PARA LA PREVENCION Y ATENCION DE EMERGENCIAS, CALAMIDADES Y DESASTRES DEL DISTRITO E.I.P. DE BARRANQUILLA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 209,47
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00

72	14	17	00
72	14	13	00
72	15	14	00
72	15	10	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00
77	10	17	00
80	11	16	00
78	14	17	00
80	16	18	00
80	10	17	00
81	10	16	00
81	15	17	00
81	11	15	00
84	11	16	00
81	15	16	00
86	12	16	00
95	12	16	00
95	10	17	00
95	12	20	00

72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
77	11	15	00
80	16	15	00
80	10	16	00
77	10	20	00
80	15	16	00
81	10	27	00
84	11	17	00
81	14	18	00
81	10	22	00
83	10	18	00
93	15	15	00
95	12	19	00
95	11	16	00
93	14	20	00

72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
80	10	15	00
77	10	18	00
80	11	15	00
78	14	18	00
81	10	15	00
81	14	15	00
81	10	17	00
83	10	15	00
81	12	15	00
86	12	15	00
95	11	15	00
93	14	19	00
95	12	17	00
95	10	18	00

95 | 12 | 15 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 169
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERCON - 80%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 257,93
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00

56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00
77	10	17	00
80	11	15	00
78	14	17	00
80	16	18	00
80	10	17	00

70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
76	12	17	00
72	15	41	00
72	15	35	00
76	12	19	00
77	11	15	00
80	16	15	00
80	10	16	00
77	10	20	00
80	15	16	00

70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
80	10	15	00
77	10	18	00
80	11	16	00
78	14	18	00
81	10	15	00

81	10	16	00	81	10	27	00	81	14	15	00
81	15	17	00	84	11	16	00	81	10	17	00
81	11	15	00	81	14	18	00	83	10	15	00
84	11	17	00	81	10	22	00	81	12	15	00
81	15	16	00	83	10	18	00	86	12	15	00
86	12	16	00	93	15	15	00	95	11	15	00
95	12	16	00	95	12	20	00	93	14	19	00
95	10	17	00	95	11	16	00	95	12	17	00
95	12	23	00	93	14	20	00	95	10	18	00
95	12	15	00	95	12	19	00	95	12	24	00
95	12	25	00	95	12	27	00	95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 170
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 202,36
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	30	10	15	00	30	10	22	00
30	10	28	00	30	11	15	00	25	10	16	00
30	10	17	00	30	10	23	00	30	10	32	00
30	12	16	00	27	11	20	00	30	10	18	00
30	10	24	00	30	10	36	00	30	12	17	00

30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00

77 / 10 / 15 / 00	72 / 15 / 35 / 00	72 / 15 / 39 / 00
72 / 15 / 44 / 00	76 / 12 / 17 / 00	77 / 10 / 16 / 00
77 / 10 / 18 / 00	77 / 10 / 20 / 00	77 / 11 / 15 / 00
78 / 14 / 17 / 00	78 / 14 / 18 / 00	77 / 10 / 17 / 00
80 / 10 / 15 / 00	80 / 10 / 16 / 00	80 / 10 / 17 / 00
80 / 11 / 15 / 00	80 / 11 / 16 / 00	80 / 15 / 16 / 00
80 / 16 / 15 / 00	80 / 16 / 18 / 00	81 / 10 / 15 / 00
81 / 10 / 16 / 00	81 / 10 / 27 / 00	81 / 11 / 15 / 00
81 / 12 / 15 / 00	81 / 14 / 15 / 00	81 / 10 / 17 / 00
81 / 14 / 18 / 00	81 / 15 / 16 / 00	81 / 15 / 17 / 00
83 / 10 / 15 / 00	81 / 10 / 22 / 00	83 / 10 / 18 / 00
84 / 11 / 16 / 00	84 / 11 / 17 / 00	86 / 12 / 15 / 00
86 / 12 / 16 / 00	93 / 15 / 15 / 00	95 / 11 / 15 / 00
95 / 12 / 16 / 00	95 / 12 / 20 / 00	93 / 14 / 19 / 00
95 / 10 / 17 / 00	95 / 11 / 16 / 00	95 / 12 / 17 / 00
95 / 12 / 23 / 00	93 / 14 / 20 / 00	95 / 10 / 18 / 00
95 / 12 / 15 / 00	95 / 12 / 19 / 00	95 / 12 / 24 / 00
95 / 12 / 25 / 00	95 / 12 / 27 / 00	95 / 14 / 16 / 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 171
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE SAHAGUN
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 201,19
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE

CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	13	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	12	00
72	11	10	00
71	12	16	00
72	12	14	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00

72	15	16	00		72	15	21	00		72	15	25	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	24	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00

95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 172
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 200,76
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00

72 - 12 - 15 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 14 - 00
95 - 14 - 17 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 14 - 10 - 00
72 - 14 - 13 - 00	72 - 14 - 16 - 00	72 - 15 - 11 - 00
72 - 15 - 14 - 00	72 - 14 - 11 - 00	72 - 14 - 14 - 00
72 - 14 - 17 - 00	72 - 15 - 12 - 00	72 - 15 - 15 - 00
72 - 15 - 16 - 00	72 - 15 - 21 - 00	72 - 15 - 22 - 00
72 - 15 - 23 - 00	72 - 15 - 24 - 00	72 - 15 - 19 - 00
72 - 15 - 25 - 00	72 - 15 - 26 - 00	72 - 15 - 27 - 00
72 - 15 - 28 - 00	72 - 15 - 20 - 00	72 - 15 - 29 - 00
72 - 15 - 30 - 00	72 - 15 - 31 - 00	72 - 15 - 32 - 00
72 - 15 - 33 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	72 - 15 - 34 - 00
72 - 15 - 37 - 00	72 - 15 - 41 - 00	76 - 12 - 16 - 00
77 - 10 - 15 - 00	72 - 15 - 35 - 00	72 - 15 - 39 - 00
72 - 15 - 44 - 00	76 - 12 - 17 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 16 - 15 - 00	77 - 10 - 18 - 00
78 - 14 - 17 - 00	80 - 10 - 16 - 00	80 - 11 - 16 - 00
80 - 16 - 18 - 00	77 - 10 - 20 - 00	78 - 14 - 18 - 00
80 - 10 - 17 - 00	80 - 15 - 16 - 00	81 - 10 - 15 - 00

81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 173
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE TUNJUELITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 80,55
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00

55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
95 | 14 | 17 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 14 | 10 | 00
72 | 14 | 13 | 00	72 | 14 | 16 | 00	72 | 15 | 11 | 00
72 | 15 | 14 | 00	72 | 14 | 11 | 00	72 | 14 | 14 | 00
72 | 14 | 17 | 00	72 | 15 | 12 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00

72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	16	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	15	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	10	18	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	11	15	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 174
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: GRAN CENTRAL DE ABASTOS DEL CARIBE S.A - GRANABASTOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 196,68
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00

30 10 17 00	30 10 23 00	30 10 32 00
30 12 16 00	27 11 20 00	30 10 18 00
30 10 24 00	30 10 36 00	30 12 17 00
30 12 18 00	30 19 16 00	30 24 16 00
39 12 18 00	49 12 15 00	30 15 18 00
30 19 18 00	39 11 16 00	46 16 15 00
49 22 15 00	30 17 17 00	30 24 15 00
39 12 13 00	47 10 15 00	49 24 15 00
55 12 16 00	56 10 16 00	70 11 17 00
70 13 15 00	70 13 17 00	55 12 18 00
56 10 19 00	70 12 19 00	70 13 16 00
70 15 18 00	55 12 19 00	70 11 15 00
70 16 17 00	70 17 15 00	70 17 16 00
70 17 17 00	71 15 14 00	72 10 33 00
72 12 10 00	72 12 13 00	70 17 18 00
72 10 15 00	72 11 10 00	72 12 11 00
72 12 14 00	71 12 16 00	72 10 29 00
72 11 11 00	72 12 12 00	72 12 15 00
95 14 17 00	72 14 12 00	72 14 15 00
72 15 10 00	72 15 13 00	72 14 10 00
72 14 13 00	72 14 16 00	72 15 11 00
72 15 14 00	72 14 11 00	72 14 14 00

72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	23	00
72	15	25	00		72	15	27	00		72	15	19	00
72	15	22	00		72	15	24	00		72	15	26	00
72	15	28	00		72	15	20	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	37	00
72	15	39	00		72	15	40	00		72	15	34	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		72	15	35	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 175

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERGUAINIA - 50%
NOMBRE DEL CONTRATANTE: POLICIA NACIONAL -DIRECCION ADMINISTRATIVA Y FINANCIERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 392,22
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
56	10	19	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
55	12	19	00
70	11	15	00
70	12	19	00
70	13	17	00
70	17	15	00
71	15	14	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
56	10	16	00
55	12	18	00
70	13	15	00
70	15	18	00
70	17	16	00
72	10	33	00

72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
72	15	40	00
72	15	37	00
76	12	16	00
76	12	19	00
77	10	17	00
80	11	15	00
78	14	17	00
80	16	18	00
80	10	17	00
81	10	16	00
81	11	15	00
81	14	15	00
81	15	17	00

72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	36	00
72	15	41	00
72	15	44	00
72	15	35	00
77	10	15	00
77	11	15	00
80	15	16	00
80	10	16	00
77	10	20	00
80	16	15	00
81	10	22	00
81	12	15	00
81	14	18	00
83	10	15	00

70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	39	00
72	15	34	00
73	15	21	00
76	12	17	00
77	10	16	00
80	10	15	00
77	10	18	00
80	11	16	00
78	14	18	00
81	10	15	00
81	10	27	00
81	10	17	00
81	15	16	00
83	10	18	00

84 | 11 | 16 | 00	84 | 11 | 17 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 176
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 192,61
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM|FAMI|CLAS|PROD	SEGM|FAMI|CLAS|PROD	SEGM|FAMI|CLAS|PROD
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 18 | 00
30 | 10 | 28 | 00	30 | 10 | 36 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 22 | 00	30 | 10 | 32 | 00
30 | 11 | 15 | 00	27 | 11 | 20 | 00	30 | 10 | 24 | 00
30 | 10 | 23 | 00	30 | 12 | 17 | 00	30 | 12 | 16 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 15 | 00
39 | 11 | 16 | 00	39 | 12 | 18 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	30 | 24 | 16 | 00	39 | 12 | 13 | 00

46	16	15	00		30	17	17	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00

80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	83 | 10 | 18 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 16 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	84 | 11 | 17 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 177
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 192,42
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|

20	10	23	00		30	10	15	00		30	10	18	00
30	10	23	00		30	10	24	00		25	10	16	00
30	10	17	00		30	10	22	00		30	10	36	00
30	10	28	00		27	11	20	00		30	11	15	00
30	12	16	00		30	12	17	00		30	10	32	00
30	12	18	00		30	17	17	00		30	19	16	00
30	19	18	00		30	24	15	00		30	15	18	00
30	24	16	00		39	12	13	00		49	12	15	00
46	16	15	00		39	11	16	00		49	24	15	00
39	12	18	00		49	22	15	00		47	10	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	15	18	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	16	17	00		55	12	19	00		70	11	15	00
70	13	15	00		70	17	15	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	29	00
72	11	11	00		72	12	11	00		70	17	18	00
72	10	15	00		72	10	33	00		72	12	10	00
72	12	12	00		71	12	16	00		72	12	13	00
72	11	10	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	12	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	13	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	26	00		72	15	29	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	27	00

72 - 15 - 30 - 00	72 - 15 - 20 - 00	72 - 15 - 23 - 00
72 - 15 - 32 - 00	72 - 15 - 28 - 00	72 - 15 - 31 - 00
72 - 15 - 33 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
72 - 15 - 44 - 00	76 - 12 - 17 - 00	72 - 15 - 34 - 00
72 - 15 - 37 - 00	72 - 15 - 41 - 00	73 - 15 - 21 - 00
76 - 12 - 19 - 00	72 - 15 - 35 - 00	72 - 15 - 39 - 00
77 - 10 - 16 - 00	76 - 12 - 16 - 00	77 - 10 - 15 - 00
77 - 10 - 17 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 16 - 15 - 00	77 - 10 - 18 - 00
78 - 14 - 17 - 00	80 - 10 - 16 - 00	80 - 11 - 16 - 00
80 - 16 - 18 - 00	77 - 10 - 20 - 00	78 - 14 - 18 - 00
80 - 10 - 17 - 00	80 - 15 - 16 - 00	81 - 10 - 15 - 00
81 - 10 - 16 - 00	81 - 10 - 27 - 00	81 - 14 - 15 - 00
83 - 10 - 15 - 00	81 - 15 - 17 - 00	81 - 10 - 17 - 00
81 - 11 - 15 - 00	81 - 14 - 18 - 00	81 - 15 - 16 - 00
84 - 11 - 17 - 00	81 - 10 - 22 - 00	81 - 12 - 15 - 00
83 - 10 - 18 - 00	84 - 11 - 16 - 00	86 - 12 - 15 - 00
86 - 12 - 16 - 00	93 - 15 - 15 - 00	95 - 11 - 15 - 00
95 - 12 - 16 - 00	95 - 12 - 20 - 00	93 - 14 - 19 - 00
95 - 10 - 17 - 00	95 - 11 - 16 - 00	95 - 12 - 17 - 00
95 - 12 - 23 - 00	93 - 14 - 20 - 00	95 - 10 - 18 - 00
95 - 12 - 15 - 00	95 - 12 - 19 - 00	95 - 12 - 24 - 00

| 95 | 12 | 25 | 00 | | 95 | 14 | 16 | 00 | | 95 | 12 | 27 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 178
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERPARQUE JAPON - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 383,03
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00

72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	10	17	00		80	11	16	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	15	00
80	15	16	00		77	10	20	00		78	14	18	00
81	10	15	00		80	16	18	00		80	16	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00

81	11	15	00	81	14	18	00	83	10	15	00
84	11	17	00	81	10	22	00	81	12	15	00
81	15	16	00	83	10	18	00	86	12	15	00
86	12	16	00	93	15	15	00	95	11	15	00
95	12	16	00	95	12	20	00	93	14	19	00
95	10	17	00	95	11	16	00	95	12	17	00
95	12	23	00	93	14	20	00	95	10	18	00
95	12	15	00	95	12	19	00	95	12	24	00
95	12	25	00	95	12	27	00	95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 179
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S -CONSORCIO CONSULTORES DE SUMAPAZ - 50%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE SUMAPAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 371,46
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	30	10	15	00	30	10	28	00
30	11	15	00	25	10	16	00	30	10	17	00
30	10	23	00	30	10	32	00	30	12	16	00
27	11	20	00	30	10	18	00	30	10	24	00
30	10	36	00	30	12	17	00	30	12	18	00
30	19	16	00	30	24	15	00	39	11	16	00
39	12	13	00	30	15	18	00	30	19	18	00
30	24	16	00	46	16	15	00	39	12	18	00
30	17	17	00	47	10	15	00	49	12	15	00
49	22	15	00	49	24	15	00	55	12	16	00
56	10	16	00	70	11	17	00	70	13	16	00

70 | 15 | 18 | 00	55 | 12 | 18 | 00	56 | 10 | 19 | 00
70 | 12 | 19 | 00	70 | 13 | 17 | 00	70 | 16 | 17 | 00
55 | 12 | 19 | 00	70 | 11 | 15 | 00	70 | 13 | 15 | 00
70 | 17 | 15 | 00	70 | 17 | 16 | 00	70 | 17 | 17 | 00
71 | 15 | 14 | 00	72 | 10 | 33 | 00	72 | 12 | 10 | 00
72 | 12 | 13 | 00	70 | 17 | 18 | 00	72 | 10 | 15 | 00
72 | 11 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 14 | 00
71 | 12 | 16 | 00	72 | 10 | 29 | 00	72 | 11 | 11 | 00
72 | 12 | 12 | 00	72 | 12 | 15 | 00	95 | 14 | 17 | 00
72 | 14 | 12 | 00	72 | 14 | 15 | 00	72 | 15 | 10 | 00
72 | 15 | 13 | 00	72 | 14 | 10 | 00	72 | 14 | 13 | 00
72 | 14 | 16 | 00	72 | 15 | 11 | 00	72 | 15 | 14 | 00
72 | 14 | 11 | 00	72 | 14 | 14 | 00	72 | 14 | 17 | 00
72 | 15 | 12 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 21 | 00	72 | 15 | 24 | 00	72 | 15 | 27 | 00
72 | 15 | 30 | 00	72 | 15 | 19 | 00	72 | 15 | 22 | 00
72 | 15 | 25 | 00	72 | 15 | 28 | 00	72 | 15 | 31 | 00
72 | 15 | 20 | 00	72 | 15 | 23 | 00	72 | 15 | 26 | 00
72 | 15 | 29 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 36 | 00	72 | 15 | 40 | 00	73 | 15 | 21 | 00
76 | 12 | 19 | 00	72 | 15 | 34 | 00	72 | 15 | 37 | 00
72 | 15 | 41 | 00	76 | 12 | 16 | 00	77 | 10 | 15 | 00

72	15	35	00		72	15	39	00		72	15	44	00
76	12	17	00		77	10	16	00		77	10	17	00
77	11	15	00		78	14	18	00		80	10	16	00
80	11	15	00		77	10	18	00		78	14	17	00
80	10	15	00		80	15	16	00		80	16	18	00
77	10	20	00		80	10	17	00		80	11	16	00
80	16	15	00		81	10	15	00		81	10	16	00
81	10	27	00		81	14	15	00		81	15	17	00
84	11	16	00		81	10	17	00		81	11	15	00
81	14	18	00		83	10	15	00		84	11	17	00
81	10	22	00		81	12	15	00		81	15	16	00
83	10	18	00		86	12	15	00		86	12	16	00
93	14	20	00		95	11	15	00		95	12	16	00
95	12	20	00		93	14	19	00		93	15	15	00
95	11	16	00		95	12	17	00		95	12	23	00
95	10	18	00		95	10	17	00		95	12	15	00
95	12	19	00		95	12	24	00		95	12	25	00
95	14	16	00		95	12	27	00		30	10	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 180
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A. S - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE GALAPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 182,58
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00

30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	17	17	00		30	19	18	00
30	24	16	00		39	12	18	00		30	15	18	00
30	19	16	00		30	24	15	00		39	11	16	00
46	16	15	00		49	12	15	00		49	22	15	00
49	24	15	00		39	12	13	00		47	10	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00

72	15	27	00	72	15	30	00	72	15	19	00
72	15	22	00	72	15	25	00	72	15	28	00
72	15	31	00	72	15	20	00	72	15	23	00
72	15	26	00	72	15	29	00	72	15	32	00
72	15	33	00	72	15	36	00	72	15	39	00
72	15	41	00	73	15	21	00	72	15	34	00
72	15	37	00	72	15	40	00	72	15	44	00
76	12	16	00	72	15	35	00	76	12	19	00
76	12	17	00	77	10	15	00	77	10	16	00
77	10	17	00	77	11	15	00	80	10	15	00
80	11	15	00	80	16	15	00	77	10	18	00
78	14	17	00	80	10	16	00	80	11	16	00
80	16	18	00	77	10	20	00	78	14	18	00
80	10	17	00	80	15	16	00	81	10	15	00
81	10	16	00	81	10	27	00	81	12	15	00
81	14	18	00	81	15	17	00	81	10	17	00
81	11	15	00	81	14	15	00	81	15	16	00
83	10	15	00	81	10	22	00	83	10	18	00
84	11	16	00	84	11	17	00	86	12	15	00
86	12	16	00	93	15	15	00	95	10	18	00
95	11	16	00	95	12	16	00	93	14	19	00
95	10	17	00	95	11	15	00	95	12	15	00
95	12	17	00	93	14	20	00	95	12	19	00
95	12	20	00	95	12	23	00	95	12	24	00
95	12	25	00	95	12	27	00	95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 181
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%

NOMBRE DEL CONTRATANTE: ALCALIDA MUNICIPIO DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 180,28
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		27	11	20	00		30	10	15	00
30	10	17	00		30	10	18	00		25	10	16	00
30	10	24	00		30	10	28	00		30	10	23	00
30	10	22	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	19	16	00		30	19	18	00
30	24	15	00		30	24	16	00		30	15	18	00
39	11	16	00		39	12	13	00		39	12	18	00
46	16	15	00		30	17	17	00		49	12	15	00
47	10	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	19	00		56	10	16	00
56	10	19	00		70	11	15	00		55	12	18	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	15	18	00		70	13	17	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		71	12	16	00		72	10	15	00
72	10	29	00		72	10	33	00		70	17	18	00
71	15	14	00		72	11	10	00		72	11	11	00

72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	29	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	30	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	32	00		72	15	31	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00

95	12	16	00	95	12	20	00	93	14	19	00
95	10	17	00	95	11	16	00	95	12	17	00
95	12	23	00	93	14	20	00	95	10	18	00
95	12	15	00	95	12	19	00	95	12	24	00
95	12	25	00	95	12	27	00	95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 182
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERVAL - 50%
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA- FONDECUN
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 353,67
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	30	10	15	00	30	10	22	00
30	10	28	00	30	11	15	00	25	10	16	00
30	10	17	00	30	10	23	00	30	10	32	00
30	12	16	00	27	11	20	00	30	10	18	00
30	10	24	00	30	10	36	00	30	12	17	00
30	12	18	00	30	19	16	00	30	24	16	00
39	12	18	00	49	12	15	00	30	15	18	00
30	19	18	00	39	11	16	00	46	16	15	00
49	22	15	00	30	17	17	00	30	24	15	00
39	12	13	00	47	10	15	00	49	24	15	00

55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	15	16	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00

80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 16 | 15 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 183
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: UNIVERSIDAD MILITAR NUEVA GRANADA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 174,28
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 10 | 36 | 00	25 | 10 | 16 | 00

30	10	17	00		30	10	23	00		30	10	32	00
30	11	15	00		27	11	20	00		30	10	18	00
30	10	24	00		30	12	16	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	15	00
30	24	16	00		39	11	16	00		30	15	18	00
30	19	18	00		39	12	13	00		39	12	18	00
46	16	15	00		30	17	17	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	12	16	00		72	10	15	00
72	10	33	00		72	11	11	00		70	17	18	00
71	15	14	00		72	10	29	00		72	11	10	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00

72 / 15 / 33 / 00	72 / 15 / 36 / 00	72 / 15 / 40 / 00
73 / 15 / 21 / 00	76 / 12 / 19 / 00	72 / 15 / 34 / 00
72 / 15 / 37 / 00	72 / 15 / 41 / 00	76 / 12 / 16 / 00
77 / 10 / 15 / 00	72 / 15 / 35 / 00	72 / 15 / 39 / 00
72 / 15 / 44 / 00	76 / 12 / 17 / 00	77 / 10 / 16 / 00
77 / 10 / 17 / 00	77 / 11 / 15 / 00	80 / 10 / 15 / 00
80 / 11 / 15 / 00	80 / 16 / 15 / 00	77 / 10 / 18 / 00
78 / 14 / 17 / 00	80 / 10 / 16 / 00	80 / 11 / 16 / 00
80 / 16 / 18 / 00	77 / 10 / 20 / 00	78 / 14 / 18 / 00
80 / 10 / 17 / 00	80 / 15 / 16 / 00	81 / 10 / 15 / 00
81 / 10 / 16 / 00	81 / 10 / 27 / 00	81 / 14 / 15 / 00
81 / 15 / 17 / 00	84 / 11 / 16 / 00	81 / 10 / 17 / 00
81 / 11 / 15 / 00	81 / 14 / 18 / 00	83 / 10 / 15 / 00
84 / 11 / 17 / 00	81 / 10 / 22 / 00	81 / 12 / 15 / 00
81 / 15 / 16 / 00	83 / 10 / 18 / 00	86 / 12 / 15 / 00
86 / 12 / 16 / 00	93 / 15 / 15 / 00	95 / 11 / 15 / 00
95 / 12 / 16 / 00	95 / 12 / 20 / 00	93 / 14 / 19 / 00
95 / 10 / 17 / 00	95 / 11 / 16 / 00	95 / 12 / 17 / 00
95 / 12 / 23 / 00	93 / 14 / 20 / 00	95 / 10 / 18 / 00
95 / 12 / 15 / 00	95 / 12 / 19 / 00	95 / 12 / 24 / 00
95 / 12 / 25 / 00	95 / 12 / 27 / 00	95 / 14 / 16 / 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 184
CONTRATO CELEBRADO POR:

ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 170,98
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00

72 - 15 - 14 - 00	72 - 14 - 11 - 00	72 - 14 - 14 - 00
72 - 14 - 17 - 00	72 - 15 - 12 - 00	72 - 15 - 15 - 00
72 - 15 - 16 - 00	72 - 15 - 21 - 00	72 - 15 - 24 - 00
72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 19 - 00
72 - 15 - 22 - 00	72 - 15 - 25 - 00	72 - 15 - 28 - 00
72 - 15 - 31 - 00	72 - 15 - 20 - 00	72 - 15 - 23 - 00
72 - 15 - 26 - 00	72 - 15 - 29 - 00	72 - 15 - 32 - 00
72 - 15 - 33 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	72 - 15 - 34 - 00
72 - 15 - 37 - 00	72 - 15 - 41 - 00	76 - 12 - 16 - 00
77 - 10 - 15 - 00	72 - 15 - 35 - 00	72 - 15 - 39 - 00
72 - 15 - 44 - 00	76 - 12 - 17 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 16 - 15 - 00	77 - 10 - 18 - 00
78 - 14 - 17 - 00	80 - 10 - 16 - 00	80 - 11 - 16 - 00
80 - 16 - 18 - 00	77 - 10 - 20 - 00	78 - 14 - 18 - 00
80 - 10 - 17 - 00	80 - 15 - 16 - 00	81 - 10 - 15 - 00
81 - 10 - 16 - 00	81 - 10 - 27 - 00	81 - 14 - 15 - 00
81 - 15 - 17 - 00	84 - 11 - 16 - 00	81 - 10 - 17 - 00
81 - 11 - 15 - 00	81 - 14 - 18 - 00	83 - 10 - 15 - 00
84 - 11 - 17 - 00	81 - 10 - 22 - 00	81 - 12 - 15 - 00
81 - 15 - 16 - 00	83 - 10 - 18 - 00	86 - 12 - 15 - 00

93	14	19	00		86	12	16	00		95	11	15	00
95	12	16	00		95	12	17	00		93	14	20	00
93	15	15	00		95	11	16	00		95	12	19	00
95	12	23	00		95	10	17	00		95	10	18	00
95	12	15	00		95	12	20	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 185
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE TEUSAQUILLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 169,09
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00

70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 11 | 00	72 | 12 | 14 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 15 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 10 | 00	72 | 12 | 13 | 00	72 | 12 | 10 | 00
95 | 14 | 17 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 14 | 10 | 00
72 | 14 | 13 | 00	72 | 14 | 16 | 00	72 | 15 | 11 | 00
72 | 15 | 14 | 00	72 | 14 | 11 | 00	72 | 14 | 14 | 00
72 | 14 | 17 | 00	72 | 15 | 12 | 00	72 | 15 | 15 | 00
72 | 15 | 16 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 19 | 00
72 | 15 | 22 | 00	72 | 15 | 25 | 00	72 | 15 | 28 | 00
72 | 15 | 31 | 00	72 | 15 | 20 | 00	72 | 15 | 23 | 00
72 | 15 | 26 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	72 | 15 | 34 | 00
72 | 15 | 37 | 00	72 | 15 | 41 | 00	76 | 12 | 16 | 00
77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00

78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 186
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 165,32
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00

30 - 19 - 18 - 00	39 - 11 - 16 - 00	46 - 16 - 15 - 00
49 - 22 - 15 - 00	30 - 17 - 17 - 00	30 - 24 - 15 - 00
39 - 12 - 13 - 00	47 - 10 - 15 - 00	49 - 24 - 15 - 00
55 - 12 - 16 - 00	56 - 10 - 16 - 00	70 - 11 - 17 - 00
70 - 13 - 16 - 00	70 - 16 - 17 - 00	55 - 12 - 18 - 00
56 - 10 - 19 - 00	70 - 12 - 19 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	55 - 12 - 19 - 00	70 - 11 - 15 - 00
70 - 13 - 15 - 00	70 - 15 - 18 - 00	70 - 17 - 16 - 00
70 - 17 - 17 - 00	71 - 15 - 14 - 00	72 - 10 - 33 - 00
72 - 12 - 10 - 00	72 - 12 - 13 - 00	70 - 17 - 18 - 00
72 - 10 - 15 - 00	72 - 11 - 10 - 00	72 - 12 - 11 - 00
72 - 12 - 14 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 15 - 00
95 - 14 - 17 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 14 - 10 - 00
72 - 14 - 13 - 00	72 - 14 - 16 - 00	72 - 15 - 11 - 00
72 - 15 - 14 - 00	72 - 14 - 11 - 00	72 - 14 - 14 - 00
72 - 14 - 17 - 00	72 - 15 - 12 - 00	72 - 15 - 15 - 00
72 - 15 - 16 - 00	72 - 15 - 21 - 00	72 - 15 - 24 - 00
72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 19 - 00
72 - 15 - 22 - 00	72 - 15 - 25 - 00	72 - 15 - 28 - 00
72 - 15 - 31 - 00	72 - 15 - 20 - 00	72 - 15 - 23 - 00

72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 187
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 164,51
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	11	00
72	10	29	00
72	12	14	00
72	10	33	00
95	14	17	00
72	15	10	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	12	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	11	10	00
70	17	18	00
72	10	15	00
72	11	11	00
72	12	15	00
72	14	15	00
72	14	10	00

72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	32	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	31	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00

95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 188
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 163,30
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00

70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	14	17	00
72	14	13	00
72	15	13	00
72	14	16	00
72	15	16	00
72	15	30	00
72	15	22	00
72	15	27	00
72	15	29	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00
77	10	17	00
80	11	15	00
78	14	17	00
80	16	18	00
80	10	17	00
81	10	16	00
81	15	17	00

70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	12	00
72	15	15	00
72	14	11	00
72	15	11	00
72	15	21	00
72	15	26	00
72	15	28	00
72	15	20	00
72	15	31	00
72	15	36	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00
77	11	15	00
80	16	15	00
80	10	16	00
77	10	20	00
80	15	16	00
81	10	27	00
83	10	18	00

70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	10	00
72	14	14	00
72	15	14	00
72	15	24	00
72	15	19	00
72	15	25	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
80	10	15	00
77	10	18	00
80	11	16	00
78	14	18	00
81	10	15	00
81	14	15	00
81	10	17	00

81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 16 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	84 | 11 | 17 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 14 | 20 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 24 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 20 | 00	93 | 15 | 15 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 23 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 189
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: CORPORACION AUTONOMA REGIONAL DEL MAGDALENA - CORPAMAG
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 162,93
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00

39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	15	00
70	13	15	00		70	15	18	00		55	12	18	00
70	17	16	00		70	11	17	00		70	13	16	00
70	16	17	00		55	12	19	00		56	10	19	00
70	12	19	00		70	13	17	00		70	17	15	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	10	00
72	14	13	00		72	15	10	00		72	15	11	00
72	15	12	00		72	14	11	00		72	14	17	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	23	00
72	15	25	00		72	15	27	00		72	15	19	00
72	15	22	00		72	15	24	00		72	15	26	00
72	15	28	00		72	15	20	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00

72 - 15 - 44 - 00	76 - 12 - 17 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 16 - 15 - 00	77 - 10 - 18 - 00
78 - 14 - 17 - 00	80 - 10 - 16 - 00	80 - 11 - 16 - 00
80 - 16 - 18 - 00	77 - 10 - 20 - 00	78 - 14 - 18 - 00
80 - 10 - 17 - 00	80 - 15 - 16 - 00	81 - 10 - 15 - 00
81 - 10 - 16 - 00	81 - 10 - 27 - 00	81 - 14 - 15 - 00
81 - 15 - 17 - 00	84 - 11 - 16 - 00	81 - 10 - 17 - 00
81 - 11 - 15 - 00	81 - 14 - 18 - 00	83 - 10 - 15 - 00
84 - 11 - 17 - 00	81 - 10 - 22 - 00	81 - 12 - 15 - 00
81 - 15 - 16 - 00	83 - 10 - 18 - 00	86 - 12 - 15 - 00
86 - 12 - 16 - 00	93 - 15 - 15 - 00	95 - 11 - 15 - 00
95 - 12 - 16 - 00	95 - 12 - 20 - 00	93 - 14 - 19 - 00
95 - 10 - 17 - 00	95 - 11 - 16 - 00	95 - 12 - 17 - 00
95 - 12 - 23 - 00	93 - 14 - 20 - 00	95 - 10 - 18 - 00
95 - 12 - 15 - 00	95 - 12 - 19 - 00	95 - 12 - 24 - 00
95 - 12 - 25 - 00	95 - 12 - 27 - 00	95 - 14 - 16 - 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 190
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 166,70
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
56	10	19	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	14	17	00
72	14	13	00
72	15	13	00
72	15	15	00
72	15	16	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
55	12	19	00
70	11	15	00
70	12	19	00
70	13	17	00
70	17	15	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	12	00
72	14	16	00
72	14	11	00
72	15	11	00
72	15	22	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
56	10	16	00
55	12	18	00
70	13	15	00
70	15	18	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	10	00
72	14	14	00
72	15	14	00
72	15	24	00

72 / 15 / 27 / 00	72 / 15 / 30 / 00	72 / 15 / 19 / 00
72 / 15 / 21 / 00	72 / 15 / 25 / 00	72 / 15 / 28 / 00
72 / 15 / 31 / 00	72 / 15 / 20 / 00	72 / 15 / 23 / 00
72 / 15 / 26 / 00	72 / 15 / 29 / 00	72 / 15 / 32 / 00
72 / 15 / 33 / 00	72 / 15 / 36 / 00	72 / 15 / 40 / 00
73 / 15 / 21 / 00	76 / 12 / 19 / 00	72 / 15 / 34 / 00
72 / 15 / 37 / 00	72 / 15 / 41 / 00	76 / 12 / 16 / 00
77 / 10 / 15 / 00	72 / 15 / 35 / 00	72 / 15 / 39 / 00
72 / 15 / 44 / 00	76 / 12 / 17 / 00	77 / 10 / 16 / 00
77 / 10 / 17 / 00	77 / 11 / 15 / 00	80 / 10 / 15 / 00
80 / 11 / 15 / 00	80 / 16 / 15 / 00	77 / 10 / 18 / 00
78 / 14 / 17 / 00	80 / 10 / 16 / 00	80 / 11 / 16 / 00
80 / 16 / 18 / 00	77 / 10 / 20 / 00	78 / 14 / 18 / 00
80 / 10 / 17 / 00	80 / 15 / 16 / 00	81 / 10 / 15 / 00
81 / 10 / 16 / 00	81 / 10 / 27 / 00	81 / 14 / 15 / 00
83 / 10 / 15 / 00	84 / 11 / 16 / 00	81 / 10 / 17 / 00
81 / 11 / 15 / 00	81 / 14 / 18 / 00	81 / 15 / 17 / 00
84 / 11 / 17 / 00	81 / 10 / 22 / 00	81 / 12 / 15 / 00
81 / 15 / 16 / 00	83 / 10 / 18 / 00	86 / 12 / 15 / 00
86 / 12 / 16 / 00	93 / 15 / 15 / 00	95 / 11 / 15 / 00
95 / 12 / 24 / 00	95 / 12 / 19 / 00	93 / 14 / 19 / 00
95 / 10 / 17 / 00	95 / 11 / 16 / 00	95 / 12 / 16 / 00

95	12	20	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	17	00		95	12	23	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 191
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERPLATANAL - 50%
NOMBRE DEL CONTRATANTE: CORPORACION AUTONOMA REGIONAL DEL ATLANTICO C.R.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 321,45
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	17	17	00		30	19	16	00
30	19	18	00		30	24	15	00		30	15	18	00
39	11	16	00		39	12	13	00		46	16	15	00
47	10	15	00		30	24	16	00		49	12	15	00
39	12	18	00		49	22	15	00		49	24	15	00
55	12	16	00		56	10	16	00		56	10	19	00
70	11	15	00		70	16	17	00		55	12	18	00
70	11	17	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	13	16	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00

72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	12	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	13	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	10	17	00		80	11	16	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	15	00
80	15	16	00		77	10	20	00		78	14	18	00
80	16	15	00		80	16	18	00		81	10	15	00

81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 10 | 18 | 00
95 | 11 | 16 | 00	95 | 12 | 16 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 15 | 00	95 | 12 | 15 | 00
95 | 12 | 17 | 00	93 | 14 | 20 | 00	95 | 12 | 20 | 00
95 | 12 | 19 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 192
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 158,11
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00

39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		55	12	19	00		56	10	19	00
70	11	17	00		70	13	15	00		55	12	18	00
56	10	16	00		70	11	15	00		70	12	19	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00

72 | 15 | 37 | 00	72 | 15 | 41 | 00	76 | 12 | 16 | 00
77 | 10 | 15 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 44 | 00	76 | 12 | 17 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	77 | 10 | 18 | 00
78 | 14 | 17 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 16 | 18 | 00	77 | 10 | 20 | 00	78 | 14 | 18 | 00
80 | 10 | 17 | 00	80 | 15 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	81 | 10 | 17 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
84 | 11 | 17 | 00	81 | 10 | 22 | 00	81 | 12 | 15 | 00
81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 193
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERNORTE - 25 %
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 622,28
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 25,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00

30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		55	12	19	00		56	10	16	00
56	10	19	00		70	11	15	00		55	12	18	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	15	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	13	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	14	00
95	14	17	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	10	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00

72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	23	00
72	15	25	00		72	15	27	00		72	15	19	00
72	15	22	00		72	15	24	00		72	15	26	00
72	15	28	00		72	15	20	00		72	15	32	00
72	15	29	00		72	15	30	00		72	15	31	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	17	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
76	12	19	00		72	15	35	00		72	15	39	00
72	15	44	00		77	10	16	00		77	10	15	00
77	10	17	00		77	10	20	00		77	11	15	00
78	14	18	00		80	10	15	00		77	10	18	00
80	16	15	00		78	14	17	00		80	11	15	00
80	10	16	00		81	10	15	00		80	16	18	00
80	15	16	00		80	11	16	00		80	10	17	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	10	17	00
95	10	18	00		95	11	15	00		93	14	19	00
95	11	16	00		95	12	16	00		95	12	19	00
95	12	23	00		93	14	20	00		95	12	15	00
95	12	17	00		95	12	20	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 194
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 152,56
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	10	36	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	11	15	00		27	11	20	00		30	10	18	00
30	10	24	00		30	12	16	00		30	12	17	00
30	12	18	00		30	19	16	00		30	19	18	00
30	24	15	00		30	24	16	00		30	15	18	00
39	11	16	00		39	12	13	00		39	12	18	00
46	16	15	00		30	17	17	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	19	00		56	10	19	00
70	11	15	00		70	11	17	00		55	12	18	00
56	10	16	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	15	00

72	10	29	00
72	11	10	00
72	12	12	00
72	12	13	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	26	00
72	15	22	00
72	15	30	00
72	15	25	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00
77	10	17	00
80	11	15	00
78	14	17	00
80	16	18	00
80	10	17	00
81	10	16	00
81	15	17	00
81	11	15	00
84	11	17	00

72	10	33	00
72	12	10	00
71	12	16	00
72	12	14	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	29	00
72	15	32	00
72	15	20	00
72	15	28	00
72	15	36	00
76	12	19	00
72	15	40	00
72	15	35	00
76	12	17	00
77	11	15	00
80	16	15	00
80	10	16	00
77	10	20	00
80	15	16	00
81	10	27	00
84	11	16	00
81	14	18	00
81	10	22	00

70	17	18	00
72	12	11	00
72	11	11	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	27	00
72	15	23	00
72	15	31	00
72	15	39	00
72	15	34	00
76	12	16	00
72	15	41	00
77	10	16	00
80	10	15	00
77	10	18	00
80	11	16	00
78	14	18	00
81	10	15	00
81	14	15	00
81	10	17	00
83	10	15	00
81	12	15	00

81 | 15 | 16 | 00	83 | 10 | 18 | 00	86 | 12 | 15 | 00
86 | 12 | 16 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 19 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 20 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 24 | 00	95 | 12 | 23 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 195
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO TANQUES - 33,33%
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP - EAAB
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 456,23
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 33,33%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00

30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	33	00
73	15	21	00
72	15	37	00
77	10	15	00
72	15	44	00

39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00
72	15	25	00
72	15	20	00
72	15	29	00
76	12	19	00
72	15	41	00
72	15	35	00
76	12	17	00

46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	40	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00

77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		83	10	18	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	16	00		81	10	22	00		81	12	15	00
81	15	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 196
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERAERO HUILA - 40%
NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL - AEROCIVIL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 374,05
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	16	17	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00
72	15	27	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	15	18	00
70	12	19	00
55	12	19	00
70	17	15	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00
72	15	30	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00
72	15	19	00

72 / 15 / 22 / 00	72 / 15 / 25 / 00	72 / 15 / 28 / 00
72 / 15 / 31 / 00	72 / 15 / 20 / 00	72 / 15 / 23 / 00
72 / 15 / 26 / 00	72 / 15 / 29 / 00	72 / 15 / 32 / 00
72 / 15 / 33 / 00	72 / 15 / 36 / 00	72 / 15 / 40 / 00
73 / 15 / 21 / 00	76 / 12 / 19 / 00	72 / 15 / 34 / 00
72 / 15 / 37 / 00	72 / 15 / 41 / 00	76 / 12 / 16 / 00
77 / 10 / 15 / 00	72 / 15 / 35 / 00	72 / 15 / 39 / 00
72 / 15 / 44 / 00	76 / 12 / 17 / 00	77 / 10 / 16 / 00
77 / 10 / 17 / 00	77 / 11 / 15 / 00	80 / 10 / 15 / 00
80 / 11 / 15 / 00	80 / 16 / 15 / 00	77 / 10 / 18 / 00
78 / 14 / 17 / 00	80 / 10 / 16 / 00	80 / 11 / 16 / 00
80 / 16 / 18 / 00	77 / 10 / 20 / 00	78 / 14 / 18 / 00
80 / 10 / 17 / 00	80 / 15 / 16 / 00	81 / 10 / 15 / 00
81 / 10 / 16 / 00	81 / 10 / 27 / 00	81 / 14 / 15 / 00
81 / 15 / 16 / 00	84 / 11 / 16 / 00	81 / 10 / 17 / 00
81 / 11 / 15 / 00	81 / 14 / 18 / 00	83 / 10 / 15 / 00
84 / 11 / 17 / 00	81 / 10 / 22 / 00	81 / 12 / 15 / 00
81 / 15 / 17 / 00	83 / 10 / 18 / 00	86 / 12 / 15 / 00
86 / 12 / 16 / 00	93 / 15 / 15 / 00	95 / 10 / 17 / 00
95 / 10 / 18 / 00	95 / 12 / 20 / 00	93 / 14 / 19 / 00
95 / 11 / 15 / 00	95 / 12 / 15 / 00	95 / 12 / 17 / 00
95 / 12 / 23 / 00	93 / 14 / 20 / 00	95 / 11 / 16 / 00

95	12	16	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 197
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO PARQUES DISTRITALES - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 352,45
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	12	17	00		30	10	18	00
30	10	24	00		30	10	36	00		25	10	16	00
30	10	15	00		30	10	22	00		30	10	28	00
30	11	15	00		27	11	20	00		30	10	17	00
30	10	23	00		30	10	32	00		30	12	16	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00

72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	12	15	00

81	14	18	00	81	15	16	00	81	10	17	00
81	11	15	00	81	14	15	00	81	15	17	00
83	10	15	00	81	10	22	00	83	10	18	00
84	11	16	00	84	11	17	00	86	12	15	00
86	12	16	00	93	15	15	00	95	11	15	00
95	12	16	00	95	12	20	00	93	14	19	00
95	10	17	00	95	11	16	00	95	12	17	00
95	12	23	00	93	14	20	00	95	10	18	00
95	12	15	00	95	12	19	00	95	12	24	00
95	12	25	00	95	12	27	00	95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 198
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERCON - 80%
NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL - AEROCIVIL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 93,53
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	25	10	16	00	27	11	20	00
30	10	15	00	30	10	17	00	30	10	18	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	28	00	30	10	32	00	30	10	36	00
30	11	15	00	30	12	16	00	30	12	17	00
30	12	18	00	30	15	18	00	30	17	17	00
30	19	16	00	30	19	18	00	30	24	15	00
30	24	16	00	39	11	16	00	39	12	13	00
39	12	18	00	46	16	15	00	47	10	15	00
49	12	15	00	49	22	15	00	49	24	15	00

55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 12 | 00
72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00

72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 199
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 144,12
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00

30 - 10 - 17 - 00	30 - 10 - 23 - 00	30 - 10 - 32 - 00
30 - 12 - 16 - 00	27 - 11 - 20 - 00	30 - 10 - 18 - 00
30 - 10 - 24 - 00	30 - 10 - 36 - 00	30 - 12 - 17 - 00
30 - 12 - 18 - 00	30 - 19 - 16 - 00	30 - 24 - 16 - 00
39 - 12 - 18 - 00	49 - 12 - 15 - 00	30 - 15 - 18 - 00
30 - 19 - 18 - 00	39 - 11 - 16 - 00	46 - 16 - 15 - 00
49 - 22 - 15 - 00	30 - 17 - 17 - 00	30 - 24 - 15 - 00
39 - 12 - 13 - 00	47 - 10 - 15 - 00	49 - 24 - 15 - 00
55 - 12 - 16 - 00	56 - 10 - 16 - 00	70 - 11 - 17 - 00
70 - 13 - 16 - 00	70 - 16 - 17 - 00	55 - 12 - 18 - 00
56 - 10 - 19 - 00	70 - 12 - 19 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	55 - 12 - 19 - 00	70 - 11 - 15 - 00
70 - 13 - 15 - 00	70 - 15 - 18 - 00	70 - 17 - 16 - 00
70 - 17 - 17 - 00	71 - 15 - 14 - 00	72 - 10 - 33 - 00
72 - 12 - 10 - 00	72 - 12 - 13 - 00	70 - 17 - 18 - 00
72 - 10 - 15 - 00	72 - 11 - 10 - 00	72 - 12 - 11 - 00
72 - 12 - 14 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 15 - 00
95 - 14 - 17 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 14 - 10 - 00
72 - 14 - 13 - 00	72 - 14 - 16 - 00	72 - 15 - 11 - 00
72 - 15 - 14 - 00	72 - 14 - 11 - 00	72 - 14 - 14 - 00

72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	18	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	15	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 200

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S -CONSORCIO SANTA MARTA - 50%
NOMBRE DEL CONTRATANTE: METROAGUA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 285,80
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	15	00
70	17	16	00
70	16	17	00
56	10	19	00
70	17	17	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	15	18	00
70	12	19	00
55	12	19	00
70	13	17	00
71	15	14	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	16	00
70	11	15	00
70	17	15	00
72	10	33	00

| 72 | 12 | 10 | 00 |

| 72 | 12 | 13 | 00 |

| 70 | 17 | 18 | 00 |

| 72 | 10 | 15 | 00 |

| 72 | 11 | 10 | 00 |

| 72 | 12 | 11 | 00 |

| 72 | 12 | 14 | 00 |

| 71 | 12 | 16 | 00 |

| 72 | 10 | 29 | 00 |

| 72 | 11 | 11 | 00 |

| 72 | 12 | 12 | 00 |

| 72 | 12 | 15 | 00 |

| 95 | 14 | 17 | 00 |

| 72 | 14 | 12 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 13 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 40 | 00 |

| 73 | 15 | 21 | 00 |

| 76 | 12 | 19 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 41 | 00 |

| 76 | 12 | 16 | 00 |

| 77 | 10 | 15 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 44 | 00 |

| 76 | 12 | 17 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 11 | 15 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 16 | 18 | 00 |

| 77 | 10 | 18 | 00 |

| 78 | 14 | 17 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 11 | 16 | 00 |

| 81 | 10 | 15 | 00 |

| 77 | 10 | 20 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 15 | 16 | 00 |

| 80 | 16 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 14 | 15 | 00 |

| 81 | 15 | 17 | 00 |

| 84 | 11 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 14 | 18 | 00 |

| 83 | 10 | 15 | 00 |

| 84 | 11 | 17 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 12 | 15 | 00 |

81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 201
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTER - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 92,84
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00

49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00

49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00

49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00

80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 202
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - 100%
NOMBRE DEL CONTRATANTE: DIRECCION NACIONAL DE ESTUPEFACIENTES - DNE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 141,14
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00

30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00

72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 203
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO INTERCUENCA - 50%
NOMBRE DEL CONTRATANTE: FONDO DE RESTAURACIÓN, OBRAS E INVERSIONES HIDRICAS - FORO HIDRICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 274,43
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
25	10	16	00
27	11	20	00
30	10	15	00
30	10	17	00
30	10	18	00
30	10	22	00
30	10	23	00
30	10	24	00
30	10	28	00
30	10	32	00
30	10	36	00
30	11	15	00
30	12	16	00
30	12	17	00
30	12	18	00
30	15	18	00
30	17	17	00
30	19	16	00
30	19	18	00
30	24	15	00
30	24	16	00
39	11	16	00
39	12	13	00
39	12	18	00
46	16	15	00
47	10	15	00
49	12	15	00
49	22	15	00
49	24	15	00
55	12	16	00
55	12	18	00
55	12	19	00
56	10	16	00
56	10	19	00
70	11	15	00
70	11	17	00
70	12	19	00
70	13	15	00
70	13	16	00
70	13	17	00
70	15	18	00
70	16	17	00
70	17	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	12	16	00
71	15	14	00
72	10	15	00
72	10	29	00
72	10	33	00
72	11	10	00
72	11	11	00
72	12	10	00
72	12	11	00
72	12	12	00
72	12	13	00
72	12	14	00
72	12	15	00
72	14	10	00
72	14	11	00
72	14	12	00

72 - 14 - 13 - 00	72 - 14 - 14 - 00	72 - 14 - 15 - 00
72 - 14 - 16 - 00	72 - 14 - 17 - 00	72 - 15 - 10 - 00
72 - 15 - 11 - 00	72 - 15 - 12 - 00	72 - 15 - 13 - 00
72 - 15 - 14 - 00	72 - 15 - 15 - 00	72 - 15 - 16 - 00
72 - 15 - 19 - 00	72 - 15 - 20 - 00	72 - 15 - 21 - 00
72 - 15 - 22 - 00	72 - 15 - 23 - 00	72 - 15 - 24 - 00
72 - 15 - 25 - 00	72 - 15 - 26 - 00	72 - 15 - 27 - 00
72 - 15 - 28 - 00	72 - 15 - 29 - 00	72 - 15 - 30 - 00
72 - 15 - 31 - 00	72 - 15 - 32 - 00	72 - 15 - 33 - 00
72 - 15 - 34 - 00	72 - 15 - 35 - 00	72 - 15 - 36 - 00
72 - 15 - 37 - 00	72 - 15 - 39 - 00	72 - 15 - 40 - 00
72 - 15 - 41 - 00	72 - 15 - 44 - 00	73 - 15 - 21 - 00
76 - 12 - 16 - 00	76 - 12 - 17 - 00	76 - 12 - 19 - 00
77 - 10 - 15 - 00	77 - 10 - 16 - 00	77 - 10 - 17 - 00
77 - 10 - 18 - 00	77 - 10 - 20 - 00	77 - 11 - 15 - 00
78 - 14 - 17 - 00	78 - 14 - 18 - 00	80 - 10 - 15 - 00
80 - 10 - 16 - 00	80 - 10 - 17 - 00	80 - 11 - 15 - 00
80 - 11 - 16 - 00	80 - 15 - 16 - 00	80 - 16 - 15 - 00
80 - 16 - 18 - 00	81 - 10 - 15 - 00	81 - 10 - 16 - 00
81 - 10 - 17 - 00	81 - 10 - 22 - 00	81 - 10 - 27 - 00
81 - 11 - 15 - 00	81 - 12 - 15 - 00	81 - 14 - 15 - 00
81 - 14 - 18 - 00	81 - 15 - 16 - 00	81 - 15 - 17 - 00

83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 204
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 137,05
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00

70 13 16 00	70 13 17 00	70 15 18 00
70 16 17 00	70 17 15 00	70 17 16 00
70 17 17 00	70 17 18 00	71 12 16 00
71 15 14 00	72 10 15 00	72 10 29 00
72 10 33 00	72 11 10 00	72 11 11 00
72 12 10 00	72 12 11 00	72 12 12 00
72 12 13 00	72 12 14 00	72 12 15 00
72 14 10 00	72 14 11 00	72 14 12 00
72 14 13 00	72 14 14 00	72 14 15 00
72 14 16 00	72 14 17 00	72 15 10 00
72 15 11 00	72 15 12 00	72 15 13 00
72 15 14 00	72 15 15 00	72 15 16 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 44 00	73 15 21 00
76 12 16 00	76 12 17 00	76 12 19 00
77 10 15 00	77 10 16 00	77 10 17 00

77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 205
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 132,91
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00

30 12 18 00	30 15 18 00	30 17 17 00
30 19 16 00	30 19 18 00	30 24 15 00
30 24 16 00	39 11 16 00	39 12 13 00
39 12 18 00	46 16 15 00	47 10 15 00
49 12 15 00	49 22 15 00	49 24 15 00
55 12 16 00	55 12 18 00	55 12 19 00
56 10 16 00	56 10 19 00	70 11 15 00
70 11 17 00	70 12 19 00	70 13 15 00
70 13 16 00	70 13 17 00	70 15 18 00
70 16 17 00	70 17 15 00	70 17 16 00
70 17 17 00	70 17 18 00	71 12 16 00
71 15 14 00	72 10 15 00	72 10 29 00
72 10 33 00	72 11 10 00	72 11 11 00
72 12 10 00	72 12 11 00	72 12 12 00
72 12 13 00	72 12 14 00	72 12 15 00
72 14 10 00	72 14 11 00	72 14 12 00
72 14 13 00	72 14 14 00	72 14 15 00
72 14 16 00	72 14 17 00	72 15 10 00
72 15 11 00	72 15 12 00	72 15 13 00
72 15 14 00	72 15 15 00	72 15 16 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00

72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 206
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO R&M - GNG - 50%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE RAFAEL URIBE URIBE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 264,39

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00

72	12	13	00

72	12	14	00

72	12	15	00

72	14	10	00

72	14	11	00

72	14	12	00

72	14	13	00

72	14	14	00

72	14	15	00

72	14	16	00

72	14	17	00

72	15	10	00

72	15	11	00

72	15	12	00

72	15	13	00

72	15	14	00

72	15	15	00

72	15	16	00

72	15	19	00

72	15	20	00

72	15	21	00

72	15	22	00

72	15	23	00

72	15	24	00

72	15	25	00

72	15	26	00

72	15	27	00

72	15	28	00

72	15	29	00

72	15	30	00

72	15	31	00

72	15	32	00

72	15	33	00

72	15	34	00

72	15	35	00

72	15	36	00

72	15	37	00

72	15	39	00

72	15	40	00

72	15	41	00

72	15	44	00

73	15	21	00

76	12	16	00

76	12	17	00

76	12	19	00

77	10	15	00

77	10	16	00

77	10	17	00

77	10	18	00

77	10	20	00

77	11	15	00

78	14	17	00

78	14	18	00

80	10	15	00

80	10	16	00

80	10	17	00

80	11	15	00

80	11	16	00

80	15	16	00

80	16	15	00

80	16	18	00

81	10	15	00

81	10	16	00

81	10	17	00

81	10	22	00

81	10	27	00

81	11	15	00

81	12	15	00

81	14	15	00

81	14	18	00

81	15	16	00

81	15	17	00

83	10	15	00

83	10	18	00

84	11	16	00

84	11	17	00

86	12	15	00

86	12	16	00

93	14	19	00

93	14	20	00

93	15	15	00

95	10	17	00

95	10	18	00

95	11	15	00

95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 207
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - 100%
NOMBRE DEL CONTRATANTE: INSTITUTO DE DESARROLLO URBANO - IDU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 130,24
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	25	10	16	00	27	11	20	00
30	10	15	00	30	10	17	00	30	10	18	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	28	00	30	10	32	00	30	10	36	00
30	11	15	00	30	12	16	00	30	12	17	00
30	12	18	00	30	15	18	00	30	17	17	00
30	19	16	00	30	19	18	00	30	24	15	00
30	24	16	00	39	11	16	00	39	12	13	00
39	12	18	00	46	16	15	00	47	10	15	00
49	12	15	00	49	22	15	00	49	24	15	00
55	12	16	00	55	12	18	00	55	12	19	00
56	10	16	00	56	10	19	00	70	11	15	00

70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00

81 10 17 00	81 10 22 00	81 10 27 00
81 11 15 00	81 12 15 00	81 14 15 00
81 14 18 00	81 15 16 00	81 15 17 00
83 10 15 00	83 10 18 00	84 11 16 00
84 11 17 00	86 12 15 00	86 12 16 00
93 14 19 00	93 14 20 00	93 15 15 00
95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 19 00	95 12 20 00
95 12 23 00	95 12 24 00	95 12 25 00
95 12 27 00	95 14 16 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 208
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO INTERCANALES - 50%
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP - EAAB
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 262,11
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 10 23 00	25 10 16 00	27 11 20 00
30 10 15 00	30 10 17 00	30 10 18 00
30 10 22 00	30 10 23 00	30 10 24 00

30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00

30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00

30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00

72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 209
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - 100%

NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 127,63
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00

72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00

95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 210
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO OBRAS MITIGACIÓN - 50%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE SAN CRISTOBAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 253,90
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00

70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 12 | 00
72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 37 | 00
72 | 15 | 39 | 00	72 | 15 | 40 | 00	72 | 15 | 41 | 00
72 | 15 | 44 | 00	73 | 15 | 21 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	77 | 10 | 15 | 00
77 | 10 | 16 | 00	77 | 10 | 17 | 00	72 | 15 | 36 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00

80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 211
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA SAS - CONSORCIO 2011 - 10%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE PUERTO GAITAN
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.256,48
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 10,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00

30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00

72	15	34	00	72	15	35	00	72	15	36	00
72	15	37	00	72	15	39	00	72	15	40	00
72	15	41	00	72	15	44	00	73	15	21	00
76	12	16	00	76	12	17	00	76	12	19	00
77	10	15	00	77	10	16	00	77	10	17	00
77	10	18	00	77	10	20	00	77	11	15	00
78	14	17	00	78	14	18	00	80	10	15	00
80	10	16	00	80	10	17	00	80	11	15	00
80	11	16	00	80	15	16	00	80	16	15	00
80	16	18	00	81	10	15	00	81	10	16	00
81	10	17	00	81	10	22	00	81	10	27	00
81	11	15	00	81	12	15	00	81	14	15	00
81	14	18	00	81	15	16	00	81	15	17	00
83	10	15	00	83	10	18	00	84	11	16	00
84	11	17	00	86	12	15	00	86	12	16	00
93	14	19	00	93	14	20	00	93	15	15	00
95	10	17	00	95	10	18	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 212
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTER - GNG - 90%
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 138,40
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 90,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00

72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	37	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	36	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	15	16	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	14	18	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00

95 | 12 | 25 | 00		95 | 12 | 27 | 00		95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 213
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTER - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 68,39
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD		SEGM | FAMI | CLAS | PROD		SEGM | FAMI | CLAS | PROD
20 | 10 | 23 | 00		25 | 10 | 16 | 00		27 | 11 | 20 | 00
30 | 10 | 15 | 00		30 | 10 | 17 | 00		30 | 10 | 18 | 00
30 | 10 | 22 | 00		30 | 10 | 23 | 00		30 | 10 | 24 | 00
30 | 10 | 28 | 00		30 | 10 | 32 | 00		30 | 10 | 36 | 00
30 | 11 | 15 | 00		30 | 12 | 16 | 00		30 | 12 | 17 | 00
30 | 12 | 18 | 00		30 | 15 | 18 | 00		30 | 17 | 17 | 00
30 | 19 | 16 | 00		30 | 19 | 18 | 00		30 | 24 | 15 | 00
30 | 24 | 16 | 00		39 | 11 | 16 | 00		39 | 12 | 13 | 00
39 | 12 | 18 | 00		46 | 16 | 15 | 00		47 | 10 | 15 | 00
49 | 12 | 15 | 00		49 | 22 | 15 | 00		49 | 24 | 15 | 00
55 | 12 | 16 | 00		55 | 12 | 18 | 00		55 | 12 | 19 | 00
56 | 10 | 16 | 00		56 | 10 | 19 | 00		70 | 11 | 15 | 00
70 | 11 | 17 | 00		70 | 12 | 19 | 00		70 | 13 | 15 | 00
70 | 13 | 16 | 00		70 | 13 | 17 | 00		70 | 15 | 18 | 00

70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00
80	10	16	00
80	11	16	00
80	16	18	00
81	10	17	00
81	11	15	00

70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00
80	10	17	00
80	15	16	00
81	10	15	00
81	10	22	00
81	12	15	00

70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00
80	11	15	00
80	16	15	00
81	10	16	00
81	10	27	00
81	14	15	00

81	15	16	00	81	15	17	00	83	10	15	00
81	14	18	00	83	10	18	00	84	11	16	00
84	11	17	00	86	12	15	00	86	12	16	00
93	14	19	00	93	14	20	00	93	15	15	00
95	10	17	00	95	10	18	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 214
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO I-RIESGOS - 70%
NOMBRE DEL CONTRATANTE: CALDAS - ASOCIACIÓN AEROPUERTO DEL CAFÉ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 175,51
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	30	10	15	00	30	10	22	00
30	10	28	00	30	11	15	00	25	10	16	00
30	10	17	00	30	10	23	00	30	10	32	00
30	12	16	00	27	11	20	00	30	10	18	00
30	10	24	00	30	10	36	00	30	12	17	00
30	12	18	00	30	19	16	00	30	24	16	00

39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00

72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 215
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 120,91
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	11	16	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
95	14	17	00
72	15	10	00
72	14	13	00
72	15	14	00
72	14	17	00
72	15	16	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	12	13	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	10	33	00
71	12	16	00
72	12	12	00
72	14	12	00
72	15	13	00
72	14	16	00
72	14	11	00
72	15	12	00
72	15	21	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	11	10	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	15	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	24	00

72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		81	10	15	00
80	10	17	00		80	11	16	00		77	10	18	00
78	14	17	00		80	10	15	00		80	16	18	00
80	15	16	00		77	10	20	00		78	14	18	00
80	10	16	00		80	11	15	00		80	16	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
84	11	17	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		86	12	15	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00

95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 216
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTER - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 92,84
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00

72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 12 | 00
72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 44 | 00	73 | 15 | 21 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00

81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 217
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTER - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 110,02
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00

56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00

77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 25 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 218
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTER-TUBARA - 10%
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.154,06
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 10,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00

30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00

72 15 27 00	72 15 30 00	72 15 19 00
72 15 22 00	72 15 25 00	72 15 28 00
72 15 31 00	72 15 20 00	72 15 23 00
72 15 26 00	72 15 29 00	72 15 32 00
72 15 33 00	72 15 36 00	72 15 40 00
73 15 21 00	76 12 19 00	72 15 34 00
72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 35 00	72 15 39 00
72 15 44 00	76 12 17 00	77 10 16 00
77 10 17 00	77 11 15 00	80 10 15 00
80 11 15 00	80 16 15 00	77 10 18 00
78 14 17 00	80 10 16 00	80 11 16 00
80 16 18 00	77 10 20 00	78 14 18 00
80 10 17 00	80 15 16 00	81 10 15 00
81 10 16 00	81 10 27 00	81 14 15 00
81 15 17 00	84 11 16 00	81 10 17 00
81 11 15 00	81 14 18 00	83 10 15 00
84 11 17 00	81 10 22 00	81 12 15 00
81 15 16 00	83 10 18 00	86 12 15 00
86 12 16 00	93 15 15 00	95 11 15 00
95 12 16 00	95 12 20 00	93 14 19 00
95 10 17 00	95 11 16 00	95 12 17 00
95 12 23 00	93 14 20 00	95 10 18 00
95 12 15 00	95 12 19 00	95 12 24 00
95 12 25 00	95 12 27 00	95 14 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 219
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%

NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 115,34
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00

72 12 14 00	71 12 16 00	72 10 29 00
72 11 11 00	72 12 12 00	72 12 15 00
95 14 17 00	72 14 12 00	72 14 15 00
72 15 10 00	72 15 13 00	72 14 10 00
72 14 13 00	72 14 16 00	72 15 11 00
72 15 14 00	72 14 11 00	72 14 14 00
72 14 17 00	72 15 12 00	72 15 15 00
72 15 16 00	72 15 21 00	72 15 24 00
72 15 27 00	72 15 30 00	72 15 19 00
72 15 22 00	72 15 25 00	72 15 28 00
72 15 31 00	72 15 20 00	72 15 23 00
72 15 26 00	72 15 29 00	72 15 32 00
72 15 33 00	72 15 36 00	72 15 40 00
73 15 21 00	76 12 19 00	72 15 34 00
72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 35 00	72 15 39 00
72 15 44 00	76 12 17 00	77 10 16 00
77 10 17 00	77 11 15 00	80 10 15 00
80 11 15 00	80 16 15 00	77 10 18 00
78 14 17 00	80 10 16 00	80 11 16 00
80 16 18 00	77 10 20 00	78 14 18 00
80 10 17 00	80 15 16 00	81 10 15 00
81 10 16 00	81 10 27 00	81 14 15 00
81 15 17 00	84 11 16 00	81 10 17 00
81 11 15 00	81 14 18 00	83 10 15 00
84 11 17 00	81 10 22 00	81 12 15 00
81 15 16 00	83 10 18 00	86 12 15 00
86 12 16 00	93 15 15 00	95 11 15 00

95 | 12 | 16 | 00	95 | 12 | 20 | 00	93 | 14 | 19 | 00
95 | 10 | 17 | 00	95 | 11 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	93 | 14 | 20 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 00	95 | 12 | 19 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 27 | 00	95 | 14 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 220
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO R&M - GNG - 50%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - ALCALDÍA LOCAL DE CHAPINERO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 229,61
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00

39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	33	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		72	15	34	00
72	15	37	00		72	15	41	00		76	12	16	00
77	10	15	00		72	15	35	00		72	15	39	00
72	15	44	00		76	12	17	00		77	10	16	00
77	10	17	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		77	10	18	00

78	14	17	00	80	10	16	00	80	11	16	00
80	16	18	00	77	10	20	00	78	14	18	00
80	10	17	00	80	15	16	00	81	10	15	00
81	10	16	00	81	10	27	00	81	14	15	00
81	15	17	00	84	11	16	00	81	10	17	00
81	11	15	00	81	14	18	00	83	10	15	00
84	11	17	00	81	10	22	00	81	12	15	00
81	15	16	00	83	10	18	00	86	12	15	00
86	12	16	00	93	15	15	00	95	11	15	00
95	12	16	00	95	12	20	00	93	14	19	00
95	10	17	00	95	11	16	00	95	12	17	00
95	12	23	00	93	14	20	00	95	10	18	00
95	12	15	00	95	12	19	00	95	12	24	00
95	12	25	00	95	12	27	00	95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 221
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 114,42
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	30	10	15	00	30	10	22	00
30	10	28	00	30	11	15	00	25	10	16	00

30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	14	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00
72	15	31	00		72	15	20	00		72	15	23	00
72	15	26	00		72	15	29	00		72	15	32	00

72 / 15 / 33 / 00	72 / 15 / 36 / 00	72 / 15 / 40 / 00
73 / 15 / 21 / 00	76 / 12 / 19 / 00	72 / 15 / 34 / 00
72 / 15 / 37 / 00	72 / 15 / 41 / 00	76 / 12 / 16 / 00
77 / 10 / 15 / 00	72 / 15 / 35 / 00	72 / 15 / 39 / 00
72 / 15 / 44 / 00	76 / 12 / 17 / 00	77 / 10 / 16 / 00
77 / 10 / 17 / 00	77 / 11 / 15 / 00	80 / 10 / 15 / 00
80 / 11 / 15 / 00	80 / 16 / 15 / 00	77 / 10 / 18 / 00
78 / 14 / 17 / 00	80 / 10 / 16 / 00	80 / 11 / 16 / 00
80 / 16 / 18 / 00	77 / 10 / 20 / 00	78 / 14 / 18 / 00
80 / 10 / 17 / 00	80 / 15 / 16 / 00	81 / 10 / 15 / 00
81 / 10 / 16 / 00	81 / 10 / 27 / 00	81 / 14 / 15 / 00
81 / 15 / 17 / 00	84 / 11 / 16 / 00	81 / 10 / 17 / 00
81 / 11 / 15 / 00	81 / 14 / 18 / 00	83 / 10 / 15 / 00
84 / 11 / 17 / 00	81 / 10 / 22 / 00	81 / 12 / 15 / 00
81 / 15 / 16 / 00	83 / 10 / 18 / 00	86 / 12 / 15 / 00
86 / 12 / 16 / 00	93 / 15 / 15 / 00	95 / 11 / 15 / 00
95 / 12 / 16 / 00	95 / 12 / 20 / 00	93 / 14 / 19 / 00
95 / 10 / 17 / 00	95 / 11 / 16 / 00	95 / 12 / 17 / 00
95 / 12 / 23 / 00	93 / 14 / 20 / 00	95 / 10 / 18 / 00
95 / 12 / 15 / 00	95 / 12 / 19 / 00	95 / 12 / 24 / 00
95 / 12 / 25 / 00	95 / 12 / 27 / 00	95 / 14 / 16 / 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 222

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENERIA S.A.S - CONSORCIO INTER PARQUE 31- 50%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 223,72
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
72	14	10	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	13	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	16	00

72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00
72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00
72	15	34	00		72	15	37	00		72	15	41	00
76	12	16	00		77	10	15	00		72	15	35	00
72	15	39	00		72	15	44	00		76	12	17	00
77	10	16	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		77	10	17	00
77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00

81 | 15 | 17 | 00	84 | 11 | 16 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	95 | 10 | 17 | 00	95 | 11 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 23 | 00	93 | 14 | 20 | 00
95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 223
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO PISTAS G & G - 50%
NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL - AEROCIVIL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 216,62
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 15 | 00
70 | 12 | 19 | 00	70 | 13 | 15 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 11 | 17 | 00	70 | 13 | 16 | 00

70 | 13 | 17 | 00	55 | 12 | 19 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 13 | 00	72 | 14 | 16 | 00
72 | 15 | 11 | 00	72 | 15 | 14 | 00	72 | 14 | 11 | 00
72 | 14 | 14 | 00	72 | 14 | 17 | 00	72 | 15 | 12 | 00
72 | 15 | 15 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 22 | 00	72 | 15 | 25 | 00
72 | 15 | 28 | 00	72 | 15 | 31 | 00	72 | 15 | 20 | 00
72 | 15 | 23 | 00	72 | 15 | 26 | 00	72 | 15 | 29 | 00
72 | 15 | 32 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 37 | 00	72 | 15 | 41 | 00
76 | 12 | 16 | 00	77 | 10 | 15 | 00	72 | 15 | 35 | 00
72 | 15 | 39 | 00	72 | 15 | 44 | 00	76 | 12 | 17 | 00
77 | 10 | 16 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	77 | 10 | 17 | 00

77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		86	12	16	00
93	14	19	00		95	10	17	00		95	11	16	00
95	12	17	00		95	12	23	00		93	14	20	00
95	10	18	00		95	12	15	00		95	12	19	00
95	12	24	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 224
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO G&G 2011 - 50%
NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL - AEROCIVIL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 213,91
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00

30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
72	14	10	00		72	14	13	00		72	14	16	00
72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00

72 15 23 00	72 15 26 00	72 15 29 00
72 15 32 00	72 15 21 00	72 15 24 00
72 15 27 00	72 15 30 00	72 15 33 00
72 15 34 00	72 15 37 00	72 15 41 00
76 12 16 00	77 10 15 00	72 15 35 00
72 15 39 00	72 15 44 00	76 12 17 00
77 10 16 00	72 15 36 00	72 15 40 00
73 15 21 00	76 12 19 00	77 10 17 00
77 10 18 00	78 14 17 00	80 10 16 00
80 11 16 00	80 16 18 00	77 10 20 00
78 14 18 00	80 10 17 00	80 15 16 00
81 10 15 00	77 11 15 00	80 10 15 00
80 11 15 00	80 16 15 00	81 10 16 00
81 10 17 00	81 11 15 00	81 14 18 00
83 10 15 00	84 11 17 00	81 10 22 00
81 12 15 00	81 15 16 00	83 10 18 00
86 12 15 00	81 10 27 00	81 14 15 00
81 15 17 00	84 11 16 00	86 12 16 00
93 14 19 00	95 10 17 00	95 11 16 00
95 12 17 00	95 12 23 00	93 14 20 00
95 10 18 00	95 12 15 00	95 12 19 00
95 12 24 00	93 15 15 00	95 11 15 00
95 12 16 00	95 12 20 00	95 12 25 00
95 12 27 00	95 14 17 00	95 14 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 225
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,62
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	11	11	00		72	12	10	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	12	00		71	12	16	00		72	10	29	00

| 72 | 12 | 13 | 00 |

| 72 | 12 | 14 | 00 |

| 72 | 12 | 15 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 13 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 14 | 12 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 41 | 00 |

| 76 | 12 | 16 | 00 |

| 76 | 12 | 17 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 44 | 00 |

| 77 | 10 | 16 | 00 |

| 76 | 12 | 19 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 40 | 00 |

| 73 | 15 | 21 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 10 | 15 | 00 |

| 77 | 10 | 18 | 00 |

| 78 | 14 | 17 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 16 | 18 | 00 |

| 77 | 10 | 20 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 15 | 16 | 00 |

| 81 | 10 | 15 | 00 |

| 77 | 11 | 15 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 16 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 14 | 18 | 00 |

| 83 | 10 | 15 | 00 |

| 84 | 11 | 17 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 12 | 15 | 00 |

| 81 | 15 | 16 | 00 |

| 83 | 10 | 18 | 00 |

| 86 | 12 | 15 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 14 | 15 | 00 |

| 81 | 15 | 17 | 00 |

| 84 | 11 | 16 | 00 |

| 86 | 12 | 16 | 00 |

| 93 | 14 | 19 | 00 |

| 95 | 10 | 17 | 00 |

| 95 | 11 | 16 | 00 |

| 95 | 12 | 17 | 00 |

| 95 | 12 | 23 | 00 |

| 93 | 14 | 20 | 00 |

95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 226
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERPAR - 33%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 147,61
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 33,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00

55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00
80	10	16	00

55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00
80	10	17	00

55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00
80	11	15	00

80	11	16	00	80	15	16	00	80	16	15	00
80	16	18	00	81	10	15	00	81	10	16	00
81	10	17	00	81	10	22	00	81	10	27	00
81	11	15	00	81	12	15	00	81	14	15	00
81	14	18	00	81	15	16	00	81	15	17	00
83	10	15	00	83	10	18	00	84	11	16	00
84	11	17	00	86	12	15	00	86	12	16	00
93	14	19	00	93	14	20	00	93	15	15	00
95	10	17	00	95	10	18	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 227
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERZONAL - 80%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 128,77
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	30	10	15	00	30	10	22	00
30	10	28	00	30	11	15	00	25	10	16	00

30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	10	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	27	00

30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	13	00
72	15	14	00
72	14	17	00
72	14	12	00
72	15	13	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	21	00
72	15	30	00

30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	16	00
72	14	11	00
72	15	12	00
72	14	15	00
72	15	16	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	24	00
72	15	33	00

72 - 15 - 34 - 00	72 - 15 - 37 - 00	72 - 15 - 41 - 00
76 - 12 - 16 - 00	77 - 10 - 15 - 00	72 - 15 - 35 - 00
72 - 15 - 39 - 00	72 - 15 - 44 - 00	76 - 12 - 17 - 00
77 - 10 - 16 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	77 - 10 - 17 - 00
77 - 10 - 18 - 00	78 - 14 - 17 - 00	80 - 10 - 16 - 00
80 - 11 - 16 - 00	80 - 16 - 18 - 00	77 - 10 - 20 - 00
78 - 14 - 18 - 00	80 - 10 - 17 - 00	80 - 15 - 16 - 00
81 - 10 - 15 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 16 - 15 - 00	81 - 10 - 16 - 00
81 - 10 - 17 - 00	81 - 11 - 15 - 00	81 - 14 - 18 - 00
83 - 10 - 15 - 00	84 - 11 - 17 - 00	81 - 10 - 22 - 00
81 - 12 - 15 - 00	81 - 15 - 16 - 00	83 - 10 - 18 - 00
86 - 12 - 15 - 00	81 - 10 - 27 - 00	81 - 14 - 15 - 00
81 - 15 - 17 - 00	84 - 11 - 16 - 00	86 - 12 - 16 - 00
93 - 14 - 19 - 00	95 - 10 - 17 - 00	95 - 11 - 16 - 00
95 - 12 - 17 - 00	95 - 12 - 23 - 00	93 - 14 - 20 - 00
95 - 10 - 18 - 00	95 - 12 - 15 - 00	95 - 12 - 19 - 00
95 - 12 - 24 - 00	93 - 15 - 15 - 00	95 - 11 - 15 - 00
95 - 12 - 16 - 00	95 - 12 - 20 - 00	95 - 12 - 25 - 00
95 - 12 - 27 - 00	95 - 14 - 16 - 00	95 - 14 - 17 - 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 228

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO FACATATIVA 2019 - 60%
NOMBRE DEL CONTRATANTE: INSTITUTO DE INFRAESTRUCTURA Y CONCESIONES DE CUNDINAMARCA - ICCU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 170,46
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
72	14	10	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	13	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	16	00

72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00
72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00
72	15	34	00		72	15	37	00		72	15	40	00
72	15	44	00		73	15	21	00		72	15	35	00
72	15	39	00		72	15	41	00		76	12	19	00
76	12	16	00		72	15	36	00		77	10	17	00
77	10	16	00		77	10	15	00		76	12	17	00
77	10	18	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		77	10	20	00
80	10	17	00		80	11	16	00		80	16	18	00
80	15	16	00		77	11	15	00		80	11	15	00
81	10	15	00		81	10	16	00		80	16	15	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00

81 | 15 | 17 | 00	84 | 11 | 16 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	95 | 10 | 17 | 00	95 | 11 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 23 | 00	93 | 14 | 20 | 00
95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 229
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERCON - 80%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 126,78
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00

70 - 17 - 15 - 00	55 - 12 - 19 - 00	70 - 11 - 15 - 00
70 - 13 - 15 - 00	70 - 15 - 18 - 00	70 - 17 - 16 - 00
70 - 17 - 17 - 00	71 - 15 - 14 - 00	72 - 10 - 33 - 00
72 - 12 - 10 - 00	72 - 12 - 13 - 00	70 - 17 - 18 - 00
72 - 10 - 15 - 00	72 - 11 - 10 - 00	72 - 12 - 11 - 00
72 - 12 - 14 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 15 - 00
72 - 14 - 10 - 00	72 - 14 - 13 - 00	72 - 14 - 16 - 00
72 - 15 - 11 - 00	72 - 15 - 14 - 00	72 - 14 - 11 - 00
72 - 14 - 14 - 00	72 - 14 - 17 - 00	72 - 15 - 12 - 00
72 - 15 - 15 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 15 - 16 - 00
72 - 15 - 19 - 00	72 - 15 - 22 - 00	72 - 15 - 24 - 00
72 - 15 - 26 - 00	72 - 15 - 27 - 00	72 - 15 - 20 - 00
72 - 15 - 23 - 00	72 - 15 - 25 - 00	72 - 15 - 30 - 00
72 - 15 - 28 - 00	72 - 15 - 21 - 00	72 - 15 - 33 - 00
72 - 15 - 32 - 00	72 - 15 - 31 - 00	72 - 15 - 29 - 00
72 - 15 - 34 - 00	72 - 15 - 37 - 00	72 - 15 - 41 - 00
76 - 12 - 16 - 00	77 - 10 - 15 - 00	72 - 15 - 35 - 00
72 - 15 - 39 - 00	72 - 15 - 44 - 00	76 - 12 - 17 - 00
77 - 10 - 16 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	77 - 10 - 17 - 00

77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		86	12	16	00
93	14	19	00		95	10	17	00		95	11	16	00
95	12	17	00		95	12	23	00		93	14	20	00
95	10	18	00		95	12	15	00		95	12	19	00
95	12	24	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 230
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERVENTORIA LAGUNETA - 50%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE TUNJUELITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,20
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		25	10	16	00
27	11	20	00		30	10	17	00		30	10	23	00
30	10	32	00		30	12	16	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00

30	10	22	00		30	10	28	00		30	11	15	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	24	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	22	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
72	14	10	00		72	14	13	00		72	14	16	00
72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00

72 | 15 | 23 | 00	72 | 15 | 26 | 00	72 | 15 | 29 | 00
72 | 15 | 32 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 37 | 00	72 | 15 | 41 | 00
76 | 12 | 16 | 00	77 | 10 | 15 | 00	72 | 15 | 35 | 00
72 | 15 | 39 | 00	72 | 15 | 44 | 00	76 | 12 | 17 | 00
77 | 10 | 16 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	78 | 14 | 17 | 00	80 | 10 | 16 | 00
80 | 11 | 16 | 00	80 | 16 | 18 | 00	77 | 10 | 20 | 00
78 | 14 | 18 | 00	80 | 10 | 17 | 00	80 | 15 | 16 | 00
81 | 10 | 15 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 11 | 15 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	84 | 11 | 17 | 00	81 | 10 | 22 | 00
81 | 12 | 15 | 00	81 | 15 | 16 | 00	83 | 10 | 18 | 00
86 | 12 | 15 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	95 | 10 | 17 | 00	95 | 11 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 23 | 00	93 | 14 | 20 | 00
95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 231
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO AGRO INTER 21 - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO COLOMBIANO DE DESARROLLO RURAL -

INCODER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 177,35
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00

72	12	14	00
72	11	11	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	10	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	27	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
73	15	21	00
77	10	18	00
80	11	16	00
78	14	18	00
81	10	15	00
80	11	15	00
81	10	17	00
83	10	15	00
81	12	15	00
86	12	15	00
81	15	17	00
93	14	19	00

71	12	16	00
72	12	12	00
72	14	13	00
72	15	14	00
72	14	17	00
72	14	12	00
72	15	13	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	21	00
72	15	30	00
72	15	37	00
77	10	15	00
72	15	44	00
72	15	36	00
76	12	19	00
78	14	17	00
80	16	18	00
80	10	17	00
77	11	15	00
80	16	15	00
81	11	15	00
84	11	17	00
81	15	16	00
81	10	27	00
84	11	16	00
95	10	17	00

72	10	29	00
72	12	15	00
72	14	16	00
72	14	11	00
72	15	12	00
72	14	15	00
72	15	16	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	24	00
72	15	33	00
72	15	41	00
72	15	35	00
76	12	17	00
72	15	40	00
77	10	17	00
80	10	16	00
77	10	20	00
80	15	16	00
80	10	15	00
81	10	16	00
81	14	18	00
81	10	22	00
83	10	18	00
81	14	15	00
86	12	16	00
95	11	16	00

95	12	17	00		95	12	23	00		93	14	20	00
95	10	18	00		95	12	15	00		95	12	19	00
95	12	24	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 232
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERCOLISEO - 40%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE ZIPAQUIRA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 337,00
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00

55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	10	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	27	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
73	15	21	00
77	10	18	00
80	11	16	00
78	14	18	00

56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	13	00
72	15	14	00
72	14	17	00
72	14	12	00
72	15	13	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	21	00
72	15	30	00
72	15	37	00
77	10	15	00
72	15	44	00
72	15	36	00
76	12	19	00
78	14	17	00
80	16	18	00
80	10	17	00

70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	16	00
72	14	11	00
72	15	12	00
72	14	15	00
72	15	16	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	24	00
72	15	33	00
72	15	41	00
72	15	35	00
76	12	17	00
72	15	40	00
77	10	17	00
80	10	16	00
77	10	20	00
80	15	16	00

81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		86	12	16	00
93	14	19	00		95	10	17	00		95	11	16	00
95	12	17	00		95	12	23	00		93	14	20	00
95	10	18	00		95	12	15	00		95	12	19	00
95	12	24	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 233
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERZONAS - 34%
NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL - AEROCIVIL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 252,26
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 34,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	10	36	00		25	10	16	00

30	10	17	00		30	10	23	00		30	10	32	00
30	11	15	00		27	11	20	00		30	10	18	00
30	10	24	00		30	12	16	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
72	14	10	00		72	14	13	00		72	14	16	00
72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00
72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00

72 | 15 | 34 | 00	72 | 15 | 37 | 00	72 | 15 | 41 | 00
76 | 12 | 16 | 00	77 | 10 | 15 | 00	72 | 15 | 35 | 00
72 | 15 | 39 | 00	72 | 15 | 44 | 00	76 | 12 | 17 | 00
77 | 10 | 16 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	78 | 14 | 17 | 00	80 | 10 | 16 | 00
80 | 11 | 16 | 00	80 | 16 | 18 | 00	77 | 10 | 20 | 00
78 | 14 | 18 | 00	80 | 10 | 17 | 00	80 | 15 | 16 | 00
81 | 10 | 15 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 11 | 15 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	84 | 11 | 17 | 00	81 | 10 | 22 | 00
81 | 12 | 15 | 00	81 | 15 | 16 | 00	83 | 10 | 18 | 00
86 | 12 | 15 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	95 | 10 | 17 | 00	95 | 11 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 23 | 00	93 | 14 | 20 | 00
95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 234

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 83,08
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
72	14	10	00
72	15	11	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	13	00
72	15	14	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	16	00
72	14	11	00

72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00
72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00
72	15	34	00		72	15	37	00		72	15	41	00
76	12	16	00		77	10	15	00		72	15	35	00
72	15	39	00		72	15	44	00		76	12	17	00
77	10	16	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		77	10	17	00
77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		86	12	16	00

93	14	19	00	95	10	17	00	95	11	16	00
95	12	17	00	95	12	23	00	93	14	20	00
95	10	18	00	95	12	15	00	95	12	19	00
95	12	24	00	93	15	15	00	95	11	15	00
95	12	16	00	95	12	20	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 235
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERZONAL - 50%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 198,30
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	30	10	15	00	30	10	22	00
30	10	28	00	30	11	15	00	25	10	16	00
30	10	17	00	30	10	23	00	30	10	32	00
30	12	16	00	27	11	20	00	30	10	18	00
30	10	24	00	30	10	36	00	30	12	17	00
30	12	18	00	30	19	16	00	30	24	16	00
39	12	18	00	49	12	15	00	30	15	18	00
30	19	18	00	39	11	16	00	46	16	15	00
49	22	15	00	30	17	17	00	30	24	15	00
39	12	13	00	47	10	15	00	49	24	15	00
55	12	16	00	56	10	16	00	70	11	17	00
70	13	16	00	70	16	17	00	55	12	18	00
56	10	19	00	70	12	19	00	70	13	17	00
70	17	15	00	55	12	19	00	70	11	15	00

70 13 15 00	70 15 18 00	70 17 16 00
70 17 17 00	71 15 14 00	72 10 33 00
72 12 10 00	72 12 13 00	70 17 18 00
72 10 15 00	72 11 10 00	72 12 11 00
72 12 14 00	71 12 16 00	72 10 29 00
72 11 11 00	72 12 12 00	72 12 15 00
95 14 17 00	72 14 12 00	72 14 15 00
72 14 16 00	72 14 17 00	72 14 10 00
72 14 13 00	72 15 10 00	72 15 12 00
72 15 13 00	72 14 11 00	72 14 14 00
72 15 11 00	72 15 14 00	72 15 15 00
72 15 16 00	72 15 21 00	72 15 24 00
72 15 27 00	72 15 30 00	72 15 19 00
72 15 22 00	72 15 25 00	72 15 28 00
72 15 31 00	72 15 20 00	72 15 23 00
72 15 26 00	72 15 29 00	72 15 32 00
72 15 33 00	72 15 36 00	72 15 40 00
73 15 21 00	76 12 19 00	72 15 34 00
72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 35 00	72 15 39 00
72 15 44 00	76 12 17 00	77 10 16 00
77 10 17 00	77 11 15 00	80 10 15 00

80	11	15	00		80	16	15	00		77	10	18	00
78	14	17	00		80	10	16	00		80	11	16	00
80	16	18	00		77	10	20	00		78	14	18	00
80	10	17	00		80	15	16	00		81	10	15	00
81	10	16	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		81	10	17	00
81	11	15	00		81	14	18	00		83	10	15	00
86	12	15	00		81	10	22	00		81	12	15	00
81	15	16	00		83	10	18	00		84	11	17	00
86	12	16	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		93	14	19	00
95	10	17	00		95	11	16	00		95	12	17	00
95	12	23	00		93	14	20	00		95	10	18	00
95	12	15	00		95	12	19	00		95	12	24	00
95	12	25	00		95	12	27	00		95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 236
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERZONAL - 80 %
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 100,90
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00

30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
95	14	17	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	14	00		72	14	10	00
72	14	13	00		72	14	16	00		72	15	11	00
72	15	13	00		72	14	11	00		72	14	14	00
72	14	17	00		72	15	12	00		72	15	15	00
72	15	16	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	19	00
72	15	22	00		72	15	25	00		72	15	28	00

72 15 31 00	72 15 20 00	72 15 23 00
72 15 26 00	72 15 29 00	72 15 32 00
72 15 33 00	72 15 36 00	72 15 40 00
73 15 21 00	76 12 19 00	72 15 34 00
72 15 37 00	72 15 41 00	76 12 16 00
77 10 15 00	72 15 35 00	72 15 39 00
72 15 44 00	76 12 17 00	77 10 16 00
77 10 17 00	77 11 15 00	80 10 15 00
80 11 15 00	80 16 15 00	77 10 18 00
78 14 17 00	80 10 16 00	80 11 16 00
80 16 18 00	77 10 20 00	78 14 18 00
80 10 17 00	80 15 16 00	81 10 15 00
81 10 16 00	81 10 27 00	81 14 15 00
81 15 17 00	84 11 16 00	81 10 17 00
81 11 15 00	81 14 18 00	83 10 15 00
84 11 17 00	81 10 22 00	81 12 15 00
81 15 16 00	83 10 18 00	86 12 15 00
86 12 16 00	93 15 15 00	95 11 15 00
95 12 16 00	95 12 20 00	93 14 19 00
95 10 17 00	95 11 16 00	95 12 17 00
95 12 23 00	93 14 20 00	95 10 18 00
95 12 15 00	95 12 19 00	95 12 24 00
95 12 25 00	95 12 27 00	95 14 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 237
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S - CONSORCIO INTERDEPARTAMENTOS - 30%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 267,48

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
27	11	20	00
30	10	18	00
30	10	24	00
30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00

SEGM	FAMI	CLAS	PROD
95	14	17	00
30	10	15	00
30	10	22	00
30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00

SEGM	FAMI	CLAS	PROD
25	10	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00

72	12	12	00		72	12	13	00		72	12	14	00
72	12	15	00		72	14	11	00		72	14	10	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	44	00
73	15	21	00		76	12	16	00		76	12	17	00
76	12	19	00		77	10	15	00		77	10	16	00
77	10	17	00		77	10	18	00		77	10	20	00
77	11	15	00		78	14	17	00		78	14	18	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	15	16	00
80	16	15	00		80	16	18	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
86	12	16	00		93	14	19	00		93	14	20	00
93	15	15	00		95	10	17	00		95	10	18	00

95	11	15	00	95	11	16	00	95	12	15	00
95	12	16	00	95	12	17	00	95	12	19	00
95	12	20	00	95	12	23	00	95	12	24	00
95	12	25	00	95	12	27	00	95	14	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 238
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 71,71
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	25	10	16	00	27	11	20	00
30	10	15	00	30	10	17	00	30	10	18	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	28	00	30	10	32	00	30	10	36	00
30	11	15	00	30	12	16	00	30	12	17	00
30	12	18	00	30	15	17	00	30	17	17	00
30	19	16	00	30	19	18	00	30	24	15	00
30	24	16	00	39	11	16	00	39	12	13	00
39	12	18	00	46	16	15	00	47	10	15	00
49	12	15	00	49	22	15	00	49	24	15	00
55	12	16	00	55	12	18	00	55	12	19	00

56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00
80	10	16	00
80	11	16	00

56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00
80	10	17	00
80	15	16	00

70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00
80	11	15	00
80	16	15	00

80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	16	00		86	12	15	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 239
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 30,14
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00

30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00

72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		73	15	21	00		76	12	16	00
76	12	17	00		76	12	19	00		77	10	15	00
77	10	16	00		77	10	17	00		72	15	44	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 240
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO VIAL DE

SABANALARGA 2009 - 25%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE SABANALARGA ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 175,87
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 25,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
25	10	16	00
27	11	20	00
30	10	15	00
30	10	17	00
30	10	18	00
30	10	22	00
30	10	23	00
30	10	24	00
30	10	28	00
30	10	32	00
30	10	36	00
30	11	15	00
30	12	16	00
30	12	17	00
30	12	18	00
30	15	18	00
30	17	17	00
30	19	16	00
30	19	18	00
30	24	15	00
30	24	16	00
39	11	16	00
39	12	13	00
39	12	18	00
46	16	15	00
47	10	15	00
49	12	15	00
49	22	15	00
49	24	15	00
55	12	16	00
55	12	18	00
55	12	19	00
56	10	16	00
56	10	19	00
70	11	15	00
70	11	17	00
70	12	19	00
70	13	15	00
70	13	16	00
70	13	17	00
70	15	18	00
70	16	17	00
70	17	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	12	16	00
71	15	14	00
72	10	15	00
72	10	29	00
72	10	33	00
72	11	10	00
72	11	11	00
72	12	10	00
72	12	11	00
72	12	12	00
72	12	13	00
72	12	14	00
72	12	15	00
72	14	10	00
72	14	11	00
72	14	12	00
72	14	13	00
72	14	14	00
72	14	15	00
72	14	16	00
72	14	17	00
72	15	10	00

72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00

95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 241
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERCAMPOS - 40%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 194,17
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00

70 - 17 - 17 - 00	70 - 17 - 18 - 00	71 - 12 - 16 - 00
71 - 15 - 14 - 00	72 - 10 - 15 - 00	72 - 10 - 29 - 00
72 - 10 - 33 - 00	72 - 11 - 10 - 00	72 - 11 - 11 - 00
72 - 12 - 10 - 00	72 - 12 - 11 - 00	72 - 12 - 12 - 00
72 - 12 - 13 - 00	72 - 12 - 14 - 00	72 - 12 - 15 - 00
72 - 14 - 10 - 00	72 - 14 - 11 - 00	72 - 14 - 12 - 00
72 - 14 - 13 - 00	72 - 14 - 14 - 00	72 - 14 - 15 - 00
72 - 14 - 16 - 00	72 - 14 - 17 - 00	72 - 15 - 10 - 00
72 - 15 - 11 - 00	72 - 15 - 12 - 00	72 - 15 - 13 - 00
72 - 15 - 14 - 00	72 - 15 - 15 - 00	72 - 15 - 16 - 00
72 - 15 - 19 - 00	72 - 15 - 20 - 00	72 - 15 - 21 - 00
72 - 15 - 22 - 00	72 - 15 - 23 - 00	72 - 15 - 24 - 00
72 - 15 - 25 - 00	72 - 15 - 26 - 00	72 - 15 - 27 - 00
72 - 15 - 28 - 00	72 - 15 - 29 - 00	72 - 15 - 30 - 00
72 - 15 - 31 - 00	72 - 15 - 32 - 00	72 - 15 - 33 - 00
72 - 15 - 34 - 00	72 - 15 - 35 - 00	72 - 15 - 36 - 00
72 - 15 - 37 - 00	72 - 15 - 39 - 00	72 - 15 - 40 - 00
72 - 15 - 41 - 00	72 - 15 - 44 - 00	73 - 15 - 21 - 00
76 - 12 - 16 - 00	76 - 12 - 17 - 00	76 - 12 - 19 - 00
77 - 10 - 15 - 00	77 - 10 - 16 - 00	77 - 10 - 17 - 00
77 - 10 - 18 - 00	77 - 10 - 20 - 00	77 - 11 - 15 - 00
78 - 14 - 17 - 00	78 - 14 - 18 - 00	80 - 10 - 15 - 00

80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 242
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 28,50
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00

30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 12 | 00
72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00

72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 243
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 45,40
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	15	00
30	10	22	00
30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00

SEGM	FAMI	CLAS	PROD
25	10	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00

SEGM	FAMI	CLAS	PROD
27	11	20	00
30	10	18	00
30	10	24	00
30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00

| 72 | 14 | 13 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 40 | 00 |

| 72 | 15 | 41 | 00 |

| 72 | 15 | 44 | 00 |

| 73 | 15 | 21 | 00 |

| 76 | 12 | 16 | 00 |

| 76 | 12 | 17 | 00 |

| 76 | 12 | 19 | 00 |

| 77 | 10 | 15 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 10 | 18 | 00 |

| 77 | 10 | 20 | 00 |

| 77 | 11 | 15 | 00 |

| 78 | 14 | 17 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 15 | 16 | 00 |

| 80 | 16 | 15 | 00 |

| 80 | 16 | 18 | 00 |

| 81 | 10 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 12 | 15 | 00 |

| 81 | 14 | 15 | 00 |

| 81 | 14 | 18 | 00 |

| 81 | 15 | 16 | 00 |

| 81 | 15 | 17 | 00 |

| 83 | 10 | 15 | 00 |

| 83 | 10 | 18 | 00 |

| 84 | 11 | 16 | 00 |

| 84 | 11 | 17 | 00 |

| 86 | 12 | 15 | 00 |

| 86 | 12 | 16 | 00 |

| 93 | 14 | 19 | 00 |

| 93 | 14 | 20 | 00 |

| 93 | 15 | 15 | 00 |

| 95 | 10 | 17 | 00 |

| 95 | 10 | 18 | 00 |

| 95 | 11 | 15 | 00 |

| 95 | 11 | 16 | 00 |

| 95 | 12 | 15 | 00 |

| 95 | 12 | 16 | 00 |

| 95 | 12 | 17 | 00 |

| 95 | 12 | 19 | 00 |

| 95 | 12 | 20 | 00 |

95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 244
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: GOBERNACIÓN DEPARTAMENTO DEL ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,49
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	25	10	16	00	27	11	20	00
30	10	15	00	30	10	17	00	30	10	18	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	28	00	30	10	32	00	30	10	36	00
30	11	15	00	30	12	16	00	30	12	17	00
30	12	18	00	30	15	18	00	30	19	16	00
30	19	18	00	30	17	17	00	30	24	15	00
30	24	16	00	39	11	16	00	39	12	13	00
39	12	18	00	46	16	15	00	47	10	15	00
49	12	15	00	49	22	15	00	49	24	15	00
55	12	16	00	55	12	18	00	55	12	19	00
56	10	16	00	56	10	19	00	70	11	15	00
70	11	17	00	70	12	19	00	70	13	15	00
70	13	16	00	70	15	18	00	70	16	17	00

70	17	15	00		70	17	16	00		70	13	17	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00

81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 245
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,01
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00

30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00

77 / 10 / 15 / 00	77 / 10 / 16 / 00	77 / 10 / 17 / 00
77 / 10 / 18 / 00	77 / 10 / 20 / 00	77 / 11 / 15 / 00
78 / 14 / 17 / 00	78 / 14 / 18 / 00	80 / 10 / 15 / 00
80 / 10 / 16 / 00	80 / 10 / 17 / 00	80 / 11 / 15 / 00
80 / 11 / 16 / 00	80 / 15 / 16 / 00	80 / 16 / 15 / 00
80 / 16 / 18 / 00	81 / 10 / 15 / 00	81 / 10 / 16 / 00
81 / 10 / 17 / 00	81 / 10 / 22 / 00	81 / 10 / 27 / 00
81 / 11 / 15 / 00	81 / 12 / 15 / 00	81 / 14 / 15 / 00
81 / 14 / 18 / 00	81 / 15 / 16 / 00	81 / 15 / 17 / 00
83 / 10 / 15 / 00	83 / 10 / 18 / 00	84 / 11 / 16 / 00
84 / 11 / 17 / 00	86 / 12 / 15 / 00	86 / 12 / 16 / 00
93 / 14 / 19 / 00	93 / 14 / 20 / 00	93 / 15 / 15 / 00
95 / 10 / 17 / 00	95 / 10 / 18 / 00	95 / 11 / 15 / 00
95 / 11 / 16 / 00	95 / 12 / 15 / 00	95 / 12 / 16 / 00
95 / 12 / 17 / 00	95 / 12 / 19 / 00	95 / 12 / 20 / 00
95 / 12 / 23 / 00	95 / 12 / 24 / 00	95 / 12 / 25 / 00
95 / 12 / 27 / 00	95 / 14 / 16 / 00	95 / 14 / 17 / 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 246
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,70
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
25	10	16	00
27	11	20	00
30	10	15	00
30	10	17	00
30	10	18	00
30	10	22	00
30	10	23	00
30	10	24	00
30	10	28	00
30	10	32	00
30	10	36	00
30	11	15	00
30	12	16	00
30	12	17	00
30	12	18	00
30	15	18	00
30	17	17	00
30	19	16	00
30	19	18	00
30	24	15	00
30	24	16	00
39	11	16	00
39	12	13	00
39	12	18	00
46	16	15	00
47	10	15	00
49	12	15	00
49	22	15	00
49	24	15	00
55	12	16	00
55	12	18	00
55	12	19	00
56	10	16	00
56	10	19	00
70	11	15	00
70	11	17	00
70	12	19	00
70	13	15	00
70	13	16	00
70	13	17	00
70	15	18	00
70	16	17	00
70	17	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	12	16	00
71	15	14	00
72	10	15	00
72	10	29	00
72	10	33	00
72	11	10	00
72	11	11	00
72	12	10	00
72	12	11	00
72	12	12	00
72	12	13	00
72	12	14	00
72	12	15	00
72	14	10	00
72	14	11	00
72	14	12	00
72	14	13	00
72	14	14	00
72	14	15	00
72	14	16	00
72	14	17	00
72	15	10	00
72	15	11	00
72	15	12	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	16	00
72	15	19	00
72	15	20	00
72	15	21	00

72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00

95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 247
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO ARAUCA 2011 - 50%
NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL - AEROCIVIL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 98,46
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	25	10	16	00	27	11	20	00
30	10	15	00	30	10	17	00	30	10	18	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	28	00	30	10	32	00	30	10	36	00
30	11	15	00	30	12	16	00	30	12	17	00
30	12	18	00	30	15	18	00	30	17	17	00
30	19	16	00	30	19	18	00	30	24	15	00
30	24	16	00	39	11	16	00	39	12	13	00
39	12	18	00	46	16	15	00	47	10	15	00
49	12	15	00	49	22	15	00	49	24	15	00
55	12	16	00	55	12	18	00	55	12	19	00
56	10	16	00	56	10	19	00	70	11	15	00
70	11	17	00	70	12	19	00	70	13	15	00
70	13	16	00	70	13	17	00	70	15	18	00
70	16	17	00	70	17	15	00	70	17	16	00
70	17	17	00	70	17	18	00	71	12	16	00
71	15	14	00	72	10	15	00	72	10	29	00
72	10	33	00	72	11	10	00	72	11	11	00

72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 12 | 00
72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 44 | 00	73 | 15 | 21 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00

81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 248
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO PUERTO ASIS 2011 - 50%
NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL - AEROCIVIL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,05
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00

49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00

72 | 15 | 41 | 00	72 | 15 | 44 | 00	73 | 15 | 21 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 249
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERVENTORIA FUNZA - 20%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE FUNZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 87,70
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 20,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00

30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00

72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 250
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO ACCION ANTIOQUIA - 50%
NOMBRE DEL CONTRATANTE: DEPARTAMENTO ADMINISTRATIVO PARA LA PROSPERIDAD SOCIAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 147,69
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	15	00
30	10	22	00
30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00

SEGM	FAMI	CLAS	PROD
25	10	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00

SEGM	FAMI	CLAS	PROD
27	11	20	00
30	10	18	00
30	10	24	00
30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00

70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00
80	10	16	00
80	11	16	00
80	16	18	00
81	10	17	00
81	11	15	00
81	14	18	00

70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00
80	10	17	00
80	15	16	00
81	10	15	00
81	10	22	00
81	12	15	00
81	15	16	00

71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00
80	11	15	00
80	16	15	00
81	10	16	00
81	10	27	00
81	14	15	00
81	15	17	00

83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 251
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO GNH SANDER - 2%
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 205,61
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 2,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00

30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00

39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00

39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	17	00
70	13	16	00
70	16	17	00
56	10	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00

77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 252
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERCANALES - 50%
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP - EAAB
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 422,24
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00

72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 44 00	73 15 21 00
76 12 16 00	76 12 17 00	76 12 19 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 20 00	77 11 15 00
78 14 17 00	78 14 18 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 15 16 00	80 16 15 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 27 00
81 11 15 00	81 12 15 00	81 14 15 00
81 14 18 00	81 15 16 00	81 15 17 00
83 10 15 00	83 10 18 00	84 11 16 00
84 11 17 00	86 12 15 00	86 12 16 00
93 14 19 00	93 14 20 00	93 15 15 00
95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 19 00	95 12 20 00

95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 253
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - ALCALDIA LOCAL DE SANTA FE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 218,42
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00

72 12 13 00	72 12 14 00	72 12 15 00
72 14 10 00	72 14 11 00	72 14 12 00
72 14 13 00	72 14 14 00	72 14 15 00
72 14 16 00	72 14 17 00	72 15 10 00
72 15 11 00	72 15 12 00	72 15 13 00
72 15 14 00	72 15 15 00	72 15 16 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 44 00	73 15 21 00
76 12 16 00	76 12 17 00	76 12 19 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 20 00	77 11 15 00
78 14 17 00	78 14 18 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 15 16 00	80 16 15 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 27 00

81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 254
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERCANCHAS 2013 - 10%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 102,00
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 10,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00

56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 12 | 00
72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 44 | 00	73 | 15 | 21 | 00

76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 255
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 69,27
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00

30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00

72	15	22	00	72	15	23	00	72	15	24	00
72	15	25	00	72	15	26	00	72	15	27	00
72	15	28	00	72	15	29	00	72	15	30	00
72	15	31	00	72	15	32	00	72	15	33	00
72	15	34	00	72	15	35	00	72	15	36	00
72	15	37	00	72	15	39	00	72	15	40	00
72	15	41	00	72	15	44	00	73	15	21	00
76	12	16	00	76	12	17	00	76	12	19	00
77	10	15	00	77	10	16	00	77	10	17	00
77	10	18	00	77	10	20	00	77	11	15	00
78	14	17	00	78	14	18	00	80	10	15	00
80	10	16	00	80	10	17	00	80	11	15	00
80	11	16	00	80	15	16	00	80	16	15	00
80	16	18	00	81	10	15	00	81	10	16	00
81	10	17	00	81	10	22	00	81	10	27	00
81	11	15	00	81	12	15	00	81	14	15	00
81	14	18	00	81	15	16	00	81	15	17	00
83	10	15	00	83	10	18	00	84	11	16	00
84	11	17	00	86	12	15	00	86	12	16	00
93	14	19	00	93	14	20	00	93	15	15	00
95	10	17	00	95	10	18	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 256
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%

NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 69,27
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00

72	12	10	00
72	12	11	00
72	12	12	00
72	12	13	00
72	12	14	00
72	12	15	00
72	14	10	00
72	14	11	00
72	14	12	00
72	14	13	00
72	14	14	00
72	14	15	00
72	14	16	00
72	14	17	00
72	15	10	00
72	15	11	00
72	15	12	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	16	00
72	15	19	00
72	15	20	00
72	15	21	00
72	15	22	00
72	15	23	00
72	15	24	00
72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
72	15	29	00
72	15	30	00
72	15	31	00
72	15	32	00
72	15	33	00
72	15	34	00
72	15	35	00
72	15	36	00
72	15	37	00
72	15	39	00
72	15	40	00
72	15	41	00
72	15	44	00
73	15	21	00
76	12	16	00
76	12	17	00
76	12	19	00
77	10	15	00
77	10	16	00
77	10	17	00
77	10	18	00
77	10	20	00
77	11	15	00
78	14	17	00
78	14	18	00
80	10	15	00
80	10	16	00
80	10	17	00
80	11	15	00
80	11	16	00
80	15	16	00
80	16	15	00
80	16	18	00
81	10	15	00
81	10	16	00
81	10	17	00
81	10	22	00
81	10	27	00
81	11	15	00
81	12	15	00
81	14	15	00
81	14	18	00
81	15	16	00
81	15	17	00
83	10	15	00
83	10	18	00
84	11	16	00
84	11	17	00
86	12	15	00
86	12	16	00
93	14	19	00
93	14	20	00
93	15	15	00

95	10	17	00	95	10	18	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 257
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 123,61
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	25	10	16	00	27	11	20	00
30	10	15	00	30	10	17	00	30	10	18	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	28	00	30	10	32	00	30	10	36	00
30	11	15	00	30	12	16	00	30	12	17	00
30	12	18	00	30	15	18	00	30	17	17	00
30	19	16	00	30	19	18	00	30	24	15	00
30	24	16	00	39	11	16	00	39	12	13	00
39	12	18	00	46	16	15	00	47	10	15	00
49	12	15	00	49	22	15	00	49	24	15	00
55	12	16	00	55	12	18	00	55	12	19	00

56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00
80	10	16	00
80	11	16	00

56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00
80	10	17	00
80	15	16	00

70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00
80	11	15	00
80	16	15	00

80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 27 00
81 11 15 00	81 12 15 00	81 14 15 00
81 14 18 00	81 15 16 00	81 15 17 00
83 10 15 00	83 10 18 00	84 11 16 00
84 11 17 00	86 12 15 00	86 12 16 00
93 14 19 00	93 14 20 00	93 15 15 00
95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 19 00	95 12 20 00
95 12 23 00	95 12 24 00	95 12 25 00
95 12 27 00	95 14 16 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 258
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO AGRO INTER 17 - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO COLOMBIANO DE DESARROLLO RURAL - INCODER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 154,20
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
20 10 23 00	25 10 16 00	27 11 20 00
30 10 15 00	30 10 17 00	30 10 18 00

30	10	22	00
30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00

30	10	23	00
30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00

30	10	24	00
30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00

72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 259
CONTRATO CELEBRADO POR:

ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO AGRO INTER 18 - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO COLOMBIANO DE DESARROLLO RURAL - INCODER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 103,74
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00

72 14 16 00	72 14 17 00	72 15 10 00
72 15 11 00	72 15 12 00	72 15 13 00
72 15 14 00	72 15 15 00	72 15 16 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 44 00	73 15 21 00
76 12 16 00	76 12 17 00	76 12 19 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 20 00	77 11 15 00
78 14 17 00	78 14 18 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 15 16 00	80 16 15 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 27 00
81 11 15 00	81 12 15 00	81 14 15 00
81 14 18 00	81 15 16 00	81 15 17 00
83 10 15 00	83 10 18 00	84 11 16 00

84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 260
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO I-CHAPINERO - 70%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - ALCALDIA LOCAL DE CHAPINERO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 71,57
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00

70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00

78	14	17	00	78	14	18	00	80	10	15	00
80	10	16	00	80	10	17	00	80	11	15	00
80	11	16	00	80	15	16	00	80	16	15	00
80	16	18	00	81	10	15	00	81	10	16	00
81	10	17	00	81	10	22	00	81	10	27	00
81	11	15	00	81	12	15	00	81	14	15	00
81	14	18	00	81	15	16	00	81	15	17	00
83	10	15	00	83	10	18	00	84	11	16	00
84	11	17	00	86	12	15	00	86	12	16	00
93	14	19	00	93	14	20	00	93	15	15	00
95	10	17	00	95	10	18	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 261
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERZIPA - 40%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE ZIPAQUIRA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 163,05
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	25	10	16	00	27	11	20	00
30	10	15	00	30	10	17	00	30	10	18	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	28	00	30	10	32	00	30	10	36	00
30	11	15	00	30	12	16	00	30	12	17	00

30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00

72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 44 | 00	73 | 15 | 21 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 262
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERPARQUES 2017 - 40%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - ALCALDIA LOCAL DE PUENTE ARANDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 130,38

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00

| 72 | 12 | 13 | 00 |

| 72 | 12 | 14 | 00 |

| 72 | 12 | 15 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 12 | 00 |

| 72 | 14 | 13 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 40 | 00 |

| 72 | 15 | 41 | 00 |

| 72 | 15 | 44 | 00 |

| 73 | 15 | 21 | 00 |

| 76 | 12 | 16 | 00 |

| 76 | 12 | 17 | 00 |

| 76 | 12 | 19 | 00 |

| 77 | 10 | 15 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 10 | 18 | 00 |

| 77 | 10 | 20 | 00 |

| 77 | 11 | 15 | 00 |

| 78 | 14 | 17 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 15 | 16 | 00 |

| 80 | 16 | 15 | 00 |

| 80 | 16 | 18 | 00 |

| 81 | 10 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 12 | 15 | 00 |

| 81 | 14 | 15 | 00 |

| 81 | 14 | 18 | 00 |

| 81 | 15 | 16 | 00 |

| 81 | 15 | 17 | 00 |

| 83 | 10 | 15 | 00 |

| 83 | 10 | 18 | 00 |

| 84 | 11 | 16 | 00 |

| 84 | 11 | 17 | 00 |

| 86 | 12 | 15 | 00 |

| 86 | 12 | 16 | 00 |

| 93 | 14 | 19 | 00 |

| 93 | 14 | 20 | 00 |

| 93 | 15 | 15 | 00 |

| 95 | 10 | 17 | 00 |

| 95 | 10 | 18 | 00 |

| 95 | 11 | 15 | 00 |

95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 263
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: PATRIMONIO AUTÓNOMO FC – AGENCIA NACIONAL INMOBILIARIA VIRGILIO BARCO VARGAS – PAD CONTRALORIA CONVENIO 260
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 142,28
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	25	10	16	00	27	11	20	00
30	10	15	00	30	10	17	00	30	10	18	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	28	00	30	10	32	00	30	10	36	00
30	11	15	00	30	12	16	00	30	12	17	00
30	12	18	00	30	15	18	00	30	17	17	00
30	19	16	00	30	19	18	00	30	24	15	00
30	24	16	00	39	11	16	00	39	12	13	00
39	12	18	00	46	16	15	00	47	10	15	00
49	12	15	00	49	22	15	00	49	24	15	00
55	12	16	00	55	12	18	00	55	12	19	00

56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	13	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00
80	10	16	00
80	11	16	00

56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	16	00
72	15	14	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00
80	10	17	00
80	15	16	00

70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	12	00
72	15	15	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00
80	11	15	00
80	16	15	00

80	16	18	00	81	10	15	00	81	10	16	00
81	10	17	00	81	10	22	00	81	10	27	00
81	11	15	00	81	12	15	00	81	14	15	00
81	14	18	00	81	15	16	00	81	15	17	00
83	10	15	00	83	10	18	00	84	11	16	00
84	11	17	00	86	12	15	00	86	12	16	00
93	14	19	00	93	14	20	00	93	15	15	00
95	10	17	00	95	10	18	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 264
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,61
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	25	10	16	00	27	11	20	00
30	10	15	00	30	10	17	00	30	10	18	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	28	00	30	10	32	00	30	10	36	00

30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00

72 / 15 / 41 / 00	72 / 15 / 44 / 00	73 / 15 / 21 / 00
76 / 12 / 16 / 00	76 / 12 / 17 / 00	76 / 12 / 19 / 00
77 / 10 / 15 / 00	77 / 10 / 16 / 00	77 / 10 / 17 / 00
77 / 10 / 18 / 00	77 / 10 / 20 / 00	77 / 11 / 15 / 00
78 / 14 / 17 / 00	78 / 14 / 18 / 00	80 / 10 / 15 / 00
80 / 10 / 16 / 00	80 / 10 / 17 / 00	80 / 11 / 15 / 00
80 / 11 / 16 / 00	80 / 15 / 16 / 00	80 / 16 / 15 / 00
80 / 16 / 18 / 00	81 / 10 / 15 / 00	81 / 10 / 16 / 00
81 / 10 / 17 / 00	81 / 10 / 22 / 00	81 / 10 / 27 / 00
81 / 11 / 15 / 00	81 / 12 / 15 / 00	81 / 14 / 15 / 00
81 / 14 / 18 / 00	81 / 15 / 16 / 00	81 / 15 / 17 / 00
83 / 10 / 15 / 00	83 / 10 / 18 / 00	84 / 11 / 16 / 00
84 / 11 / 17 / 00	86 / 12 / 15 / 00	86 / 12 / 16 / 00
93 / 14 / 19 / 00	93 / 14 / 20 / 00	93 / 15 / 15 / 00
95 / 10 / 17 / 00	95 / 10 / 18 / 00	95 / 11 / 15 / 00
95 / 11 / 16 / 00	95 / 12 / 15 / 00	95 / 12 / 16 / 00
95 / 12 / 17 / 00	95 / 12 / 19 / 00	95 / 12 / 20 / 00
95 / 12 / 23 / 00	95 / 12 / 24 / 00	95 / 12 / 25 / 00
95 / 12 / 27 / 00	95 / 14 / 16 / 00	95 / 14 / 17 / 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 265
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S.
NOMBRE DEL CONTRATANTE: INSTITUTO PARA LA ECONOMIA SOCIAL - IPES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 652,30
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
25	10	16	00
27	11	20	00
30	10	15	00
30	10	17	00
30	10	18	00
30	10	22	00
30	10	23	00
30	10	24	00
30	10	28	00
30	10	32	00
30	10	36	00
30	11	15	00
30	12	16	00
30	12	17	00
30	12	18	00
30	15	18	00
30	17	17	00
30	19	16	00
30	19	18	00
30	24	15	00
30	24	16	00
39	11	16	00
39	12	13	00
39	12	18	00
46	16	15	00
47	10	15	00
49	12	15	00
49	22	15	00
49	24	15	00
55	12	16	00
55	12	18	00
55	12	19	00
56	10	16	00
56	10	19	00
70	11	15	00
70	11	17	00
70	12	19	00
70	13	15	00
70	13	16	00
70	13	17	00
70	15	18	00
70	16	17	00
70	17	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	12	16	00
71	15	14	00
72	10	15	00
72	10	29	00
72	10	33	00
72	11	10	00
72	11	11	00
72	12	10	00
72	12	11	00
72	12	12	00
72	12	13	00
72	12	14	00
72	12	15	00
72	14	10	00
72	14	11	00
72	14	12	00
72	14	13	00
72	14	14	00
72	14	15	00
72	14	16	00
72	14	17	00
72	15	10	00
72	15	11	00
72	15	12	00
72	15	13	00

72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00

95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 266
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERMALLA VIAL 004 - 49%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - ALCALDIA LOCAL DE BOSA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.327,97
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 49,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00

71 - 15 - 14 - 00	72 - 10 - 15 - 00	72 - 10 - 29 - 00
72 - 10 - 33 - 00	72 - 11 - 10 - 00	72 - 11 - 11 - 00
72 - 12 - 10 - 00	72 - 12 - 11 - 00	72 - 12 - 12 - 00
72 - 12 - 13 - 00	72 - 12 - 14 - 00	72 - 12 - 15 - 00
72 - 14 - 10 - 00	72 - 14 - 11 - 00	72 - 14 - 12 - 00
72 - 14 - 13 - 00	72 - 14 - 14 - 00	72 - 14 - 15 - 00
72 - 14 - 16 - 00	72 - 14 - 17 - 00	72 - 15 - 10 - 00
72 - 15 - 11 - 00	72 - 15 - 12 - 00	72 - 15 - 13 - 00
72 - 15 - 14 - 00	72 - 15 - 15 - 00	72 - 15 - 16 - 00
72 - 15 - 19 - 00	72 - 15 - 20 - 00	72 - 15 - 21 - 00
72 - 15 - 22 - 00	72 - 15 - 23 - 00	72 - 15 - 24 - 00
72 - 15 - 25 - 00	72 - 15 - 26 - 00	72 - 15 - 27 - 00
72 - 15 - 28 - 00	72 - 15 - 29 - 00	72 - 15 - 30 - 00
72 - 15 - 31 - 00	72 - 15 - 32 - 00	72 - 15 - 33 - 00
72 - 15 - 34 - 00	72 - 15 - 35 - 00	72 - 15 - 36 - 00
72 - 15 - 37 - 00	72 - 15 - 39 - 00	72 - 15 - 40 - 00
72 - 15 - 41 - 00	72 - 15 - 44 - 00	73 - 15 - 21 - 00
76 - 12 - 16 - 00	76 - 12 - 17 - 00	76 - 12 - 19 - 00
77 - 10 - 15 - 00	77 - 10 - 16 - 00	77 - 10 - 17 - 00
77 - 10 - 18 - 00	77 - 10 - 20 - 00	77 - 11 - 15 - 00
78 - 14 - 17 - 00	78 - 14 - 18 - 00	80 - 10 - 15 - 00
80 - 10 - 16 - 00	80 - 10 - 17 - 00	80 - 11 - 15 - 00

80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 267
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE ZIPAQUIRA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 635,50
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00

39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00

72	15	37	00	72	15	39	00	72	15	40	00
72	15	41	00	72	15	44	00	73	15	21	00
76	12	16	00	76	12	17	00	76	12	19	00
77	10	15	00	77	10	16	00	77	10	17	00
77	10	18	00	77	10	20	00	77	11	15	00
78	14	17	00	78	14	18	00	80	10	15	00
80	10	16	00	80	10	17	00	80	11	15	00
80	11	16	00	80	15	16	00	80	16	15	00
80	16	18	00	81	10	15	00	81	10	16	00
81	10	17	00	81	10	22	00	81	10	27	00
81	11	15	00	81	12	15	00	81	14	15	00
81	14	18	00	81	15	16	00	81	15	17	00
83	10	15	00	83	10	18	00	84	11	16	00
84	11	17	00	86	12	15	00	86	12	16	00
93	14	19	00	93	14	20	00	93	15	15	00
95	10	17	00	95	10	18	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 268
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - SECRETARIA DISTRITAL DE SEGURIDAD, CONVIVENCIA Y JUSTICIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.381,50
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD

20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00

72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 269
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO BOGOTÁ - 60%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - ALCALDIA LOCAL DE CHAPINERO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 799,70
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00

70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00

83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 270
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE PEREIRA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.405,94
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 20 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00

30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00

39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00

39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00

77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		86	12	16	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 271
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO DEL NORTE - 60%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - ALCALDIA LOCAL DE LA CANDELARIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 380,19
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	15	00
30	10	22	00
30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00

SEGM	FAMI	CLAS	PROD
25	10	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00

SEGM	FAMI	CLAS	PROD
27	11	20	00
30	10	18	00
30	10	24	00
30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00

72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 44 00	73 15 21 00
76 12 16 00	76 12 17 00	76 12 19 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 20 00	77 11 15 00
78 14 17 00	78 14 18 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 15 16 00	80 16 15 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 27 00
81 11 15 00	81 12 15 00	81 14 15 00
81 14 18 00	81 15 16 00	81 15 17 00
83 10 15 00	83 10 18 00	84 11 16 00
84 11 17 00	86 12 15 00	86 12 16 00
93 14 19 00	93 14 20 00	93 15 15 00
95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 19 00	95 12 20 00

95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 272
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERCAPITAL 2020 - 50%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - ALCALDIA LOCAL DE PUENTE ARANDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 210,60
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	19	00		56	10	16	00
56	10	19	00		70	11	15	00		70	11	17	00
70	12	19	00		70	13	15	00		70	13	16	00
70	13	17	00		70	15	15	00		70	16	17	00
70	17	15	00		70	17	16	00		55	12	18	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00

72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00

81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 273
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERESTACION - 33,34%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE SINCELEJO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.763,32
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 33,34%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00

55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00

76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 274
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 212,57
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00

30 / 10 / 28 / 00	30 / 10 / 32 / 00	30 / 10 / 36 / 00
30 / 11 / 15 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 12 / 18 / 00	30 / 15 / 18 / 00	30 / 17 / 17 / 00
30 / 19 / 16 / 00	30 / 19 / 18 / 00	30 / 24 / 15 / 00
30 / 24 / 16 / 00	39 / 11 / 16 / 00	39 / 12 / 13 / 00
39 / 12 / 18 / 00	46 / 16 / 15 / 00	47 / 10 / 15 / 00
49 / 12 / 15 / 00	49 / 22 / 15 / 00	49 / 24 / 15 / 00
55 / 12 / 16 / 00	55 / 12 / 18 / 00	55 / 12 / 19 / 00
56 / 10 / 16 / 00	56 / 10 / 19 / 00	70 / 11 / 15 / 00
70 / 11 / 17 / 00	70 / 12 / 19 / 00	70 / 13 / 15 / 00
70 / 13 / 16 / 00	70 / 13 / 17 / 00	70 / 15 / 18 / 00
70 / 16 / 17 / 00	70 / 17 / 15 / 00	70 / 17 / 16 / 00
70 / 17 / 17 / 00	70 / 17 / 18 / 00	71 / 12 / 16 / 00
71 / 15 / 14 / 00	72 / 10 / 15 / 00	72 / 10 / 29 / 00
72 / 10 / 33 / 00	72 / 11 / 10 / 00	72 / 11 / 11 / 00
72 / 12 / 10 / 00	72 / 12 / 11 / 00	72 / 12 / 12 / 00
72 / 12 / 13 / 00	72 / 12 / 14 / 00	72 / 12 / 15 / 00
72 / 14 / 10 / 00	72 / 14 / 11 / 00	72 / 14 / 12 / 00
72 / 14 / 13 / 00	72 / 14 / 14 / 00	72 / 14 / 15 / 00
72 / 14 / 16 / 00	72 / 14 / 17 / 00	72 / 15 / 10 / 00
72 / 15 / 11 / 00	72 / 15 / 12 / 00	72 / 15 / 13 / 00
72 / 15 / 14 / 00	72 / 15 / 15 / 00	72 / 15 / 16 / 00

72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 275
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE

NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTER - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 92,77
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
46	16	15	00		47	10	15	00		49	12	15	00
49	22	15	00		39	12	18	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00

72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00

95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 276
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERZONAL - 30%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DE SANTANDER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 215,69
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00

55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 12 | 00
72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 44 | 00	73 | 15 | 21 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00

80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	86 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 277
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERPLAZA-PARQUE 2013 - 10%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,66
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 10,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00

30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00

72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 44 | 00	73 | 15 | 21 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 278

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERPARQUES 2013 - 10%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,66
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 10,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00

72 - 14 - 16 - 00	72 - 14 - 17 - 00	72 - 15 - 10 - 00
72 - 15 - 11 - 00	72 - 15 - 12 - 00	72 - 15 - 13 - 00
72 - 15 - 14 - 00	72 - 15 - 15 - 00	72 - 15 - 16 - 00
72 - 15 - 19 - 00	72 - 15 - 20 - 00	72 - 15 - 21 - 00
72 - 15 - 22 - 00	72 - 15 - 23 - 00	72 - 15 - 24 - 00
72 - 15 - 25 - 00	72 - 15 - 26 - 00	72 - 15 - 27 - 00
72 - 15 - 28 - 00	72 - 15 - 29 - 00	72 - 15 - 30 - 00
72 - 15 - 31 - 00	72 - 15 - 32 - 00	72 - 15 - 33 - 00
72 - 15 - 34 - 00	72 - 15 - 35 - 00	72 - 15 - 36 - 00
72 - 15 - 37 - 00	72 - 15 - 39 - 00	72 - 15 - 40 - 00
72 - 15 - 41 - 00	72 - 15 - 44 - 00	73 - 15 - 21 - 00
76 - 12 - 16 - 00	76 - 12 - 17 - 00	76 - 12 - 19 - 00
77 - 10 - 15 - 00	77 - 10 - 16 - 00	77 - 10 - 17 - 00
77 - 10 - 18 - 00	77 - 10 - 20 - 00	77 - 11 - 15 - 00
78 - 14 - 17 - 00	78 - 14 - 18 - 00	80 - 10 - 15 - 00
80 - 10 - 16 - 00	80 - 10 - 17 - 00	80 - 11 - 15 - 00
80 - 11 - 16 - 00	80 - 15 - 16 - 00	80 - 16 - 15 - 00
80 - 16 - 18 - 00	81 - 10 - 15 - 00	81 - 10 - 16 - 00
81 - 10 - 17 - 00	81 - 10 - 22 - 00	81 - 10 - 27 - 00
81 - 11 - 15 - 00	81 - 12 - 15 - 00	81 - 14 - 15 - 00
81 - 14 - 18 - 00	81 - 15 - 16 - 00	81 - 15 - 17 - 00
83 - 10 - 15 - 00	83 - 10 - 18 - 00	84 - 11 - 16 - 00

84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 279
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO VIDISE - 32%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE CIENAGA DE ORO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.572,02
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 32,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00

70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00

80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 280
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 47,13
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00

30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 12 | 00
72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00

72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 281
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: FIDUCIARIA DE DESARROLLO AGROPECUARIO S.A. FIDUAGRARIA S.A. ACTUANDO ÚNICA Y EXCLUSIVAMENTE COMO VOCERA Y ADMINISTRADORA DEL PATRIMONIO AUTÓNOMO VISR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 197,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
72	14	10	00
72	15	11	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	13	00
72	15	14	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	16	00
72	14	11	00

72	14	14	00
72	15	15	00
72	15	10	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	27	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
73	15	21	00
77	10	18	00
80	11	16	00
78	14	18	00
81	10	15	00
80	11	15	00
81	10	17	00
83	10	15	00
81	12	15	00
86	12	15	00
81	15	17	00
93	14	19	00
95	12	17	00
95	10	18	00
95	12	24	00
95	12	16	00

72	14	17	00
72	14	12	00
72	15	13	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	21	00
72	15	30	00
72	15	37	00
77	10	15	00
72	15	44	00
72	15	36	00
76	12	19	00
78	14	17	00
80	16	18	00
80	10	17	00
77	11	15	00
80	16	15	00
81	11	15	00
84	11	17	00
81	15	16	00
81	10	27	00
84	11	16	00
95	10	17	00
95	12	23	00
95	12	15	00
93	15	15	00
95	12	20	00

72	15	12	00
72	14	15	00
72	15	16	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	24	00
72	15	33	00
72	15	41	00
72	15	35	00
76	12	17	00
72	15	40	00
77	10	17	00
80	10	16	00
77	10	20	00
80	15	16	00
80	10	15	00
81	10	16	00
81	14	18	00
81	10	22	00
83	10	18	00
81	14	15	00
86	12	16	00
95	11	16	00
93	14	20	00
95	12	19	00
95	11	15	00
95	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 282
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERGUAJIRA 2016 - 50%
NOMBRE DEL CONTRATANTE: FIDUCIARIA BOGOTÁ S.A. - ADMINISTRADORA Y VOCERA DEL PATRIMONIO AUTONOMO FIDEICOMISO ASISTENCIA TECNICA - FINDETER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 238,10
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00

70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00

81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 283
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - ALCALDIA LOCAL DE MARTIRES
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 116,40
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00

30 19 16 00	30 19 18 00	30 24 15 00
30 24 16 00	39 11 16 00	39 12 13 00
39 12 18 00	46 16 15 00	47 10 15 00
49 12 15 00	49 22 15 00	49 24 15 00
55 12 16 00	55 12 18 00	55 12 19 00
56 10 16 00	56 10 19 00	70 11 15 00
70 11 17 00	70 12 19 00	70 13 15 00
70 13 16 00	70 13 17 00	70 15 18 00
70 16 17 00	70 17 15 00	70 17 16 00
70 17 17 00	70 17 18 00	71 12 16 00
71 15 14 00	72 10 15 00	72 10 29 00
72 10 33 00	72 11 10 00	72 11 11 00
72 12 10 00	72 12 11 00	72 12 12 00
72 12 13 00	72 12 14 00	72 12 15 00
72 14 10 00	72 14 11 00	72 14 12 00
72 14 13 00	72 14 14 00	72 14 15 00
72 14 16 00	72 14 17 00	72 15 10 00
72 15 11 00	72 15 12 00	72 15 13 00
72 15 14 00	72 15 15 00	72 15 16 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 44 00	73 15 21 00
76 12 16 00	76 12 17 00	76 12 19 00

77 / 10 / 15 / 00	77 / 10 / 16 / 00	77 / 10 / 17 / 00
77 / 10 / 18 / 00	77 / 10 / 20 / 00	77 / 11 / 15 / 00
78 / 14 / 17 / 00	78 / 14 / 18 / 00	80 / 10 / 15 / 00
80 / 10 / 16 / 00	80 / 10 / 17 / 00	80 / 11 / 15 / 00
80 / 11 / 16 / 00	80 / 15 / 16 / 00	80 / 16 / 15 / 00
80 / 16 / 18 / 00	81 / 10 / 15 / 00	81 / 10 / 16 / 00
81 / 10 / 17 / 00	81 / 10 / 22 / 00	81 / 10 / 27 / 00
81 / 11 / 15 / 00	81 / 12 / 15 / 00	81 / 14 / 15 / 00
81 / 14 / 18 / 00	81 / 15 / 16 / 00	81 / 15 / 17 / 00
83 / 10 / 15 / 00	83 / 10 / 18 / 00	84 / 11 / 16 / 00
84 / 11 / 17 / 00	86 / 12 / 15 / 00	86 / 12 / 16 / 00
93 / 14 / 19 / 00	93 / 14 / 20 / 00	93 / 15 / 15 / 00
95 / 10 / 17 / 00	95 / 10 / 18 / 00	95 / 11 / 15 / 00
95 / 11 / 16 / 00	95 / 12 / 15 / 00	95 / 12 / 16 / 00
95 / 12 / 17 / 00	95 / 12 / 19 / 00	95 / 12 / 20 / 00
95 / 12 / 23 / 00	95 / 12 / 24 / 00	95 / 12 / 25 / 00
95 / 12 / 27 / 00	95 / 14 / 16 / 00	95 / 14 / 17 / 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 284
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO SANTA MARIA 013 - 60%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 654,55
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE

CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
25	10	16	00
27	11	20	00
30	10	15	00
30	10	17	00
30	10	18	00
30	10	22	00
30	10	23	00
30	10	24	00
30	10	28	00
30	10	32	00
30	10	36	00
30	11	15	00
30	12	16	00
30	12	17	00
30	12	18	00
30	15	18	00
30	17	17	00
30	19	16	00
30	19	18	00
30	24	15	00
30	24	16	00
39	11	16	00
39	12	13	00
39	12	18	00
46	16	15	00
47	10	15	00
49	12	15	00
49	22	15	00
49	24	15	00
55	12	16	00
55	12	18	00
55	12	19	00
56	10	16	00
56	10	19	00
70	11	15	00
70	11	17	00
70	12	19	00
70	13	15	00
70	13	16	00
70	13	17	00
70	15	18	00
70	16	17	00
70	17	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	12	16	00
71	15	14	00
72	10	15	00
72	10	29	00
72	10	33	00
72	11	10	00
72	11	11	00
72	12	10	00
72	12	11	00
72	12	12	00
72	12	13	00
72	12	14	00
72	12	15	00
72	14	10	00
72	14	11	00
72	14	12	00
72	14	13	00
72	14	14	00
72	14	15	00
72	14	16	00
72	14	17	00
72	15	10	00
72	15	11	00
72	15	12	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	16	00

72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00

95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 285
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S. (40%) - CONSORCIO SANTA CATALINA 2020
NOMBRE DEL CONTRATANTE: DEPARTAMENTO DE BOLIVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 373,20
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	55 | 12 | 16 | 00	72 | 14 | 10 | 00
72 | 15 | 34 | 00	81 | 10 | 17 | 00	95 | 12 | 27 | 00
25 | 10 | 16 | 00	55 | 12 | 18 | 00	72 | 14 | 11 | 00
72 | 15 | 35 | 00	81 | 10 | 22 | 00	95 | 14 | 16 | 00
27 | 11 | 20 | 00	55 | 12 | 19 | 00	72 | 14 | 12 | 00
72 | 15 | 36 | 00	81 | 10 | 27 | 00	95 | 14 | 17 | 00
30 | 10 | 15 | 00	56 | 10 | 16 | 00	72 | 14 | 13 | 00
72 | 15 | 37 | 00	81 | 11 | 15 | 00	30 | 10 | 17 | 00
56 | 10 | 19 | 00	72 | 14 | 14 | 00	72 | 15 | 39 | 00
81 | 12 | 15 | 00	30 | 10 | 18 | 00	70 | 11 | 15 | 00
72 | 14 | 15 | 00	72 | 15 | 40 | 00	81 | 14 | 15 | 00
30 | 10 | 22 | 00	70 | 11 | 17 | 00	72 | 14 | 16 | 00
72 | 15 | 41 | 00	81 | 14 | 18 | 00	30 | 10 | 23 | 00
70 | 12 | 19 | 00	72 | 14 | 17 | 00	72 | 15 | 44 | 00
81 | 15 | 16 | 00	30 | 10 | 24 | 00	70 | 13 | 15 | 00
72 | 15 | 10 | 00	73 | 15 | 21 | 00	81 | 15 | 17 | 00
30 | 10 | 28 | 00	70 | 13 | 16 | 00	72 | 15 | 11 | 00

76	12	16	00		83	10	15	00		30	10	32	00
70	13	17	00		72	15	12	00		76	12	17	00
83	10	18	00		30	10	36	00		70	15	18	00
72	15	13	00		76	12	19	00		84	11	16	00
77	10	15	00		84	11	17	00		30	11	15	00
70	16	17	00		72	15	14	00		70	17	15	00
72	15	15	00		30	12	16	00		77	10	16	00
86	12	15	00		30	12	17	00		70	17	16	00
72	15	16	00		77	10	17	00		86	12	16	00
30	12	18	00		70	17	17	00		72	15	19	00
77	10	18	00		93	14	19	00		30	15	18	00
70	17	18	00		72	15	20	00		77	10	20	00
93	14	20	00		30	17	17	00		71	12	16	00
72	15	21	00		77	11	15	00		93	15	15	00
30	19	16	00		71	15	14	00		72	15	22	00
78	14	17	00		95	10	17	00		72	15	23	00
78	14	18	00		30	19	18	00		72	10	15	00
95	10	18	00		30	24	15	00		72	10	29	00
72	15	24	00		80	10	15	00		95	11	15	00
30	24	16	00		72	10	33	00		72	15	25	00
80	10	16	00		95	11	16	00		39	11	16	00
72	11	10	00		72	15	26	00		80	10	17	00
95	12	15	00		39	12	13	00		72	11	11	00

72 | 15 | 27 | 00	80 | 11 | 15 | 00	95 | 12 | 16 | 00
39 | 12 | 18 | 00	72 | 12 | 10 | 00	72 | 15 | 28 | 00
80 | 11 | 16 | 00	95 | 12 | 17 | 00	46 | 16 | 15 | 00
72 | 12 | 11 | 00	72 | 15 | 29 | 00	80 | 15 | 16 | 00
95 | 12 | 19 | 00	47 | 10 | 15 | 00	72 | 12 | 12 | 00
72 | 15 | 30 | 00	80 | 16 | 15 | 00	95 | 12 | 20 | 00
49 | 12 | 15 | 00	72 | 12 | 13 | 00	72 | 15 | 31 | 00
80 | 16 | 18 | 00	95 | 12 | 23 | 00	49 | 22 | 15 | 00
72 | 12 | 14 | 00	72 | 15 | 32 | 00	81 | 10 | 15 | 00
95 | 12 | 24 | 00	49 | 24 | 15 | 00	72 | 12 | 15 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 286
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO UTICA 2019 - 60%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE UTICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 191,68
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00

55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00

76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 18 | 00	78 | 14 | 17 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 287
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERCUNDINAMARCA - 60%
NOMBRE DEL CONTRATANTE: INSTITUTO DE INFRAESTRUCTURA Y CONCESIONES DE CUNDINAMARCA - ICCU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 248,32
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00

30 / 10 / 22 / 00	30 / 10 / 23 / 00	30 / 10 / 24 / 00
30 / 10 / 28 / 00	30 / 10 / 32 / 00	30 / 10 / 36 / 00
30 / 11 / 15 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 12 / 18 / 00	30 / 15 / 18 / 00	30 / 17 / 17 / 00
30 / 19 / 16 / 00	30 / 19 / 18 / 00	30 / 24 / 15 / 00
30 / 24 / 16 / 00	39 / 11 / 16 / 00	39 / 12 / 13 / 00
39 / 12 / 18 / 00	46 / 16 / 15 / 00	47 / 10 / 15 / 00
49 / 12 / 15 / 00	49 / 22 / 15 / 00	49 / 24 / 15 / 00
55 / 12 / 16 / 00	55 / 12 / 18 / 00	55 / 12 / 19 / 00
56 / 10 / 16 / 00	56 / 10 / 19 / 00	70 / 11 / 15 / 00
70 / 11 / 17 / 00	70 / 12 / 19 / 00	70 / 13 / 15 / 00
70 / 13 / 16 / 00	70 / 13 / 17 / 00	70 / 15 / 18 / 00
70 / 16 / 17 / 00	70 / 17 / 15 / 00	70 / 17 / 16 / 00
70 / 17 / 17 / 00	70 / 17 / 18 / 00	71 / 12 / 16 / 00
71 / 15 / 14 / 00	72 / 10 / 15 / 00	72 / 10 / 29 / 00
72 / 10 / 33 / 00	72 / 11 / 10 / 00	72 / 11 / 11 / 00
72 / 12 / 10 / 00	72 / 12 / 11 / 00	72 / 12 / 12 / 00
72 / 12 / 13 / 00	72 / 12 / 14 / 00	72 / 12 / 15 / 00
72 / 14 / 10 / 00	72 / 14 / 11 / 00	72 / 14 / 12 / 00
72 / 14 / 13 / 00	72 / 14 / 14 / 00	72 / 14 / 15 / 00
72 / 14 / 16 / 00	72 / 14 / 17 / 00	72 / 15 / 10 / 00
72 / 15 / 11 / 00	72 / 15 / 12 / 00	72 / 15 / 13 / 00

72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 288

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERSANTANDER 047 - 60%
NOMBRE DEL CONTRATANTE: FIDUCIARIA BOGOTÁ S.A. - ADMINISTRADORA Y VOCERA DEL PATRIMONIO AUTONOMO FIDEICOMISO ASISTENCIA TECNICA - FINDETER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 383,27
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
25	10	16	00
27	11	20	00
30	10	15	00
30	10	17	00
30	10	18	00
30	10	22	00
30	10	23	00
30	10	24	00
30	10	28	00
30	10	32	00
30	10	36	00
30	11	15	00
30	12	16	00
30	12	17	00
30	12	18	00
30	15	18	00
30	17	17	00
30	19	16	00
30	19	18	00
30	24	15	00
30	24	16	00
39	11	16	00
39	12	13	00
39	12	18	00
46	16	15	00
47	10	15	00
49	12	15	00
49	22	15	00
49	24	15	00
55	12	16	00
55	12	18	00
55	12	19	00
56	10	16	00
56	10	19	00
70	11	15	00
70	11	17	00
70	12	19	00
70	13	15	00
70	13	16	00
70	13	17	00
70	15	18	00
70	16	17	00
70	17	15	00
70	17	16	00

70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	30	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00
80	10	16	00
80	11	16	00
80	16	18	00
81	10	17	00
81	11	15	00
81	14	18	00

70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	31	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00
80	10	17	00
80	15	16	00
81	10	15	00
81	10	22	00
81	12	15	00
81	15	16	00

71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	33	00
72	15	32	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00
80	11	15	00
80	16	15	00
81	10	16	00
81	10	27	00
81	14	15	00
81	15	17	00

83	10	15	00	83	10	18	00	84	11	16	00
84	11	17	00	86	12	15	00	86	12	16	00
93	14	19	00	93	14	20	00	93	15	15	00
95	10	17	00	95	10	18	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 289
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INFRAESTRUCTURA EDUCATIVA - 30%
NOMBRE DEL CONTRATANTE: SERVICIO NACIONAL DE APRENDIZAJE - SENA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 348,87
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	25	10	16	00	27	11	20	00
30	10	15	00	30	10	17	00	30	10	18	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	28	00	30	10	32	00	30	10	36	00
30	11	15	00	30	12	16	00	30	12	17	00
30	12	18	00	30	15	18	00	30	17	17	00
30	19	16	00	30	19	18	00	30	24	15	00

30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00

39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00

39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00

77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 290
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO PARQUES - 50%
NOMBRE DEL CONTRATANTE: FIDEICOMISO PATRIMONIO AUTONOMO SUBORDINADO VICTORIA PARQUE COMERCIAL Y RESIDENCIAL - FIDUCIARIA COLPATRIA S.A. METROVIVIENDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.937,50
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
25	10	16	00
27	11	20	00
30	10	15	00
30	10	17	00
30	10	18	00
30	10	22	00
30	10	23	00
30	10	24	00
30	10	28	00
30	10	32	00
30	10	36	00
30	11	15	00
30	12	16	00
30	12	17	00
30	12	18	00
30	15	18	00
30	17	17	00
30	19	16	00
30	19	18	00
30	24	15	00
30	24	16	00
39	11	16	00
39	12	13	00
39	12	18	00
46	16	15	00
47	10	15	00
49	12	15	00
49	22	15	00
49	24	15	00
55	12	16	00
55	12	18	00
55	12	19	00
56	10	16	00
56	10	19	00
70	11	15	00
70	11	17	00
70	12	19	00
70	13	15	00
70	13	16	00
70	13	17	00
70	15	18	00
70	16	17	00
70	17	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	12	16	00
71	15	14	00
72	10	15	00
72	10	29	00
72	10	33	00
72	11	10	00
72	11	11	00
72	12	10	00
72	12	11	00
72	12	12	00
72	12	13	00
72	12	14	00
72	12	15	00
72	14	10	00
72	14	11	00
72	14	12	00
72	14	13	00
72	14	14	00
72	14	15	00
72	14	16	00
72	14	17	00
72	15	10	00
72	15	11	00
72	15	12	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	16	00
72	15	19	00
72	15	20	00
72	15	21	00

72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00

95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 291
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO URBANISMO BOGOTA - 50%
NOMBRE DEL CONTRATANTE: EMPRESA DE RENOVACION Y DESARROLLO URBANO DE BOGOTA D.C. - ERU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 10.805,11
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	25	10	16	00	27	11	20	00
30	10	15	00	30	10	17	00	30	10	18	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	28	00	30	10	32	00	30	10	36	00
30	11	15	00	30	12	16	00	30	12	17	00
30	12	18	00	30	15	18	00	30	17	17	00
30	19	16	00	30	19	18	00	30	24	15	00
30	24	16	00	39	11	16	00	39	12	13	00
39	12	18	00	46	16	15	00	47	10	15	00
49	12	15	00	49	22	15	00	49	24	15	00
55	12	16	00	55	12	18	00	55	12	19	00
56	10	16	00	56	10	19	00	70	11	15	00
70	11	17	00	70	12	19	00	70	13	15	00
70	13	16	00	70	13	17	00	70	15	18	00
70	16	17	00	70	17	15	00	70	17	16	00
70	17	17	00	70	17	18	00	71	12	16	00
71	15	14	00	72	10	15	00	72	10	29	00
72	10	33	00	72	11	10	00	72	11	11	00

72 - 12 - 10 - 00	72 - 12 - 11 - 00	72 - 12 - 12 - 00
72 - 12 - 13 - 00	72 - 12 - 14 - 00	72 - 12 - 15 - 00
72 - 14 - 10 - 00	72 - 14 - 11 - 00	72 - 14 - 12 - 00
72 - 14 - 13 - 00	72 - 14 - 14 - 00	72 - 14 - 15 - 00
72 - 14 - 16 - 00	72 - 14 - 17 - 00	72 - 15 - 10 - 00
72 - 15 - 11 - 00	72 - 15 - 12 - 00	72 - 15 - 13 - 00
72 - 15 - 14 - 00	72 - 15 - 15 - 00	72 - 15 - 16 - 00
72 - 15 - 19 - 00	72 - 15 - 20 - 00	72 - 15 - 21 - 00
72 - 15 - 22 - 00	72 - 15 - 23 - 00	72 - 15 - 24 - 00
72 - 15 - 25 - 00	72 - 15 - 26 - 00	72 - 15 - 27 - 00
72 - 15 - 28 - 00	72 - 15 - 29 - 00	72 - 15 - 30 - 00
72 - 15 - 31 - 00	72 - 15 - 32 - 00	72 - 15 - 33 - 00
72 - 15 - 34 - 00	72 - 15 - 35 - 00	72 - 15 - 36 - 00
72 - 15 - 37 - 00	72 - 15 - 39 - 00	72 - 15 - 40 - 00
72 - 15 - 41 - 00	72 - 15 - 44 - 00	73 - 15 - 21 - 00
76 - 12 - 16 - 00	76 - 12 - 17 - 00	76 - 12 - 19 - 00
77 - 10 - 15 - 00	77 - 10 - 16 - 00	77 - 10 - 17 - 00
77 - 10 - 18 - 00	77 - 10 - 20 - 00	77 - 11 - 15 - 00
78 - 14 - 17 - 00	78 - 14 - 18 - 00	80 - 10 - 15 - 00
80 - 10 - 16 - 00	80 - 10 - 17 - 00	80 - 11 - 15 - 00
80 - 11 - 16 - 00	80 - 15 - 16 - 00	80 - 16 - 15 - 00
80 - 16 - 18 - 00	81 - 10 - 15 - 00	81 - 10 - 16 - 00

81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 292
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERPROYECTOS NARIÑO - 50%
NOMBRE DEL CONTRATANTE: FIDUCIARIA BOGOTA S.A, VOCERA Y ADMINISTRADORA DEL PATRIMONIO AUTONOMO FIDEICOMISO ASISTENCIA TECNICA FINDETER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 320,70
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00

49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	15	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	12	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00

72 | 15 | 41 | 00	72 | 15 | 44 | 00	73 | 15 | 21 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00
81 | 10 | 26 | 00	81 | 11 | 21 | 00	84 | 11 | 15 | 00
93 | 14 | 18 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 293
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S. -CONSORCIO INTERMOCHUELO-05
NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DE SERVICIOS PUBLICOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 398,43
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
72	15	36	00
25	10	16	00
72	15	35	00
27	11	20	00
81	10	27	00
56	10	16	00
81	11	15	00
72	14	14	00
30	10	18	00
72	15	40	00
70	11	17	00
81	14	18	00
72	14	17	00
30	10	24	00
73	15	21	00
70	13	16	00
83	10	15	00
72	15	12	00
30	10	36	00
76	12	19	00

SEGM	FAMI	CLAS	PROD
55	12	16	00
81	10	17	00
55	12	18	00
81	10	22	00
55	12	19	00
95	14	17	00
72	14	13	00
30	10	17	00
72	15	39	00
70	11	15	00
81	14	15	00
72	14	16	00
30	10	23	00
72	15	44	00
70	13	15	00
81	15	17	00
72	15	11	00
30	10	32	00
76	12	17	00
70	15	18	00
84	11	16	00

SEGM	FAMI	CLAS	PROD
72	14	10	00
95	12	27	00
72	14	11	00
95	14	16	00
72	14	12	00
30	10	15	00
72	15	37	00
56	10	19	00
81	12	15	00
72	14	15	00
30	10	22	00
72	15	41	00
70	12	19	00
81	15	16	00
72	15	10	00
30	10	28	00
76	12	16	00
70	13	17	00
83	10	18	00
72	15	13	00
30	11	15	00

70	16	17	00
84	11	17	00
72	15	15	00
30	12	17	00
77	10	17	00
70	17	17	00
93	14	19	00
72	15	20	00
30	17	17	00
77	11	15	00
71	15	14	00
95	10	17	00
72	15	23	00
30	24	15	00
80	10	15	00
72	10	33	00
95	11	16	00
72	15	26	00
39	12	13	00
80	11	15	00
72	12	10	00
95	12	17	00
72	15	29	00
47	10	15	00
80	16	15	00
72	12	13	00
95	12	23	00
72	15	32	00

72	15	14	00
30	12	16	00
77	10	16	00
70	17	16	00
86	12	16	00
72	15	19	00
30	15	18	00
77	10	20	00
71	12	16	00
93	15	15	00
72	15	22	00
30	19	18	00
78	14	18	00
72	10	29	00
95	11	15	00
72	15	25	00
39	11	16	00
80	10	17	00
72	11	11	00
95	12	16	00
72	15	28	00
46	16	15	00
80	15	16	00
72	12	12	00
95	12	20	00
72	15	31	00
49	22	15	00
81	10	15	00

77	10	15	00
70	17	15	00
86	12	15	00
72	15	16	00
30	12	18	00
77	10	18	00
70	17	18	00
93	14	20	00
72	15	21	00
30	19	16	00
78	14	17	00
72	10	15	00
95	10	18	00
72	15	24	00
30	24	16	00
80	10	16	00
72	11	10	00
95	12	15	00
72	15	27	00
39	12	18	00
80	11	16	00
72	12	11	00
95	12	19	00
72	15	30	00
49	12	15	00
80	16	18	00
72	12	14	00
95	12	24	00

49	24	15	00		72	12	15	00		72	15	33	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 294
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO VELNEC - GNG - 33%
NOMBRE DEL CONTRATANTE: AGENCIA NACIONAL DE INFRAESTRUCTURA - ANI
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 11.589,03
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 33,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00

| 70 | 16 | 17 | 00 |

| 70 | 17 | 15 | 00 |

| 70 | 17 | 16 | 00 |

| 70 | 17 | 17 | 00 |

| 70 | 17 | 18 | 00 |

| 71 | 12 | 16 | 00 |

| 71 | 15 | 14 | 00 |

| 72 | 10 | 15 | 00 |

| 72 | 10 | 29 | 00 |

| 72 | 10 | 33 | 00 |

| 72 | 11 | 10 | 00 |

| 72 | 11 | 11 | 00 |

| 72 | 12 | 10 | 00 |

| 72 | 12 | 11 | 00 |

| 72 | 12 | 12 | 00 |

| 72 | 12 | 13 | 00 |

| 72 | 12 | 14 | 00 |

| 72 | 12 | 15 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 12 | 00 |

| 72 | 14 | 13 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 40 | 00 |

| 72 | 15 | 41 | 00 |

| 72 | 15 | 44 | 00 |

| 73 | 15 | 21 | 00 |

| 76 | 12 | 16 | 00 |

| 76 | 12 | 17 | 00 |

| 76 | 12 | 19 | 00 |

| 77 | 10 | 15 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 10 | 18 | 00 |

| 77 | 10 | 20 | 00 |

| 77 | 11 | 15 | 00 |

| 78 | 14 | 17 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 15 | 16 | 00 |

| 80 | 16 | 15 | 00 |

| 80 | 16 | 18 | 00 |

| 81 | 10 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 12 | 15 | 00 |

| 81 | 14 | 15 | 00 |

81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00
81	10	26	00		80	12	17	00		84	11	15	00
93	14	18	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 295
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG SERVICIOS DE INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE SUBA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 598,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		55	12	16	00		72	14	10	00
72	15	34	00		81	10	17	00		95	12	27	00
25	10	16	00		55	12	18	00		72	14	11	00
72	15	35	00		81	10	22	00		95	14	16	00
27	11	20	00		55	12	19	00		72	14	12	00

72	15	36	00
30	10	15	00
72	15	37	00
56	10	19	00
81	12	15	00
72	14	15	00
30	10	22	00
72	15	41	00
70	12	19	00
81	15	16	00
72	15	10	00
30	10	28	00
76	12	16	00
70	13	17	00
83	10	18	00
70	17	16	00
84	11	16	00
72	15	14	00
30	12	16	00
77	10	16	00
72	15	16	00
30	12	18	00
77	10	18	00
70	17	18	00
93	14	20	00
72	15	21	00
30	19	16	00
78	14	17	00

81	10	27	00
56	10	16	00
81	11	15	00
72	14	14	00
30	10	18	00
72	15	40	00
70	11	17	00
81	14	18	00
72	14	17	00
30	10	24	00
73	15	21	00
70	13	16	00
83	10	15	00
72	15	12	00
30	10	36	00
72	15	13	00
30	11	15	00
77	10	15	00
70	17	15	00
86	12	15	00
77	10	17	00
70	17	17	00
93	14	19	00
72	15	20	00
30	17	17	00
77	11	15	00
71	15	14	00
95	10	17	00

95	14	17	00
72	14	13	00
30	10	17	00
72	15	39	00
70	11	15	00
81	14	15	00
72	14	16	00
30	10	23	00
72	15	44	00
70	13	15	00
81	15	17	00
72	15	11	00
30	10	32	00
76	12	17	00
70	15	18	00
76	12	19	00
70	16	17	00
84	11	17	00
72	15	15	00
30	12	17	00
86	12	16	00
72	15	19	00
30	15	18	00
77	10	20	00
71	12	16	00
93	15	15	00
72	15	22	00
30	19	18	00

72	10	15	00		72	15	23	00		78	14	18	00
95	10	18	00		30	24	15	00		72	10	29	00
72	15	24	00		80	10	15	00		95	11	15	00
30	24	16	00		72	10	33	00		72	15	25	00
80	10	16	00		95	11	16	00		39	11	16	00
72	11	10	00		72	15	26	00		80	10	17	00
95	12	15	00		39	12	13	00		72	11	11	00
72	15	27	00		80	11	15	00		95	12	16	00
39	12	18	00		72	12	10	00		72	15	28	00
80	11	16	00		95	12	17	00		46	16	15	00
72	12	11	00		72	15	29	00		80	15	16	00
95	12	19	00		47	10	15	00		72	12	12	00
72	15	30	00		80	16	15	00		95	12	20	00
72	12	13	00		49	12	15	00		72	15	31	00
80	16	18	00		95	12	23	00		49	22	15	00
72	12	14	00		72	15	32	00		81	10	15	00
95	12	24	00		49	24	15	00		72	12	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 296
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA - ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 700,63
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	15	00
30	10	22	00
30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00

SEGM	FAMI	CLAS	PROD
25	10	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00

SEGM	FAMI	CLAS	PROD
27	11	20	00
30	10	18	00
30	10	24	00
30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	33	00

72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 297
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERAGUAS - 49%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.515,85
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 49,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00

72 - 14 - 10 - 00	72 - 14 - 13 - 00	72 - 14 - 16 - 00
72 - 15 - 11 - 00	72 - 15 - 14 - 00	72 - 14 - 11 - 00
72 - 14 - 14 - 00	72 - 14 - 17 - 00	72 - 15 - 12 - 00
72 - 15 - 15 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 15 - 16 - 00
72 - 15 - 19 - 00	72 - 15 - 22 - 00	72 - 15 - 25 - 00
72 - 15 - 28 - 00	72 - 15 - 31 - 00	72 - 15 - 20 - 00
72 - 15 - 23 - 00	72 - 15 - 26 - 00	72 - 15 - 29 - 00
72 - 15 - 32 - 00	72 - 15 - 21 - 00	72 - 15 - 24 - 00
72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 33 - 00
72 - 15 - 34 - 00	72 - 15 - 37 - 00	72 - 15 - 41 - 00
76 - 12 - 16 - 00	77 - 10 - 15 - 00	72 - 15 - 35 - 00
72 - 15 - 39 - 00	72 - 15 - 44 - 00	76 - 12 - 17 - 00
77 - 10 - 16 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	77 - 10 - 17 - 00
77 - 10 - 18 - 00	78 - 14 - 17 - 00	80 - 10 - 16 - 00
80 - 11 - 16 - 00	80 - 16 - 18 - 00	77 - 10 - 20 - 00
78 - 14 - 18 - 00	80 - 10 - 17 - 00	80 - 15 - 16 - 00
81 - 10 - 15 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 16 - 15 - 00	81 - 10 - 16 - 00
81 - 10 - 17 - 00	81 - 11 - 15 - 00	81 - 14 - 18 - 00
83 - 10 - 15 - 00	84 - 11 - 17 - 00	81 - 10 - 22 - 00

81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		86	12	16	00
93	14	19	00		95	10	17	00		95	11	16	00
95	12	17	00		95	12	23	00		93	14	20	00
95	10	18	00		95	12	15	00		95	12	19	00
95	12	24	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 298
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S. (70%) - CONSORCIO INTER VIAL 2019
NOMBRE DEL CONTRATANTE: INSTITUTO DE DESARROLLO MUNICIPAL - IDM DOSQUEBRADAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 879,35
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00

70	13	16	00		70	15	18	00		70	16	17	00
70	17	15	00		70	17	16	00		70	17	17	00
70	17	18	00		71	12	16	00		71	15	14	00
72	10	15	00		72	10	29	00		72	10	33	00
72	11	10	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00

95	12	17	00	95	12	19	00	95	12	20	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 299
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERVENTORIA PROYECTO BIOCLIMATICO - 30%
NOMBRE DEL CONTRATANTE: CORPORACION AUTONOMA REGIONAL DEL CESAR - CORPOCESAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 774,89
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	30	10	15	00	30	10	22	00
30	10	28	00	30	11	15	00	25	10	16	00
30	10	17	00	30	10	23	00	30	10	32	00
30	12	16	00	27	11	20	00	30	10	18	00
30	10	24	00	30	10	36	00	30	12	17	00
30	12	18	00	30	19	16	00	30	24	16	00
39	12	18	00	49	12	15	00	30	15	18	00
30	19	18	00	39	11	16	00	46	16	15	00
49	22	15	00	30	17	17	00	30	24	15	00
39	12	13	00	47	10	15	00	49	24	15	00
55	12	16	00	56	10	16	00	70	11	17	00
70	13	16	00	70	16	17	00	55	12	18	00
56	10	19	00	70	12	19	00	70	13	17	00
70	17	15	00	55	12	19	00	70	11	15	00
70	13	15	00	70	15	18	00	70	17	16	00
70	17	17	00	71	15	14	00	72	10	33	00
72	12	10	00	72	12	13	00	70	17	18	00
72	10	15	00	72	11	10	00	72	12	11	00

72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
72	14	10	00		72	14	13	00		72	14	16	00
72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00
72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00
72	15	34	00		72	15	37	00		72	15	41	00
76	12	16	00		77	10	15	00		72	15	35	00
72	15	39	00		72	15	44	00		76	12	17	00
77	10	16	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		77	10	17	00
77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00

83 | 10 | 15 | 00	84 | 11 | 17 | 00	81 | 10 | 22 | 00
81 | 12 | 15 | 00	81 | 15 | 16 | 00	83 | 10 | 18 | 00
86 | 12 | 15 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	95 | 10 | 17 | 00	95 | 11 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 23 | 00	93 | 14 | 20 | 00
95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 300
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S. (60%) - CONSORCIO INTERURBANO
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE LA CANDELARIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 515,80
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 24 | 15 | 00	93 | 14 | 18 | 00

55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 13 | 00
72 | 12 | 14 | 00	72 | 12 | 15 | 00	80 | 12 | 17 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 12 | 00
72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00

72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00
84	11	15	00		81	10	26	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 301
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: CORPORACION AUTONOMA REGIONAL DEL ATLANTICO C.R.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 188,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00

30 10 22 00	30 10 23 00	30 10 24 00
30 10 28 00	30 10 32 00	30 10 36 00
30 11 15 00	30 12 16 00	30 12 17 00
30 12 18 00	30 15 18 00	30 17 17 00
30 19 16 00	30 19 18 00	30 24 15 00
30 24 16 00	39 11 16 00	39 12 13 00
39 12 18 00	46 16 15 00	47 10 15 00
49 12 15 00	49 22 15 00	49 24 15 00
55 12 16 00	55 12 18 00	55 12 19 00
56 10 16 00	56 10 19 00	70 11 15 00
70 11 17 00	70 12 19 00	70 13 15 00
70 13 16 00	70 13 17 00	70 15 18 00
70 16 17 00	70 17 15 00	70 17 16 00
70 17 17 00	70 17 18 00	71 12 16 00
71 15 14 00	72 10 15 00	72 10 29 00
72 10 33 00	72 11 10 00	72 11 11 00
72 12 10 00	72 12 11 00	72 12 12 00
72 12 13 00	72 12 14 00	72 12 15 00
72 14 10 00	72 14 11 00	72 14 12 00
72 14 13 00	72 14 14 00	72 14 15 00
72 14 16 00	72 14 17 00	72 15 10 00
72 15 11 00	72 15 12 00	72 15 13 00

72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 302
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE

NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTER AGUAS 028 - 60%
NOMBRE DEL CONTRATANTE: FIDUCIARIA BOGOTÁ S.A., ADMINISTRADORA Y VOCERA DEL PATRIMONIO AUTONOMO FIDEICOMISO ASISTENCIA TECNICA - FINDETER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.657,82
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00

| 72 | 12 | 10 | 00 |

| 72 | 12 | 13 | 00 |

| 70 | 17 | 18 | 00 |

| 72 | 10 | 15 | 00 |

| 72 | 11 | 10 | 00 |

| 72 | 12 | 11 | 00 |

| 72 | 12 | 14 | 00 |

| 71 | 12 | 16 | 00 |

| 72 | 10 | 29 | 00 |

| 72 | 11 | 11 | 00 |

| 72 | 12 | 12 | 00 |

| 72 | 12 | 15 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 13 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 14 | 12 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 41 | 00 |

| 76 | 12 | 16 | 00 |

| 77 | 10 | 15 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 44 | 00 |

| 76 | 12 | 17 | 00 |

| 77 | 10 | 16 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 40 | 00 |

| 73 | 15 | 21 | 00 |

| 76 | 12 | 19 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 10 | 18 | 00 |

| 78 | 14 | 17 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 16 | 18 | 00 |

| 77 | 10 | 20 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 15 | 16 | 00 |

| 81 | 10 | 15 | 00 |

| 77 | 11 | 15 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 16 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 14 | 18 | 00 |

| 83 | 10 | 15 | 00 |

| 84 | 11 | 17 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 12 | 15 | 00 |

| 81 | 15 | 16 | 00 |

| 83 | 10 | 18 | 00 |

| 86 | 12 | 15 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 14 | 15 | 00 |

81	15	17	00	84	11	16	00	86	12	16	00
93	14	19	00	95	10	17	00	95	11	16	00
95	12	17	00	95	12	23	00	93	14	20	00
95	10	18	00	95	12	15	00	95	12	19	00
95	12	24	00	93	15	15	00	95	11	15	00
95	12	16	00	95	12	20	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 303
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S. - CONSORCIO INTERVENT 008
NOMBRE DEL CONTRATANTE: FIDUCIARIA LA PREVISORA S.A., ACTUANDO COMO VOCERA Y ADMINISTRADORA PATRIMONIO AUTÓNOMO P.A FINDETER – ICBF
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 530,18
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	25	10	16	00	27	11	20	00
30	10	15	00	30	10	17	00	30	10	18	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	28	00	30	10	32	00	30	10	36	00
30	11	15	00	30	12	16	00	30	12	17	00
30	12	18	00	30	15	18	00	30	17	17	00
30	19	16	00	30	19	18	00	30	24	15	00
30	24	16	00	39	11	16	00	39	12	13	00

39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00

78 - 14 - 17 - 00	78 - 14 - 18 - 00	80 - 10 - 15 - 00
80 - 10 - 16 - 00	80 - 10 - 17 - 00	80 - 11 - 15 - 00
80 - 11 - 16 - 00	80 - 15 - 16 - 00	80 - 16 - 15 - 00
80 - 16 - 18 - 00	81 - 10 - 15 - 00	81 - 10 - 16 - 00
81 - 10 - 17 - 00	81 - 10 - 22 - 00	81 - 10 - 27 - 00
81 - 11 - 15 - 00	81 - 12 - 15 - 00	81 - 14 - 15 - 00
81 - 14 - 18 - 00	81 - 15 - 16 - 00	81 - 15 - 17 - 00
83 - 10 - 15 - 00	83 - 10 - 18 - 00	84 - 11 - 16 - 00
84 - 11 - 17 - 00	86 - 12 - 15 - 00	86 - 12 - 16 - 00
93 - 14 - 19 - 00	93 - 14 - 20 - 00	93 - 15 - 15 - 00
95 - 10 - 17 - 00	95 - 10 - 18 - 00	95 - 11 - 15 - 00
95 - 11 - 16 - 00	95 - 12 - 15 - 00	95 - 12 - 16 - 00
95 - 12 - 17 - 00	95 - 12 - 19 - 00	95 - 12 - 20 - 00
95 - 12 - 23 - 00	95 - 12 - 24 - 00	95 - 12 - 25 - 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 304
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERPARQUE 023 - 50%
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE - IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.401,74
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM - FAMI - CLAS - PROD	SEGM - FAMI - CLAS - PROD	SEGM - FAMI - CLAS - PROD

20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
72	14	10	00		72	14	13	00		72	14	16	00
72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00

72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00
72	15	34	00		72	15	37	00		72	15	41	00
76	12	16	00		77	10	15	00		72	15	35	00
72	15	39	00		72	15	44	00		76	12	17	00
77	10	16	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		77	10	17	00
77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		86	12	16	00
93	14	19	00		95	10	17	00		95	11	16	00
95	12	17	00		95	12	23	00		93	14	20	00
95	10	18	00		95	12	15	00		95	12	19	00
95	12	24	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 305
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: SOCIEDAD FIDUCIARIA DE DESARROLLO AGROPECUARIO S.A. FIDUAGRARIA S.A. – ACTUANDO ÚNICA Y EXCLUSIVAMENTE COMO VOCERA Y ADMINISTRADORA DEL PATRIMONIO AUTÓNOMO VISR-MADR 2019
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 139,51
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00

72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 44 | 00	73 | 15 | 21 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00

83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 306
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.(50%) - CONSORCIO INTER COLECTOR
NOMBRE DEL CONTRATANTE: DISTRITO TURISTICO CULTURAL E HISTORICO DE SANTA MARTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 718,22
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00

70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00

78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 307
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S. (40%) - CONSORCIO INTERATLÁNTICO 003
NOMBRE DEL CONTRATANTE: DEPARTAMENTO DEL ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 374,23
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00

30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00

72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 44 | 00	73 | 15 | 21 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 308
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: CONSORCIO FFIE ALIANZA BBVA ACTUANDO ÚNICA Y EXCLUSIVAMENTE COMO VOCERO Y ADMINISTRADOR DEL PATRIMONIO AUTÓNOMO DEL FONDO DE INFRAESTRUCTURA EDUCATIVA - FFIE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 298,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|

20 / 10 / 23 / 00	25 / 10 / 16 / 00	27 / 11 / 20 / 00
30 / 10 / 15 / 00	30 / 10 / 17 / 00	30 / 10 / 18 / 00
30 / 10 / 22 / 00	30 / 10 / 23 / 00	30 / 10 / 24 / 00
30 / 10 / 28 / 00	30 / 10 / 32 / 00	30 / 10 / 36 / 00
30 / 11 / 15 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 12 / 18 / 00	30 / 15 / 18 / 00	30 / 17 / 17 / 00
30 / 19 / 16 / 00	30 / 19 / 18 / 00	30 / 24 / 15 / 00
30 / 24 / 16 / 00	39 / 11 / 16 / 00	39 / 12 / 13 / 00
39 / 12 / 18 / 00	46 / 16 / 15 / 00	47 / 10 / 15 / 00
49 / 12 / 15 / 00	49 / 22 / 15 / 00	49 / 24 / 15 / 00
55 / 12 / 16 / 00	70 / 17 / 16 / 00	55 / 12 / 18 / 00
55 / 12 / 19 / 00	56 / 10 / 16 / 00	56 / 10 / 19 / 00
70 / 11 / 15 / 00	70 / 11 / 17 / 00	70 / 12 / 19 / 00
70 / 13 / 15 / 00	70 / 13 / 16 / 00	70 / 13 / 17 / 00
70 / 15 / 18 / 00	70 / 16 / 17 / 00	70 / 17 / 15 / 00
70 / 17 / 17 / 00	70 / 17 / 18 / 00	71 / 12 / 16 / 00
71 / 15 / 14 / 00	72 / 10 / 15 / 00	72 / 10 / 29 / 00
72 / 10 / 33 / 00	72 / 11 / 10 / 00	72 / 11 / 11 / 00
72 / 12 / 10 / 00	72 / 12 / 11 / 00	72 / 12 / 12 / 00
72 / 12 / 13 / 00	72 / 12 / 14 / 00	72 / 12 / 15 / 00
72 / 14 / 10 / 00	72 / 14 / 11 / 00	72 / 14 / 12 / 00
72 / 14 / 13 / 00	72 / 14 / 14 / 00	72 / 14 / 15 / 00

72	14	16	00

72	14	17	00

72	15	10	00

72	15	11	00

72	15	12	00

72	15	13	00

72	15	14	00

72	15	15	00

72	15	16	00

72	15	19	00

72	15	20	00

72	15	21	00

72	15	22	00

72	15	23	00

72	15	24	00

72	15	25	00

72	15	26	00

72	15	27	00

72	15	28	00

72	15	29	00

72	15	30	00

72	15	31	00

72	15	32	00

72	15	33	00

72	15	34	00

72	15	35	00

72	15	36	00

72	15	37	00

72	15	39	00

72	15	40	00

72	15	41	00

72	15	44	00

73	15	21	00

76	12	16	00

76	12	17	00

76	12	19	00

77	10	15	00

77	10	16	00

77	10	17	00

77	10	18	00

77	10	20	00

77	11	15	00

78	14	17	00

78	14	18	00

80	10	15	00

80	10	16	00

80	10	17	00

80	11	15	00

80	11	16	00

80	15	16	00

80	16	15	00

80	16	18	00

81	10	15	00

81	10	16	00

81	10	17	00

81	10	22	00

81	10	27	00

81	11	15	00

81	12	15	00

81	14	15	00

81	14	18	00

81	15	16	00

81	15	17	00

83	10	15	00

83	10	18	00

84	11	16	00

84	11	17	00

86	12	15	00

86	12	16	00

93	14	19	00

93	14	20	00

93	15	15	00

95	10	17	00

95	10	18	00

95	11	15	00

95	11	16	00

95	12	15	00

95	12	16	00

95	12	17	00

95	12	19	00

95	12	20	00

95	12	23	00

95	12	24	00

95	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 309
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERPARQUES TOLIMA - 60%
NOMBRE DEL CONTRATANTE: FIDUCIARIA BOGOTÁ S.A., ADMINISTRADORA Y VOCERA DEL PATRIMONIO AUTONOMO FIDEICOMISO ASISTENCIA TECNICA - FINDETER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 301,60
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00

70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	10	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	27	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
73	15	21	00
77	10	18	00
80	11	16	00
78	14	18	00
81	10	15	00
80	11	15	00
81	10	17	00
83	10	15	00

70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	13	00
72	15	14	00
72	14	17	00
72	14	12	00
72	15	13	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	21	00
72	15	30	00
77	10	15	00
72	15	44	00
72	15	36	00
76	12	19	00
78	14	17	00
80	16	18	00
80	10	17	00
77	11	15	00
80	16	15	00
81	11	15	00
84	11	17	00

70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	16	00
72	14	11	00
72	15	12	00
72	14	15	00
72	15	16	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	24	00
72	15	33	00
72	15	41	00
72	15	35	00
76	12	17	00
72	15	40	00
77	10	17	00
80	10	16	00
77	10	20	00
80	15	16	00
80	10	15	00
81	10	16	00
81	14	18	00
81	10	22	00

81	12	15	00	81	15	16	00	83	10	18	00
86	12	15	00	81	10	27	00	81	14	15	00
81	15	17	00	84	11	16	00	86	12	16	00
93	14	19	00	95	10	17	00	95	11	16	00
95	12	17	00	95	12	23	00	93	14	20	00
95	10	18	00	95	12	15	00	95	12	19	00
95	12	24	00	93	15	15	00	95	11	15	00
95	12	16	00	95	12	20	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 310
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTERACUEDUCTO 2019 - 60%
NOMBRE DEL CONTRATANTE: FIDUCIARIA LA PREVISORA S.A., VOCERA Y ADMINISTRADORA DEL PATRIMONIO AUTÓNOMO ACUEDUCTO FASE I LA PAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 799,37
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	30	10	15	00	30	10	22	00
30	10	28	00	30	11	15	00	25	10	16	00
30	10	17	00	30	10	23	00	30	10	32	00
30	12	16	00	27	11	20	00	30	10	18	00
30	10	24	00	30	10	36	00	30	12	17	00

| 30 | 12 | 18 | 00 |

| 30 | 19 | 16 | 00 |

| 30 | 24 | 16 | 00 |

| 39 | 12 | 18 | 00 |

| 49 | 12 | 15 | 00 |

| 30 | 15 | 18 | 00 |

| 30 | 19 | 18 | 00 |

| 39 | 11 | 16 | 00 |

| 46 | 16 | 15 | 00 |

| 49 | 22 | 15 | 00 |

| 30 | 17 | 17 | 00 |

| 30 | 24 | 15 | 00 |

| 39 | 12 | 13 | 00 |

| 47 | 10 | 15 | 00 |

| 49 | 24 | 15 | 00 |

| 55 | 12 | 16 | 00 |

| 56 | 10 | 16 | 00 |

| 70 | 11 | 17 | 00 |

| 70 | 13 | 16 | 00 |

| 70 | 16 | 17 | 00 |

| 55 | 12 | 18 | 00 |

| 56 | 10 | 19 | 00 |

| 70 | 12 | 19 | 00 |

| 70 | 13 | 17 | 00 |

| 70 | 17 | 15 | 00 |

| 55 | 12 | 19 | 00 |

| 70 | 11 | 15 | 00 |

| 70 | 13 | 15 | 00 |

| 70 | 15 | 18 | 00 |

| 70 | 17 | 16 | 00 |

| 70 | 17 | 17 | 00 |

| 71 | 15 | 14 | 00 |

| 72 | 10 | 33 | 00 |

| 72 | 12 | 10 | 00 |

| 72 | 12 | 13 | 00 |

| 70 | 17 | 18 | 00 |

| 72 | 10 | 15 | 00 |

| 72 | 11 | 10 | 00 |

| 72 | 12 | 11 | 00 |

| 72 | 12 | 14 | 00 |

| 71 | 12 | 16 | 00 |

| 72 | 10 | 29 | 00 |

| 72 | 11 | 11 | 00 |

| 72 | 12 | 12 | 00 |

| 72 | 12 | 15 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 13 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 14 | 12 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 41 | 00 |

| 76 | 12 | 16 | 00 |

| 77 | 10 | 15 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 44 | 00 |

| 76 | 12 | 17 | 00 |

77	10	16	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		77	10	17	00
77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		86	12	16	00
93	14	19	00		95	10	17	00		95	11	16	00
95	12	17	00		95	12	23	00		93	14	20	00
95	10	18	00		95	12	15	00		95	12	19	00
95	12	24	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 311
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: FIDUCIARIA LA PREVISORA S.A., VOCERA Y ADMINISTRADORA DEL PATRIMONIO AUTÓNOMO EMGESA S.A. ESP 030
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 478,98
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE

CONSORCIOS Y UNIONES TEMPORALES: 100,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	10	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	13	00
72	15	14	00
72	14	17	00
72	14	12	00
72	15	13	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	16	00
72	14	11	00
72	15	12	00
72	14	15	00
72	15	16	00

72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00
72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00
72	15	34	00		72	15	37	00		72	15	41	00
76	12	16	00		77	10	15	00		72	15	35	00
72	15	39	00		72	15	44	00		76	12	17	00
77	10	16	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		77	10	17	00
77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		86	12	16	00
93	14	19	00		95	10	17	00		95	11	16	00
95	12	17	00		95	12	23	00		93	14	20	00
95	10	18	00		95	12	15	00		95	12	19	00

95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 312
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: UNIDAD DE SERVICIOS PENITENCIARIOS Y CARCELARIOS - USPEC
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 307,23
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00

72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
72	14	10	00		72	14	13	00		72	14	16	00
72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00
72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00
72	15	34	00		72	15	37	00		72	15	41	00
76	12	16	00		77	10	15	00		72	15	35	00
72	15	39	00		72	15	44	00		76	12	17	00
77	10	16	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		77	10	17	00
77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00

81 | 10 | 17 | 00	81 | 11 | 15 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	84 | 11 | 17 | 00	81 | 10 | 22 | 00
81 | 12 | 15 | 00	81 | 15 | 16 | 00	83 | 10 | 18 | 00
86 | 12 | 15 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	95 | 10 | 17 | 00	95 | 11 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 23 | 00	93 | 14 | 20 | 00
95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 313
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 467,18
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00

39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
72	14	10	00		72	14	13	00		72	14	16	00
72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00
72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00
72	15	34	00		72	15	37	00		72	15	41	00
76	12	16	00		77	10	15	00		72	15	35	00

72 | 15 | 39 | 00	72 | 15 | 44 | 00	76 | 12 | 17 | 00
77 | 10 | 16 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	78 | 14 | 17 | 00	80 | 10 | 16 | 00
80 | 11 | 16 | 00	80 | 16 | 18 | 00	77 | 10 | 20 | 00
78 | 14 | 18 | 00	80 | 10 | 17 | 00	80 | 15 | 16 | 00
81 | 10 | 15 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 11 | 15 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	84 | 11 | 17 | 00	81 | 10 | 22 | 00
81 | 12 | 15 | 00	81 | 15 | 16 | 00	83 | 10 | 18 | 00
86 | 12 | 15 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	95 | 10 | 17 | 00	95 | 11 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 23 | 00	93 | 14 | 20 | 00
95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 314
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTER SANTANDER - 60%
NOMBRE DEL CONTRATANTE: FIDUCIARIA LA PREVISORA S.A., VOCERA Y ADMINISTRADORA DEL PATRIMONIO AUTONOMO BOEHRINGER SANEAMIENTO CALOTO OXI
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 264,16
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|

20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
72	14	10	00		72	14	13	00		72	14	16	00
72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00

72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00
72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00
72	15	34	00		72	15	37	00		72	15	41	00
76	12	16	00		77	10	15	00		72	15	35	00
72	15	39	00		72	15	44	00		76	12	17	00
77	10	16	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		77	10	17	00
77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		86	12	16	00
93	14	19	00		95	10	17	00		95	11	16	00
95	12	17	00		95	12	23	00		93	14	20	00
95	10	18	00		95	12	15	00		95	12	19	00
95	12	24	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 315
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL - AEROCIVIL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 201,36
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00

70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
72	14	10	00		72	14	13	00		72	14	16	00
72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00
72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00
72	15	34	00		72	15	37	00		72	15	41	00
76	12	16	00		77	10	15	00		72	15	35	00
72	15	39	00		72	15	44	00		76	12	17	00
77	10	16	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		77	10	17	00
77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00

86 | 12 | 15 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	95 | 10 | 17 | 00	95 | 11 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 23 | 00	93 | 14 | 20 | 00
95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 316
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO PTAP INTERVENTORES 2019 - 40%
NOMBRE DEL CONTRATANTE: GOBERNACION DEPARTAMENTO DEL ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.425,17
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00

30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
72	14	10	00		72	14	13	00		72	14	16	00
72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00
72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00
72	15	34	00		72	15	37	00		72	15	41	00
76	12	16	00		77	10	15	00		72	15	35	00
72	15	39	00		72	15	44	00		76	12	17	00
77	10	16	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		77	10	17	00

77 | 10 | 18 | 00	78 | 14 | 17 | 00	80 | 10 | 16 | 00
80 | 11 | 16 | 00	80 | 16 | 18 | 00	77 | 10 | 20 | 00
78 | 14 | 18 | 00	80 | 10 | 17 | 00	80 | 15 | 16 | 00
81 | 10 | 15 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 11 | 15 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	84 | 11 | 17 | 00	81 | 10 | 22 | 00
81 | 12 | 15 | 00	81 | 15 | 16 | 00	83 | 10 | 18 | 00
86 | 12 | 15 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	95 | 10 | 17 | 00	95 | 11 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 23 | 00	93 | 14 | 20 | 00
95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 317
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 613,32
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	10	00
72	15	19	00
72	15	28	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	13	00
72	15	14	00
72	14	17	00
72	14	12	00
72	15	13	00
72	15	22	00
72	15	31	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	16	00
72	14	11	00
72	15	12	00
72	14	15	00
72	15	16	00
72	15	25	00
72	15	20	00

72	15	23	00		72	15	26	00		72	15	29	00
72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00
72	15	34	00		72	15	37	00		72	15	41	00
76	12	16	00		77	10	15	00		72	15	35	00
72	15	39	00		72	15	44	00		76	12	17	00
77	10	16	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		77	10	17	00
77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		86	12	16	00
93	14	19	00		95	10	17	00		95	11	16	00
95	12	17	00		95	12	23	00		93	14	20	00
95	10	18	00		95	12	15	00		95	12	19	00
95	12	24	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		95	12	25	00

95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 318
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE TUNJUELITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.823,17
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00

72	11	11	00		72	12	12	00		72	12	15	00
72	14	10	00		72	14	13	00		72	14	16	00
72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00
72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00
72	15	34	00		72	15	37	00		72	15	41	00
76	12	16	00		77	10	15	00		72	15	35	00
72	15	39	00		72	15	44	00		76	12	17	00
77	10	16	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		77	10	17	00
77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00

81 12 15 00	81 15 16 00	83 10 18 00
86 12 15 00	81 10 27 00	81 14 15 00
81 15 17 00	84 11 16 00	86 12 16 00
93 14 19 00	95 10 17 00	95 11 16 00
95 12 17 00	95 12 23 00	93 14 20 00
95 10 18 00	95 12 15 00	95 12 19 00
95 12 24 00	93 15 15 00	95 11 15 00
95 12 16 00	95 12 20 00	95 12 25 00
95 12 27 00	95 14 16 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 319
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO PROYECTAR BOSA 2020 - 50%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE BOSA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 349,80
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
20 10 23 00	30 10 15 00	30 10 22 00
30 10 28 00	30 11 15 00	25 10 16 00
30 10 17 00	30 10 23 00	30 10 32 00
30 12 16 00	27 11 20 00	30 10 18 00
30 10 24 00	30 10 36 00	30 12 17 00
30 12 18 00	30 19 16 00	30 24 16 00
39 12 18 00	49 12 15 00	30 15 18 00
30 19 18 00	39 11 16 00	46 16 15 00
49 22 15 00	30 17 17 00	30 24 15 00
39 12 13 00	47 10 15 00	49 24 15 00
55 12 16 00	56 10 16 00	70 11 17 00

70 - 13 - 16 - 00	70 - 16 - 17 - 00	55 - 12 - 18 - 00
56 - 10 - 19 - 00	70 - 12 - 19 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	55 - 12 - 19 - 00	70 - 11 - 15 - 00
70 - 13 - 15 - 00	70 - 15 - 18 - 00	70 - 17 - 16 - 00
70 - 17 - 17 - 00	71 - 15 - 14 - 00	72 - 10 - 33 - 00
72 - 12 - 10 - 00	72 - 12 - 13 - 00	70 - 17 - 18 - 00
72 - 10 - 15 - 00	72 - 11 - 10 - 00	72 - 12 - 11 - 00
72 - 12 - 14 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 15 - 00
72 - 14 - 10 - 00	72 - 14 - 13 - 00	72 - 14 - 16 - 00
72 - 15 - 11 - 00	72 - 15 - 14 - 00	72 - 14 - 11 - 00
72 - 14 - 14 - 00	72 - 14 - 17 - 00	72 - 15 - 12 - 00
72 - 15 - 15 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 15 - 16 - 00
72 - 15 - 19 - 00	72 - 15 - 22 - 00	72 - 15 - 25 - 00
72 - 15 - 28 - 00	72 - 15 - 31 - 00	72 - 15 - 20 - 00
72 - 15 - 23 - 00	72 - 15 - 26 - 00	72 - 15 - 29 - 00
72 - 15 - 32 - 00	72 - 15 - 21 - 00	72 - 15 - 24 - 00
72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 33 - 00
72 - 15 - 34 - 00	72 - 15 - 37 - 00	72 - 15 - 41 - 00
76 - 12 - 16 - 00	77 - 10 - 15 - 00	72 - 15 - 35 - 00
72 - 15 - 39 - 00	72 - 15 - 44 - 00	76 - 12 - 17 - 00

77	10	16	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		77	10	17	00
77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		86	12	16	00
93	14	19	00		95	10	17	00		95	11	16	00
95	12	17	00		95	12	23	00		93	14	20	00
95	10	18	00		95	12	15	00		95	12	19	00
95	12	24	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 320
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTER PTAP TAME - 60%
NOMBRE DEL CONTRATANTE: FIDUCIARIA LA PREVISORA S.A. COMO VOCERA Y ADMINISTRADORA DEL PATRIMONIO AUTÓNOMO PAREX POTABILIZACIÓN 327
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 754,67
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00

30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
72	14	10	00		72	14	13	00		72	14	16	00
72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00

72 | 15 | 19 | 00	72 | 15 | 22 | 00	72 | 15 | 25 | 00
72 | 15 | 28 | 00	72 | 15 | 31 | 00	72 | 15 | 20 | 00
72 | 15 | 23 | 00	72 | 15 | 26 | 00	72 | 15 | 29 | 00
72 | 15 | 32 | 00	72 | 15 | 21 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 30 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 37 | 00	72 | 15 | 41 | 00
76 | 12 | 16 | 00	77 | 10 | 15 | 00	72 | 15 | 35 | 00
72 | 15 | 39 | 00	72 | 15 | 44 | 00	76 | 12 | 17 | 00
77 | 10 | 16 | 00	72 | 15 | 36 | 00	72 | 15 | 40 | 00
73 | 15 | 21 | 00	76 | 12 | 19 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	78 | 14 | 17 | 00	80 | 10 | 16 | 00
80 | 11 | 16 | 00	80 | 16 | 18 | 00	77 | 10 | 20 | 00
78 | 14 | 18 | 00	80 | 10 | 17 | 00	80 | 15 | 16 | 00
81 | 10 | 15 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 11 | 15 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	84 | 11 | 17 | 00	81 | 10 | 22 | 00
81 | 12 | 15 | 00	81 | 15 | 16 | 00	83 | 10 | 18 | 00
86 | 12 | 15 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	95 | 10 | 17 | 00	95 | 11 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 23 | 00	93 | 14 | 20 | 00
95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 321
CONTRATO CELEBRADO POR:

ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO INTER DEMOLICION 2020 - 50%
NOMBRE DEL CONTRATANTE: EMPRESA FERREA REGIONAL S A S - EFR S A S
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 802,08
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		30	10	15	00		30	10	22	00
30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00

| 72 | 10 | 15 | 00 |

| 72 | 11 | 10 | 00 |

| 72 | 12 | 11 | 00 |

| 72 | 12 | 14 | 00 |

| 71 | 12 | 16 | 00 |

| 72 | 10 | 29 | 00 |

| 72 | 11 | 11 | 00 |

| 72 | 12 | 12 | 00 |

| 72 | 12 | 15 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 13 | 00 |

| 72 | 14 | 16 | 00 |

| 72 | 15 | 11 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 14 | 11 | 00 |

| 72 | 14 | 14 | 00 |

| 72 | 14 | 17 | 00 |

| 72 | 15 | 12 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 14 | 12 | 00 |

| 72 | 14 | 15 | 00 |

| 72 | 15 | 10 | 00 |

| 72 | 15 | 13 | 00 |

| 72 | 15 | 16 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 22 | 00 |

| 72 | 15 | 25 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 23 | 00 |

| 72 | 15 | 26 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 21 | 00 |

| 72 | 15 | 24 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 41 | 00 |

| 76 | 12 | 16 | 00 |

| 77 | 10 | 15 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 44 | 00 |

| 76 | 12 | 17 | 00 |

| 77 | 10 | 16 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 40 | 00 |

| 73 | 15 | 21 | 00 |

| 76 | 12 | 19 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 10 | 18 | 00 |

| 78 | 14 | 17 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 16 | 18 | 00 |

| 77 | 10 | 20 | 00 |

| 78 | 14 | 18 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 15 | 16 | 00 |

| 81 | 10 | 15 | 00 |

| 77 | 11 | 15 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 16 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 14 | 18 | 00 |

| 83 | 10 | 15 | 00 |

| 84 | 11 | 17 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 12 | 15 | 00 |

| 81 | 15 | 16 | 00 |

| 83 | 10 | 18 | 00 |

| 86 | 12 | 15 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 14 | 15 | 00 |

| 81 | 15 | 17 | 00 |

| 84 | 11 | 16 | 00 |

| 86 | 12 | 16 | 00 |

93 | 14 | 19 | 00	95 | 10 | 17 | 00	95 | 11 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 23 | 00	93 | 14 | 20 | 00
95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 322
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE TEUSAQUILLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 352,77
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00

39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00
72	14	10	00
72	15	11	00
72	14	14	00
72	15	15	00
72	15	10	00
72	15	19	00
72	15	28	00
72	15	23	00
72	15	32	00
72	15	27	00
72	15	34	00
76	12	16	00
72	15	39	00
77	10	16	00
73	15	21	00
77	10	18	00
80	11	16	00

47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00
72	14	13	00
72	15	14	00
72	14	17	00
72	14	12	00
72	15	13	00
72	15	22	00
72	15	31	00
72	15	26	00
72	15	21	00
72	15	30	00
72	15	37	00
77	10	15	00
72	15	44	00
72	15	36	00
76	12	19	00
78	14	17	00
80	16	18	00

49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00
72	14	16	00
72	14	11	00
72	15	12	00
72	14	15	00
72	15	16	00
72	15	25	00
72	15	20	00
72	15	29	00
72	15	24	00
72	15	33	00
72	15	41	00
72	15	35	00
76	12	17	00
72	15	40	00
77	10	17	00
80	10	16	00
77	10	20	00

78 | 14 | 18 | 00	80 | 10 | 17 | 00	80 | 15 | 16 | 00
81 | 10 | 15 | 00	77 | 11 | 15 | 00	80 | 10 | 15 | 00
80 | 11 | 15 | 00	80 | 16 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 11 | 15 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	84 | 11 | 17 | 00	81 | 10 | 22 | 00
81 | 12 | 15 | 00	81 | 15 | 16 | 00	83 | 10 | 18 | 00
86 | 12 | 15 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	95 | 10 | 17 | 00	95 | 11 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 23 | 00	93 | 14 | 20 | 00
95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 323
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: UNIDAD DE SERVICIOS PENITENCIARIOS Y CARCELARIOS - USPEC
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6.267,00
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00

30	10	28	00		30	11	15	00		25	10	16	00
30	10	17	00		30	10	23	00		30	10	32	00
30	12	16	00		27	11	20	00		30	10	18	00
30	10	24	00		30	10	36	00		30	12	17	00
30	12	18	00		30	19	16	00		30	24	16	00
39	12	18	00		49	12	15	00		30	15	18	00
30	19	18	00		39	11	16	00		46	16	15	00
49	22	15	00		30	17	17	00		30	24	15	00
39	12	13	00		47	10	15	00		49	24	15	00
55	12	16	00		56	10	16	00		70	11	17	00
70	13	16	00		70	16	17	00		55	12	18	00
56	10	19	00		70	12	19	00		70	13	17	00
70	17	15	00		55	12	19	00		70	11	15	00
70	13	15	00		70	15	18	00		70	17	16	00
70	17	17	00		71	15	14	00		72	10	33	00
72	12	10	00		72	12	13	00		70	17	18	00
72	10	15	00		72	11	10	00		72	12	11	00
72	12	14	00		71	12	16	00		72	10	29	00
72	11	11	00		72	12	12	00		72	12	15	00
72	14	10	00		72	14	13	00		72	14	16	00
72	15	11	00		72	15	14	00		72	14	11	00
72	14	14	00		72	14	17	00		72	15	12	00
72	15	15	00		72	14	12	00		72	14	15	00
72	15	10	00		72	15	13	00		72	15	16	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	28	00		72	15	31	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00
72	15	32	00		72	15	21	00		72	15	24	00

72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 33 - 00
72 - 15 - 34 - 00	72 - 15 - 37 - 00	72 - 15 - 41 - 00
76 - 12 - 16 - 00	77 - 10 - 15 - 00	72 - 15 - 35 - 00
72 - 15 - 39 - 00	72 - 15 - 44 - 00	76 - 12 - 17 - 00
77 - 10 - 16 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	77 - 10 - 17 - 00
77 - 10 - 18 - 00	78 - 14 - 17 - 00	80 - 10 - 16 - 00
80 - 11 - 16 - 00	80 - 16 - 18 - 00	77 - 10 - 20 - 00
78 - 14 - 18 - 00	80 - 10 - 17 - 00	80 - 15 - 16 - 00
81 - 10 - 15 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 16 - 15 - 00	81 - 10 - 16 - 00
81 - 10 - 17 - 00	81 - 11 - 15 - 00	81 - 14 - 18 - 00
83 - 10 - 15 - 00	84 - 11 - 17 - 00	81 - 10 - 22 - 00
81 - 12 - 15 - 00	81 - 15 - 16 - 00	83 - 10 - 18 - 00
86 - 12 - 15 - 00	81 - 10 - 27 - 00	81 - 14 - 15 - 00
81 - 15 - 17 - 00	84 - 11 - 16 - 00	86 - 12 - 16 - 00
93 - 14 - 19 - 00	95 - 10 - 17 - 00	95 - 11 - 16 - 00
95 - 12 - 17 - 00	95 - 12 - 23 - 00	93 - 14 - 20 - 00
95 - 10 - 18 - 00	95 - 12 - 15 - 00	95 - 12 - 19 - 00
95 - 12 - 24 - 00	93 - 15 - 15 - 00	95 - 11 - 15 - 00
95 - 12 - 16 - 00	95 - 12 - 20 - 00	95 - 12 - 25 - 00
95 - 12 - 27 - 00	95 - 14 - 16 - 00	95 - 14 - 17 - 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 324
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - CONSORCIO META 2021 - 49%
NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO TERRITORIAL- ENTERRITORIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 304,21
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 49,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	28	00
30	10	17	00
30	12	16	00
30	10	24	00
30	12	18	00
39	12	18	00
30	19	18	00
49	22	15	00
39	12	13	00
55	12	16	00
70	13	16	00
56	10	19	00
70	17	15	00
70	13	15	00
70	17	17	00
72	12	10	00
72	10	15	00
72	12	14	00
72	11	11	00

SEGM	FAMI	CLAS	PROD
30	10	15	00
30	11	15	00
30	10	23	00
27	11	20	00
30	10	36	00
30	19	16	00
49	12	15	00
39	11	16	00
30	17	17	00
47	10	15	00
56	10	16	00
70	16	17	00
70	12	19	00
55	12	19	00
70	15	18	00
71	15	14	00
72	12	13	00
72	11	10	00
71	12	16	00
72	12	12	00

SEGM	FAMI	CLAS	PROD
30	10	22	00
25	10	16	00
30	10	32	00
30	10	18	00
30	12	17	00
30	24	16	00
30	15	18	00
46	16	15	00
30	24	15	00
49	24	15	00
70	11	17	00
55	12	18	00
70	13	17	00
70	11	15	00
70	17	16	00
72	10	33	00
70	17	18	00
72	12	11	00
72	10	29	00
72	12	15	00

72 - 14 - 10 - 00	72 - 14 - 13 - 00	72 - 14 - 16 - 00
72 - 15 - 11 - 00	72 - 15 - 14 - 00	72 - 14 - 11 - 00
72 - 14 - 14 - 00	72 - 14 - 17 - 00	72 - 15 - 12 - 00
72 - 15 - 15 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 15 - 16 - 00
72 - 15 - 19 - 00	72 - 15 - 22 - 00	72 - 15 - 25 - 00
72 - 15 - 28 - 00	72 - 15 - 31 - 00	72 - 15 - 20 - 00
72 - 15 - 23 - 00	72 - 15 - 26 - 00	72 - 15 - 29 - 00
72 - 15 - 32 - 00	72 - 15 - 21 - 00	72 - 15 - 24 - 00
72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 33 - 00
72 - 15 - 34 - 00	72 - 15 - 37 - 00	72 - 15 - 41 - 00
76 - 12 - 16 - 00	77 - 10 - 15 - 00	72 - 15 - 35 - 00
72 - 15 - 39 - 00	72 - 15 - 44 - 00	76 - 12 - 17 - 00
77 - 10 - 16 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	77 - 10 - 17 - 00
77 - 10 - 18 - 00	78 - 14 - 17 - 00	80 - 10 - 16 - 00
80 - 11 - 16 - 00	80 - 16 - 18 - 00	77 - 10 - 20 - 00
78 - 14 - 18 - 00	80 - 10 - 17 - 00	80 - 15 - 16 - 00
81 - 10 - 15 - 00	77 - 11 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 16 - 15 - 00	81 - 10 - 16 - 00
81 - 10 - 17 - 00	81 - 11 - 15 - 00	81 - 14 - 18 - 00
83 - 10 - 15 - 00	84 - 11 - 17 - 00	81 - 10 - 22 - 00
81 - 12 - 15 - 00	81 - 15 - 16 - 00	83 - 10 - 18 - 00

86 | 12 | 15 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 15 | 17 | 00	84 | 11 | 16 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	95 | 10 | 17 | 00	95 | 11 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 23 | 00	93 | 14 | 20 | 00
95 | 10 | 18 | 00	95 | 12 | 15 | 00	95 | 12 | 19 | 00
95 | 12 | 24 | 00	93 | 15 | 15 | 00	95 | 11 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 20 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 325
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S. - 100%
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPIO DE PUERTO COLOMBIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 909,74
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD
20 | 10 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 22 | 00
30 | 10 | 28 | 00	30 | 11 | 15 | 00	25 | 10 | 16 | 00
30 | 10 | 17 | 00	30 | 10 | 23 | 00	30 | 10 | 32 | 00
30 | 12 | 16 | 00	27 | 11 | 20 | 00	30 | 10 | 18 | 00
30 | 10 | 24 | 00	30 | 10 | 36 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 19 | 16 | 00	30 | 24 | 16 | 00
39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00

70 - 17 - 15 - 00	55 - 12 - 19 - 00	70 - 11 - 15 - 00
70 - 13 - 15 - 00	70 - 15 - 18 - 00	70 - 17 - 16 - 00
70 - 17 - 17 - 00	71 - 15 - 14 - 00	72 - 10 - 33 - 00
72 - 12 - 10 - 00	72 - 12 - 13 - 00	70 - 17 - 18 - 00
72 - 10 - 15 - 00	72 - 11 - 10 - 00	72 - 12 - 11 - 00
72 - 12 - 14 - 00	71 - 12 - 16 - 00	72 - 10 - 29 - 00
72 - 11 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 15 - 00
72 - 14 - 10 - 00	72 - 14 - 13 - 00	72 - 14 - 16 - 00
72 - 15 - 11 - 00	72 - 15 - 14 - 00	72 - 14 - 11 - 00
72 - 14 - 14 - 00	72 - 14 - 17 - 00	72 - 15 - 12 - 00
72 - 15 - 15 - 00	72 - 14 - 12 - 00	72 - 14 - 15 - 00
72 - 15 - 10 - 00	72 - 15 - 13 - 00	72 - 15 - 16 - 00
72 - 15 - 19 - 00	72 - 15 - 22 - 00	72 - 15 - 25 - 00
72 - 15 - 28 - 00	72 - 15 - 31 - 00	72 - 15 - 20 - 00
72 - 15 - 23 - 00	72 - 15 - 26 - 00	72 - 15 - 29 - 00
72 - 15 - 32 - 00	72 - 15 - 21 - 00	72 - 15 - 24 - 00
72 - 15 - 27 - 00	72 - 15 - 30 - 00	72 - 15 - 33 - 00
72 - 15 - 34 - 00	72 - 15 - 37 - 00	72 - 15 - 41 - 00
76 - 12 - 16 - 00	77 - 10 - 15 - 00	72 - 15 - 35 - 00
72 - 15 - 39 - 00	72 - 15 - 44 - 00	76 - 12 - 17 - 00
77 - 10 - 16 - 00	72 - 15 - 36 - 00	72 - 15 - 40 - 00
73 - 15 - 21 - 00	76 - 12 - 19 - 00	77 - 10 - 17 - 00

77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		86	12	16	00
93	14	19	00		95	10	17	00		95	11	16	00
95	12	17	00		95	12	23	00		93	14	20	00
95	10	18	00		95	12	15	00		95	12	19	00
95	12	24	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 326
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: CONSORCIO FFIE ALIANZA BBVA ACTUANDO UNICA Y EXCLUSIVAMENTE COMO VOCERO Y ADMINISTRADOR DEL PATRIMONIO AUTÓNOMO DEL FONDO DE FINANCIAMIENTO DE LA INFRAESTRUCTURA EDUCATIVA -FFIE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 240,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		30	10	15	00
30	10	17	00		30	10	18	00		30	10	22	00
30	10	23	00		30	10	24	00		30	10	28	00
30	10	32	00		30	10	36	00		30	11	15	00
30	12	16	00		30	12	17	00		30	12	18	00

93	14	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00

72	15	28	00	80	15	16	00	80	16	15	00
80	16	18	00	81	10	15	00	81	10	16	00
81	10	17	00	81	10	22	00	81	10	27	00
81	11	15	00	81	12	15	00	81	14	15	00
81	14	18	00	81	15	16	00	81	15	17	00
83	10	15	00	83	10	18	00	84	11	16	00
84	11	17	00	86	12	15	00	86	12	16	00
93	14	19	00	93	14	20	00	93	15	15	00
95	10	17	00	95	10	18	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00
95	12	27	00	95	14	16	00	95	14	17	00
81	10	26	00	80	12	17	00	84	11	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 327
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG SERVICIOS DE INGENIERIA S.A.S. - CONSORCIO INTER SAN ANDRÉS - 50%
NOMBRE DEL CONTRATANTE: POLICIA NACIONAL -DIRECCION ADMINISTRATIVA Y FINANCIERA - DIRAF
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 140,63
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	10	23	00	30	10	15	00	30	10	22	00
30	10	28	00	30	11	15	00	25	10	16	00
30	10	17	00	30	10	23	00	30	10	32	00
30	12	16	00	27	11	20	00	30	10	18	00
30	10	24	00	30	10	36	00	30	12	17	00
30	12	18	00	30	19	16	00	30	24	16	00

39 | 12 | 18 | 00	49 | 12 | 15 | 00	30 | 15 | 18 | 00
30 | 19 | 18 | 00	39 | 11 | 16 | 00	46 | 16 | 15 | 00
49 | 22 | 15 | 00	30 | 17 | 17 | 00	30 | 24 | 15 | 00
39 | 12 | 13 | 00	47 | 10 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	56 | 10 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 16 | 00	70 | 16 | 17 | 00	55 | 12 | 18 | 00
56 | 10 | 19 | 00	70 | 12 | 19 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 13 | 15 | 00	70 | 15 | 18 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	71 | 15 | 14 | 00	72 | 10 | 33 | 00
72 | 12 | 10 | 00	72 | 12 | 13 | 00	70 | 17 | 18 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 14 | 00	71 | 12 | 16 | 00	72 | 10 | 29 | 00
72 | 11 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 13 | 00	72 | 14 | 16 | 00
72 | 15 | 11 | 00	72 | 15 | 14 | 00	72 | 14 | 11 | 00
72 | 14 | 14 | 00	72 | 14 | 17 | 00	72 | 15 | 12 | 00
72 | 15 | 15 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 15 | 10 | 00	72 | 15 | 13 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 22 | 00	72 | 15 | 25 | 00
72 | 15 | 28 | 00	72 | 15 | 31 | 00	72 | 15 | 20 | 00
72 | 15 | 23 | 00	72 | 15 | 26 | 00	72 | 15 | 29 | 00

72	15	32	00		72	15	21	00		72	15	24	00
72	15	27	00		72	15	30	00		72	15	33	00
72	15	34	00		72	15	37	00		72	15	41	00
76	12	16	00		77	10	15	00		72	15	35	00
72	15	39	00		72	15	44	00		76	12	17	00
77	10	16	00		72	15	36	00		72	15	40	00
73	15	21	00		76	12	19	00		77	10	17	00
77	10	18	00		78	14	17	00		80	10	16	00
80	11	16	00		80	16	18	00		77	10	20	00
78	14	18	00		80	10	17	00		80	15	16	00
81	10	15	00		77	11	15	00		80	10	15	00
80	11	15	00		80	16	15	00		81	10	16	00
81	10	17	00		81	11	15	00		81	14	18	00
83	10	15	00		84	11	17	00		81	10	22	00
81	12	15	00		81	15	16	00		83	10	18	00
86	12	15	00		81	10	27	00		81	14	15	00
81	15	17	00		84	11	16	00		86	12	16	00
93	14	19	00		95	10	17	00		95	11	16	00
95	12	17	00		95	12	23	00		93	14	20	00
95	10	18	00		95	12	15	00		95	12	19	00
95	12	24	00		93	15	15	00		95	11	15	00
95	12	16	00		95	12	20	00		95	12	25	00
95	12	27	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 328
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: CONSORCIO FFIE ALIANZA BBVA ACTUANDO ÚNICA Y EXCLUSIVAMENTE COMO VOCERO Y ADMINISTRADOR DEL PATRIMONIO AUTÓNOMO DEL FONDO DE INFRAESTRUCTURA EDUCATIVA - FFIE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 241,78
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	15	00
30	10	22	00
30	10	28	00
30	11	15	00
49	24	15	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	16	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00

SEGM	FAMI	CLAS	PROD
25	10	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	12	16	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	12	00
72	12	14	00
72	14	11	00

SEGM	FAMI	CLAS	PROD
27	11	20	00
30	10	18	00
30	10	24	00
30	10	36	00
30	12	17	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	17	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	11	00
72	12	15	00
72	14	12	00

72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		84	11	16	00		83	10	18	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00

95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 27 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00
81 | 10 | 26 | 00	80 | 12 | 17 | 00	84 | 11 | 15 | 00
93 | 14 | 18 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 329
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: GRUPO ARGOS S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 125,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00

70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	26	00
72	15	23	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00
80	10	16	00
80	11	16	00
80	16	18	00

70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	24	00
72	15	27	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00
80	10	17	00
80	15	16	00
81	10	15	00

70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	25	00
72	15	28	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00
80	11	15	00
80	16	15	00
81	10	16	00

81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		83	10	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 330
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: SOCIEDAD FIDUCIARIA DE DESARROLLO AGROPECUARIO S.A. - FIDUAGRARIA S.A. - ACTUANDO ÚNICA Y EXCLUSIVAMENTE COMO VOCERA Y ADMINISTRADORA DEL PATRIMONIO AUTÓNOMO VISR MADR 2019
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 80,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00

30 19 16 00	30 19 18 00	30 24 15 00
30 24 16 00	39 11 16 00	39 12 13 00
39 12 18 00	46 16 15 00	47 10 15 00
49 12 15 00	49 22 15 00	49 24 15 00
56 10 16 00	56 10 19 00	70 11 15 00
70 11 17 00	70 12 19 00	55 12 16 00
55 12 18 00	55 12 19 00	70 13 15 00
70 13 16 00	70 13 17 00	70 15 18 00
70 16 17 00	70 17 15 00	70 17 16 00
70 17 17 00	70 17 18 00	71 12 16 00
71 15 14 00	72 10 15 00	72 10 29 00
72 10 33 00	72 11 10 00	72 11 11 00
72 12 10 00	72 12 11 00	72 12 12 00
72 12 13 00	72 12 14 00	72 12 15 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 15 11 00	72 15 12 00	72 15 13 00
72 15 14 00	72 15 15 00	72 15 16 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 44 00	73 15 21 00
76 12 16 00	76 12 17 00	76 12 19 00

77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
78 | 14 | 17 | 00	78 | 14 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 15 | 16 | 00	80 | 16 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 331
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: SOCIEDAD FIDUCIARIA DE DESARROLLO AGROPECUARIO S.A. - FIDUAGRARIA S.A. - ACTUANDO ÚNICA Y EXCLUSIVAMENTE COMO VOCERA Y ADMINISTRADORA DEL PATRIMONIO AUTÓNOMO VISR MADR 2019.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 483,45
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	15	00
30	10	22	00
30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00

SEGM	FAMI	CLAS	PROD
25	10	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00

SEGM	FAMI	CLAS	PROD
27	11	20	00
30	10	18	00
30	10	24	00
30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00

72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 332
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: SOCIEDAD FIDUCIARIA DE DESARROLLO AGROPECUARIO S.A. FIDUAGRARIA S.A. ACTUANDO ÚNICA Y EXCLUSIVAMENTE COMO VOCERA Y ADMINISTRADORA DEL PATRIMONIO AUTONOMO VISR MADR 2019
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 288,33
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		55	12	16	00
55	12	18	00		55	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00

72 - 14 - 13 - 00	72 - 14 - 14 - 00	72 - 14 - 15 - 00
72 - 14 - 16 - 00	72 - 14 - 17 - 00	72 - 15 - 10 - 00
72 - 15 - 11 - 00	72 - 15 - 12 - 00	72 - 15 - 13 - 00
72 - 15 - 14 - 00	72 - 15 - 15 - 00	72 - 15 - 16 - 00
72 - 15 - 19 - 00	72 - 15 - 20 - 00	72 - 15 - 21 - 00
72 - 15 - 22 - 00	72 - 15 - 23 - 00	72 - 15 - 24 - 00
72 - 15 - 25 - 00	72 - 15 - 26 - 00	72 - 15 - 27 - 00
72 - 15 - 28 - 00	72 - 15 - 29 - 00	72 - 15 - 30 - 00
72 - 15 - 31 - 00	72 - 15 - 32 - 00	72 - 15 - 33 - 00
72 - 15 - 34 - 00	72 - 15 - 35 - 00	72 - 15 - 36 - 00
72 - 15 - 37 - 00	72 - 15 - 39 - 00	72 - 15 - 40 - 00
72 - 15 - 41 - 00	72 - 15 - 44 - 00	73 - 15 - 21 - 00
76 - 12 - 16 - 00	76 - 12 - 17 - 00	76 - 12 - 19 - 00
77 - 10 - 15 - 00	77 - 10 - 16 - 00	77 - 10 - 17 - 00
77 - 10 - 18 - 00	77 - 10 - 20 - 00	77 - 11 - 15 - 00
78 - 14 - 17 - 00	78 - 14 - 18 - 00	80 - 10 - 15 - 00
80 - 10 - 16 - 00	80 - 10 - 17 - 00	80 - 11 - 15 - 00
80 - 11 - 16 - 00	80 - 15 - 16 - 00	80 - 16 - 15 - 00
80 - 16 - 18 - 00	81 - 10 - 15 - 00	81 - 10 - 16 - 00
81 - 10 - 17 - 00	81 - 10 - 22 - 00	81 - 10 - 27 - 00
81 - 11 - 15 - 00	81 - 12 - 15 - 00	81 - 14 - 15 - 00
81 - 14 - 18 - 00	81 - 15 - 16 - 00	81 - 15 - 17 - 00

83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 333
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: UNIDAD DE SERVICIOS PENITENCIARIOS Y CARCELARIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.933,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00

70 17 17 00	70 17 18 00	71 12 16 00
71 15 14 00	72 10 15 00	72 10 29 00
72 10 33 00	72 11 10 00	72 11 11 00
72 12 10 00	72 12 11 00	72 12 12 00
72 12 13 00	72 12 14 00	72 12 15 00
72 14 10 00	72 14 11 00	72 14 12 00
72 14 13 00	72 14 14 00	72 14 15 00
72 14 16 00	72 14 17 00	72 15 10 00
72 15 11 00	72 15 12 00	72 15 13 00
72 15 14 00	72 15 15 00	72 15 16 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 31 00
72 15 32 00	72 15 33 00	72 15 30 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 44 00	73 15 21 00
76 12 16 00	76 12 17 00	76 12 19 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 20 00	77 11 15 00
78 14 17 00	78 14 18 00	80 10 15 00

80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 334
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S. (50%) - CONSORCIO INTER INGECO - GNG
NOMBRE DEL CONTRATANTE: SERVICIO NACIONAL DE APRENDIZAJE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.409,39
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00

39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00
56 | 10 | 16 | 00	56 | 10 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 12 | 19 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 13 | 17 | 00	70 | 15 | 18 | 00
70 | 16 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 16 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 12 | 00
72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00

72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 335
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.(50%) - CONSORCIO INTER RUTAS 033
NOMBRE DEL CONTRATANTE: INSTITUTO DE DESARROLLO URBANO - IDU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.483,47
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00

30 / 10 / 15 / 00	30 / 10 / 17 / 00	30 / 10 / 18 / 00
30 / 10 / 22 / 00	30 / 10 / 23 / 00	30 / 10 / 24 / 00
30 / 10 / 28 / 00	70 / 13 / 17 / 00	70 / 15 / 18 / 00
70 / 16 / 17 / 00	70 / 17 / 15 / 00	70 / 17 / 16 / 00
70 / 17 / 17 / 00	70 / 17 / 18 / 00	71 / 12 / 16 / 00
71 / 15 / 14 / 00	72 / 10 / 15 / 00	72 / 10 / 29 / 00
72 / 10 / 33 / 00	72 / 11 / 10 / 00	72 / 11 / 11 / 00
72 / 12 / 10 / 00	72 / 12 / 11 / 00	72 / 12 / 12 / 00
72 / 12 / 13 / 00	72 / 12 / 14 / 00	72 / 12 / 15 / 00
72 / 14 / 10 / 00	72 / 14 / 11 / 00	72 / 14 / 12 / 00
72 / 14 / 13 / 00	72 / 14 / 14 / 00	72 / 14 / 15 / 00
72 / 14 / 16 / 00	72 / 14 / 17 / 00	72 / 15 / 10 / 00
72 / 15 / 11 / 00	72 / 15 / 12 / 00	72 / 15 / 13 / 00
72 / 15 / 14 / 00	72 / 15 / 15 / 00	72 / 15 / 16 / 00
72 / 15 / 19 / 00	72 / 15 / 20 / 00	72 / 15 / 21 / 00
72 / 15 / 22 / 00	72 / 15 / 23 / 00	72 / 15 / 24 / 00
72 / 15 / 25 / 00	72 / 15 / 26 / 00	72 / 15 / 27 / 00
72 / 15 / 28 / 00	72 / 15 / 29 / 00	72 / 15 / 30 / 00
72 / 15 / 31 / 00	72 / 15 / 32 / 00	72 / 15 / 33 / 00
72 / 15 / 34 / 00	72 / 15 / 35 / 00	72 / 15 / 36 / 00
72 / 15 / 37 / 00	72 / 15 / 39 / 00	72 / 15 / 40 / 00
72 / 15 / 41 / 00	72 / 15 / 44 / 00	73 / 15 / 21 / 00

76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 336
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: FIDUPREVISORA S.A COMO VOCERA Y ADMINISTRADORA DEL PATRIMONIO AUTÓNOMO ACUEDUCTO EL ZULIA- OXI 2021
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 269,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00

30 / 12 / 18 / 00	30 / 15 / 18 / 00	30 / 17 / 17 / 00
30 / 19 / 16 / 00	30 / 19 / 18 / 00	30 / 24 / 15 / 00
30 / 24 / 16 / 00	39 / 11 / 16 / 00	39 / 12 / 13 / 00
39 / 12 / 18 / 00	46 / 16 / 15 / 00	47 / 10 / 15 / 00
49 / 12 / 15 / 00	49 / 22 / 15 / 00	49 / 24 / 15 / 00
55 / 12 / 16 / 00	55 / 12 / 18 / 00	55 / 12 / 19 / 00
56 / 10 / 16 / 00	56 / 10 / 19 / 00	70 / 11 / 15 / 00
70 / 11 / 17 / 00	70 / 12 / 19 / 00	70 / 13 / 15 / 00
70 / 13 / 16 / 00	70 / 13 / 17 / 00	70 / 15 / 18 / 00
70 / 16 / 17 / 00	70 / 17 / 15 / 00	70 / 17 / 16 / 00
70 / 17 / 17 / 00	70 / 17 / 18 / 00	71 / 12 / 16 / 00
71 / 15 / 14 / 00	72 / 10 / 15 / 00	72 / 10 / 29 / 00
72 / 10 / 33 / 00	72 / 11 / 10 / 00	72 / 11 / 11 / 00
72 / 12 / 10 / 00	72 / 12 / 11 / 00	72 / 12 / 12 / 00
72 / 12 / 13 / 00	72 / 12 / 14 / 00	72 / 12 / 15 / 00
72 / 14 / 10 / 00	72 / 14 / 11 / 00	72 / 14 / 12 / 00
72 / 14 / 13 / 00	72 / 14 / 14 / 00	72 / 14 / 15 / 00
72 / 15 / 11 / 00	72 / 14 / 16 / 00	72 / 14 / 17 / 00
72 / 15 / 10 / 00	72 / 15 / 12 / 00	72 / 15 / 13 / 00
72 / 15 / 14 / 00	72 / 15 / 15 / 00	72 / 15 / 16 / 00
72 / 15 / 25 / 00	72 / 15 / 26 / 00	72 / 15 / 27 / 00
72 / 15 / 28 / 00	72 / 15 / 29 / 00	72 / 15 / 30 / 00

72	15	31	00		72	15	32	00		72	15	33	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		86	12	16	00		81	10	22	00
81	10	27	00		81	11	15	00		81	12	15	00
81	14	15	00		81	14	18	00		81	15	16	00
81	15	17	00		83	10	15	00		83	10	18	00
84	11	16	00		84	11	17	00		86	12	15	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 337
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S.
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE CIUDAD BOLÍVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.163,51
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	10	23	00
30	10	15	00
30	10	22	00
30	10	28	00
30	11	15	00
30	12	18	00
30	19	16	00
30	24	16	00
39	12	18	00
49	12	15	00
55	12	16	00
56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	11	11	00
72	12	12	00
72	14	10	00

SEGM	FAMI	CLAS	PROD
25	10	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	12	16	00
30	15	18	00
30	19	18	00
39	11	16	00
46	16	15	00
49	22	15	00
55	12	18	00
56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	10	00
72	12	13	00
72	14	11	00

SEGM	FAMI	CLAS	PROD
27	11	20	00
30	10	18	00
30	10	24	00
30	10	36	00
30	12	17	00
30	17	17	00
30	24	15	00
39	12	13	00
47	10	15	00
49	24	15	00
55	12	19	00
70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	12	15	00
72	12	11	00
72	12	14	00
72	14	12	00

72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	20	00		95	12	23	00
95	12	24	00		95	12	25	00		95	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 338
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 239,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00

30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00

72	15	22	00	72	15	23	00	72	15	24	00
72	15	25	00	72	15	26	00	72	15	27	00
72	15	28	00	72	15	29	00	72	15	30	00
72	15	31	00	72	15	32	00	72	15	33	00
72	15	34	00	72	15	35	00	72	15	36	00
72	15	37	00	72	15	39	00	72	15	40	00
72	15	41	00	72	15	44	00	73	15	21	00
76	12	16	00	76	12	17	00	76	12	19	00
77	10	15	00	77	10	16	00	77	10	17	00
77	10	18	00	77	10	20	00	77	11	15	00
78	14	17	00	78	14	18	00	80	10	15	00
80	10	16	00	80	10	17	00	80	11	15	00
80	11	16	00	80	15	16	00	80	16	15	00
80	16	18	00	81	10	15	00	81	10	16	00
81	10	17	00	81	10	22	00	81	10	27	00
81	11	15	00	81	12	15	00	81	14	15	00
81	14	18	00	81	15	16	00	81	15	17	00
83	10	15	00	83	10	18	00	84	11	16	00
84	11	17	00	86	12	15	00	86	12	16	00
93	14	19	00	93	14	20	00	93	15	15	00
95	10	17	00	95	10	18	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	19	00	95	12	20	00
95	12	23	00	95	12	24	00	95	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 339
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S. (60%)- CONSORCIO BOYACA 136
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.938,11
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
72	10	29	00		72	10	33	00		72	11	10	00
72	11	11	00		72	12	10	00		72	12	11	00
72	12	12	00		72	12	13	00		72	12	14	00
72	12	15	00		70	17	17	00		70	17	18	00

71	12	16	00		71	15	14	00		72	10	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	44	00		73	15	21	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	17	00		77	10	16	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00

95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 341
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍA S.A.S. (33%) - CONSORCIO INTERFLORIDA 2021
NOMBRE DEL CONTRATANTE: FONDO NACIONAL DE GESTION DEL RIESGO DE DESASTRES QUIEN ACTUA A TRAVES DE FIDUPREVISORA S.A., EN CALIDAD DE VOCERA Y ADMINISTRADORA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.833,69
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 33,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 15 | 18 | 00	30 | 17 | 17 | 00
30 | 19 | 16 | 00	30 | 19 | 18 | 00	30 | 24 | 15 | 00
30 | 24 | 16 | 00	39 | 11 | 16 | 00	39 | 12 | 13 | 00
39 | 12 | 18 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
49 | 12 | 15 | 00	49 | 22 | 15 | 00	49 | 24 | 15 | 00
55 | 12 | 16 | 00	55 | 12 | 18 | 00	55 | 12 | 19 | 00

56	10	16	00
70	11	17	00
70	13	16	00
70	16	17	00
70	17	17	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	27	00
72	15	30	00
72	15	34	00
72	15	37	00
72	15	41	00
76	12	16	00
77	10	15	00
77	10	18	00
78	14	17	00
80	10	16	00
80	11	16	00

56	10	19	00
70	12	19	00
70	13	17	00
70	17	15	00
70	17	18	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	28	00
72	15	31	00
72	15	35	00
72	15	39	00
72	15	44	00
76	12	17	00
77	10	16	00
77	10	20	00
78	14	18	00
80	10	17	00
80	15	16	00

70	11	15	00
70	13	15	00
70	15	18	00
70	17	16	00
71	12	16	00
72	10	29	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	21	00
72	15	24	00
72	15	33	00
72	15	29	00
72	15	32	00
72	15	36	00
72	15	40	00
73	15	21	00
76	12	19	00
77	10	17	00
77	11	15	00
80	10	15	00
80	11	15	00
80	16	15	00

80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 12 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 12 | 15 | 00	86 | 12 | 16 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 15 | 15 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 342
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERÍAS S.A.S.
NOMBRE DEL CONTRATANTE: GRUPO ARGOS S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 164,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 10 | 23 | 00	25 | 10 | 16 | 00	27 | 11 | 20 | 00
30 | 10 | 15 | 00	30 | 10 | 17 | 00	30 | 10 | 18 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 28 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00

30	12	18	00
30	15	18	00
30	17	17	00
30	19	16	00
30	19	18	00
30	24	15	00
30	24	16	00
39	11	16	00
39	12	13	00
39	12	18	00
46	16	15	00
47	10	15	00
49	12	15	00
49	22	15	00
49	24	15	00
55	12	16	00
55	12	18	00
55	12	19	00
56	10	16	00
56	10	19	00
70	11	15	00
70	11	17	00
70	12	19	00
70	13	15	00
70	13	16	00
70	13	17	00
70	15	18	00
70	16	17	00
70	17	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	12	16	00
71	15	14	00
72	10	15	00
72	10	29	00
72	10	33	00
72	11	10	00
72	11	11	00
72	12	10	00
72	12	11	00
72	12	12	00
72	12	13	00
72	12	14	00
72	12	15	00
72	14	10	00
72	14	11	00
72	14	12	00
72	14	13	00
72	14	14	00
72	14	15	00
72	14	16	00
72	14	17	00
72	15	10	00
72	15	11	00
72	15	12	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	16	00
72	15	19	00
72	15	20	00
72	15	21	00
72	15	22	00
72	15	23	00
72	15	24	00
72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
72	15	29	00
72	15	30	00
72	15	31	00
72	15	32	00
72	15	33	00
72	15	34	00
72	15	35	00
72	15	36	00
72	15	37	00
72	15	39	00
72	15	40	00
72	15	41	00
72	15	44	00
73	15	21	00

76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	20	00		77	11	15	00
78	14	17	00		78	14	18	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	15	16	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	22	00		81	10	27	00
81	11	15	00		81	12	15	00		81	14	15	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		83	10	18	00		84	11	16	00
84	11	17	00		86	12	15	00		86	12	16	00
93	14	19	00		93	14	20	00		93	15	15	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	19	00		95	12	20	00
95	12	23	00		95	12	24	00		95	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 344
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: GNG INGENIERIA S.A.S.
NOMBRE DEL CONTRATANTE: GRUPO ARGOS S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 231,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD

20	10	23	00		25	10	16	00		27	11	20	00
30	10	15	00		30	10	17	00		30	10	18	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	32	00		30	10	36	00
30	11	15	00		30	12	16	00		30	12	17	00
30	12	18	00		30	15	18	00		30	17	17	00
30	19	16	00		30	19	18	00		30	24	15	00
30	24	16	00		39	11	16	00		39	12	13	00
39	12	18	00		46	16	15	00		47	10	15	00
49	12	15	00		49	22	15	00		49	24	15	00
55	12	16	00		55	12	18	00		55	12	19	00
56	10	16	00		56	10	19	00		70	11	15	00
70	11	17	00		70	12	19	00		70	13	15	00
70	13	16	00		70	13	17	00		70	15	18	00
70	16	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	12	16	00
71	15	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00

72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 44 00	73 15 21 00
76 12 16 00	76 12 17 00	76 12 19 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 20 00	77 11 15 00
78 14 17 00	78 14 18 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 15 16 00	80 16 15 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 27 00
81 11 15 00	81 12 15 00	81 14 15 00
81 14 18 00	81 15 16 00	81 15 17 00
83 10 15 00	83 10 18 00	84 11 16 00
84 11 17 00	86 12 15 00	86 12 16 00
93 14 19 00	93 14 20 00	93 15 15 00
95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 19 00	95 12 20 00
95 12 23 00	95 12 24 00	95 12 25 00

ESTA INFORMACIÓN FUE OBJETO DE VERIFICACIÓN DOCUMENTAL POR PARTE DE LA CÁMARA DE COMERCIO DE BOGOTÁ.

CERTIFICA:

SITUACIONES DE CONTROL Y GRUPOS EMPRESARIALES

QUE EN RELACION CON LA VINCULACION DEL PROPONENTE CON GRUPOS EMPRESARIALES O SITUACIONES DE CONTROL, REPORTA:

***
MATRIZ:
NOMBRE: GNG INGENIERIA S A S
IDENTIFICACION: 00008305151175
DOMICILIO: BOGOTA DC
SUBORDINADA:
NOMBRE: GNG SERVICIOS DE INGENIERIA S.A.S
IDENTIFICACION: 000009013837173
DOMICILIO: BOGOTA D.C.

ESTA INFORMACIÓN FUE OBJETO DE VERIFICACIÓN DOCUMENTAL POR PARTE DE LA CÁMARA DE COMERCIO DE BOGOTÁ.

*****LA ANTERIOR INFORMACION CERTIFICADA YA SE ENCUENTRA EN FIRME*****

CERTIFICA:

QUE EL DIA 28 DEL MES DE JULIO DE 2020 EL PROPONENTE INSCRIBIO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00719963 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 28 DEL MES DE JULIO DE 2020.

QUE EL DIA 09 DEL MES DE NOVIEMBRE DE 2020 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00729508 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 09 DEL MES DE NOVIEMBRE DE 2020.

QUE EL DIA 26 DEL MES DE MARZO DE 2021 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00737392 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 26 DEL MES DE MARZO DE 2021.

QUE EL DIA 14 DEL MES DE MARZO DE 2022 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00769713 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 14 DEL MES DE MARZO DE 2022.

QUE EL DIA 01 DEL MES DE ABRIL DE 2022 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00771527 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 01 DEL MES DE ABRIL

DE 2022.

QUE EL DIA 17 DEL MES DE MARZO DE 2023 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00803924 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 17 DEL MES DE MARZO DE 2023.

LA INFORMACION RELACIONADA CON LA INSCRIPCION AQUI CERTIFICADA, QUEDO EN FIRME DIEZ (10) DIAS HABILES DESPUES DE LA FECHA DE PUBLICACION (ARTICULO 6.3 DE LA LEY 1150 DE 2007).

CERTIFICA:

REPORTE DE LA INFORMACIÓN POR PARTE DE LAS ENTIDADES DE CONTRATOS ADJUDICADOS, EN EJECUCION, EJECUTADOS MULTAS SANCIONES E INHABILIDADES EN FIRME.

QUE LA INFORMACION QUE HAN REPORTADO LAS ENTIDADES EN RELACION CON CONTRATOS ADJUDICADOS, EN EJECUCION Y EJECUTADOS ES LA SIGUIENTE:

CONTRATOS EN EJECUCION
ENTIDAD CONTRATANTE: FUERZA AEREA COLOMBIANA COMANDO FAC
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 178-00-A-COFAC-DIFRA-2020
FECHA INICIO: 2020/11/27
VALOR DEL CONTRATO (EN PESOS): 174.029.587,00
CLASIFICACION CONTRATO
81101500 INGENIERÍA CIVIL Y ARQUITECTURA
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO 1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2020/12/31
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00732819
ENTIDAD CONTRATANTE: FUERZA AEREA COLOMBIANA COMANDO FAC
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 201-00-A-COFAC-DIFRA-2020
FECHA INICIO: 2020/12/17
VALOR DEL CONTRATO (EN PESOS): 9.013.837.173,00
CLASIFICACION CONTRATO
81101500 INGENIERÍA CIVIL Y ARQUITECTURA
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO 1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2020/12/31
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00732823
ENTIDAD CONTRATANTE: POLICIA NACIONAL -DIRECCION ADMINISTRATIVA Y FINANCIERA
MUNICIPIO: BOGOTÁ D.C.

NUMERO DEL CONTRATO: 06-3-10161-20
FECHA INICIO: 2020/12/07
VALOR DEL CONTRATO (EN PESOS): 114.589.500,00
CLASIFICACION CONTRATO
72121400 SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS PÚBLICOS ESPECIALIZADOS
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO 1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2021/01/04
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00732895
ENTIDAD CONTRATANTE: CAJA DE LA VIVIENDA POPULAR
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 592-2021
FECHA INICIO: 2021/10/25
VALOR DEL CONTRATO (EN PESOS): 709.913.540,00
CLASIFICACION CONTRATO
81101500 INGENIERÍA CIVIL Y ARQUITECTURA
FECHA DE INSCRIPCION: 2021/10/28
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00763053
ENTIDAD CONTRATANTE: BOGOTA DISTRITO CAPITAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 20212015
FECHA INICIO: 2021/07/28
VALOR DEL CONTRATO (EN PESOS): 1.854.140.933,00
CLASIFICACION CONTRATO
80101600 GERENCIA DE PROYECTOS
81101500 INGENIERÍA CIVIL Y ARQUITECTURA
81102200 INGENIERÍA DE TRANSPORTE
FECHA DE INSCRIPCION: 2021/10/29
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00763139
ENTIDAD CONTRATANTE: DEPARTAMENTO DE ANTIOQUIA
MUNICIPIO: MEDELLÍN (ANTIOQUIA)
NUMERO DEL CONTRATO: 4600013625
FECHA INICIO: 2022/04/25
VALOR DEL CONTRATO (EN PESOS): 872.282.684,00
CLASIFICACION CONTRATO
72141100 SERVICIOS DE CONSTRUCCIÓN Y REVESTIMIENTO Y PAVIMENTACIÓN DE INFRAESTRUCTURA
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO 1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2022/07/07
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00789114
ENTIDAD CONTRATANTE: MINISTERIO DE VIVIENDA , CIUDAD Y TERRITORIO
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 827 DE 2022
FECHA INICIO: 2022/07/01
VALOR DEL CONTRATO (EN PESOS): 258.096.612,00
CLASIFICACION CONTRATO
81101500 INGENIERÍA CIVIL Y ARQUITECTURA
81101700 INGENIERÍA ELÉCTRICA Y ELECTRÓNICA
81101600 INGENIERÍA MECÁNICA
FECHA DE INSCRIPCION: 2022/07/08
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00789305
ENTIDAD CONTRATANTE: FISCALIA GENERAL DE LA NACION
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: CN 0035 DE 2022

FECHA INICIO: 2022/06/01
VALOR DEL CONTRATO (EN PESOS): 0,00
CLASIFICACION CONTRATO
80161500 SERVICIOS DE APOYO GERENCIAL
FECHA DE INSCRIPCION: 2022/09/22
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00793973

LA INFORMACIÓN REMITIDA POR LAS ENTIDADES ESTATALES EN VIRTUD DEL ARTÍCULO 2.2.1.1.1.5.7. DEL DECRETO 1082 DE 2015, NO SERÁ VERIFICADA POR LAS CÁMARAS DE COMERCIO POR LO TANTO LAS CONTROVERSIAS RESPECTO DE LA INFORMACIÓN REMITIDA POR LAS ENTIDADES ESTATALES, DEBERÁN SURTIRSE ANTE LA ENTIDAD ESTATAL CORRESPONDIENTE Y NO PODRÁN DEBATIRSE ANTE LAS CÁMARAS DE COMERCIO.

EL SECRETARIO DE LA CAMARA DE COMERCIO DE BOGOTA,
VALOR : $ 62,000

****
PARA VERIFICAR QUE EL CONTENIDO DE ESTE CERTIFICADO CORRESPONDA CON LA INFORMACIÓN QUE REPOSA EN LOS REGISTROS PÚBLICOS DE LA CÁMARA DE COMERCIO DE BOGOTÁ, EL CÓDIGO DE VERIFICACIÓN PUEDE SER VALIDADO POR SU DESTINATARIO SOLO UNA VEZ, INGRESANDO A WWW.CCB.ORG.CO
****
ESTE CERTIFICADO FUE GENERADO ELECTRÓNICAMENTE CON FIRMA DIGITAL Y CUENTA CON PLENA VALIDEZ JURÍDICA CONFORME A LA LEY 527 DE 1999.
****
FIRMA MECÁNICA DE CONFORMIDAD CON EL DECRETO 2150 DE 1995 Y LA AUTORIZACIÓN IMPARTIDA POR LA SUPERINTENDENCIA DE INDUSTRIA Y COMERCIO, MEDIANTE EL OFICIO DEL 18 DE NOVIEMBRE DE 1996.

CONSTANZA PUENTES TRUJILLO

* * * NO ES VALIDO POR ESTA CARA * * *

CONTRALORÍA
GENERAL DE LA REPÚBLICA

LA CONTRALORÍA DELEGADA PARA RESPONSABILIDAD FISCAL , INTERVENCIÓN JUDICIAL Y COBRO COACTIVO

CERTIFICA:

Que una vez consultado el Sistema de Información del Boletín de Responsables Fiscales 'SIBOR', hoy viernes 20 de octubre de 2023, a las 15:04:17, el número de identificación de la Persona Jurídica, relacionado a continuación, NO SE ENCUENTRA REPORTADO COMO RESPONSABLE FISCAL.

Tipo Documento	Número de identificación tributario
No. Identificación	9013837173
Código de Verificación	901383717323102015041 7

Esta Certificación es válida en todo el Territorio Nacional, siempre y cuando el tipo y número consignados en el respectivo documento de identificación, coincidan con los aquí registrados.

De conformidad con el Decreto 2150 de 1995 y la Resolución 220 del 5 de octubre de 2004, la firma mecánica aquí plasmada tiene plena validez para todos los efectos legales.

YEZID LOZANO PUENTES
Contralor Delegado

Generó: WEB

PROCURADURIA GENERAL DE LA NACION

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO No. 233498527

PIB
15:17:54

Bogotá DC, 20 de octubre del 2023

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), la persona GNG SERVICIOS DE INGENIERIA S.A.S identificado(a) con NIT número 9013837173:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes deberá contener las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. (Artículo 238 Ley 1952 de 2019)

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la ley o demás disposiciones vigentes.** Se integran al registro de antecedentes solamente los reportes que hagan las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el estado, es responsabilidad de la Entidad, validar la información que presente el aspirante en la página web: http://www.procuraduria.gov.co/portal/antecedentes.html

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamiento Con El Ciudadano

ATENCIÓN :
ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

Consulta en línea de Antecedentes Penales y Requerimientos Judiciales

La Policía Nacional de Colombia informa:
Que siendo las 03:23:12 PM horas del 20/10/2023, el ciudadano identificado con:
Cédula de Ciudadanía Nº **72007216**
Apellidos y Nombres: **GOMEZ FALLA JORGE**

NO TIENE ASUNTOS PENDIENTES CON LAS AUTORIDADES JUDICIALES
de conformidad con lo establecido en el artículo 248 de la Constitución Política de Colombia.

En cumplimiento de la Sentencia SU-458 del 21 de junio de 2012, proferida por la Honorable Corte Constitucional, la leyenda "NO TIENE ASUNTOS PENDIENTES CON LAS AUTORIDADES JUDICIALES" aplica para todas aquellas personas que no registran antecedentes y para quienes la autoridad judicial competente haya decretado la extinción de la condena o la prescripción de la pena.

Esta consulta es válida siempre y cuando el número de identificación y nombres, correspondan con el documento de identidad registrado y solo aplica para el territorio colombiano de acuerdo a lo establecido en el ordenamiento constitucional.

Si tiene alguna duda con el resultado, consulte las **preguntas frecuentes** o acérquese a las instalaciones de la **Policía Nacional** más cercanas.

DIJIN

Dirección: Avenida El Dorado # 75 – 25 barrio Modelia, Bogotá D.C.
Atención administrativa: Lunes a Viernes 8:00 am a 12:00 pm y 2:00 pm a 5:00 pm
Línea de atención al ciudadano: 5159700 ext. 30552 (Bogotá)
Resto del país: 018000 910 112
E-mail: dijin.araic-atc@policia.gov.co

Todos los derechos reservados.

CONTRALORÍA
GENERAL DE LA REPÚBLICA

LA CONTRALORÍA DELEGADA PARA RESPONSABILIDAD FISCAL , INTERVENCIÓN JUDICIAL Y COBRO COACTIVO

CERTIFICA:

Que una vez consultado el Sistema de Información del Boletín de Responsables Fiscales 'SIBOR', hoy viernes 20 de octubre de 2023, a las 15:06:38, el número de identificación, relacionado a continuación, NO SE ENCUENTRA REPORTADO COMO RESPONSABLE FISCAL.

Tipo Documento	Cédula de Ciudadanía
No. Identificación	72007216
Código de Verificación	72007216231020150638

Esta Certificación es válida en todo el Territorio Nacional, siempre y cuando el tipo y número consignados en el respectivo documento de identificación, coincidan con los aquí registrados.

De conformidad con el Decreto 2150 de 1995 y la Resolución 220 del 5 de octubre de 2004, la firma mecánica aquí plasmada tiene plena validez para todos los efectos legales.

YEZID LOZANO PUENTES
Contralor Delegado

Generó: WEB

PROCURADURIA GENERAL DE LA NACION

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO No. 233498634

PIB
15:19:05

Bogotá DC, 20 de octubre del 2023

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) JORGE GOMEZ FALLA identificado(a) con Cédula de ciudadanía número 72007216:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes deberá contener las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. (Artículo 238 Ley 1952 de 2019)

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la ley o demás disposiciones vigentes.** Se integran al registro de antecedentes solamente los reportes que hagan las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el estado, es responsabilidad de la Entidad, validar la información que presente el aspirante en la página web: http://www.procuraduria.gov.co/portal/antecedentes.html

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamiento Con El Ciudadano

ATENCIÓN :
ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

MINISTERIO DE TECNOLOGÍAS DE LA INFORMACIÓN Y LAS COMUNICACIONES - MINTIC

CERTIFICA QUE

Una vez consultada la base de datos de deudores alimentarios morosos **REDAM**, el(la) ciudadano(a) con número de identificación CC 72007216 **NO SE ENCUENTRA INSCRITO EN EL REGISTRO DE DEUDORES ALIMENTARIOS MOROSOS**

Esta certificación es válida en todo el Territorio Nacional, siempre y cuando el tipo y número consignados en el respectivo documento de identificación, coincidan con los aquí registrados.

Se expide en Bogotá el 09/10/2023 03:30 PM

Código Verificación: **SW9B5CRLVA**

Válida hasta: **07/01/2024**

Dirección de Gobierno Digital

MINISTERIO DE TECNOLOGÍAS DE LA INFORMACIÓN Y LAS COMUNICACIONES - MINTIC

Portal de Servicios al Ciudadano PSC

Sistema Registro Nacional de Medidas Correctivas RNMC

Consulta Ciudadano

La Policía Nacional de Colombia informa:

Que a la fecha, 20/10/2023 03:25:29 p. m. el ciudadano con Cédula de Ciudadanía Nº. **72007216** y Nombre: **JORGE GOMEZ FALLA.**

NO TIENE MEDIDAS CORRECTIVAS PENDIENTES POR CUMPLIR.

De conformidad con la Ley 1801 de 2016 "Por la cual se expide el Código Nacional de Seguridad y Convivencia Ciudadana". Registro interno de validación No. **76149441** . La persona interesada podrá verificar la autenticidad del presente documento a través de la página web institucional digitando https://www.policia.gov.co, menú ciudadanos/ consulta medidas correctivas, con el documento de identidad y la fecha de expedición del mismo. Esta consulta es válida siempre y cuando el número de cédula corresponda con el documento de identidad suministrado.

Nueva Busqueda | Imprimir

Número de Kilometros aproximado a intervenir
Número de materiales granulares (material de lleno) a validar
Volumen de concreto de determinada resistencia
Número de día en que se va a realizar colocación de concreto

Ingresar
Ingresar
Ingresar, si los vaciados día son en grandes volumenes (mayores a 40 m3)
Ingresar, si los vaciados día son en menores a 40 m3

En construcción

Tipo de ensayo	Unidad	Cantidad aprox x Km	Valor unitario 2023	Valor total
Granulometría por tamizado con lavado sobre tamiz No 200	unidad	2	$71.808	$143.616
Determinación del límite de consistencia: líquido, plástico	unidad	1	$69.793	$69.793
Contenido de materia orgánica (método colorimétrico)	Unidad	2	$38.016	$76.032
Contenido de materia orgánica (método por ignición)	Unidad	1	$115.802	$105.108
Determinación de terrones de arcilla y partículas deleznables en los agregados	unidad	1	$82.247	$82.247
Equivalente de arena de suelos y agregados finos	unidad	1	$104.573	$104.573
Resistencia al desgaste de los agregados de tamaños menores a 37,5 mm (1 1/2") por medio de la máquina de los ángeles.	unidad	1	$114.300	$114.300
Relaciones de humedad - masa unitaria seca en los suelos (ensayo modificado de compactación - Proctor Modificado)	unidad	1	$127.100	$127.100
Próctor modificado (incluye pesos específicos y curva de saturación)	unidad	1	$192.725	$192.725
Densidad de compactación del suelo en campo, método del cono de arena	unidad	10	$54.779	$547.790
Relación de Soporte del Suelo en el laboratorio (CBR en el laboratorio) muestras inalteradas	unidad	0	$152.068	$0
Relación de Soporte del Suelo en el laboratorio (CBR en el laboratorio) remodelado y sumergido. Suelos cohesivos (9 puntos)	unidad	0	$750.430	$0
Relación de Soporte del Suelo en el laboratorio (CBR en el laboratorio) remodelado y sumergido. Suelos granulares (3 puntos)	unidad	0	$432.175	$0
Diseños de mezcla para una resistencia determinada (Incluye ensayos a agregados y verificación de resistencia)	unidad	0	$849.348	$0
Diseño de mezcla de concreto en peso, para resistencia adicional (resistencia probable)	Unidad	0	$323.658	$0
Determinación de densidad, estabilidad y fluencia sobre una briqueta Marshall	unidad	0	$82.798	$0
Diseño de mezcla asfáltica (Método Marshall)	unidad	0	$4.199.451	$0
Extracción cuantitativa del asfalto en mezclas en caliente para pavimentos (contenido de asfalto)	unidad	0	$113.732	$0
Extracción cuantitativa del asfalto y análisis granulométrico de los agregados (contenido de asfalto con gradación)	unidad	0	$134.274	$0
Resistencia a la compresión de cilindros de concreto (método normal)	unidad	30	$13.225	$396.750
Resistencia a la flexión del concreto. Método de la viga simple cargada en el punto central. Método de la viga simple con carga en los tercios.	unidad	0	$38.827	$0
Extracción de núcleo de concreto asfáltico de 4" con determinación densidad y espesor (25 cm longitud)	unidad	30	$133.210	$3.996.300
Extracción de núcleo de concreto asfáltico de 3" con determinación densidad y espesor (20 cm longitud)	unidad	0	$238.154	$0
Extracción de núcleo de concreto asfáltico de 4" con determinación densidad y espesor (25 cm longitud)	unidad	0	$305.106	0
Recorte y preparación de núcleos de concreto	unidad	0	$27.071	$0
Ensayo a compresión en núcleos de concretos	unidad	0	$21.289	$0
Resistencia a la compresión de cilindros preparados con suelo cemento (dos muestras)	unidad	0	$189.810	$0
Ensayo normal para el uso de penetrometro dinamico de cono (PDC)	unidad	0	$117.378	$0
Apique manual (1x1x1,5 m.) y toma de muestra en molde CBR	Unidad	1	$158.478	$158.478
Perforación con sistema de Rotación y lavado, diámetro NQ y revestimiento en HQ recuperación mínima 70%	m	33	$395.080	$13.037.640
Ensayos de corte directo modalidad CD	Unidad	1	$502.893	$502.893
Ensayos de corte directo modalidad CU	Unidad	1	$447.476	$447.476
Ensayos de corte directo modalidad UU	Unidad	1	$262.024	$262.024
Apertura de sondeos por metro lineal	m	0	$116.105	$0
Sondeos mecánicos tipo SPT- Perforación en suelo a percusión.	Unidad	1	$194.446	$194.446
Transporte del personal a la obra por fuera del área metropolitana	Unidad	10	$ 3.700	$37.000
COSTO TOTAL ESTIMADO ENSAYOS				$ 20.596.291

Estructura del pavimento: Subbase - Base - Llenos estructurales

101150

De acuerdo

Fuente: Portafolio de Servicios 2020. Universidad de Medellín. Vicerrectoría Académica. Sección Centro de Laboratorios

CONCRETOS (NSR-10. C.5.6.2 — FRECUENCIA DE LOS ENSAYOS:
Para los ensayos de resistencia de cada clase de concreto colocado cada día deben tomarse no menos de una vez al día, ni menos de una vez por cada 40 m3 de concreto, ni menos de una vez por cada 200 m2 de superficie de losas o muros. De igual manera, como mínimo, debe tomarse una muestra por cada 50 tandas de mezclado de cada clase de concreto.

CR5.6.2.1 — Los siguientes tres criterios establecen la mínima frecuencia de muestreo requerida para cada clase de concreto:
(a) Una vez cada día que se coloque determinada clase, pero no menos que (b) Una vez por cada 40 m3 (el ACI 318 requiere por cada 110 m3) de cada clase colocada cada día, ni menor que
(c) Una vez por cada 200 m2 (el ACI 318 requiere por cada 460 m2) de superficie de losa o muro construida cada día.
(d) El requisito de una muestra por cada 50 tandas cubre el caso de concreto producido en obra con mezcladoras pequeñas. El ACI 318 no tiene este último requisito.

a la longitud a intervenir

GOBERNACION DE ANTIOQUIA REPUBLICA DE COLOMBIA	**INFORME DE SEGUIMIENTO A LA CONTRATACIÓN ESTATAL**	Código: FO-M7-P6-016 Versión: 02 Fecha de aprobación: 06 de enero de 2022

NÚMERO DE INFORME	No. 10					
SUPERVISION	X					
INTERVENTORÍA	☐					
TIPO DE INFORME	**PARCIAL**		**PARA PAGO**	X	**FINAL**	☐
PERIODO DE INFORME	Desde:	15/10/2023		Hasta:	03/11/2023	
PERIODO PARA PAGO	Desde:	N/A		Hasta:	N/A	

1. INFORMACION GENERAL E HISTORIAL DEL CONTRATO / CONVENIO

CONTRATO	X	**NÚMERO:**	4600014886 DE 2022	
CONVENIO	☐	**FECHA DE SUSCRIPCION:**	27/12/2022	
MODALIDAD DE SELECCIÓN:			Concurso de méritos	
IDENTIFICACIÓN DEL PROCESO EN SECOP:			Concurso de méritos 13945	
FECHA DE INICIO DEL CONTRATO/CONVENIO:			12/01/2023	
OBJETO: INTERVENTORIA TECNICA, ADMINSITRATIVA, AMBIENTAL, FINANCIERA Y LEGAL PARA EL MEJORAMIENTO DE LOS CORREDORES Y ATENCION DE PUNTOS CRITICOS DE LAS VIAS DE SEGUNDO ORDEN ALTO CHUSCAL – ARMENIA – LA HERRADURAS – TITIRIBÍ CODIGO (60AN08-1), Y LA MISERENGA (Cruce Ruta 62) – EBEJICO – SEVILLA –HELICONIA – ALTO DEL CHUSCAL (62AN17) EN LA SUBREGION OCCIDENTE DEL DEPARTAMENTO DE ANTIOQUIA.				
ORGANISMO CONTRATANTE /CONVENIANTE:			DEPARTAMENTO DE ANTIOQUIA – SECRETARIA DE INFRAESTRUCTURA FÍSICA.	
CONTRATISTA / CONVENIANTE		NOMBRE:	GNG SERVICIOS DE INGENIERIA SAS.	
		NIT	901.383.717-3	
VALOR [$]:		INICIAL:	MIL SETECIENTOS NOVENTA Y DOS MILLONES NOVECIENTOS NUEVE MIL TRESCIENTOS VEINTITRES PESOS M/L ($1.792.909.323) INCLUIDO IVA DEL 19% Y UN FACTOR MULTIPLICADOR DE 1.92	
		ADICIONES	**No.**	**VALOR ADICIONADO** / **% DE ADICION**
				N/A / N/A
		VALOR TOTAL:	MIL SETECIENTOS NOVENTA Y DOS MILLONES NOVECIENTOS NUEVE MIL TRESCIENTOS VEINTITRES PESOS M/L ($1.792.909.323) INCLUIDO IVA DEL 19% Y UN FACTOR MULTIPLICADOR DE 1.92.	
REGISTRO PRESUPUESTAL		RPC NUMERO:	4500058500	
		FECHA DE LIBERACION (IMPRESIÓN):	27/12/2022	
VALOR Y PORCENTAJE DE ANTICIPO:			N/A	
PLAZO:		INICIAL	Once (11) meses contados a partir de la suscripción del acta de inicio.	
			FECHA DE INICIO	**FECHA DE TERMINACION**

			12/01/2023	12/12/2023	
	PRÓRROGAS	**No.**	**TIEMPO PRORROGADO**	**NUEVA FECHA DE TERMINACIÓN**	
			N/A	N/A	
HISTORICO DE SUSPENSIONES:		**No.**	**FECHA INICIO SUSPENSIÓN**	**FECHA REANUDACIÓN**	**FECHA DE TERMINACION**
			N/A		
FECHA DE TERMINACIÓN ACTUAL		12/12/2023			
TIENE GARANTÍAS VIGENTES, ACTUALIZADAS Y APROBADAS			SI		
SUPERVISOR(ES)/ INTERVENTOR	NOMBRE(S)/ RAZON SOCIAL:	EDUARDO ALFONSO HERRERA ZAMBRANO			
	NUMERO CONTRATO INTERVENTOR:	N/A			
% DE EJECUCION FISICA	78.17 %				
% DE EJECUCION DE RECURSOS	69.34 %				

2. CUMPLIMIENTO DE LAS OBLIGACIONES, ACTIVIDADES O COMPROMISOS DE LAS PARTES

La interventoría durante este periodo, realiza las siguientes funciones de acuerdo a sus obligaciones establecidas en el contrato así:

El seguimiento y control al contrato de obra en:

- Normas de Seguridad Industrial Para el presente periodo el equipo de trabajo de la interventoría cumple con las normas de seguridad industrial y salud ocupacional en el ejercicio de sus funciones de seguimiento y control del contrato de obra.

Actividades de control ejercidas por parte de la interventoría en desarrollo del Contrato de Obra a en el periodo comprendido hasta el 01 de noviembre de 2023, desarrolló las siguientes actividades:

- Presentación de insumos para la elaboración de informes mensuales de la Interventoría.
- Participación en comités de obra
- Afiliaciones a la EPS, ARL, AFP, CCP y examen de ingreso de todo el personal nuevo o de cambio en obra.
- Se da cumplimiento al pago de aportes a seguridad social y parafiscales del personal del contrato de interventoria.
- Recorridos de obra con personal de la Interventoría.
- Revisión de los diseños del pavimento y de los puntos críticos.
- Se firma el libro de bitácora que registra la interventoría.

Por parte de la supervisión se tiene las siguientes funciones realizadas en revisión del contrato de interventoría.

Se elabora informe de seguimiento de como requisito para adelantar la Adición por un valor de trescientos millones de pesos ($ 300.000.000) y una Prórroga por dos (2) meses y quince (15) días hasta el 27 de febrero del 2024.

2.1. CUMPLIMIENTO DE LAS OBLIGACIONES, ACTIVIDADES O COMPROMISOS DEL CONTRATISTA/CONVENIANTE EJECUTOR.

2.1.1. SEGUIMIENTO TECNICO DEL CONTRATO/CONVENIO:

OBLIGACIONES/COMPROMISOS PACTADOS DEL COMPONENTE TÉCNICO	% EJECUCIÓN DEL PERIODO INFORMADO	% EJECUCIÓN ACUMULADO	MEDIO DE VERIFICACIÓN	OBSERVACIÓN
Verificar de manera permanente que el contratista de obra cumpla con sus obligaciones y realice las obras y trabajos contratados en estricto cumplimiento de las normas técnicas y especificaciones técnicas definidas y que las mismas cumplan con criterios de calidad. Para el efecto, deberá revisar y analizar en forma completa y detallada, a efectos de conocer el alcance obligacional del contrato de obra, sea en el proceso publicado en el portal SECOP II o en la carpeta que reposa en el archivo de gestión de la Entidad Contratante, los Estudios y Documentos previos, los Pliegos de Condiciones, las adendas, el contrato, los estudios y diseños soporte, la propuesta del contratista de obra, la minuta contractual y demás documentación del Proceso y normatividad técnica aplicable para el contrato de obra.	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso.	
Verificar el cumplimiento por parte del contratista de obra de la normatividad en materia de seguridad y salud en el trabajo y en lo relativo a Salud Ocupacional y Seguridad Industrial (Ley 1562 de 2015, Resolución No. 0312 de 2019, Decreto Único Reglamentario del Sector Trabajo No. 1072 de 2015, entre otras), así como de la verificación de implementación de un programa de salud y seguridad en el trabajo para el contrato de obra y del cumplimiento al Manual para contratistas en materia de SST del Departamento de Antioquia	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso.	
Verificar el cumplimiento por parte del contratista de obra de la normatividad ambiental vigente y en especial a lo estipulado en la Ley 99 de 1993, Decreto 1076 de 2015, la Resolución No. 472 de 2017 y las normas que los modifiquen, complementen o adicionen que rijan durante la vigencia del contrato de obra.	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso.	
Verificar que las personas que conforman el equipo del contratista de obra cumplan las condiciones ofrecidas de acuerdo con lo previsto en el contrato y exigir su reemplazo en	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso.	

condiciones equivalentes o superiores según perfil requerido, cuando fuere necesario.				
Verificar que el contratista de obra disponga de los materiales e insumos, recursos logísticos, herramientas, equipos y maquinaria necesarios para desarrollar el contrato de obra dentro de la oportunidad y con la calidad establecidos.	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso.	
Verificar los certificados de calidad, de origen y legalidad de los materiales empleados para la construcción de la obra por parte del contratista de obra.	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso.	
Verificar y medir en campo las cantidades ejecutadas por el contratista de obra y constatar todas las operaciones aritméticas que soportan las obras realmente ejecutadas.	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso.	
Controlar el avance del contrato de obra con base en el cronograma de ejecución aprobado y recomendar a la entidad contratante los ajustes a que haya lugar.	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso.	
Emitir concepto técnico, cuando sea requerido, sobre los métodos utilizados por el contratista de obra en la ejecución del contrato y respecto a la revisión y/o calibración de los diseños, cuando proceda, antes de ser sometidos a la aprobación de la entidad para su aprobación	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso	
Verificar que el contratista de obra mantenga el personal en condición de discapacidad según lo establecido en el Decreto 392 de 2018, cuando a ello haya lugar	n/a	n/a	n/a	
Verificar el cumplimiento del factor de calidad ofrecido por el contratista de obra dentro del proceso de selección en los plazos acordados con la Entidad Estatal.	9.09 %	78.17 %		
Validar y verificar el cumplimiento del Protocolo General de Bioseguridad, documentos auxiliares y el PAPSO, aprobado para la obra e interventoría de acuerdo a la normatividad COVID-19 vigente durante la ejecución del contrato, a través de realización de visitas de campo y revisión documental, el cual reportará como un capítulo independiente en el informe mensual SST de interventoría, (incluye las actividades del contratista y de la interventoría), adjuntando evidencias de cumplimiento.	9.09 %	78.17 %	La interventoría presenta los informes semanales junto con las curvas S.	
Verificar el cumplimiento por parte del contratista de obra de las Medidas Generales que deben Adoptar los Líderes de Obra (director, Interventor y/o, Supervisores y demás empleados y trabajadores), sobre las directrices emitidas por las autoridades respectivas con relación al manejo y mitigación para reducir la exposición y contagio por infección respiratoria aguda causada por el covid-19 y similares.	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso	
Elaborar y presentar conjuntamente con el contratista de obra la relación de las obras objeto de seguimiento poscontractual en el	n/a	n/a	Se elabora con el acta de recibo final de la obra	

formato definido por la Entidad Estatal.				
Realizar la revisión oportuna y emitir concepto técnico, cuando sea requerido, sobre los estudios de suelos y recomendación de cimentación para estructuras de contención definidas en el documento "Obras de drenaje y protección para carreteras de la secretaria de infraestructura física de la Gobernación de Antioquia", así como respecto de los estudios y diseños específicos entregados y/o ajustes a los mismos realizados y presentados por el Contratista de Obra, necesarios para la correcta ejecución de las Obras.	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso. Se realizó el ajuste al diseño del pavimento.	
Verificar que el contratista de Obra cumpla con la señalización preventiva e informativa requerida, según norma INVIAS, tanto en las vías con frentes de obra activos como en el resto de las vías que no se estén interviniendo y que presenten sitios con riesgo de accidentalidad (pérdidas de banca, derrumbes, obstáculos en la vía, entre otros).	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso.	
Presentar a la Entidad, el listado consolidado de obras ejecutadas, así como el consolidado de vías mantenidas.	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso.	
Diligenciar y llevar actualizado un diario de obra o bitácora, el cual deberá diligenciarse sin tachones y/o enmendaduras de los acontecimientos, sucesos y decisiones durante la ejecución del contrato y en el marco de las labores de vigilancia y seguimiento al contrato de obra. Así mismo, deberá registrarse la visita de funcionarios que tengan que ver con el proyecto y demás acontecimientos. Deberá foliarse y firmarse por los Residentes de Obra e Interventoría, así como por el Supervisor cuando éste visite el proyecto.	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso.	
Elaborar, conjuntamente con el Contratista, las actas de vecindad antes de iniciar cualquier actividad que lo requiera; las cuales deben contar con un registro fotográfico a color y con una resolución mínima de 1920 x 1080 pixeles, detallando el estado actual y funcional del predio, para su posterior comparación al término de la obra. Dicho documento se suscribirá por los propietarios, poseedores o inquilinos, interventor y contratista de obra. Al finalizar la ejecución del proyecto deberá realizarse su respectivo cierre.	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso	
Verificar de manera periódica los imprevistos que efectivamente se causen durante la ejecución del contrato de obra, los cuales deberán estar debidamente acreditados por el contratista de obra, así como efectuar los descuentos respectivos por los imprevistos que no se causen en las respectivas actas de pago o al momento de la liquidación del contrato de	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso	

obra.				
Dar cumplimiento a la normatividad legal vigente aplicable en el territorio Colombiano en materia de Seguridad y salud en el trabajo, incluye los aspectos relacionados con pandemias y enfermedades endémicas, además de los eventos catastróficos de todo tipo.	9.09 %	78.17 %		
Suministrar las evidencia de gestión, como los respectivos informes de la misma en materia de seguridad y salud en el trabajo a la interventoría y entidad contratante cuando sea solicitado en virtud de exigencia técnica.	9.09 %	78.17 %		
El contratista deberá atender las medidas establecidas por el Departamento de Antioquía mediante los PROTOCOLOS DE BIOSEGURIDAD PARA SERVIDORES Y SERVIDORAS del Centro Administrativo Departamental y sus sedes externas para la prevención y manejo obligatorio del COVID 19.	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso	
Realizar lo necesario y suficiente en orden a conocer, revisar y estudiar completamente los estudios y diseños que la entidad entregue al contratista de obra para la ejecución de las obras objeto de la interventoría, para lo cual tendrá un plazo de diez (10) días calendario, contados a partir de la firma del acta de inicio. Si finalizado este plazo no hay pronunciamiento del Contratista de obra en sentido contrario, se entiende que ha aceptado los estudios y diseños presentados por la entidad y asume toda la responsabilidad de los resultados para la implementación de los mismos y la ejecución de la obra contratada, con la debida calidad, garantizando la durabilidad, resistencia, estabilidad y funcionalidad de tales obras; los cuales serán objeto de seguimiento y vigilancia por el interventor. El interventor se pronunciará y emitirá concepto sobre las eventuales modificaciones que proponga el contratista de obra, para consideración de la entidad contratante. Cualquier modificación y/o adaptación y/o complementación que el contratista pretenda efectuar a los estudios y diseños deberán ser tramitadas por el contratista de obra para aprobación de la entidad, previo concepto de la interventoría, sin que ello se constituya en causa de demora en la ejecución del proyecto, situación que será parte del seguimiento, control, vigilancia y aprobación por parte de la interventoría.	9.09 %	78.17 %	La interventoría ha cumplido cabalmente con este compromiso	
Elaborar y presentar a la entidad contratante el informe de interventoría ambiental (mensual y final), que contiene entre otros las evidencias del seguimiento a la implementación del PMA, se debe presentar de manera individual a parte del informe técnico de avance mensual, del	9.09 %	78.17 %		

informe social y del informe SST que a su vez contiene un capítulo especial para el PAPSO.				

Método de cálculo del % de ejecución del periodo informado: Para determinar el porcentaje de ejecución del periodo se tuvieron en cuenta dos valores para el seguimiento, los cuales se describen a continuación:

El 9.09% corresponde al avance de la ejecución y control a la obra realizado por la interventoría para cada periodo evaluado de manera mensual.

El 78.17 % corresponde al avance físico acumulado en la ejecución de la supervisión y control de la obra realizado por la interventoría hasta el periodo evaluado, correspondiente hasta el mes de septiembre del 2023.

2.1.1.1 SEGUIMIENTO COMPONENTE SOCIAL DEL CONTRATO/CONVENIO:

La Secretaria de Infraestructura Física realiza el acompañamiento social al proyecto y junto con el personal de obra e interventoria apoya las reuniones y socializaciones que se han realizado durante el desarrollo del proyecto a la fecha. El profesional social Francisco Zapata Arango de la SIF lidera este componente, en coordinación con el supervisor y sus pares contratistas.

2.1.1.2 SEGUIMIENTO COMPONENTE AMBIENTAL DEL CONTRATO/CONVENIO:

La Secretaria de Infraestructura Física realiza el acompañamiento ambiental al proyecto apoyando con su gestión al personal de obra e interventoria para la agilización de permisos ambientales y otros requerimientos de índole ambiental. La profesional ambiental Verónica Cotez Londoño de la SIF lidera este componente, en coordinación con el supervisor y sus pares contratistas.

2.1.1.3 SEGUIMIENTO AL COMPONENTE DE SEGURIDAD Y SALUD EN EL TRABAJO DEL CONTRATO/CONVENIO:

La Secretaria de Infraestructura Física realiza el acompañamiento SST al proyecto apoyando con su gestión al personal de obra e interventoria, la revisión en obra del cumplimiento de los compromisos pactados y otros requerimientos de índole SST. El profesional SST Alcides Díaz de la SIF lidera este componente, en coordinación con el supervisor y sus pares contratistas.

2.1.2. SEGUIMIENTO ADMINISTRATIVO Y LEGAL DEL CONTRATO/CONVENIO:

OBLIGACIONES/COMPROMISOS PACTADOS DEL COMPONENTE ADMINISTRATIVO Y LEGAL	CUMPLE/NO CUMPLE	MEDIO DE VERIFICACIÓN	OBSERVACIÓN
Establecer una metodología de trabajo y seguimiento para realizar la vigilancia y control de las obligaciones a cargo del contratista de obra.	Si	La interventoría entrega de manera mensual, en los informes y planilla de pago los documentos que acreditan el cumplimiento del pago de parafiscales, salarios y otros.	
Verificar el cumplimiento por parte del contratista de obra respecto del pago de honorarios y/o salarios,		La interventoría verifica su cumplimiento.	

indemnizaciones a que haya lugar, pago de aportes parafiscales, así como respecto del cumplimiento a las normas de afiliación y pago de aportes al sistema de seguridad social integral (salud, pensiones y riesgos), que le correspondan al contratista de obra. Así mismo, deberá certificar la verificación de dichos pagos como requisito para el trámite de cada pago al contratista de obra.	Si		
Revisar que el expediente electrónico o físico del contrato de obra esté completo, sea actualizado constantemente y cumpla con la normativa aplicable, verificando que se encuentre toda la documentación relativa a la ejecución del contrato de obra, entre la que se destaca y sin limitarse a esta, la siguiente documentación: acta de inicio, cronograma de actividades y de inversión; contrato fiduciario, plan de inversión del anticipo, autorizaciones, desembolsos y demás documentación relativa al anticipo; garantías del contrato, actas aprobatorias y comunicaciones a la aseguradora; actas de suspensión y reiniciación; documentos y minutas soporte de prórroga, adición o modificación del contrato; documentos soporte de la autorización de trabajos o actividades adicionales; informes de seguimiento con sus respectivos anexos, soportes y evidencias de ejecución; informes de ejecución periódica del contratista de obra; recibos, soportes y anexos técnicos de las autoridades respectivas (administraciones municipales, autoridades ambientales, Empresas de Servicios Públicos Domiciliarios, Curadurías y demás, según sea el caso); acta de recibo, acta de terminación y de liquidación	Si	El supervisor verifica su cumplimiento..	
Remitir de manera oportuna a la Entidad Estatal toda la documentación relacionada con la ejecución del contrato de obra a fin de dar cumplimiento con los plazos señalados para la publicación de dicha documentación en el portal SECOP.	Si	La Interventoría cumple su cumplimiento.	
Efectuar seguimiento sobre el estado y tratamiento de los riesgos estimados y asignados en la matriz de riesgo del contrato de obra, dejando constancia de dicho seguimiento en el informe periódico de seguimiento.	Si	La interventoria ha cumplido con este compromiso.	
Realizar acompañamiento a la Entidad Estatal, en caso de requerirse en función a su responsabilidad, durante las visitas posteriores al recibo y durante las auditorías que realicen los distintos órganos de control.	Si	La interventoría acompañó la visita de inspección realizada por la Procuraduría General de la Nación.	
Preparar y entregar los informes y demás información o documentación que soliciten los organismos de control.	Si	La interventoria ha cumplido con este compromiso.	
Dejar constancia escrita de todas sus actuaciones, de las órdenes e instrucciones que imparta al contratista de obra, siempre y cuando estén en concordancia con la normatividad legal vigente y sin modificar en ningún momento el contrato de obra.	Si	La interventoría ha cumplido con este compromiso.	.
Realizar y presentar a la Entidad Estatal los siguientes informes de seguimiento además de los específicos que sean requeridos por la entidad contratante: Informe semanal de seguimiento, el cual deberá ser presentado cada ocho (8) días calendario en el formato establecido por la entidad. El informe semanal deberá incluir un seguimiento bajo utilización de la metodología curva “S”, así como un registro fotográfico cuyas imágenes se		La interventoría ha cumplido con este compromiso.	.

obtengan desde el mismo punto de referencia con resolución mínima de 1920 x 1080 pixeles, y evidencie el antes, durante y después de cada sitio intervenido. El registro fotográfico deberá hacer mención expresa al punto de intervención y a la fecha en que fue obtenido el registro, siguiendo los lineamientos del Manual de Identidad, filosofía e imagen visual de la Gobernación de Antioquia. Informe y acta de seguimiento parcial con sus respectivos anexos, soportes y evidencias, dentro de cinco (5) primeros días hábiles de cada mes o cada que la Entidad Estatal lo solicite. Los informes parciales deberán contener un seguimiento respecto de cada uno de los componentes de la obra (financiero, técnico, ambiental, social, PAPSO y SST), en forma separada de las actividades de avance de obra y de las actividades realizadas por la interventoría. Informe final de seguimiento a la terminación del contrato de obra y al recibo definitivo de la misma, el cual contendrá una memoria descriptiva de las acciones realizadas, así como toda la información de seguimiento acumulada y demás precisiones que imparta la Entidad Estatal. El informe final contendrá además una certificación emitida por la interventoría respecto de cada componente (financiero, técnico, ambiental, social, PAPSO y SST), donde se deje constancia del cumplimiento y que el contrato se encuentra a paz y salvo por todo concepto con cada uno de estos componentes. En igual sentido, se adjuntarán en original y completamente diligenciados todos los formatos que, para el efecto, le haya aportado la Entidad Estatal. Así mismo, aportará certificación respecto del pago de parafiscales hasta el mes final de ejecución de obra; certificación bancaria de cierre de cuenta de anticipo; paz y salvo de peticiones, quejas y reclamos debidamente gestionados y atendidos; paz y salvo de proveedores, comunidad y trabajadores; pólizas y garantías actualizadas y aprobadas; paz y salvo por todo concepto en el componente ambiental, especialmente lo concerniente a permisos y compensaciones con la autoridad ambiental, así como respecto de expedientes ambientales en donde se indique que la obra no registra procesos en curso; cierre de permisos; autorizaciones para utilización y/o intervención de predio, zonas de depósito, actas de vecindad y entorno, entre otros que sean requeridos expedientes ambientales.	Si		
Suscribir y presentar conjuntamente con el contratista de obra, cuando se requiera, el acta de inicio, las actas parciales y finales, suspensiones, reanudaciones, prórrogas o modificaciones, así como todos los demás documentos que se requieran en el desarrollo del contrato. Los documentos suscritos deberán considerar y anexar memorias descriptivas y de cálculos detallados, cuando a ello haya lugar y demás soportes requeridos, debidamente suscritos y presentados en medio impreso y digital inalterable.	Si	La interventoria ha cumplido con este compromiso.	
Realizar conjuntamente con el contratista de obra, la liquidación del contrato de obra, allegando todos los documentos requeridos conforme con las normas vigentes sobre la materia, así como proyectar el documento de acta de liquidación del contrato de obra.	n/a	n/a	
Trabajar coordinadamente con el Supervisor que la Entidad		La interventoría ha cumplido	

Estatal designe y suministrar la información que le sea solicitada.	Si	con este compromiso.	
Dar cumplimiento a las directrices, instrucciones y órdenes que se den por parte de la Entidad Estatal.	Si	La interventoría ha cumplido con este compromiso.	
Efectuar visitas técnicas periódicas al lugar de ejecución de obra, así como asistir conjuntamente con el contratista de obra y la Entidad Contratante, a reuniones, visitas y demás eventos que se consideren necesarios en cumplimiento del objeto, sin ningún costo adicional para la Entidad Estatal.	Si	La interventoría ha cumplido con este compromiso.	
Identificar oportunamente posibles dificultades y generar alertas tempranas en la ejecución del contrato de obra y reportarlo a la Entidad Estatal para la oportuna toma de decisiones.	Si	La interventoría ha cumplido con este compromiso.	
Tramitar las distintas solicitudes y situaciones que acontezcan durante la ejecución del contrato de obra.	Si	La interventoría ha cumplido con este compromiso.	
Enviar de manera oportuna y conforme al procedimiento que le defina la Entidad Estatal, todos aquellos documentos relacionados con la ejecución contractual, así como actas y demás, con el fin de publicar en la plataforma SECOP y demás plataformas dentro del término legal.	Si	La interventoría ha cumplido con este compromiso	
Efectuar seguimiento sobre el estado y vigencia de las garantías otorgadas por el contratista de obra, requiriendo al contratista para su ajuste, actualización o modificación y remitiendo de manera oportuna a la Entidad Estatal, los anexos modificatorios para su revisión y aprobación.	Si	La interventoría ha cumplido con este compromiso.	
Informar a la Compañía aseguradora o garante cualquier situación o modificación que sufra el contrato y varíe las condiciones del riesgo asegurado.	n/a	n/a	
Exigir y verificar que el contratista de obra amplíe la vigencia de la garantía de estabilidad y calidad de la obra a partir del recibo definitivo de la misma, así como de la garantía de cumplimiento conforme a lo pactado en el contrato de obra.	n/a	n/a	
Informar a la Entidad Estatal cuando ocurra una situación que implique una modificación del estado de los riesgos existentes durante la ejecución del contrato de obra, como sería el caso de la existencia de investigaciones, medidas de aseguramiento o condenas proferidas en Colombia o en el extranjero.	n/a	n/a	
Comunicarle a la Entidad Estatal la ocurrencia de posibles actos de corrupción en la ejecución del contrato de obra, así como cualquier circunstancia política, jurídica, social, económica, técnica, ambiental o de cualquier tipo, que pueda afectar la ejecución del contrato de obra.	n/a	n/a	
Analizar, conceptuar y ofrecer recomendaciones a la Entidad Estatal respecto de las distintas solicitudes para subcontratar, ceder, terminar, suspender, reanudar, modificar, prorrogar o adicionar el contrato, así como respecto de las distintas consultas, peticiones o reclamaciones que efectúe el contratista de obra, la Entidad Estatal, los entes de control o la comunidad respecto de la ejecución del contrato de obra.	n/a	n/a	
Requerir por escrito al contratista de obra por todos los hechos que constituyan un posible incumplimiento a sus obligaciones, remitiendo copia de dichos requerimientos a la Compañía Aseguradora o al garante y a la Entidad Estatal, así como efectuar un seguimiento al cumplimiento de dichos requerimientos.	Si	La interventoría ha cumplido con este compromiso.	

Informar oportunamente a la Entidad Estatal sobre cualquier posible incumplimiento de las obligaciones del contrato de obra que pueda dar lugar al inicio de Procedimientos Administrativos Sancionatorios, para lo cual deberá elaborar los informes de seguimiento respectivos, así como emitir los conceptos y preparar y presentar la información que le sea solicitada para el desarrollo del trámite correspondiente.	Si	La interventoría ha cumplido con este compromiso.	
Atender las solicitudes de apoyo que le formule la Entidad Estatal en los procesos administrativos y/o judiciales, según el caso, que se lleguen a adelantar con ocasión de la ejecución de las obras objeto de la Interventoría y asistir a las audiencias a las que haya lugar.	Si	La interventoría ha cumplido con este compromiso.	

2.2. CUMPLIMIENTO DE LAS OBLIGACIONES, ACTIVIDADES O COMPROMISOS DEL DEPARTAMENTO DE ANTIOQUIA.

OBLIGACIONES/COMPROMISOS PACTADOS	CUMPLE/NO CUMPLE	MEDIO DE VERIFICACIÓN	OBSERVACIÓN
Cumplir con las condiciones establecidas en los documentos del proceso de contratación.	Si	El supervisor verifica que el contratista cumpla con las condiciones establecidas	
Pagar la remuneración por la ejecución de la interventoría en los términos pactados en la cláusula 8 (forma de pago) de la minuta del contrato.	Si	El supervisor elabora los documentos para el pago del acta 9.	
Realizar actividades de acompañamiento, vigilancia, seguimiento y control de la ejecución del contrato, de acuerdo a las especificaciones indicadas en la propuesta, en los documentos de soporte y en el contrato.	Si	El supervisor realiza el acompañamiento y seguimiento al contrato de interventoria.	
Verificar que el contratista acredite que se encuentra al día en el pago de los aportes de seguridad social y parafiscal, en los que aplique y cuando a ello haya lugar.	Si	El supervisor verifica con la documentación del acta de pago el cumplimiento de este compromiso.	
Elaborar la documentación relacionada con la ejecución del Contrato siguiendo los formatos establecidos por el Departamento de Antioquia (Actas, informes de seguimiento, pagos, entre otras).	Si	El supervisor elabora la documentación establecida para por la Entidad para el desarrollo del contrato.	
Exigir al contratista la ejecución idónea y oportuna del objeto contratado.	Si	El supervisor realiza el acompañamiento y seguimiento al contrato de interventoria.	
Realizar las gestiones necesarias para el reconocimiento y cobro de la sanciones pecuniarias y garantías a que hubiere lugar.	n/a	n/a	n/a
Adelantar revisiones periódicas de los servicios prestados para verificar que estos cumplan con las condiciones de calidad ofrecidas por el contratista, y promover las acciones de responsabilidad contra estos y sus garantes cuando dichas condiciones no se cumplan.	Si	El supervisor realiza el acompañamiento y seguimiento al contrato de interventoria.	
Adelantar las acciones conducentes a obtener la indemnización de los daños que sufran en desarrollo o con ocasión del contrato celebrado.	n/a	n/a	n/a

Definir las medidas necesarias para mantener durante el desarrollo y ejecución del contrato las condiciones técnicas, económicas y financieras existentes.	Si	El supervisor realiza el acompañamiento y seguimiento al contrato de interventoria.	
Efectuar la liquidación del contrato dentro del término previsto para ello.	n/a	n/a	n/a
Solicitar la actualización o la revisión de los precios cuando se produzcan fenómenos que alteren en su contra el equilibrio económico o financiero del contrato.	Si	El supervisor realiza el acompañamiento y seguimiento al contrato de interventoria.	
Exigir que la calidad de los servicios adquiridos se ajuste a los requisitos mínimos previstos en las normas técnicas colombianas, en su defecto a normas internacionales elaboradas por organismos reconocidos a nivel mundial o con normas extranjeras aceptadas en los acuerdos internacionales suscritos por Colombia.	Si	El supervisor realiza el acompañamiento y seguimiento al contrato de interventoria.	
Velar porque el contratista cumpla con el Protocolo General de Bioseguridad y el Plan de Aplicación del Protocolo Sanitario Para la Obra (PAPSO) aprobados por el Comité de Reactivación de Obras del Departamento de Antioquia.	n/a	n/a	
Realizar las demás actividades necesarias para el cabal cumplimiento del objeto contractual.	Si	El supervisor realiza el acompañamiento y seguimiento al contrato de interventoria.	

2.3. SEGUIMIENTO FINANCIERO Y CONTABLE DEL CONTRATO / CONVENIO:

RESUMEN DE LA EJECUCIÓN FINANCIERA				
ENTIDAD	**DEPARTAMENTO**	**ASOCIADO(S) si aplica**	**OTROS**	**TOTAL**
1. Recursos iniciales comprometidos		n/a	$ 1.792.909.323	$ 1.792.909.323
2. Adiciones				n/a
3. TOTAL RECURSOS COMPROMETIDOS			$ 1.792.909.323	$ 1.792.909.323
4. Anticipos				
5. Recursos pagados / desembolsados			$ 934.016.087	$ 934.016.087
6. TOTAL RECURSOS ENTREGADOS				
7. Recursos ejecutados			$ 1.243.211.654	$ 1.243.211.654
8. Recursos no ejecutados			$ 549.697.669	$ 549.697.669

INFORMACIÓN COMPLEMENTARIA Se elabora informe de seguimiento de como requisito para adelantar la Adición por un valor de trescientos millones de pesos ($ 300.000.000) y una Prórroga por dos (2) meses y quince (15) días hasta el 27 de febrero del 2024.

3. REUNIONES Y/O VISITAS REALIZADAS EN EL PERIODO DE SEGUIMIENTO

N/A.

4. CONTROL DE PAGOS O DESEMBOLSOS

FORMA DE PAGO O DESEMBOLSO: CLÁUSULA QUINTA "FORMA DE PAGO". El Departamento de Antioquia pagará mensualmente el valor del contrato, mediante el reembolso de los costos directos de los sueldos, del personal autorizado y efectivamente empleado, afectados por un valor multiplicador, más el reembolso, de otros costos directos ocasionados, previa presentación de la respectiva acta de costos, con el visto bueno del Supervisor del Proyecto designado por la Secretaría de Infraestructura Física.

CONCEPTO	FECHA	VALOR CONTRATO	VALOR PAGO / DESEMBOLSO	AMORTIZACIÓN ANTICIPO	VALOR NETO A PAGAR	SALDO	COMPROBANTE DE EGRESO
Valor Inicial	27/12/2022	$1.792.909.323		n/a		$1.792.909.323	
Pago No.1 / Desembolso	14/02/2023		$ 53.321.713		$ 53.321.713	$ 1.739.587.610	3000235585 del 22/02/2023
Pago No.2 / Desembolso	13/03/2023		$ 113.878.073		$ 113.878.073	$ 1.625.709.537	3000236717 del 13/04/2023
Pago No.3 / Desembolso	10/04/2023		$ 159.409.268		$ 159.409.268	$ 1.466.300.269	3000236718 del 13/04/2023
Pago No.4 / Desembolso	05/05/2023		$ 145.493.721		$ 145.493.721	$ 1.320.806.548	3000237576 del 16/05/2023
Pago No.5 / Desembolso	06/06/2023		$ 154.736.340		$ 154.736.340	$ 1.166.070.208	30002390.3 del 21/06/2023
Pago No.6 / Desembolso	07/07/2023		$ 151.759.184		$ 151.759.184	$ 1.014.311.024	3000239935 del 17/07/2023
Pago No.7 / Desembolso	08/08/2023		$ 154.920.046		$ 154.920.046	$ 859.390.978	3000241257 del 25/08/2023
Pago No.8 / Desembolso	08/09/2023		$ 154.275.521		$ 154.275.521	$ 705.115.457	En tramite
Pago No.9 / Desembolso	10/10/2023		$ 155.417.788		$ 155.417.788	$ 549.697.669	En tramite
TOTALES		$1.792.909.323		n/a	$ 1.243.211.654	$ 549.697.669	

5. VERIFICACION DE PAGOS DE SEGURIDAD SOCIAL Y APORTES DE PARAFISCALES

El contratista Consorcio Vías de Antioquia acredita que se encuentra a paz y salvo por concepto del pago de aportes a los sistemas de seguridad social en salud, pensiones, ARL y parafiscales, de él (y de sus empleados, según el caso), de conformidad con lo dispuesto en el artículo 50 de la ley 789 de 2002 y el artículo 23 de la ley 1150 de 2007 mediante Certificación de parafiscales y anexos del 01 de septiembre de 2022, documento firmado por la Representante legal del Consorcio y el Contador Público.

Adicionalmente, el supervisor/interventor verificó y revisó las planillas y demás soportes entregados por el contratista GNG Servicios de Ingeniería SAS que acreditan el pago por concepto de seguridad social y parafiscales del recurso humano contratado.

6. CONTROL Y MITIGACIÓN DE RIESGOS

De conformidad con lo establecido en la normatividad vigente y el Manual de identificación y cobertura del riesgo expedido por Colombia Compra Eficiente, la Entidad deberá realizar el control y mitigación de los riesgos identificados y clasificados para el proceso de contratación en la matriz de riesgos del estudio y documentos previos, razón por la cual esta supervisión ha realizado las siguientes acciones de control y seguimiento a los riesgos previsibles que se han presentado durante la ejecución y liquidación del presente contrato/convenio.

Así mismo, si durante la ejecución del contrato se presentan riesgos imprevisibles, que por su misma naturaleza no fueron contemplados en la matriz de riesgos, también se deberá diligenciar la tabla con los controles y tratamientos respectivos a que hubiere lugar.

7. CONTROL Y MITIGACIÓN DE INCUMPLIMIENTOS

A la fecha no se han presentado incumplimientos.

8. ANOTACIONES ADICIONALES

Se elabora informe de seguimiento de como requisito para adelantar la Adición por un valor de trescientos millones de pesos ($ 300.000.000) y una Prórroga por dos (2) meses y quince (15) días hasta el 27 de febrero del 2024.

Se cuenta con el CDP No. 3500053294 por un valor de $ 300.000.000

Para constancia, se firma la presente acta el: 01/11/2023



EDUARDO ALFONSO HERRERA ZAMBRANO
SUPERVISOR/INTERVENTOR

GNG SERVICIOS DE INGENIERÍA S.A.

901.383.717-3

GNGSERV_ANT_GA_4600014886_2022_267

Medellín, 27 de octubre de 2023

Señores
GOBERNACIÓN DE ANTIOQUIA-SECRETARIA DE INFRAESTRUCTURA FÍSICA
ATN: EDUARDO HERRERA ZAMBRANO
SUPERVISOR DEL PROYECTO
CALLE 42B # 52-106 PISO 9 OFICINA 906 EDIFICIO LA ALPUJARRA
MEDELLIN

REF: **CONTRATO No 4600014886, CUYO OBJETO ES: INTERVENTORIA TECNICA, ADMINISTRATIVA, AMBIENTAL, FINANCIERA Y LEGAL PARA EL MEJORAMIENTO DE LOS CORREDORES Y ATENCIÓN DE SITIOS CRÍTICOS DE LAS VÍAS DE SEGUNDO ORDEN: ALTO DEL CHUSCAL - ARMENIA - LA HERRADURA – TITIRIBÍ (60AN08-1), Y LA MISERENGA (Cruce Ruta 62) - EBÉJICO - SEVILLA - HELICONIA - ALTO DEL CHUSCAL (62AN17), EN LA SUBREGION OCCIDENTE DEL DEPARTAMENTO DE ANTIOQUIA**

ASUNTO: **SOLICITUD ADICIÓN Y PRORROGA No. 01 AL CONTRATO No. 4600014886 DE 2022**

Cordial saludo;

Teniendo en cuenta la solicitud de ampliación de plazo No. 1 al contrato No. 4600014783 de 2022 por termino de tres (3) meses, radicado mediante comunicado RCPE-163-2023 el 19 de octubre de 2023 por parte del contratista de obra Pavimentar S.A., para terminación de las obras cuyo objeto comprende el “MEJORAMIENTO DE LOS CORREDORES Y ATENCIÓN DE SITIOS CRÍTICOS DE LAS VÍAS DE SEGUNDO ORDEN: ALTO DEL CHUSCAL - ARMENIA- LA HERRADURA- TITIRIBÍ (60AN08-1), Y LA MISERENGA (CRUCE RUTA 62)- EBÉJICO- SEVILLA- HELICONIA-ALTO DEL CHUSCAL (62AN17), EN LA SUBREGIÓN OCCIDENTE DEL DEPARTAMENTO DE ANTIOQUIA” y a la consecuente validación del plazo solicitado por parte de esta interventoría, con radicado GNGSERV-ANT-GA-4600014886-2022-264 del 23 de octubre de 2023, nos permitimos solicitar ampliación de plazo del contrato y solicitud de adición de recursos, basados en los siguientes argumentos:

1. NATURALEZA DE LA SOLICITUD

Considerando que el contrato de interventoría tiene fecha de finalización el 12 de diciembre de 2023 y el contrato de obra acorde al requerimiento de prorroga No. 1 tendrá fecha de finalización el 12 de febrero de 2023, actuando y de acuerdo a la directriz de la supervisión del contrato por parte de la Entidad Contratante para continuar con el seguimiento y vigilancia del contrato 4600014783 de 2022, se acuerda:

- Prorrogar el contrato de interventoría por DOS (2) MESES Y QUINCE (15) DIAS, es decir desde 13 de diciembre de 2023 hasta el 27 de febrero de 2024, de los cuales, se contemplan 15 días para realizar las gestiones correspondientes para la liquidación del contrato.
- Adición presupuestal de TRESCIENTOS MILLONES DE PESOS ($ 300.000.000), según presupuesto anexo a la presente.

2. ANTECEDENTES

- El 27 de diciembre de 2022 se suscribe el contrato de obra No. 4600014886 de 2022 entre el Departamento de Antioquia – Secretaría de Infraestructura Física y GNG Servicios de Ingeniería S.A.S.

- El 12 de enero de 2023 se suscribe acta de inicio del contrato No. 4600014783 de 2022 con fecha de terminación del contrato el 12 de diciembre de 2023.

- En los comités de seguimiento de obra de los días 06, 22, 26 de septiembre, 02, 10 y 17 de octubre de 2023, donde participa la Entidad Contratante, el Contratista y la Interventoría se ha tratado la necesidad de prorrogar el contrato de obra y por ende la adición y prorroga No. 1 al contrato de Interventoría.

- En los comunicados RCPE-163-2023 el 19 de octubre de 2023 por parte del contratista de obra Pavimentar S.A. y GNGSERV-ANT-GA-4600014886-2022-264 del 23 de octubre de 2023 de la Interventoría GNG Servicios de Ingeniería S.A.S., se relacionan las razones que justifican la prórroga al contrato de obra y que aplican para la adición y prorroga No. 1 al contrato de Interventoría.

3. ESTADO DE AVANCE DEL CONTRATO

Acorde al último reporte semanal radicado en la gobernación de Antioquia, con corte al 15 de octubre de 2023, el contrato presenta los siguientes porcentajes según la reprogramación de obra No.2:

% físico programado	89%	Incidencia
% físico ejecutado	82%	-7%

A continuación, se relacionan las obras por pendientes por ejecutar para cumplir con el alcance contractual.

DESCRIPCION	% EJECUTADO	% PENDIENTE POR EJECUTAR
Obras Transversales	79%	21%
Disipadores en canales escalonados	0%	100%
Filtros	90%	10%
Capa base	95%	5%
Colocación de mezcla asfáltica primera capa	100%	100%
Colocación de mezcla asfáltica segunda capa	62%	38%
Construcción de cunetas	66%	34%
Canales en concreto	6%	94%
Construcción de muros	69%	21%
Colocación de pavimento Rígido	0%	100%
Colocación de pavimento Articulado	0%	100%
Señalización vial	0%	100%

4. ESTADO FINANCIERO

El valor actual del contrato de interventoría es de $ 1.792.909.323, a la fecha se han realizado pagos por valor de $ 1.243.211.654 representados en actas parciales de la # 1 a # 9, las cuales se relacionan en la siguiente tabla:

ACTA No.	MES	VALOR COSTO DIRECTO	IVA 19%	VALOR TOTAL ACTA	VALOR TOTAL ACUM.	SALDO	% TOTAL ACUM.
	Valor inicial Contrato					**$ 1.792.909.323**	
1	Enero	$ 44.808.162	$ 8.513.551	$ 53.321.713	$ 53.321.713	$ 1.739.587.610	2,97%
2	Febrero	$ 95.695.860	$ 18.182.213	$ 113.878.073	$ 167.199.786	$ 1.625.709.537	9,33%
3	Marzo	$ 133.957.368	$ 25.451.900	$ 159.409.268	$ 326.609.054	$ 1.466.300.269	18,22%
4	Abril	$ 122.263.631	$ 23.230.090	$ 145.493.721	$ 472.102.775	$ 1.320.806.548	26,33%
5	Mayo	$ 130.030.538	$ 24.705.802	$ 154.736.340	$ 626.839.115	$ 1.166.070.208	34,96%
6	Junio	$ 127.528.726	$ 24.230.458	$ 151.759.184	$ 778.598.299	$ 1.014.311.024	43,43%
7	Julio	$ 130.184.913	$ 24.735.133	$ 154.920.046	$ 933.518.346	$ 859.390.977	52,07%
8	Agosto	$ 129.643.295	$ 24.632.226	$ 154.275.521	$ 1.087.793.867	$ 705.115.456	60,67%
9	Sept	$ 130.603.183	$ 24.814.605	$ 155.417.788	$ 1.243.211.654	$ 549.697.669	69,34%
VR TOTAL		**$ 1.044.715.676**	**$ 198.495.978**	**$ 1.243.211.654**	**$ 1.243.211.654**	**$ 549.697.669**	**69%**

El Contrato 4600014886 de 2022 de interventoría en su clausula 8 “Forma de Pago” en su numeral 8,1 contempla la actualización de salarios, donde a la fecha está pendiente para realizar el cobro y respectivo pago por la Entidad Contratante para la actualización de precios para el año 2023, en consideración a que la propuesta fue elaborada y presentada en el 2022.

5. CRITERIOS PARA DETERMINACION DEL PRESUPUESTO PARA LA SOLICITUD DE ADICION Y PRORROGA

Teniendo la directriz de la Entidad Contratante en determinar la necesidad de ampliar el contrato de interventoría por termino de dos (2) meses y quince (15) días adicionales, es decir hasta el 27 de febrero 2024, se evaluó la incidencia económica del personal de Interventoría durante el periodo a prorrogar, al igual que el balance financiero de los recursos no agotados y los recursos adicionales.

Para determinar el valor de la adición solicitada de tuvo en cuenta lo siguiente apreciaciones:

5.1 COSTOS DIRECTOS DEL PERSONAL.

- **DIRECTOR DE INTERVENTORÍA.** En el contrato inicial contempla el director hasta el 12 de diciembre de 2023, se balanceo la dedicación acorde a su fecha de ingreso y se incluyó el periodo prorrogado desde el 13 de diciembre de 2023 al 27 de febrero de 2024.

- **PROFESIONAL RESIDENTE DE INTERVENTORÍA.** El presupuesto de la propuesta contemplaba 2 residentes hasta el 12 de diciembre de 2023, atendiendo los requerimientos de supervisión, se estimó la dedicación de los dos residentes gasta el 12 de noviembre de 2023 en consideración a que el frente de obra (Vía Alto del Chuscal – Armenia) está terminado, y optar con contar con un solo profesional hasta el 27 de febrero de 2024.

- **PROFESIONALES SOCIAL Y AMBIENTAL DE INTERVENTORÍA.** Se incluyen los costos de los profesionales por el tiempo prorrogado hasta el 27 de febrero 2024, este incluye el periodo de liquidación del contrato en cada una de sus áreas.

- **PROFESIONALES SST.** En el contrato inicial se contemplan 2 profesionales hasta el 12 de noviembre de 2023, se determinó que un SST labora hasta el 12 de noviembre de 2023 ya el que uno de los frentes de obra (Vía Alto del Chuscal – Armenia) está terminado y el segundo profesional SST termina el 27 de febrero de 2024 para seguimiento a la obra hasta el 12 de febrero de 2024 y el pedido de liquidación otorgado hasta el 27 de 2024.

- **ESPECIALISTA EN HIDRÁULICA Y ESPECIALISTA EN GEOTECNIA VIAL Y PAVIMENTOS.** El presupuesto de la propuesta contemplaba los profesionales hasta el 12 de noviembre de 2023, en consideración a que a la fecha se encuentran definidas las obras de estos componentes y atendiendo las directrices del ente contratante no se incluyen vales adicionales por mayor permanencia de los profesionales en mención.

Se hace claridad que, de requerirse algún tipo de concepto o revisión en estas especialidades, deberá contemplarse costos adicióneles los dependerán del alcance o naturaleza de la consulta, los cuales serán presentados a la gobernación para su reconocimiento.

- **TECNÓLOGOS EN CONSTRUCCIONES CIVILES.** El presupuesto de la propuesta contemplaba los profesionales hasta el 12 de noviembre de 2023, en consideración a que uno de los frentes de obra (Vía Alto del Chuscal – Armenia) está terminado, uno de los tecnólogos estará vinculado 12 de noviembre de 2023 y el otro profesional hasta el 27 de febrero 2024.

- **SECRETARIA.** El presupuesto de la propuesta contemplaba los servicios hasta el 12 de noviembre de 2023, se incluyen los costos derivados de su permanencia hasta el 12 de febrero de 2024.

- **MENSAJEO.** En el contrato inicial se contempla los servicios hasta el 12 de noviembre de 2023. Durante la ejecución del contrato la Interventoría se vinculó solo por el periodo entre el 12 al 31 de enero de 2023 un mensajero, luego se optó por no vincular el personal referenciado, por tanto, se deducen en el balance los gastos derivados del cargo.

5.2 COSTOS DIRECTOS INDIRECTOS.

- **OFICINA DE CAMPO.** En ítem se contempla en el periodo de adición entre el 13 de diciembre de 2023 hasta la fecha de finalización del contrato hasta el 27 de febrero de 2024. Donde se tiene en cuenta el canon de arrendamiento de la oficina y los servicios públicos de esta.

- **TARIFA PUESTOS DE TRABAJO.** En ítem se contempla para el personal de la interventoría que laborará entre el 12 de diciembre 2023 hasta el 27 de febrero de 2024, discriminado de la siguiente manera 1 director, 1 residente técnico, 1 social, 1 SST, 1 ambiental, 1 tecnólogo, 1 topógrafo y 1 secretaria.

- **VEHICULOS.** En el contrato inicial se contemplan 2 camionetas hasta el 12 de noviembre de 2023, donde se determinó que se reconoce una camioneta hasta el 12 de noviembre de 2023, ya el que uno de los frentes de obra (Vía Alto del Chuscal – Armenia) está terminado y la segunda camioneta termina el 27 de febrero de 2024 para la movilización del personal para desplazamientos requeridos a obra en el proceso de los 15 días de liquidación y como en el contrato no se tiene el mensajero se requiere la camioneta para desplazamientos a la Entidad Contratante para entrega de documentación..

- **MOTOS.** En el contrato inicial se contemplan 2 tecnólogos con su respectiva moto hasta el 12 de noviembre de 2023, como un tecnólogo labora hasta el 12 de noviembre el reconocimiento de la moto es hasta esta fecha. El segundo tecnólogo va termina el 27 de febrero de 2024 por lo tanto se reconoce la moto hasta esta fecha.

- **COMUNICACIONES.** En ítem se contempla reconocimiento de celular e internet de la oficina para el personal de la interventoría que quedara vinculado entre el 12 de diciembre 2023 hasta el 27 de febrero de 2024.

- **EDICION DE INFORMES.** En ítem se contempla en el periodo de adición entre el 13 de diciembre de 2023 hasta la fecha de finalización del contrato hasta el 27 de febrero de 2024.

- **COMISION DE TOPOGRAFIA.** En ítem se contempla hasta el 30 de noviembre de 2023 con la comisión de topografía con dedicación del 100% para los meses de diciembre 2023, enero y febrero de 2024 la comisión de topografía se reconocerá con una dedicación del 50%.

- **RECONOCIMIENTO DE IMPRESORA.** De acuerdo al contrato inicial esta solo se reconoce una vez durante la ejecución del contrato, por lo tanto, para la adición no se tuvo en cuenta presupuesto para este ítem.

- **GASTOS DE ALOJAMIENTO.** En este ítem se contempló el reconocimiento de costos de transporte y alimentación al personal como 1 director, 1 residente técnico, 1 social, 1 SST, 1 ambienta y 1 tecnólogo para el periodo entre el 12 de diciembre 2023 hasta el 27 de febrero de 2024.

- **ENSAYOS DE LABORATORIO.** En el presupuesto contractual se contemplaron recursos para este ítem por valor de $ 17.163.576, durante el desarrollo del contrato se realizaron pruebas y ensayos a materiales por a la fecha de la presente por valor de $ 16.342.012 y además la entidad contratante autorizo la realización del estudio como las perforaciones en campo para verificación de diseño del muro en el k58,734 sector la gallinera de la vía heliconia – alto del Chuscal; realización de apiques de verificación para análisis de parámetros de material existen en la vía para el ajuste al diseño en la estructura de pavimento para los tramos de vía alto del Chuscal – armenia y heliconia – alto del Chuscal y el estudio de suelo en el k60+240 para la realización de los diseños por parte del área de estructuración de la Gobernación de Antioquia, para la obra de contención requerida para la recuperación de banca en esta abscisa. el costo aproximado de estos estudios fue de $ 28.655.000, por lo tanto, a la finalización inicial de contrato se tendrá una inversión aproximada de $ 44.997.012 sobrepasando el valor contractual del rubro en $ 27.833.436, donde al realizar el balance del presupuesto del contrato los recursos para cubrir este déficit se extrajeron de ítems que no se ejecutarían o tendrían valores sobrantes como de mensajería, protocolo sanitario, gastos de alojamiento y transporte entre otros ítems.

por lo tanto, para el periodo de la adición entre el 12 de diciembre de 2023 al 27 de febrero de 2024, se destinó un recurso presupuestal para realizar pruebas en campo y ensayos de materiales utilizados por el contratista en el periodo antes referenciado. también se destinó un recurso para la realización de estudios en el k59+826 de la vía heliconia - alto del Chuscal para el diseño de un muro para la recuperación de la vía en este sector por parte de la entidad contratante.

- **PLAN APLICACIÓN PROTOCOLO SANITARIO.** En el contrato inicial se contempla un recurso para este ítem. Pero este no fue requerido durante el desarrollo del contrato, por lo anterior en el balance presupuestal los recursos de este ítem se dedujeron y fueron redistribuidos en ítems donde la inversión estaba por debajo del presupuesto requerido durante la ejecución de la interventoría como es el caso del ítem de ensayos de laboratorios donde se invirtieron mayores recursos por la elaboración de estudios solicitados por la Entidad Contratante para la verificación de diseños del proyecto. Por lo anterior para este ítem no se destinaron recursos para la adición del contrato de interventoría.

- **PROVISION PAGO PRIMAS DE GARANTIAS.** Para este rubro se estimó un costo aproximado para la actualización de las garantías del contrato de interventoría, según la adición y prorroga en trámite, donde se tomó como base el valor de las garantías al iniciar el contrato de Interventoría.

- **PROVISIÓN PARA ACTUALIZACION DE PRECIOS.** Con respecto a este ítem la propuesta económica de la interventoría fue presentada en noviembre del 2022, donde en el presupuesto no se tuvieron en cuenta los incrementos del IPC 13,12% para el año 2023 y de acuerdo a la cláusula 8 “Forma de Pago” en su numeral 8,1 contempla la actualización de salarios para el cambio de vigencia del contrato teniendo en cuenta el incremento según el IPC del año al que corresponda.

  Actualmente el personal vinculado al proyecto está devengando un salario mayor al presentado en la propuesta económico de la interventoría, por lo tanto, se solicitará el reconocimiento de vigencia del 2022 al 2023 como se establece en el contrato.

  También se hace la claridad que para este ítem contractualmente se dispuso de un recurso por valor $ 58.611.769 para la actualización de precios, en el cálculo de acuerdo a los índices del IPC del año 2023 y para el tiempo de la adición y prorroga el costo de la actualización de precios asciende a una suma aproximada de $ 176.099.361, por lo tanto, en el presupuesto para la adición se deja un recurso por el valor antes referenciado para el pago de la actualización de precios, donde se está en el proceso de presentación de las actas por parte de la Interventoría a la Entidad Contratante para revisión y pago.

Así mismo se informa que para los 2,5 meses de prorroga los profesionales que estarán vinculados al contrato entre el 12 de diciembre de 2023 al 27 de febrero de 2024 se les realizo calculo el ajuste de precios con base en el IPC vigente del año 2023 del 13,12%, por lo tanto, de los ajustes en el año 2024 pueden variar a menores o mayores de acuerdo al ICP que se establezca para el año 2024.

Teniendo en cuenta la relación anterior donde se argumenta como concibió el presupuesto para la adición al contrato de interventoría se hace la claridad que los ítems que no se van a utilizar en su totalidad o parcialmente como son la mensajería, aplicación protocolo sanitario y gastos de alojamiento, los valores fueron deducidos en el balance y redistribuidos en ítems que tienen mayores valores a los contemplado inicialmente como son los ensayos de laboratorio, provisión para prima de garantías y provisión para la actualización de precios.

Con lo anteriormente descrito y las durante la ejecución del proyecto descritas en los oficios RCPE-163-2023 el 19 de octubre de 2023 por parte del contratista de obra Pavimentar S.A. y GNGSERV-ANT-GA-4600014886-2022-264 del 23 de octubre de 2023 de la Interventoría GNG Servicios de Ingeniería S.A.S., las cuales han generado la construcción de obras necesarias para cumplir la meta física del proyecto como han sido de conocimiento por parte de la Entidad contratante mediante los diferentes oficios emitidos y reuniones desarrolladas con la supervisión del proyecto.

Por lo anterior y teniendo en cuenta el presupuesto entregado a la Entidad Contratante a través de la presente misiva, se presenta la solicitud de ***ADICION Y PRORROGA No. 1,*** por valor de TRESCIENTOS MILLONES DE PESOS M/L ($ 300.000.000) para un periodo de ejecución de DOS (2) MESES Y QUINCE (15) DIAS, contados a partir de la finalización del contrato de interventoría el 13 de diciembre de 2023 y con nueva fecha de finalización el 27 de febrero de 2024, teniendo en cuenta los análisis y evaluaciones y comentarios antes relacionados.

A la presente se anexa la siguiente documentación.

- Certificado Contraloría representante GNG Servicios de Ingeniería S.A.S
- Certificado Contraloría GNG Servicios de Ingeniería S.A.S
- Certificado Procuraduría GNG Servicios de Ingeniería S.A.S.
- Certificado Procuraduría del representante legal GNG Servicios de Ingeniería S.A.S
- Certificado judicial del representante legal GNG Servicios de Ingeniería S.A.S
- Certificado Medidas Correctivas representante GNG Servicios de Ingeniería S.A.S
- Certificado existencia y Representación legal GNG Servicios de Ingeniería S.A.S.
- Rut GNG Servicios de Ingeniería S.A.S.
- Certificación paz y salvo parafiscales
- Certificación Junta contadores de GNG Servicios de Ingeniería S.A.S.

- Balance presupuestal
- RUP (Se entrega en medio digital por la cantidad de hojas)
- Certificado REDAM del representante GNG Servicios de Ingeniería S.A.S

Agradezco su atención y quedamos al tanto del proceso y cualquier información adicional que se requiera estamos atentos.

Atentamente,

GNG SERVICIOS DE INGENIERÍA S.A.S



JORGE GÓMEZ FALLA
Representante Legal

SE ANEXA LO ENUNCIADO EN DIECIOCHO (18) FOLIOS.

Elaboro: JFHL
Reviso: DRL
Aprobó: JGF

Copia:

GOBERNACIÓN DE ANTIOQUIA | UNIDOS

DEPARTAMENTO DE ANTIOQUIA

SECRETARÍA DE INFRAESTRUCTURA FÍSICA

GNG SERVICIOS DE INGENIERIA S.A.S.
NIT: 901.383.717-3

INTERVENTORIA TECNICA, ADMINISTRATIVA, AMBIENTAL, FINANCIERA Y LEGAL PARA EL MEJORAMIENTO DE LOS CORREDORES Y ATENCIÓN DE SITIOS CRÍTICOS DE LAS VÍAS DE SEGUNDO ORDEN: ALTO DEL CHUSCAL - ARMENIA - LA HERRADURA – TITIRIBÍ (60AN08-1), Y LA MISERENGA (Cruce Ruta 62) - EBÉJICO - SEVILLA - HELICONIA - ALTO DEL CHUSCAL (62AN17), EN LA SUBREGION OCCIDENTE DEL DEPARTAMENTO DE ANTIOQUIA

PRESUPUESTO PARA ADICIÓN Y PRORROGA No. 01 CONTRATO No. 4600014886 DE 2022

PRESUPUESTO DE CONTRATACIÓN

ÍTEM	DESCRIPCIÓN	UNIDAD	CANT	SUELDO O TARIFA MENSUAL	DEDICACIÓN MENSUAL (%)	DURACIÓN (meses)	VALOR PARCIAL ($)
A	**COSTOS DIRECTOS DE PERSONAL**						
1	**Personal Profesional:**						
1,1	Director de Interventoría	Persona	1	$ 5.000.000,00	100%	2,5	$ 12.500.000,00
1.2	Profesional Residente de Interventoría	Persona	1	$ 3.500.000,00	100%	2,5	$ 8.750.000,00
1.4	Profesional Ambiental	Persona	1	$ 3.000.000,00	100%	2,5	$ 7.500.000,00
1.5	Profesional SST	Persona	1	$ 3.000.000,00	100%	2,5	$ 7.500.000,00
1.6	Profesional Social	Persona	1	$ 3.000.000,00	100%	2,5	$ 7.500.000,00
1.7	Especialista en hidrologia e hidraulica	Persona	0	$ 4.200.000,00	0%	0	$ -
1.7.1	Especialista en Geotecnia Vial Y Pavimentos	Persona	0	$ 4.200.000,00	0%	0	$ -
2	**Personal Tecnologo y Técnico**						
2.1	Tecnólogo en Construcciones Civiles	Personal	1	$ 2.000.000,00	100%	2,5	$ 5.000.000,0
3	**Personal Administrativo**						
3.1	Secretaria	Personal	1	$ 1.200.000,00	100%	2	$ 2.400.000,00
3.2	Mensajero	Personal	0	$ 1.200.000,00	0%	0	$ -
	SUBTOTAL COSTOS DE PERSONAL						**51.150.000**
	Factor Multiplicador (FM =)					**1,92**	
	COSTOS DE PERSONAL CON FM						**98.208.000**
	TOTAL COSTOS DIRECTOS DE PERSONAL (A)						**$ 98.208.000,00**
B	**OTROS COSTOS DIRECTOS**						
3	**Costos de alquiler de equipos y oficina**						
		UNIDAD	**CANT**	**VALOR**	**DEDICACION**	**MESES**	**VALOR TOTAL**
3.1	Oficina de campo (alquiler y pago de servicios públicos)	unidad	2	$ 1.500.000,00	1	2,5	7.500.000,00
3,2	Tarifa puesto de trabajo del personal de oficina de campo, incluye: alquiler de un (1) equipo de computo completo, escritorio, silla y otros enseres de oficina por puesto de trabajor	kit	7	$ 1.200.000,00	1	2,5	21.000.000,00
4	**Otros costos mensuales**						
4.1	Vehículo doble tracción, doble cabina, 2000 CC o superior (modelo 2017 o superior) tarifa de alquiler tiempo completo, incluye combustible y conductor. Se debe garantizar permanencia de los vehículos durante toda la ejecución del proyecto.	Mes	1	$ 11.000.000,00	1	2,5	27.500.000,00
4.2	Moto Alquiler modelo 2017 o superior - tarifa de alquiler	unidad	1	$ 900.000,00	1	2,5	2.250.000,00
4.3	Comunicaciones (Teléfono, Fax, Celular, Internet, Etc.) mensual en campo	unidad	6	$ 150.000,00	1	2,5	2.250.000,00
4.4	Fotocopias, edición informes, registros fotográficos entre otros en oficina en campo	informe	1	$ 3.000.000,00	1	2,5	7.500.000,00
5	**Otros costos por día**						
5.1	Comisión de Topografía, (incluye personal, equipo y vehículo). Comisión de topografía para localización, trazado y replanteo con equipo de precisión con estación total, topógrafo, 2 cadeneros, obrero; incluye demarcación, pintura línea de trazado, memorias de cálculo, copia de carteras, también transporte, salarios, prestaciones sociales, imprevistos y utilidades. Se paga por dia efectivamente utilizado .	Día	1	$ 1.025.450,00	7	2,5	17.945.375,00

GOBERNACIÓN DE ANTIOQUIA | UNIDOS

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PRESUPUESTO DE CONTRATACIÓN

ÍTEM	DESCRIPCIÓN	UNIDAD	CANT	SUELDO O TARIFA MENSUAL	DEDICACIÓN MENSUAL (%)	DURACIÓN (meses)	VALOR PARCIAL ($)
6	**Otros costos de un solo pago**						
6.1	Reconocimiento por disposición de impresora laser multifuncional para el personal de administrativo de obra (se realiza reconocimiento por una sola vez)	Unidad	0	$ 900.000,00	0	0	0,00
7	**Otros costos de un solo pago**						
7.1	Gastos de alojamiento, transporte y alimentación, se reconocerán según costo real y contra factura	Estimado	1	$ 125.660.000,00	1,00	0,12	15.079.200,00
7.2	Ensayos de laboratorio: Límites de Atterberg, granulometría, CBR, compresión simple, entre otros que se soliciten por parte de la Entidad. (Se pagan contra factura y resultados)	Estimado	1	$ 17.163.576,00	1,00	1,20	20.596.291,20
7.3	Plan de Aplicación del protocolo Sanitario para la Obra (Interventoría) - PAPSO	Estimado	0	$ 5.043.820,00	0,00	0,00	0,00
7.4	PROVISIÓN PARA EL PAGO DE PRIMAS DE GARANTÍAS	Estimado	1	$ 7.324.325,00	1,00	0,45	3.295.946,25
7.5	PROVISIÓN PARA ACTUALIZACION DE PRECIOS	Estimado	1	$ 58.611.769,00	1,00	0,49	28.976.028,01
	SUBTOTAL OTROS COSTOS DIRECTOS (B)						**$ 153.892.840,46**
	VALOR BÁSICO (A + B)						**$ 252.100.840,46**
	IVA (19%)						**$ 47.899.159,69**
	VALOR TOTAL DE LA INTERVENTORÍA						**$ 300.000.000,00**

	TOTAL PRESUPUESTO ADIOCNAL

EDUARDO HERRERA ZAMBRANO
Supervisor
Profesional Universitario
Dirección de Desarrollo Físico

JORGE GOMEZ FALLA
Representante Legal
GNG SERVICIOS DE INGENIERÍA S.A.S
Interventoría

CONDICIONES ACTUALIZADAS			CANTIDADES PROGRAMADAS A EJECUTAR POR SEMANA															
	DESCRIPCIÓN ITEM	UND	CANTIDAD A EJECUTAR	Semana 13-19 Nov	Semana 20-26 Nov	Semana 27-3 Dic	Semana 4-10 Dic	Semana 11-17 Dic	Semana 18-24 Dic	Semana 25-31 Oct	Semana 01-07 Ene	Semana 8-14 Ene	Semana 15-21 Ene	Semana 10-28 Ene	Semana 29-04 Feb	Semana 5-12 Feb	TOTAL EJECUTADO	PERSONAL NECESARIO	EQUIPO
TRAMO CHUZCAL - ARMENIA																		**Oficial**	**Ayudante**	**Equipo Armenia**
1	DISCIPADOR	ml	180,00	20,0	20,0	20,0	25,0	10,0	10,0	10,0	10,0	10,0	10,0	10,0	15,0	10,0	180,0	2,0	6,0	1 Retro Cargador
	Ejecutado																			1 Auto Hormigonera
TRAMO 1 CHUZCAL - HELICONIA CITIO CRITICO EL GALLINERO																		**Oficial**	**Ayudante**	**Equipo Tramo 1**
1	EXCAVACION	m3	3.000,00	750,0	750,0	750,0	750,0										3000,0		2,0	1 Retro Excavadora 312 5 volquetas
	Ejecutado																			
2	LLENOS	m3	1.500,00	300,0	300,0	300,0	300,0	300,0									1500,0		2,0	1 motoniveladora, 1 compactador
	Ejecutado																			
4	BASE GRANULAR		1.649,70				700,0	700,0	249,7								1649,7	2,0	4,0	1 motoniveladora, 1 Vibro Compactado
	Ejecutado																			
5	MEZCLA ASFALTICA	ml	300,00					150,0	150,0								300,0	1,0	7,0	1 Equipo de Pavimento
	Ejecutado																			
6	OBRA TRANSVERSAL	ml	12,00				6,0	6,0									12,0	1,0	2,0	1 Retro 312
	Ejecutado																			
7	ENCOLE	Un	1,00						1,0								1,0	1,0	3,0	1 Juego de formaleta
	Ejecutado																			
8	DESCOLES	Un	1,00							1,0							1,0	1,0	3,0	1 Juego de formaleta
	Ejecutado																			
10	FILTRO	ml	300,00					100,0	100,0	100,0							300,0		2,0	1 Miniexcavador 1 volqueta
	Ejecutado																			
11	CUNETA		300,00							80,0	80,0	80,0	60,0				300,0	1,0	4,0	1 Carmix
	Ejecutado	ml																		
12	ADOQUIN		1.500,00					200,0	200,0	100,0	100,0	100,0	200,0	200,0	200,0	200,0	1500,0	2,0	6,0	1 Chencha, 1 cortadora
	Ejecutado																			
13	DISCIPADOR	ml	345,00	40,0	40,0	40,0	20,0	20,0	20,0	20,0	20,0	20,0	25,0	30,0	25,0	25,0	345,0	2,0	6,0	
	Ejecutado																			
TRAMO 2 CHUZCAL - HELICONIA CITIO CRITICO LOS CULUMPIOS																		**Oficial**	**Ayudante**	**Equipo Tramo 1**
1	EXCAVACION	m3	1.251,52	500,0	500,0	251,5											1251,5		2,0	1 Retro Excavadora 312 5 volquetas
	Ejecutado																			
2	LLENOS	m3	350,00		200,0	150,0											350,0		2,0	1 motoniveladora, 1 compactador
	Ejecutado																			
4	BASE GRANULAR		1.649,70		400,0	400,0	400,0	449,0									1649,0	2,0	4,0	1 motoniveladora, 1 Vibro Compactado
	Ejecutado																			
5	MEZCLA ASFALTICA	ml	300,00					300,0									300,0	1,0	7,0	1 Equipo de Pavimento
	Ejecutado																			
6	OBRA TRANSVERSAL	ml	12,00			6,0	6,0										12,0	1,0	2,0	1 Retro 312
	Ejecutado																			
7	CANAL	ml	390,00	30,0	30,0	30,0	30,0	30,0	20,0	20,0	20,0	30,0	30,0	40,0	30,0	30,0	390,0	1,0	3,0	1 Juego de formaleta
	Ejecutado																			
8	ENCOLE	Un	6,00	2,0	2,0	2,0											6,0	1,0	3,0	1 Juego de formaleta
	Ejecutado																			
9	DESCOLES	Un	6,00	2,0	2,0	2,0											6,0	1,0	3,0	1 Juego de formaleta
	Ejecutado																			
11	FILTRO	ml	300,00			150,0	150,0										300,0		2,0	1 Miniexcavador 1 volqueta
	Ejecutado																			

CONDICIONES ACTUALIZADAS				CANTIDADES PROGRAMADAS A EJECUTAR POR SEMANA																	
	DESCRIPCIÓN ITEM	UND	CANTIDAD A EJECUTAR	Semana 13-19 Nov	Semana 20-26 Nov	Semana 27-3 Dic	Semana 4-10 Dic	Semana 11-17 Dic	Semana 18-24 Dic	Semana 25-31 Oct	Semana 01-07 Ene	Semana 8-14 Ene	Semana 15-21 Ene	Semana 10-28 Ene	Semana 29-04 Feb	Semana 5-12 Feb	TOTAL EJECUTADO	PERSONAL NECESARIO		EQUIPO
12	CUNETA		300,00		100,0	100,0	100,0										300,0	1,0	4,0	1 Carmix
	Ejecutado	ml																		
13	DISCIPADOR	ml	160,00						20,0	20,0	20,0	20,0	20,0	20,0	20,0	20,0	160,0	2,0	4,0	1 Juego de formaleta
	Ejecutado																			
14	ADOQUIN		1.500,00			100,0	200,0	200,0	200,0	100,0	100,0	100,0	200,0	100,0	100,0	100,0	1500,0	2,0	6,0	1 Chencha, 1 cortadora
	Ejecutado																			

GABRIEL JAIME RIVERA D
Director de Obra

Audit Tax Legal Consulting
OCH
Doing Strong Business

GGi
INDEPENDENT MEMBER

CE202311021049
Medellín, 01 de noviembre de 2023

CERTIFICACIÓN DEL PAGO DE APORTES DE SEGURIDAD SOCIAL INTEGRAL Y PARAFISCAL.

Contrato No.4600014783 de 2022 "MEJORAMIENTO DE LOS CORREDORES Y ATENCIÓN DE SITIOS CRÍTICOS DE LAS VÍAS DE SEGUNDO ORDEN: ALTO DEL CHUSCAL - ARMENIA LA HERRADURA - TITIRIBÍ (GS0AN08-1), Y LA MISERENGA (Cruce Ruta 62) - EBÉJICO - SEVILLA - HELICONIA - ALTO DEL CHUSCAL (62AN17), EN LA SUBREGION OCCIDENTE DEL DEPARTAMENTO DE ANTIOQUIA". Contratista: PAVIMENTAR S.A.

Como Revisor Fiscal de Pavimentar S.A., en proceso de reorganización con NIT 800.040.014-6. certifico que, durante los últimos 6 meses anteriores a la expedición de la presente certificación, esta empresa se encuentra al día con sus obligaciones al sistema de seguridad social integral salud, pensiones, riesgos profesionales y parafiscales (Cajas de Compensación familiar, SENA, I.C.B.F.), en los términos que establece el artículo 50 de la Ley 789 de 2002 y demás normas reglamentarias.

La información financiera, contable y tributaria es responsabilidad de la Administración de la Compañía. No estoy enterado de situaciones que impliquen cambios significativos a la información anteriormente indicada.

Esta comunicación se emite a solicitud de la Administración de la Compañía y no debe, ni puede ser utilizada para ningún otro propósito, ni distribuida a terceras personas.

Atentamente,

Daniel Flórez O.

Daniel Flórez Osorio
Revisor Fiscal
T.P. 237007-T
Designado por OCH ASSURANCE & AUDIT S.A.

GNG SERVICIOS DE INGENIERÍA S.A.S
901.383.717-3

EL SUSCRITO INTERVENTOR DEL CONTRATO 4600014783 DE 2022

HACE CONSTAR

Que, de acuerdo con la certificación enviada por el contratista PAVIMENTAR S.A EN PROCESO DE REORGANIZACIÓN con NIT 800.040.014-6, ha venido cumpliendo con el pago actualizado de los aportes a Salud, Pensiones, ARL y parafiscales (artículo 23 de la Ley 1150 de 2007)

Dado en Medellín, a los 03 días del mes de noviembre de 2023

Atentamente,

GNG SERVICIOS DE INGENIERÍA S.A.S

JORGE GOMEZ FALLA
Representante Legal

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

9 3 2 9 C D 1 2 E F E 2 B 4 A B

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **DANIEL FLOREZ OSORIO** identificado con CÉDULA DE CIUDADANÍA No 1040737854 de LA ESTRELLA (ANTIOQUIA) Y Tarjeta Profesional No 237007-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

237007-T



DANIEL
FLOREZ OSORIO
C.C. 1040737854
RES. INSCRIPCION 125 DEL 09/02/2018
POLITECNICO COLOMBIANO JAIME ISAZA CADAVID

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

242991 260639

Scanned with CamScanner

Identificación Plástica S.A. 170014/0117

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 6444450 o devolverla a la UAE – Junta Central de Contadores a la Calle 96 No. 9 A – 21 Bogotá D.C

FIRMA

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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.040.737.854

FLOREZ OSORIO

APELLIDOS

DANIEL

NOMBRES

Daniel Florez

FIRMA



Scanned with CamScanner



INDICE DERECHO

FECHA DE NACIMIENTO **02-FEB-1991**

MEDELLIN
(ANTIOQUIA)
LUGAR DE NACIMIENTO

1.84	**B+**	**M**
ESTATURA	G.S. RH	SEXO

12-FEB-2009 LA ESTRELLA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

P-0116600-00158534-M-1040737854-20090604 0012150295A 1 29464357

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UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

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9 3 2 9 C D 1 2 E F E 2 B 4 A B

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NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

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Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

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IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.040.737.854

FLOREZ OSORIO

APELLIDOS

DANIEL

NOMBRES

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P-0116600-00158534-M-1040737854-20090604 0012150295A 1 29464357

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4.2 PLANILLAS SEGURIDAD SOCIAL ACTA # 9

OBRA HELICONIA

CONTRATO DE OBRA N ° 4600014783 DE 2022

MEJORAMIENTO DE LOS CORREDORES Y ATENCIÓN DE SITIOS CRÍTICOS DE LAS VÍAS DE SEGUNDO ORDEN: ALTO DEL CHUSCAL - ARMENIA LA HERRADURA - TITIRIBÍ (GS0AN08-1), Y LA MISERENGA (Cruce Ruta 62) - EBÉJICO - SEVILLA - HELICONIA - ALTO DEL CHUSCAL (62AN17), EN LA SUBREGION OCCIDENTE DEL DEPARTAMENTO DE ANTIOQUIA

RELACION DEL PERSONAL EN OBRA .

MES : oct-23

CANTIDAD	CEDULA DE CIUDADANIA	NOMBRES Y APELLIDOS	CARGO	N° PLANILLA
1	71737541	GABRIEL JAIME RIVERA DUQUE	INGENIERO DIRECTOR DE OBRA	9457327556
2	43495570	PILAR EUGENIA CADAVID ARBOLEDA	RESIDENTE DE OBRA	9457327556
3	1018436562	MAIRA LORENA GARCIA NARVAEZ	RESIDENTE DE OBRA	9457327556
4	52252448	GLORIA LILIANA GOMEZ JIMENEZ	INGENIERA OFICINA TECNICA	9457327556
5	1128389344	MARY LUZ CORREA HERNANDEZ	RESIDENTE SOCIAL	9457327556
6	43619334	MARIA ANDREA ABREU VELEZ	RESIDENTE AMBIENTAL	9457327556
7	1128385892	LEIDY TATIANA DUQUE VILLADA	RESIDENTE SST	9457327556
8	1152693739	LUISA FERNANDA RAMIREZ ZAPATA	TECNOLOGO AUXILIAR DE OBRA	9457327556
9	1020477251	BRYAN ANDRES CARVAJAL YEPES	TECNOLOGO AUXILIAR DE OBRA	9457327556
10	70732036	WILSON GONZALEZ SANCHEZ	TOPOGRAFO	9457327556
11	1004507826	JOSE RAFAEL BALLESTAS MORALES	TOPOGRAFO	9457327556
12	1020395003	JUAN CARLOS GONZALEZ ROMAN	ALMACENISTA	9457327556
13	1037323578	CARLOS ARTURO GUERRERO BENJUMEA	LABORATORISTA	9457327556
14	3214262	JOSE SAMUEL ZARATE	ENCARGADO	9457327556
15	1000396021	KATERINE GOMEZ MARIN	CADENERA	9457327556
16	70289365	FERNANDO DE JESUS HENAO GALLEGO	CONDUCTOR CAMIONETA	9457327556
17	98527817	GUSTAVO ANTONIO CANO CHALARCA	AYUDANTE DE OBRA	9457327556
18	71951663	RICARDO ADOLFO ECHEVERRI	AYUDANTE DE OBRA	9457327556
19	71421800	WILMAR ALONSO VELASQUEZ BETANCUR	AYUDANTE DE OBRA	9457327556
20	1028120563	JUAN CAMILO RUIZ VELEZ	AYUDANTE DE OBRA	9457327556
21	1037750606	DANIEL SEBASTIAN ALVAREZ RESTREPO	AYUDANTE DE OBRA	9457327556
22	71950697	JORGE ALBERTO QUICENO OSPINA	AYUDANTE DE OBRA	9457327556
23	15328616	ALBEIRO RESTREPO LOPERA	AYUDANTE DE OBRA	9457327556
24	1018342168	DUVAN LEANDRO JARAMILLO RIVERA	OPERADOR RETROCARGADOR	9457327556
25	32211593	MARIA IDALI HENAO FLOREZ	AYUDANTE DE OBRA	9457327556
26	70753930	LEONEL DE JESUS HERRERA ORTIZ	OPERADOR COMPACTADOR	9457327556
27	71951134	SAUL ADRIAN ESCOBAR ESTRADA	AYUDANTE DE OBRA	9457327556
28	1037751013	GILDARDO DE JESUS CASTAÑO JARAMILLO	AYUDANTE DE OBRA	9457327556
29	1037751146	JHONATAN ESTRADA QUINTERO	AYUDANTE DE OBRA	9457327556
30	1037751170	JHONEL RODRIGO ALVAREZ RESTREPO	AYUDANTE DE OBRA	9457327556
31	71950480	JORGE MARIO ALVAREZ RESTREPO	AYUDANTE DE OBRA	9457327556
32	1103095895	LUIS BERNARDO MEZA REVOLLO	ENCARGADO	9457327556
33	98643846	HENRY DIAZ	CONDUCTOR DE VOLQUETA	9457327556
34	1037751784	ANGIE PAOLA CANO ZAPATA	AYUDANTE DE OBRA	9457327556
35	1000869909	YOVER ANDRES GARCIA MARIN	OPERADOR MINI EXCAVADORA	9457327556
36	1025644833	YEIDER ALEXANDER AGUDELO QUICENO	AYUDANTE DE OBRA	9457327556
37	8465479	HERNANDO LEON PIEDRAHITA PATIÑO	OPERADOR MOTONIVELADORA	9457327556
38	1037750866	JUAN CARLOS CANO MARIN	AYUDANTE DE OBRA	9457327556
39	1071429709	JOSE DAVID GULFO MARTINEZ	AYUDANTE DE OBRA	9457327556

CANTIDAD	CEDULA DE CIUDADANIA	NOMBRES Y APELLIDOS	CARGO	Nº PLANILLA
40	1038819350	ESTEBAN GOMEZ SEPULVEDA	OFICIAL	9457289932
41	70414780	LUIS ANIBAL PEREZ RIVERA	AYUDANTE DE OBRA	9457289932
42	1011545367	JUAN CAMILO TOBON ARANGO	AYUDANTE DE OBRA	9457289932
43	8012940	ROBERTO ARTURO SUAREZ MUNERA	ENCARGADO	9457289932
44	1193212183	JULIO CESAR CABARCAS LEIVA	AYUDANTE DE OBRA	9457289932
45	1125762010	JULIO CESAR GARAVIZ ALONSO	OFICIAL	9457289932
46	1125761212	YOVERSON ARMANDO LUGO TAMAYO	AYUDANTE DE OBRA	9457289932
47	PT 2458252	ALEJANDRO LUIS GONZALEZ GONZALEZ	AYUDANTE DE OBRA	9457289932
48	1003178337	NELCY TATIANA MENDOZA NOYA	AUXILIAR ADMINISTRATIVA	9457327556
49	19597491	LUIS ENRIQUE CERVANTES CHARRIS	AYUDANTE DE OBRA	9457289932
50	71951488	RUBET EDIXON MOSCOSO BAENA	AYUDANTE DE OBRA	9457289932
51	1001404214	DANIEL STIVEN VAHOS MANCO	OPERADOR HORMIGONERA	9457289932
52	98771798	CRISTIAN CAMILO SUAREZ BLANDON	AYUDANTE DE OBRA	9457289932
53	1001664357	WILLIAM DE JESUS GIRALDO TORO	AYUDANTE DE OBRA	9457289932
54	8168991	YUBER JAMER DIAZ AVENDAÑO	OFICIAL	9457289932
55	8100335	WILLIAN ADOLFO HENAO JARAMILLO	TECNOLOGO AUXILIAR DE OBRA	9457327556
56	1037751105	ERIKA MARCELA RESTREPO ARAQUE	AYUDANTE DE OBRA	9457327556
57	10001107	EUNER CASTILLO TORRES	MECANICO	9457327556
58	71950924	UBER DARIO ROMERO BAENA	AYUDANTE DE OBRA	9457289932
59	1037751261	JUAN CARLOS ACEVEDO GOMEZ	AYUDANTE DE OBRA	9457289932
60	1028120761	LUIS ALBERTO ACEVEDO GOMEZ	AYUDANTE DE OBRA	9457289932
61	70781483	HUMBERTO DE JESUS LUJAN RAMIREZ	CONDUCTOR CAMION	9457327556
62	1037751014	SNEYDER LEANDRO RESTREPO VASQUEZ	AYUDANTE DE OBRA	9457289932
63	1037750270	JHON EDISON RESTREPO ARAQUE	AYUDANTE DE OBRA	9457289932
64	71951369	JAIRO DE JESUS LOPEZ RAMIREZ	AYUDANTE DE OBRA	9457289932
65	1001506565	JORGE ALEJANDRO RESTREPO ARAQUE	AYUDANTE DE OBRA	9457289932
66	71951664	WEIMAR ALEXANDER MUÑOZ OSPINA	AYUDANTE DE OBRA	9457289932
67	70132906	VICTOR MANUEL PEREZ MUÑOZ	OFICIAL	9457289932
68	1037750832	DUVIAN DE JESUS MUÑOZ BEDOYA	AYUDANTE DE OBRA	9457289932
69	71951774	JORGE ANDRES POSADA MONSALVE	AYUDANTE DE OBRA	9457289932
70	1037750125	ISABEL CRISTINA CASTAÑO GOMEZ	AYUDANTE DE OBRA	9457327556
71	1152196957	JULIAN ANDRES GIRALDO VELASQUEZ	AYUDANTE DE OBRA	9457327556
72	92519574	ANGEL MELENDREZ	OFICIAL	9457327556
73	77103537	YOVANNY HERNANDEZ NAVARRO	OFICIAL	9457327556
74	1003590176	LUIS DAVID SALGADO PACHECO	OFICIAL	9457289932
75	1037750917	JULIAN ALBERTO CORREA ARAQUE	AYUDANTE DE OBRA	9457289932
76	6618163	JESUS ORLANDO LEON RAMOS	AYUDANTE DE OBRA	9457327556
77	1037751015	DORA LILIA VELEZ DAVILA	AYUDANTE DE OBRA	9457327556
78	1046903743	WILTON ANTONIO CORDOBA CLINTON	AYUDANTE DE OBRA	9457327556
79	15677562	JULIO CESAR CAUSIL MENDOZA	OFICIAL	9457327556

CANTIDAD	CEDULA DE CIUDADANIA	NOMBRES Y APELLIDOS	CARGO	N° PLANILLA
80	98606971	WILMAR ALONSO GOMEZ	OFICIAL	9457289932
81	43912742	SARA MARIA SALGADO LEON	RESIDENTE SST	9457327556
82	71951825	WILLAM ALEXANDER CANO LOAIZA	AYUDANTE DE OBRA	9457289932
83	15677028	JULIO CESAR MARTINEZ PASTRANA	OFICIAL	9457289932
84	1005247807	EDUIN ALBERTO ROSAS CORTEZ	OFICIAL	9457289932
85	1026135889	HENRY ANDRES OSPINA PULGARIN	AYUDANTE DE OBRA	9457327556
86	11004868542	JUAN DAVID MOGUEA BASA	AYUDANTE DE OBRA	9457327556
87	1214742961	LUIS EDUARDO HENAO RESTREPO	AYUDANTE DE OBRA	1057708577
88	1152213550	DANIEL HENAO RESTREPO	AYUDANTE DE OBRA	1057708577
89	1037751499	JUAN CAMILO VILLADA SUCERQUIA	AYUDANTE DE OBRA	9457289932
90	71951659	NELSON GARCIA GALEANO	AYUDANTE DE OBRA	9457289932
91	1037750204	CESAR ANDRES TABARES	AYUDANTE DE OBRA	9457289932
92	70575169	OTONIEL DE JESUS HENAO ZULETA	ENCARGADO	1058421903
93	71951090	RODRIGO ALBERTO CANO	AYUDANTE DE OBRA	9457289932
94	1001506654	WINDER MATEO VASQUEZ JARAMILLO	AYUDANTE DE OBRA	9457289932
95	1037751018	JUAN CAMILO RAMIREZ CANO	AYUDANTE DE OBRA	9457289932
96	71420461	HECTOR DE JESUS TAMAYO PULGARIN	AYUDANTE DE OBRA	9457327556
97	1001506788	SANTIAGO URIBE RODAS	AYUDANTE DE OBRA	9457327556
98	15488591	ARCESIO RIVERA RIVERA	OFICIAL	9457327556
99	1070808397	DAVINSON OSPINO MARTINEZ	OFICIAL	9457327556
100	1000403388	DANIEL BAENA ESTRADA	CONDUCTOR	9457289932
101	1037750808	CARLOS DIBANY BAENA MUÑOZ	AYUDANTE DE OBRA	9457327556
102	1077083603	AIDA XIMENA RODRIGUEZ LOPEZ	RESIDENTE SST	9457327556
103	5878286	MAKSIMILIANO PALMAR MONTIEL	AYUDANTE DE OBRA	9457327556
104	6843420	ALEXIS ENRIQUE CARDOZO QUINTERO	AYUDANTE DE OBRA	INGRESO EN EL PERIODO
105	1064725269	JONATHAN DE JESUS REYES VARGAS	AYUDANTE DE OBRA	INGRESO EN EL PERIODO
106	512619	JOSE LUIS LOPEZ SAMBRANO	AYUDANTE DE OBRA	INGRESO EN EL PERIODO
107	6654455	KENI JOSE ESCALONA GONZALEZ	AYUDANTE DE OBRA	INGRESO EN EL PERIODO
108	1042771121	SEBASTIAN DE JESUS AREIZA ZABALA	OPERADOR RETROCARGADOR	9457327556
109	4428292	JOSE NORVER BAQUERO NIETO	OFICIAL	INGRESO EN EL PERIODO
110	6421554	CESAR ANDRES FLOREZ BUENO	OPERADOR HORMIGONERA	INGRESO EN EL PERIODO
111	93418352	NORBERTO URREGO URREGO	ENCARGADO	INGRESO EN EL PERIODO
112	1110476417	JUAN EDGARDO TRONCOSO MURILLO	AUXILIAR OPERATIVO	INGRESO EN EL PERIODO
113	93413627	JUAN CARLOS ARIAS ALZATE	CONDUCTOR	INGRESO EN EL PERIODO
114	1115947979	JOSE CRISTOBAL ARENAS VARGAS	AUXILIAR OPERATIVO	INGRESO EN EL PERIODO
115	1110461782	OVER FABIAN MENESESE GOMEZ	AUXILIAR OPERATIVO	INGRESO EN EL PERIODO
116	15484451	RICAURTE DE JESUS URAN MONTOYA	OFICIAL	INGRESO EN EL PERIODO
117	1038821468	JUAN DAVID MOLINA PUERTA	AYUDANTE DE OBRA - PAVIMENTO	9457327556
118	1017277706	MARTIN ANAYA MANRIQUE	RASTRILLERO	9457327556
119	15450392	FRANKLIN DE JESUS HENAO VILLADA	ENCARGADO PAVIMENTOS	9457327556
120	15508131	IVAN DARIO GOMEZ CASTRO	RASTRILLERO	9457327556
121	71052758	REINALDO ANTONIO AGUIRRE RUEDA	LIGADOR	9457327556
122	98550685	HUGO ALBEIRO TABARES MONTOYA	AYUDANTE DE OBRA - PAVIMENTO	9457327556
123	71713332	JUAN MANUEL ZAPATA JARAMILLO	AYUDANTE DE OBRA - PAVIMENTO	9457327556

CANTIDAD	CEDULA DE CIUDADANIA	NOMBRES Y APELLIDOS	CARGO	N° PLANILLA
124	71744585	HUBERT HUMBERTO LONDOÑO AGUIRRE	OPERADOR	9457327556
125	10187064	LEONARDO CONTRERAS VALBUENA	OPERADOR	9457327556
126	71760788	LUIS FERNANDO HIGUITA CASTAñO	OPERADOR	9457327556
127	1079289919	REINERIO MOSQUERA CASAS	AYUDANTE DE OBRA	9457327556
128	11901161	PABLO MORENO MOYA	ENCARGADO PAVIMENTOS	9457327556
129	70138665	ABEL HUGO RESTREPO	TORNILLERO	9457327556
130	98706129	ANDERSON GUTIERREZ	RASTRILLERO	9457327556
131	70540541	LUIS ENRIQUE ROJAS	RASTRILLERO	9457327556
132	1027960280	MANUEL FRANCISCO RAMIREZ	LIGADOR	9457327556
133	92672053	DIOVER JOSE SOLANO	AYUDANTE DE OBRA - PAVIMENTO	9457327556
134	71766109	EDWAR DE JESUS LONDOÑO	AYUDANTE DE OBRA - PAVIMENTO	9457327556
135	98480694	RUFINO DE JESUS TABERA	AYUDANTE DE OBRA - PAVIMENTO	9457327556
136	70328730	VICTOR HUGO SALDARRIAGA SERNA	CONDUCTOR DE VOLQUETA	9457327556
137	15337180	JOSE ALBERTO QUINTANA ALVAREZ	CONDUCTOR DE VOLQUETA	9457327556
138	71677790	FRANCISCO JAVIER CARVAJAL GALLEGO	CONDUCTOR DE VOLQUETA	9457327556
139	1036339842	DEIBI JOHAN MARIN GARCIA	CONDUCTOR DE VOLQUETA	9457327556
140	1003083077	YORLEDIS VILLA	AUXILIAR SST	211605671
141	1067891467	ROBERTO CARLOS MORALES PACHECO	AYUDANTE DE OBRA	211605671
142	1070809317	LEYDER ANTONIO OSPINA CARDALES	OFICIAL	211605671
143	1039759870	CRISTIAN DAVID ZAPATA TORRES	AYUDANTE DE OBRA	211605671
144	1216724276	LUIS MIGUEL FLOREZ CANO	AYUDANTE DE OBRA	211605671
145	1130676282	JOHN JAIRO LIZARAZO HERRERA	INGENIERO RESIDENTE	211605671
146	70632868	JHON JAIRO FONNEGRA SALAZAR	LANZADOR	211605671
147	3569098	JOSE EVELIO LOPEZ LOPERA	LANZADOR	211605671
148	1025888475	VICTOR MANUEL CANO JIMENEZ	AYUDANTE DE OBRA	9457289932
149	1038062663	JOHN FREDY RIOS BUSTAMANTE	OPERADOR RETROEXCAVADORA	9457327556
150	97612450	JAIRO HUMBERTO BEJARANO BELTRAN	OFICIAL	INGRESO EN EL PERIODO
151	15456244	ARIEL DE JESUS PIEDRAHITA	AYUDANTE GENERAL	INGRESO EN EL PERIODO
152	8461766	CARLOS MARIO VELEZ LOPEZ	AYUDANTE GENERAL	INGRESO EN EL PERIODO
153	8047373	EDILBERTO ESTRADA RIVERA	AYUDANTE GENERAL	INGRESO EN EL PERIODO
154	1102149083	RAMIRO ENRIQUE TAPIA VARGAS	AYUDANTE GENERAL	INGRESO EN EL PERIODO
155	70434413	CARLOS ENRIQUE URIBE GARCES	OFICIAL	INGRESO EN EL PERIODO
156	1001545099	JHON ARLEY BARRIENTOS MARTINEZ	AYUDANTE GENERAL	INGRESO EN EL PERIODO
157	77095650	ANDRES ALFONSO DE LA HOZ CRUZ	SEÑALIZADOR	INGRESO EN EL PERIODO
158	CE6999496	ANYELO RAFAEL VARGAS GOMEZ	SEÑALIZADOR	INGRESO EN EL PERIODO
159	80725956	FELIDELFIO CORDOBA ARIAS	SEÑALIZADOR	INGRESO EN EL PERIODO

aportes en línea

Certificado de Aportes

Se certifica que GABRIEL JAIME RIVERA DUQUE identificado(a) con CC 71737541 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30																		$11,726,700	12.5%	$1,465,900
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30																		$11,726,700	16%	$1,876,300
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$11,726,700	6.96%	$816,200
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$11,726,700	4%	$469,100
9457327556	199622685	E	2023-10-04	SENA	PASENA	SENA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$11,726,700	2%	$234,600
9457327556	199622685	E	2023-10-04	ICBF	PAICBF	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	COTIZACIÓN OBLIGATORIA	2023-09	30																		$11,726,700	3%	$351,900
9457327556	199622685	E	2023-10-04	FSP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2023-09	30																		$11,726,700		$58,700
9457327556	199622685	E	2023-10-04	SUB	25-14	COLPENSIONES	SUBCUENTA DE SUBSISTENCIA	2023-09	30																		$11,726,700		$58,700

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que PILAR EUGENIA CADAVID ARBOLEDA identificado(a) con CC 43495570 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30													X					$8,835,500	4%	$353,500
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30													X					$8,835,500	16%	$1,413,700
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30													X					$8,835,500	0%	$0
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30													X					$8,835,500	4%	$353,500
9457327556	199622685	E	2023-10-04	FSP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2023-09	30													X					$8,835,500		$44,200
9457327556	199622685	E	2023-10-04	SUB	25-14	COLPENSIONES	SUBCUENTA DE SUBSISTENCIA	2023-09	30													X					$8,835,500		$44,200

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que MAIRA LORENA GARCIA NARVAEZ identificado(a) con CC 1018436562 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30																		$5,679,960	4%	$227,200
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30																		$5,679,960	16%	$908,800
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$5,679,960	6.96%	$395,400
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$5,679,960	4%	$227,200
9457327556	199622685	E	2023-10-04	FSP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2023-09	30																		$5,679,960		$28,400
9457327556	199622685	E	2023-10-04	SUB	230301	PORVENIR	SUBCUENTA DE SUBSISTENCIA	2023-09	30																		$5,679,960		$28,400

Este certificado se expide el día 2023-10-04 a las 12:10.

PAGINA WEB

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aportes en línea

Certificado de Aportes

Se certifica que GLORIA LILIANA GOMEZ JIMENEZ identificado(a) con CC 52252448 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30																		$6,400,000	4%	$256,000
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30																		$6,400,000	16%	$1,024,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$6,400,000	6.96%	$445,500
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$6,400,000	4%	$256,000
9457327556	199622685	E	2023-10-04	FSP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2023-09	30																		$6,400,000		$32,000
9457327556	199622685	E	2023-10-04	SUB	25-14	COLPENSIONES	SUBCUENTA DE SUBSISTENCIA	2023-09	30																		$6,400,000		$32,000

Este certificado se expide el día 2023-10-06 a las 14:10.

aportes en línea

Certificado de Aportes

Se certifica que MARY LUZ CORREA HERNANDEZ identificado(a) con CC 1128389344 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30																		$3,600,000	4%	$144,000
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,600,000	16%	$576,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,600,000	6.96%	$250,600
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,600,000	4%	$144,000

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que MARIA ANDREA ABREU VELEZ identificado(a) con CC 43619334 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30																		$3,830,360	4%	$153,300
9457327556	199622685	E	2023-10-04	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,830,360	16%	$612,900
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,830,360	6.96%	$266,600
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,830,360	4%	$153,300

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que LEIDY TATIANA DUQUE VILLADA identificado(a) con CC 1128385892 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30																		$3,000,000	4%	$120,000
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,000,000	16%	$480,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,000,000	6.96%	$208,800
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,000,000	4%	$120,000

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que LUISA FERNANDA RAMIREZ ZAPATA identificado(a) con CC 1152693739 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30																		$3,000,200	4%	$120,100
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,000,200	16%	$480,100
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,000,200	6.96%	$208,900
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,000,200	4%	$120,100

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que BRYAN ANDRES CARVAJAL YEPES identificado(a) con CC 1020477251 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30																		$3,764,600	4%	$150,600
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,764,600	16%	$602,400
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,764,600	6.96%	$262,100
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,764,600	4%	$150,600

Este certificado se expide el día 2023-10-06 a las 14:10.

aportes en línea

Certificado de Aportes

Se certifica que WILSON GONZALEZ SANCHEZ identificado(a) con CC 70732036 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$4,033,744	4%	$161,400
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$4,033,744	16%	$645,400
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$4,033,744	6.96%	$280,800
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$4,033,744	4%	$161,400

Este certificado se expide el día 2023-10-04 a las 12:10.

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aportes en línea

Certificado de Aportes

Se certifica que JOSE RAFAEL BALLESTAS MORALES identificado(a) con CC 1004507826 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,421,190	4%	$96,900
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,421,190	16%	$387,400
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,421,190	6.96%	$168,600
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,421,190	4%	$96,900

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que JUAN CARLOS GONZALEZ ROMAN identificado(a) con CC 1020395003 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,115,942	4%	$84,700
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,115,942	16%	$338,600
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,115,942	6.96%	$147,300
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,115,942	4%	$84,700

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que CARLOS ARTURO GUERRERO BENJUMEA identificado(a) con CC 1037323578 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,346,151	4%	$93,900
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,346,151	16%	$375,400
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,346,151	6.96%	$163,300
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,346,151	4%	$93,900

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que JOSE SAMUEL ZARATE identificado(a) con CC 3214262 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS008	COMPENSAR	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,809,390	4%	$112,400
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,809,390	16%	$449,600
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,809,390	6.96%	$195,600
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,809,390	4%	$112,400

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que KATERINE GOMEZ MARIN identificado(a) con CC 1000396021 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	28									X									$1,614,500	4%	$64,600
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	2											X							$109,270	4%	$4,400
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,614,500	16%	$258,400
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$109,270	16%	$17,500
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,614,500	6.96%	$112,400
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$109,270	0%	$0
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,614,500	4%	$64,600
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$109,270	4%	$4,400

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que FERNANDO DE JESUS HENAO GALLEGO identificado(a) con CC 70289365 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,614,802	4%	$104,600
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,614,802	16%	$418,400
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,614,802	6.96%	$182,000
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,614,802	4%	$104,600

Este certificado se expide el día 2023-10-04 a las 11:10.

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aportes en línea

Certificado de Aportes

Se certifica que GUSTAVO ANTONIO CANO CHALARCA identificado(a) con CC 98527817 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,178,510	4%	$47,200
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,178,510	16%	$188,600
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,178,510	6.96%	$82,100
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,178,510	4%	$47,200

Este certificado se expide el día 2023-10-04 a las 12:10.

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aportes en línea

Certificado de Aportes

Se certifica que RICARDO ADOLFO ECHEVERRI identificado(a) con CC 71951663 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	30																		$1,160,000	4%	$46,400
9457327556	199622685	E	2023-10-04	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2023-09	30																		$1,160,000	16%	$185,600
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$1,160,000	6.96%	$80,800
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$1,160,000	4%	$46,400

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que WILMAR ALONSO VELASQUEZ BETANCUR identificado(a) con CC 71421800 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,625,362	4%	$65,100
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,625,362	16%	$260,100
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,625,362	6.96%	$113,200
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,625,362	4%	$65,100

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que JUAN CAMILO RUIZ VELEZ identificado(a) con CC 1028120563 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	28									X									$1,824,257	4%	$73,000
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	2											X							$92,964	4%	$3,800
9457327556	199622685	E	2023-10-04	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,824,257	16%	$291,900
9457327556	199622685	E	2023-10-04	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$92,964	16%	$14,900
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,824,257	6.96%	$127,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$92,964	0%	$0
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,824,257	4%	$73,000
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$92,964	4%	$3,800

Este certificado se expide el día 2023-10-04 a las 12:10.

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aportes en línea

Certificado de Aportes

Se certifica que DANIEL SEBASTIAN ALVAREZ RESTREPO identificado(a) con CC 1037750606 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014																													
Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																		IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,175,667	4%	$87,100
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,175,667	16%	$348,200
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,175,667	6.96%	$151,500
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,175,667	4%	$87,100

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aportes en línea

Certificado de Aportes

Se certifica que JORGE ALBERTO QUICENO OSPINA identificado(a) con CC 71950697 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,181,596	4%	$47,300
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,181,596	16%	$189,100
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,181,596	6.96%	$82,300
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,181,596	4%	$47,300

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aportes en línea

Certificado de Aportes

Se certifica que ALBEIRO RESTREPO LOPERA identificado(a) con CC 15328616 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	ESSC24	COOSALUD MOVILIDAD	COTIZACIÓN OBLIGATORIA	2023-10	30							X		X									$2,047,850	4%	$82,000
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30							X		X									$2,047,850	16%	$327,700
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30							X		X									$2,047,850	6.96%	$142,600
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30							X		X									$2,047,850	4%	$82,000

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aportes en línea

Certificado de Aportes

Se certifica que DUVAN LEANDRO JARAMILLO RIVERA identificado(a) con CC 1018342168 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30																		$2,012,336	4%	$80,500
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30																		$2,012,336	16%	$322,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$2,012,336	6.96%	$140,100
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$2,012,336	4%	$80,500

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aportes en línea

Certificado de Aportes

Se certifica que MARIA IDALI HENAO FLOREZ identificado(a) con CC 32211593 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	ESSC24	COOSALUD MOVILIDAD	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,193,936	4%	$47,800
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,193,936	16%	$191,100
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,193,936	6.96%	$83,100
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,193,936	4%	$47,800

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aportes en línea

Certificado de Aportes

Se certifica que LEONEL DE JESUS HERRERA ORTIZ identificado(a) con CC 70753930 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30																		$1,864,182	4%	$74,600
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30																		$1,864,182	16%	$298,300
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$1,864,182	6.96%	$129,800
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$1,864,182	4%	$74,600

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aportes en línea

Certificado de Aportes

Se certifica que SAUL ADRIAN ESCOBAR ESTRADA identificado(a) con CC 71951134 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,193,935	4%	$47,800
9457327556	199622685	E	2023-10-04	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,193,935	16%	$191,100
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,193,935	6.96%	$83,100
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,193,935	4%	$47,800

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aportes en línea

Certificado de Aportes

Se certifica que GILDARDO DE JESUS CASTAÑO JARAMILLO identificado(a) con CC 1037751013 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	28									X									$1,226,432	4%	$49,100
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	2											X							$93,828	4%	$3,800
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,226,432	16%	$196,300
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$93,828	16%	$15,100
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,226,432	6.96%	$85,400
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$93,828	0%	$0
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,226,432	4%	$49,100
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$93,828	4%	$3,800

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aportes en línea

Certificado de Aportes

Se certifica que JHONATAN ESTRADA QUINTERO identificado(a) con CC 1037751146 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,582,040	4%	$63,300
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,582,040	16%	$253,200
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,582,040	6.96%	$110,200
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,582,040	4%	$63,300

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aportes en línea

Certificado de Aportes

Se certifica que JHONEL RODRIGO ALVAREZ RESTREPO identificado(a) con CC 1037751170 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,035,920	4%	$81,500
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,035,920	16%	$325,800
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,035,920	6.96%	$141,800
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,035,920	4%	$81,500

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aportes en línea

Certificado de Aportes

Se certifica que JORGE MARIO ALVAREZ RESTREPO identificado(a) con CC 71950480 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,773,104	4%	$71,000
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,773,104	16%	$283,700
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,773,104	6.96%	$123,500
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,773,104	4%	$71,000

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aportes en línea

Certificado de Aportes

Se certifica que LUIS BERNARDO MEZA REVOLLO identificado(a) con CC 1103095895 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	15									X									$1,390,855	4%	$55,700
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	15											X							$942,344	4%	$37,700
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	15									X									$1,390,855	16%	$222,600
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	15											X							$942,344	16%	$150,800
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	15									X									$1,390,855	6.96%	$96,900
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	15											X							$942,344	0%	$0
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	15									X									$1,390,855	4%	$55,700
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	15											X							$942,344	4%	$37,700

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aportes en línea

Certificado de Aportes

Se certifica que HENRY DIAZ identificado(a) con CC 98643846 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,933,097	4%	$77,400
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,933,097	16%	$309,300
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,933,097	6.96%	$134,600
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,933,097	4%	$77,400

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aportes en línea

Certificado de Aportes

Se certifica que ANGIE PAOLA CANO ZAPATA identificado(a) con CC 1037751784 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																		IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	30									X										$1,215,530	4%	$48,700
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X										$1,215,530	16%	$194,500
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X										$1,215,530	6.96%	$84,700
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X										$1,215,530	4%	$48,700

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que YOVER ANDRES GARCIA MARIN identificado(a) con CC 1000869909 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,279,005	4%	$91,200
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,279,005	16%	$364,700
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,279,005	6.96%	$158,700
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,279,005	4%	$91,200

Este certificado se expide el día 2023-10-04 a las 11:10.

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aportes en línea

Certificado de Aportes

Se certifica que YEIDER ALEXANDER AGUDELO QUICENO identificado(a) con CC 1025644833 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	26									X									$1,079,376	4%	$43,200
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	4										X								$154,667	0%	$0
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	26									X									$1,079,376	16%	$172,800
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	4										X								$154,667	16%	$24,800
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	26									X									$1,079,376	6.96%	$75,200
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	4										X								$154,667	0%	$0
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	26									X									$1,079,376	4%	$43,200
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	4										X								$154,667	0%	$0

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que HERNANDO LEON PIEDRAHITA PATIÑO identificado(a) con CC 8465479 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2023-10	30																		$2,601,800	4%	$104,100
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30																		$2,601,800	16%	$416,300
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$2,601,800	6.96%	$181,100
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$2,601,800	4%	$104,100

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aportes en línea

Certificado de Aportes

Se certifica que JUAN CARLOS CANO MARIN identificado(a) con CC 1037750866 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,440,065	4%	$57,700
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,440,065	16%	$230,500
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,440,065	6.96%	$100,300
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,440,065	4%	$57,700

Este certificado se expide el día 2023-10-04 a las 12:10.

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aportes en línea

Certificado de Aportes

Se certifica que JOSE DAVID GULFO MARTINEZ identificado(a) con CC 1071429709 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,880,834	4%	$75,300
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,880,834	16%	$301,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,880,834	6.96%	$131,000
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,880,834	4%	$75,300

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346103	4	PREFAINNOVAR CONSTRUCCIONES SAS	B - MENOS DE 200 COTIZANTES	PREFAINNOVAR CONSTRUCCIONES SAS	CR 81 43 72 OF 1201	MEDELLIN-ANTIOQUIA	8401123	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	198018349	9457289932	E	2023/10/03	2023/10/03	BANCOLOMBIA	0	$49,400,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	14257038	ACEVEDO FIDEL																		25-14	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF04	30	$1,350,000	$54,000	14-4	30	$1,350,000	$94,000	30	$0	$0	SI	$418,000
2	CC	1006026815	ACEVEDO JHONATAN																		230201	30	$8,000,000	$1,360,000	EPS010	30	$8,000,000	$320,000	CCF04	30	$8,000,000	$320,000	14-4	30	$8,000,000	$556,800	30	$0	$0	SI	$2,556,800
3	CC	1037751261	ACEVEDO JUAN									X									230201	30	$1,257,875	$201,300	EPS002	30	$1,257,875	$50,400	CCF04	30	$1,257,875	$50,400	14-4	30	$1,257,875	$87,600	30	$0	$0	SI	$389,700
4	CC	1028120761	ACEVEDO LUIS									X									230301	30	$1,263,917	$202,300	EPS037	30	$1,263,917	$50,600	CCF04	30	$1,263,917	$50,600	14-4	30	$1,263,917	$88,000	30	$0	$0	SI	$391,500
5	CC	71332275	AGUDELO IVAN									X									230301	30	$1,232,500	$197,200	EPS002	30	$1,232,500	$49,300	CCF04	30	$1,232,500	$49,300	14-4	30	$1,232,500	$85,800	30	$0	$0	SI	$381,600
6	CC	1047996570	AGUDELO JOHN									X									25-14	30	$1,839,056	$294,300	EPS037	30	$1,839,056	$73,600	CCF04	30	$1,839,056	$73,600	14-4	30	$1,839,056	$128,000	30	$0	$0	SI	$569,500
7	CC	1037750690	AGUDELO JUAN		X							X									25-14	30	$1,257,875	$201,300	EPS002	30	$1,257,875	$50,400	CCF04	30	$1,257,875	$50,400	14-4	30	$1,257,875	$87,600	30	$0	$0	SI	$389,700
8	CC	1001005246	ALVAREZ LUIS		X																230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF04	1	$38,667	$1,600	14-4	1	$38,667	$2,700	1	$0	$0	SI	$12,100
9	CC	3629149	ARANGO MANUEL									X									25-14	30	$1,710,987	$273,800	EPS040	30	$1,710,987	$68,500	CCF04	30	$1,710,987	$68,500	14-4	30	$1,710,987	$119,100	30	$0	$0	SI	$529,900
10	PT	7036907	ARIAS ELIAS																X		230201	2	$77,334	$12,400	EPS040	2	$77,334	$3,100	CCF04	0	$0	$0	14-4	2	$77,334	$0	0	$0	$0	SI	$15,500
11	PT	7036907	ARIAS ELIAS									X									230201	28	$1,143,084	$182,900	EPS040	28	$1,143,084	$45,800	CCF04	28	$1,143,084	$45,800	14-4	28	$1,143,084	$79,600	28	$0	$0	SI	$354,100
12	CC	1000403388	BAENA DANIEL	X																	230301	11	$513,334	$82,200	EPS040	11	$513,334	$20,600	CCF04	11	$513,334	$20,600	14-4	11	$513,334	$35,800	11	$0	$0	SI	$159,200
13	CC	1039705961	BAQUERO YURIAN									X									230301	26	$1,218,001	$194,900	EPS040	26	$1,218,001	$48,800	CCF04	26	$1,218,001	$48,800	14-4	26	$1,218,001	$84,800	26	$0	$0	SI	$377,300
14	CC	1039705961	BAQUERO YURIAN										X								230301	4	$154,667	$18,600	EPS040	4	$154,667	$0	CCF04	4	$154,667	$0	14-4	4	$154,667	$0	4	$0	$0	SI	$18,600
15	CC	97612450	BEJARANO JAIRO									X									230201	30	$2,231,250	$357,000	EPS002	30	$2,231,250	$89,300	CCF04	30	$2,231,250	$89,300	14-4	30	$2,231,250	$155,300	30	$0	$0	SI	$690,900
16	CC	8464077	BLANDON HERNAN		X							X									230301	1	$68,875	$18,000	EPS010	1	$68,875	$2,800	CCF04	1	$68,875	$2,800	14-4	1	$68,875	$4,800	1	$0	$0	SI	$28,400
17	CC	1116774925	BOCANEGRA LUIS									X									230301	30	$1,365,417	$218,500	EPS037	30	$1,365,417	$54,700	CCF04	30	$1,365,417	$54,700	14-4	30	$1,365,417	$95,100	30	$0	$0	SI	$423,000
18	CC	93456494	BOLAÑOS FRANKLIN																		230301	30	$2,800,000	$448,000	ESSC62	30	$2,800,000	$112,000	CCF04	30	$2,800,000	$112,000	14-4	30	$2,800,000	$194,900	30	$0	$0	SI	$866,900
19	CC	1017281076	BUCURU LUIS										X								230201	4	$154,667	$18,600	EPS037	4	$154,667	$0	CCF04	4	$154,667	$0	14-4	4	$154,667	$0	4	$0	$0	SI	$18,600
20	CC	1017281076	BUCURU LUIS									X									230201	26	$1,077,834	$172,500	EPS037	26	$1,077,834	$43,200	CCF04	26	$1,077,834	$43,200	14-4	26	$1,077,834	$75,100	26	$0	$0	SI	$334,000
21	PT	1113827	BUENO JOSE									X									230201	30	$1,717,996	$274,900	EPS002	30	$1,717,996	$68,800	CCF04	30	$1,717,996	$68,800	14-4	30	$1,717,996	$119,600	30	$0	$0	SI	$532,100
22	CC	70138046	BUSTAMANTE FABIAN									X									231001	30	$2,293,750	$367,000	EPS037	30	$2,293,750	$91,800	CCF04	30	$2,293,750	$91,800	14-4	30	$2,293,750	$159,700	30	$0	$0	SI	$710,300
23	CC	1110541216	BUSTAMANTE JULIETH									X									230301	24	$1,369,933	$219,200	EPS010	24	$1,369,933	$54,800	CCF04	24	$1,369,933	$54,800	14-4	24	$1,369,933	$95,400	24	$0	$0	SI	$424,200
24	CC	1110541216	BUSTAMANTE JULIETH													X					230301	6	$290,000	$46,400	EPS010	6	$290,000	$11,600	CCF04	6	$290,000	$11,600	14-4	6	$290,000	$0	6	$0	$0	SI	$69,600
25	CC	1193212183	CABARCAS JULIO									X									230201	30	$1,475,156	$236,100	EPS037	30	$1,475,156	$59,100	CCF04	30	$1,475,156	$59,100	14-4	30	$1,475,156	$102,700	30	$0	$0	SI	$457,000
26	PT	5848639	CALLEJA DENIS	X																	230201	6	$232,000	$37,200	EPS040	6	$232,000	$9,300	CCF04	6	$232,000	$9,300	14-4	6	$232,000	$16,200	6	$0	$0	SI	$72,000
27	CC	1045674869	CAMACHO JUAN									X									231001	30	$1,178,125	$188,500	CCFC55	30	$1,178,125	$47,200	CCF04	30	$1,178,125	$47,200	14-4	30	$1,178,125	$82,000	30	$0	$0	SI	$364,900
28	CC	71951090	CANO RODRIGO	X								X									25-14	19	$746,750	$119,500	EPS002	19	$746,750	$29,900	CCF04	19	$746,750	$29,900	14-4	19	$746,750	$52,000	19	$0	$0	SI	$231,300
29	CC	1025888475	CANO VICTOR		X							X									230201	30	$1,257,875	$201,300	EPS040	30	$1,257,875	$50,400	CCF04	30	$1,257,875	$50,400	14-4	30	$1,257,875	$87,600	30	$0	$0	SI	$389,700
30	CC	71951825	CANO WILLIAM									X									230201	30	$1,214,375	$194,300	EPS002	30	$1,214,375	$48,600	CCF04	30	$1,214,375	$48,600	14-4	30	$1,214,375	$84,600	30	$0	$0	SI	$376,100
31	CC	1075212447	CARDOSO MIGUEL	X																	230301	3	$116,000	$18,600	ESSC62	3	$116,000	$4,700	CCF04	3	$116,000	$4,700	14-4	3	$116,000	$8,100	3	$0	$0	SI	$36,100
32	CC	1041149579	CASTAÑEDA JONATHAN																X		230301	30	$1,160,000	$301,600	EPS037	30	$1,160,000	$46,400	CCF04	0	$0	$0	14-4	30	$1,160,000	$0	0	$0	$0	SI	$348,000
33	CC	19597491	CERVANTES LUIS									X									25-14	30	$1,276,000	$204,200	EPS037	30	$1,276,000	$51,100	CCF04	30	$1,276,000	$51,100	14-4	30	$1,276,000	$88,900	30	$0	$0	SI	$395,300
34	CC	1037750917	CORREA JULIAN									X									230201	28	$1,186,584	$189,900	EPS040	28	$1,186,584	$47,500	CCF04	28	$1,186,584	$47,500	14-4	28	$1,186,584	$82,600	28	$0	$0	SI	$367,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
35	CC	1037750917	CORREA JULIAN										X								230201	2	$77,334	$9,300	EPS040	2	$77,334	$0	CCF04	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0	SI	$9,300
36	CC	1099552167	CORTEZ JORGE		X							X									230301	30	$2,083,333	$333,400	EPS037	30	$2,083,333	$83,400	CCF04	30	$2,083,333	$83,400	14-4	30	$2,083,333	$145,000	30	$0	$0	SI	$645,200
37	CC	1022095033	COSSIO JUAN	X	X																230201	8	$309,334	$49,500	EPS037	8	$309,334	$12,400	CCF04	8	$309,334	$12,400	14-4	8	$309,334	$21,600	8	$0	$0	SI	$95,900
38	CC	1022095033	COSSIO JUAN										X								230201	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF04	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0	SI	$9,300
39	PT	6380366	CUELLAR LUIS									X									230201	30	$1,232,500	$197,200	ESSC62	30	$1,232,500	$49,300	CCF04	30	$1,232,500	$49,300	14-4	30	$1,232,500	$85,800	30	$0	$0	SI	$381,600
40	CC	8168991	DIAZ YUBER										X								230301	2	$126,667	$27,900	EPS002	2	$126,667	$0	CCF04	2	$126,667	$0	14-4	2	$126,667	$0	2	$0	$0	SI	$27,900
41	CC	8168991	DIAZ YUBER									X									230301	28	$1,929,688	$501,800	EPS002	28	$1,929,688	$77,200	CCF04	28	$1,929,688	$77,200	14-4	28	$1,929,688	$134,400	28	$0	$0	SI	$790,600
42	CC	1041149469	DUQUE DAVID	X																	230301	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF04	3	$116,000	$4,700	14-4	3	$116,000	$8,100	3	$0	$0	SI	$36,100
43	CC	8047373	ESTRADA EDILBERTO										X								230201	3	$116,000	$14,000	EPS002	3	$116,000	$0	CCF04	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0	SI	$14,000
44	CC	8047373	ESTRADA EDILBERTO									X									230201	27	$1,146,708	$183,500	EPS002	27	$1,146,708	$45,900	CCF04	27	$1,146,708	$45,900	14-4	27	$1,146,708	$79,900	27	$0	$0	SI	$355,200
45	PT	6421554	FLORES CESAR									X									230201	30	$1,661,750	$265,900	EPS002	30	$1,661,750	$66,500	CCF04	30	$1,661,750	$66,500	14-4	30	$1,661,750	$115,700	30	$0	$0	SI	$514,600
46	CC	79319533	FLOREZ JOSE																		25-14	30	$5,000,000	$850,000	EPS005	30	$5,000,000	$200,000	CCF04	30	$5,000,000	$200,000	14-4	30	$5,000,000	$348,000	30	$0	$0	SI	$1,598,000
47	CC	1125762010	GARAVIZ JULIO									X									230201	28	$2,097,917	$335,700	EPS037	28	$2,097,917	$84,000	CCF04	28	$2,097,917	$84,000	14-4	28	$2,097,917	$146,100	28	$0	$0	SI	$649,800
48	CC	1125762010	GARAVIZ JULIO										X								230201	2	$133,334	$16,100	EPS037	2	$133,334	$0	CCF04	2	$133,334	$0	14-4	2	$133,334	$0	2	$0	$0	SI	$16,100
49	CC	1001634265	GARCIA DIEGO									X									230201	30	$1,172,083	$187,600	EPS037	30	$1,172,083	$46,900	CCF04	30	$1,172,083	$46,900	14-4	30	$1,172,083	$81,600	30	$0	$0	SI	$363,000
50	CC	71951659	GARCIA NELSON	X								X									25-14	25	$990,834	$158,600	EPS037	25	$990,834	$39,700	CCF04	25	$990,834	$39,700	14-4	25	$990,834	$69,000	25	$0	$0	SI	$307,000
51	CC	1001664357	GIRALDO WILLIAM									X									230301	30	$1,300,167	$208,100	EPS041	30	$1,300,167	$52,100	CCF04	30	$1,300,167	$52,100	14-4	30	$1,300,167	$90,500	30	$0	$0	SI	$402,800
52	CC	1038819350	GOMEZ ESTEBAN									X									230201	30	$2,114,583	$338,400	EPS037	30	$2,114,583	$84,600	CCF04	30	$2,114,583	$84,600	14-4	30	$2,114,583	$147,200	30	$0	$0	SI	$654,800
53	CC	98606971	GOMEZ WILMAR									X									230201	30	$2,210,417	$353,700	EPS037	30	$2,210,417	$88,500	CCF04	30	$2,210,417	$88,500	14-4	30	$2,210,417	$153,900	30	$0	$0	SI	$684,600
54	PT	2458252	GONZALEZ ALEJANDRO									X									230301	30	$1,349,708	$216,000	EPS040	30	$1,349,708	$54,000	CCF04	30	$1,349,708	$54,000	14-4	30	$1,349,708	$94,000	30	$0	$0	SI	$418,000
55	PT	870686	GUEDEZ ENDER									X									230201	30	$1,348,500	$215,800	EPS002	30	$1,348,500	$54,000	CCF04	30	$1,348,500	$54,000	14-4	30	$1,348,500	$93,900	30	$0	$0	SI	$417,700
56	CC	1037269531	GUTIERREZ MARIA																		230201	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF04	30	$1,500,000	$60,000	14-4	30	$1,500,000	$104,400	30	$0	$0	SI	$464,400
57	CC	21739981	HENAO LILIANA																		230201	30	$1,320,000	$211,200	EPS040	30	$1,320,000	$52,800	CCF04	30	$1,320,000	$52,800	14-4	30	$1,320,000	$91,900	30	$0	$0	SI	$408,700
58	CC	1046982167	HOYOS DIEGO									X									230201	30	$1,226,458	$196,300	ESSC24	30	$1,226,458	$49,100	CCF04	30	$1,226,458	$49,100	14-4	30	$1,226,458	$85,400	30	$0	$0	SI	$379,900
59	PT	1091687	LINAREZ JOSE									X									230201	30	$1,237,344	$198,000	EPS002	30	$1,237,344	$49,500	CCF04	30	$1,237,344	$49,500	14-4	30	$1,237,344	$86,200	30	$0	$0	SI	$383,200
60	CC	38201928	LOPEZ CECILIA																		25-14	30	$1,510,000	$241,600	EPS010	30	$1,510,000	$60,400	CCF04	30	$1,510,000	$60,400	14-4	30	$1,510,000	$105,100	30	$0	$0	SI	$467,500
61	CC	71951369	LOPEZ JAIRO																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0	SI	$359,200
62	CC	1007802618	LOPEZ KELLY																		230201	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	$83,600	30	$0	$0	SI	$371,600
63	CC	1125761212	LUGO YOVERSON																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0	SI	$359,200
64	CC	1037750253	MARIN CARLOS		X							X									230201	23	$901,417	$144,300	EPS037	23	$901,417	$36,100	CCF04	23	$901,417	$36,100	14-4	23	$901,417	$62,800	23	$0	$0	SI	$279,300
65	CC	1037750253	MARIN CARLOS										X								230201	5	$193,334	$23,300	EPS037	5	$193,334	$0	CCF04	5	$193,334	$0	14-4	5	$193,334	$0	5	$0	$0	SI	$23,300
66	CC	1046668185	MARTINEZ ELKIN									X									230301	30	$1,414,583	$226,400	EPS037	30	$1,414,583	$56,600	CCF04	30	$1,414,583	$56,600	14-4	30	$1,414,583	$98,500	30	$0	$0	SI	$438,100
67	CC	15677028	MARTINEZ JULIO		X																230301	28	$1,866,667	$298,700	EPS037	28	$1,866,667	$74,700	CCF04	28	$1,866,667	$74,700	14-4	28	$1,866,667	$130,000	28	$0	$0	SI	$578,100
68	CC	15677028	MARTINEZ JULIO											X							230301	2	$133,334	$16,100	EPS037	2	$133,334	$0	CCF04	2	$133,334	$0	14-4	2	$133,334	$0	2	$0	$0	SI	$16,100
69	CC	1075538632	MARTINEZ KEVIN																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0	SI	$359,200
70	CC	83169837	MARTINEZ YSAIL																		231001	30	$2,000,000	$520,000	EPS041	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0	SI	$819,200
71	CC	70631875	MESA DIDIAN									X									230201	30	$6,700,000	$1,139,000	EPS010	30	$6,700,000	$268,000	CCF04	30	$6,700,000	$268,000	14-4	30	$6,700,000	$466,400	30	$0	$0	SI	$2,141,400
72	CC	71943584	MORENO PORFIRIO																		230301	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0	SI	$359,200
73	CC	71951488	MOSCOSO RUBET									X									230301	30	$1,300,167	$208,100	EPS037	30	$1,300,167	$52,100	CCF04	30	$1,300,167	$52,100	14-4	30	$1,300,167	$90,500	30	$0	$0	SI	$402,800
74	CC	73201744	MUÑIZ DALMIRO		X																230301	2	$77,334	$12,400	ESSC24	2	$77,334	$3,100	CCF04	2	$77,334	$3,100	14-4	2	$77,334	$5,400	2	$0	$0	SI	$24,000
75	CC	1037750832	MUÑOZ DUVIAN																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0	SI	$359,200
76	CC	71951664	MUÑOZ WEIMAR									X									230201	30	$1,166,042	$186,600	EPS037	30	$1,166,042	$46,700	CCF04	30	$1,166,042	$46,700	14-4	30	$1,166,042	$81,200	30	$0	$0	SI	$361,200
77	CC	1000659082	OCHOA MAICOL	X																	230201	6	$232,000	$37,200	EPS040	6	$232,000	$9,300	CCF04	6	$232,000	$9,300	14-4	6	$232,000	$16,200	6	$0	$0	SI	$72,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
78	CC	5492313	ORTEGA JESUS									X									230201	30	$1,232,500	$197,200	EPS002	30	$1,232,500	$49,300	CCF04	30	$1,232,500	$49,300	14-4	30	$1,232,500	$85,800	30	$0	$0	SI	$381,600
79	CC	1003818590	ORTIZ LISSA																		230201	30	$1,160,000	$301,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0	SI	$475,200
80	CC	1039422218	OSORIO DIEGO	X	X																230301	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF04	3	$116,000	$4,700	14-4	3	$116,000	$8,100	3	$0	$0	SI	$36,100
81	CC	71981599	PEDROZA ELKIN		X							X									230301	25	$1,033,125	$165,300	EPS037	25	$1,033,125	$41,400	CCF04	25	$1,033,125	$41,400	14-4	25	$1,033,125	$72,000	25	$0	$0	SI	$320,100
82	CC	1001592862	PEREZ CARLOS									X									230301	30	$1,776,666	$284,300	EPS037	30	$1,776,666	$71,100	CCF04	30	$1,776,666	$71,100	14-4	30	$1,776,666	$123,700	30	$0	$0	SI	$550,200
83	CC	70414780	PEREZ LUIS									X									230301	30	$1,282,042	$205,200	EPS037	30	$1,282,042	$51,300	CCF04	30	$1,282,042	$51,300	14-4	30	$1,282,042	$89,300	30	$0	$0	SI	$397,100
84	CC	70132906	PEREZ VICTOR									X									230301	30	$2,168,750	$347,000	EPS037	30	$2,168,750	$86,800	CCF04	30	$2,168,750	$86,800	14-4	30	$2,168,750	$151,000	30	$0	$0	SI	$671,600
85	CC	15456244	PIEDRAHITA ARIEL									X									25-14	30	$1,208,333	$193,400	EPS010	30	$1,208,333	$48,400	CCF04	30	$1,208,333	$48,400	14-4	30	$1,208,333	$84,100	30	$0	$0	SI	$374,300
86	CC	1001376598	PIEDRAHITA WILFER										X								230201	3	$116,000	$14,000	ESSC24	3	$116,000	$0	CCF04	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0	SI	$14,000
87	CC	1001376598	PIEDRAHITA WILFER																		230201	27	$1,044,000	$167,100	ESSC24	27	$1,044,000	$41,800	CCF04	27	$1,044,000	$41,800	14-4	27	$1,044,000	$72,700	27	$0	$0	SI	$323,400
88	CC	71951774	POSADA JORGE									X									25-14	30	$1,269,959	$203,200	ESSC24	30	$1,269,959	$50,800	CCF04	30	$1,269,959	$50,800	14-4	30	$1,269,959	$88,400	30	$0	$0	SI	$393,200
89	CC	1075263039	RAMIREZ CARLOS																		25-14	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF04	30	$1,900,000	$76,000	14-4	30	$1,900,000	$132,300	30	$0	$0	SI	$588,300
90	CC	1037751018	RAMIREZ JUAN	X																	231001	19	$734,667	$117,600	EPS040	19	$734,667	$29,400	CCF04	19	$734,667	$29,400	14-4	19	$734,667	$51,200	19	$0	$0	SI	$227,600
91	CC	1007310573	RAMIREZ LUIS										X								230301	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF04	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0	SI	$9,300
92	CC	1007310573	RAMIREZ LUIS									X									230301	28	$1,492,766	$238,900	EPS002	28	$1,492,766	$59,800	CCF04	28	$1,492,766	$59,800	14-4	28	$1,492,766	$103,900	28	$0	$0	SI	$462,400
93	CC	1037750270	RESTREPO JHON									X									230301	30	$1,257,875	$201,300	EPS037	30	$1,257,875	$50,400	CCF04	30	$1,257,875	$50,400	14-4	30	$1,257,875	$87,600	30	$0	$0	SI	$389,700
94	CC	1001506565	RESTREPO JORGE									X									230201	28	$1,137,042	$182,000	EPS037	28	$1,137,042	$45,500	CCF04	28	$1,137,042	$45,500	14-4	28	$1,137,042	$79,200	28	$0	$0	SI	$352,200
95	CC	1001506565	RESTREPO JORGE											X							230201	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF04	2	$77,334	$3,100	14-4	2	$77,334	$0	2	$0	$0	SI	$18,600
96	CC	1037751014	RESTREPO SNEYDER									X									230301	28	$1,192,626	$190,900	EPS037	28	$1,192,626	$47,800	CCF04	28	$1,192,626	$47,800	14-4	28	$1,192,626	$83,100	28	$0	$0	SI	$369,600
97	CC	1037751014	RESTREPO SNEYDER										X								230301	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF04	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0	SI	$9,300
98	CC	1005091767	RODRIGUEZ DIEGO									X									230201	30	$1,324,334	$211,900	EPS041	30	$1,324,334	$53,000	CCF04	30	$1,324,334	$53,000	14-4	30	$1,324,334	$92,200	30	$0	$0	SI	$410,100
99	CC	1007331789	ROJAS DANIELA																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0	SI	$359,200
100	CC	71950924	ROMERO UBER									X									230301	30	$1,196,250	$191,400	EPS010	30	$1,196,250	$47,900	CCF04	30	$1,196,250	$47,900	14-4	30	$1,196,250	$83,300	30	$0	$0	SI	$370,500
101	CC	1005247807	ROSAS EDUIN									X									230301	30	$2,052,083	$328,400	EPS037	30	$2,052,083	$82,100	CCF04	30	$2,052,083	$82,100	14-4	30	$2,052,083	$142,900	30	$0	$0	SI	$635,500
102	CC	1038358692	SALAZAR VICTOR		X							X									230201	2	$156,354	$25,100	EPS037	2	$156,354	$6,300	CCF04	2	$156,354	$6,300	14-4	2	$156,354	$10,900	2	$0	$0	SI	$48,600
103	CC	1003590176	SALGADO LUIS									X									230301	30	$2,090,000	$334,400	EPS002	30	$2,090,000	$83,600	CCF04	30	$2,090,000	$83,600	14-4	30	$2,090,000	$145,500	30	$0	$0	SI	$647,100
104	CC	1033338061	SANCHEZ JOHN		X							X									25-14	28	$1,703,334	$272,600	EPS010	28	$1,703,334	$68,200	CCF04	28	$1,703,334	$68,200	14-4	28	$1,703,334	$118,600	28	$0	$0	SI	$527,600
105	CC	1033338061	SANCHEZ JOHN											X							25-14	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF04	2	$77,334	$3,100	14-4	2	$77,334	$0	2	$0	$0	SI	$18,600
106	CC	8459468	SERNA ANGEL									X									25-14	30	$1,608,792	$257,500	EPS040	30	$1,608,792	$64,400	CCF04	30	$1,608,792	$64,400	14-4	30	$1,608,792	$112,000	30	$0	$0	SI	$498,300
107	CC	83222306	SILVA OSCAR									X									230201	17	$1,107,289	$177,200	MIN002	17	$1,107,289	$44,300	CCF04	17	$1,107,289	$44,300	14-4	17	$1,107,289	$77,100	17	$0	$0	SI	$342,900
108	CC	83222306	SILVA OSCAR																X		230201	13	$541,667	$86,700	MIN002	13	$541,667	$21,700	CCF04	0	$0	$0	14-4	13	$541,667	$0	0	$0	$0	SI	$108,400
109	CC	98771798	SUAREZ CRISTIAN									X									230201	30	$1,245,792	$199,400	EPS037	30	$1,245,792	$49,900	CCF04	30	$1,245,792	$49,900	14-4	30	$1,245,792	$86,800	30	$0	$0	SI	$386,000
110	CC	8012940	SUAREZ ROBERTO									X									25-14	30	$3,175,000	$508,000	EPS037	30	$3,175,000	$127,000	CCF04	30	$3,175,000	$127,000	14-4	30	$3,175,000	$221,000	30	$0	$0	SI	$983,000
111	CC	1037750204	TABARES CESAR	X								X									230301	24	$952,167	$152,400	EPS002	24	$952,167	$38,100	CCF04	24	$952,167	$38,100	14-4	24	$952,167	$66,300	24	$0	$0	SI	$294,900
112	CC	1102149083	TAPIA RAMIRO										X								230201	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF04	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0	SI	$9,300
113	CC	1102149083	TAPIA RAMIRO									X									230201	28	$1,179,334	$188,700	EPS037	28	$1,179,334	$47,200	CCF04	28	$1,179,334	$47,200	14-4	28	$1,179,334	$82,100	28	$0	$0	SI	$365,200
114	CC	1001545367	TOBON JUAN									X									230201	30	$1,391,250	$222,600	EPS040	30	$1,391,250	$55,700	CCF04	30	$1,391,250	$55,700	14-4	30	$1,391,250	$96,900	30	$0	$0	SI	$430,900
115	CC	8465681	URAN OSCAR									X									231001	30	$1,226,458	$196,300	EPS040	30	$1,226,458	$49,100	CCF04	30	$1,226,458	$49,100	14-4	30	$1,226,458	$85,400	30	$0	$0	SI	$379,900
116	CC	39422810	URIBE LUZ									X									230201	30	$1,214,375	$194,300	EPS037	30	$1,214,375	$48,600	CCF04	30	$1,214,375	$48,600	14-4	30	$1,214,375	$84,600	30	$0	$0	SI	$376,100
117	CC	1001404214	VANOS DANIEL									X									230301	30	$2,145,000	$343,200	EPS040	30	$2,145,000	$85,800	CCF04	30	$2,145,000	$85,800	14-4	30	$2,145,000	$149,300	30	$0	$0	SI	$664,100
118	CC	8572454	VALENCIA EMILTON		X							X									231001	5	$296,042	$47,400	EPS005	5	$296,042	$11,900	CCF04	5	$296,042	$11,900	14-4	5	$296,042	$20,700	5	$0	$0	SI	$91,900
119	CC	6805646	VARGAS ALBEIRO									X									230301	30	$1,818,750	$291,000	EPS037	30	$1,818,750	$72,800	CCF04	30	$1,818,750	$72,800	14-4	30	$1,818,750	$126,600	30	$0	$0	SI	$563,200
120	CC	1047995367	VASCO CINDY																		230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0	SI	$619,200

aportes en línea

Planilla Resumen

| | | |

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346103	4	PREFAINNOVAR CONSTRUCCIONES SAS	B - MENOS DE 200 COTIZANTES	PREFAINNOVAR CONSTRUCCIONES SAS	CR 81 43 72 OF 1201	MEDELLIN-ANTIOQUIA	8401123	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	198018349	9457289932	E	2023/10/03	2023/10/03	BANCOLOMBIA	0	$49,400,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				107	$26,138,100	$0	$0	$26,138,100
COLFONDOS	231001	800,227,940	6	6	$1,436,800	$0	$0	$1,436,800
COLPENSIONES	25-14	900,336,004	7	15	$4,310,400	$0	$0	$4,310,400
PORVENIR	230301	800,224,808	8	39	$8,854,100	$0	$0	$8,854,100
PROTECCION	230201	800,229,739	0	47	$11,536,800	$0	$0	$11,536,800
ARL (ADMINISTRADORAS: 1)				107	$10,770,300	$0	$0	$10,770,300
COLPATRIA ARP	14-4	860,002,183	9	107	$10,770,300	$0	$0	$10,770,300
CCF (ADMINISTRADORAS: 1)				107	$6,210,400	$0	$0	$6,210,400
COMFAMA	CCF04	890,900,841	9	107	$6,210,400	$0	$0	$6,210,400
EPS (ADMINISTRADORAS: 10)				107	$6,281,600	$0	$0	$6,281,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$166,000	$0	$0	$166,000
CAJACOPI	CCFC55	901,543,211	6	1	$47,200	$0	$0	$47,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$144,800	$0	$0	$144,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,200,200	$0	$0	$1,200,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$66,000	$0	$0	$66,000
NUEVA E.P.S.	EPS037	900,156,264	2	44	$2,486,400	$0	$0	$2,486,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$185,100	$0	$0	$185,100
SALUD TOTAL	EPS002	800,130,907	4	18	$1,002,700	$0	$0	$1,002,700
SANITAS	EPS005	800,251,440	6	2	$211,900	$0	$0	$211,900
SAVIA SALUD	EPS040	900,604,350	0	17	$771,300	$0	$0	$771,300
TOTAL				107	$49,400,400	$0	$0	$49,400,400

2023/10/05 08:05 AM

aportes en línea

Certificado de Aportes

Se certifica que NELCY TATIANA MENDOZA NOYA identificado(a) con CC 1003178337 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30																		$1,160,000	4%	$46,400
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30																		$1,160,000	16%	$185,600
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$1,160,000	6.96%	$80,800
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$1,160,000	4%	$46,400

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que WILLIAN ADOLFO HENAO JARAMILLO identificado(a) con CC 8100335 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	30																		$3,000,000	4%	$120,000
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,000,000	16%	$480,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,000,000	6.96%	$208,800
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$3,000,000	4%	$120,000

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aportes en línea

Certificado de Aportes

Se certifica que ERICA MARCELA RESTREPO ARAQUE identificado(a) con CC 1037751105 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,227,871	4%	$49,200
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,227,871	16%	$196,500
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,227,871	6.96%	$85,500
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,227,871	4%	$49,200

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que EUNER CASTILLO TORRES identificado(a) con CC 10001107 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,668,319	4%	$106,800
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,668,319	16%	$427,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,668,319	6.96%	$185,800
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,668,319	4%	$106,800

Este certificado se expide el día 2023-10-06 a las 14:10.

aportes en línea

Certificado de Aportes

Se certifica que HUMBERTO DE JESUS LUJAN RAMIREZ identificado(a) con CC 70781483 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,282,091	4%	$91,300
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,282,091	16%	$365,200
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,282,091	6.96%	$158,900
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,282,091	4%	$91,300

Este certificado se expide el día 2023-10-04 a las 11:10.

aportes en línea

Certificado de Aportes

Se certifica que ISABEL CRISTINA CASTAÑO GOMEZ identificado(a) con CC 1037750125 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	28									X									$1,125,857	4%	$45,100
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	2											X							$78,576	4%	$3,200
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,125,857	16%	$180,200
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$78,576	16%	$12,600
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,125,857	6.96%	$78,400
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$78,576	0%	$0
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,125,857	4%	$45,100
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$78,576	4%	$3,200

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aportes en línea

Certificado de Aportes

Se certifica que JULIAN ANDRES GIRALDO VELASQUEZ identificado(a) con CC 1152196957 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	24									X									$974,276	4%	$39,000
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	2											X							$77,334	4%	$3,100
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	2											X							$77,334	4%	$3,100
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	2											X							$77,334	4%	$3,100
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	24									X									$974,276	16%	$155,900
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$77,334	16%	$12,400
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$77,334	16%	$12,400
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$77,334	16%	$12,400
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	24									X									$974,276	6.96%	$67,900
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$77,334	0%	$0
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$77,334	0%	$0
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$77,334	0%	$0
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	24									X									$974,276	4%	$39,000
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$77,334	4%	$3,100
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$77,334	4%	$3,100
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$77,334	4%	$3,100

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aportes en línea

Certificado de Aportes

Se certifica que ANGEL MELENDREZ identificado(a) con CC 92519574 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	ESSC07	MUTUAL SER	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,912,535	4%	$76,600
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,912,535	16%	$306,100
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,912,535	6.96%	$133,200
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,912,535	4%	$76,600

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aportes en línea

Certificado de Aportes

Se certifica que YOVANNY HERNANDEZ NAVARRO identificado(a) con CC 77103537 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,912,535	4%	$76,600
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,912,535	16%	$306,100
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,912,535	6.96%	$133,200
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,912,535	4%	$76,600

Este certificado se expide el día 2023-10-04 a las 12:10.

PAGADO

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aportes en línea

Certificado de Aportes

Se certifica que JESUS ORLANDO LEON RAMOS identificado(a) con PT 6618163 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014																												
Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,227,871	4%	$49,200
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,227,871	16%	$196,500
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,227,871	6.96%	$85,500
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,227,871	4%	$49,200

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que DORA LILIA VELEZ DAVILA identificado(a) con CC 1037751015 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,286,488	4%	$51,500
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,286,488	16%	$205,900
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,286,488	6.96%	$89,600
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,286,488	4%	$51,500

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que WILTON ANTONIO CORDOBA CLINTON identificado(a) con CC 1046903743 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,227,871	4%	$49,200
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,227,871	16%	$196,500
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,227,871	6.96%	$85,500
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,227,871	4%	$49,200

Este certificado se expide el día 2023-10-04 a las 12:10.

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aportes en línea

Certificado de Aportes

Se certifica que JULIO CESAR CAUSIL MENDOZA identificado(a) con CC 15677562 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,869,286	4%	$74,800
9457327556	199622685	E	2023-10-04	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,869,286	16%	$299,100
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,869,286	6.96%	$130,200
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,869,286	4%	$74,800

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346103	4	PREFAINNOVAR CONSTRUCCIONES SAS	B - MENOS DE 200 COTIZANTES	PREFAINNOVAR CONSTRUCCIONES SAS	CR 81 43 72 OF 1201	MEDELLIN-ANTIOQUIA	8401123	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	198018349	9457289932	E	2023/10/03	2023/10/03	BANCOLOMBIA	0	$49,400,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	14257038	ACEVEDO FIDEL																		25-14	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF04	30	$1,350,000	$54,000	14-4	30	$1,350,000	$94,000	30	$0	$0	SI	$418,000
2	CC	1006026815	ACEVEDO JHONATAN																		230201	30	$8,000,000	$1,360,000	EPS010	30	$8,000,000	$320,000	CCF04	30	$8,000,000	$320,000	14-4	30	$8,000,000	$556,800	30	$0	$0	SI	$2,556,800
3	CC	1037751261	ACEVEDO JUAN									X									230201	30	$1,257,875	$201,300	EPS002	30	$1,257,875	$50,400	CCF04	30	$1,257,875	$50,400	14-4	30	$1,257,875	$87,600	30	$0	$0	SI	$389,700
4	CC	1028120761	ACEVEDO LUIS									X									230301	30	$1,263,917	$202,300	EPS037	30	$1,263,917	$50,600	CCF04	30	$1,263,917	$50,600	14-4	30	$1,263,917	$88,000	30	$0	$0	SI	$391,500
5	CC	71332275	AGUDELO IVAN									X									230301	30	$1,232,500	$197,200	EPS002	30	$1,232,500	$49,300	CCF04	30	$1,232,500	$49,300	14-4	30	$1,232,500	$85,800	30	$0	$0	SI	$381,600
6	CC	1047996570	AGUDELO JOHN									X									25-14	30	$1,839,056	$294,300	EPS037	30	$1,839,056	$73,600	CCF04	30	$1,839,056	$73,600	14-4	30	$1,839,056	$128,000	30	$0	$0	SI	$569,500
7	CC	1037750690	AGUDELO JUAN		X							X									25-14	30	$1,257,875	$201,300	EPS002	30	$1,257,875	$50,400	CCF04	30	$1,257,875	$50,400	14-4	30	$1,257,875	$87,600	30	$0	$0	SI	$389,700
8	CC	1001005246	ALVAREZ LUIS		X																230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF04	1	$38,667	$1,600	14-4	1	$38,667	$2,700	1	$0	$0	SI	$12,100
9	CC	3629149	ARANGO MANUEL									X									25-14	30	$1,710,987	$273,800	EPS040	30	$1,710,987	$68,500	CCF04	30	$1,710,987	$68,500	14-4	30	$1,710,987	$119,100	30	$0	$0	SI	$529,900
10	PT	7036907	ARIAS ELIAS																X		230201	2	$77,334	$12,400	EPS040	2	$77,334	$3,100	CCF04	0	$0	$0	14-4	2	$77,334	$0	0	$0	$0	SI	$15,500
11	PT	7036907	ARIAS ELIAS									X									230201	28	$1,143,084	$182,900	EPS040	28	$1,143,084	$45,800	CCF04	28	$1,143,084	$45,800	14-4	28	$1,143,084	$79,600	28	$0	$0	SI	$354,100
12	CC	1000403388	BAENA DANIEL	X																	230301	11	$513,334	$82,200	EPS040	11	$513,334	$20,600	CCF04	11	$513,334	$20,600	14-4	11	$513,334	$35,800	11	$0	$0	SI	$159,200
13	CC	1039705961	BAQUERO YURIAN									X									230301	26	$1,218,001	$194,900	EPS040	26	$1,218,001	$48,800	CCF04	26	$1,218,001	$48,800	14-4	26	$1,218,001	$84,800	26	$0	$0	SI	$377,300
14	CC	1039705961	BAQUERO YURIAN										X								230301	4	$154,667	$18,600	EPS040	4	$154,667	$0	CCF04	4	$154,667	$0	14-4	4	$154,667	$0	4	$0	$0	SI	$18,600
15	CC	97612450	BEJARANO JAIRO									X									230201	30	$2,231,250	$357,000	EPS002	30	$2,231,250	$89,300	CCF04	30	$2,231,250	$89,300	14-4	30	$2,231,250	$155,300	30	$0	$0	SI	$690,900
16	CC	8464077	BLANDON HERNAN		X							X									230301	1	$68,875	$18,000	EPS010	1	$68,875	$2,800	CCF04	1	$68,875	$2,800	14-4	1	$68,875	$4,800	1	$0	$0	SI	$28,400
17	CC	1116774925	BOCANEGRA LUIS									X									230301	30	$1,365,417	$218,500	EPS037	30	$1,365,417	$54,700	CCF04	30	$1,365,417	$54,700	14-4	30	$1,365,417	$95,100	30	$0	$0	SI	$423,000
18	CC	93456494	BOLAÑOS FRANKLIN																		230301	30	$2,800,000	$448,000	ESSC62	30	$2,800,000	$112,000	CCF04	30	$2,800,000	$112,000	14-4	30	$2,800,000	$194,900	30	$0	$0	SI	$866,900
19	CC	1017281076	BUCURU LUIS										X								230201	4	$154,667	$18,600	EPS037	4	$154,667	$0	CCF04	4	$154,667	$0	14-4	4	$154,667	$0	4	$0	$0	SI	$18,600
20	CC	1017281076	BUCURU LUIS									X									230201	26	$1,077,834	$172,500	EPS037	26	$1,077,834	$43,200	CCF04	26	$1,077,834	$43,200	14-4	26	$1,077,834	$75,100	26	$0	$0	SI	$334,000
21	PT	1113827	BUENO JOSE									X									230201	30	$1,717,996	$274,900	EPS002	30	$1,717,996	$68,800	CCF04	30	$1,717,996	$68,800	14-4	30	$1,717,996	$119,600	30	$0	$0	SI	$532,100
22	CC	70138046	BUSTAMANTE FABIAN									X									231001	30	$2,293,750	$367,000	EPS037	30	$2,293,750	$91,800	CCF04	30	$2,293,750	$91,800	14-4	30	$2,293,750	$159,700	30	$0	$0	SI	$710,300
23	CC	1110541216	BUSTAMANTE JULIETH									X									230301	24	$1,369,933	$219,200	EPS010	24	$1,369,933	$54,800	CCF04	24	$1,369,933	$54,800	14-4	24	$1,369,933	$95,400	24	$0	$0	SI	$424,200
24	CC	1110541216	BUSTAMANTE JULIETH													X					230301	6	$290,000	$46,400	EPS010	6	$290,000	$11,600	CCF04	6	$290,000	$0	14-4	6	$290,000	$0	6	$0	$0	SI	$69,600
25	CC	1193212183	CABARCAS JULIO									X									230201	30	$1,475,156	$236,100	EPS037	30	$1,475,156	$59,100	CCF04	30	$1,475,156	$59,100	14-4	30	$1,475,156	$102,700	30	$0	$0	SI	$457,000
26	PT	5848639	CALLEJA DENIS	X																	230201	6	$232,000	$37,200	EPS040	6	$232,000	$9,300	CCF04	6	$232,000	$9,300	14-4	6	$232,000	$16,200	6	$0	$0	SI	$72,000
27	CC	1045674869	CAMACHO JUAN									X									231001	30	$1,178,125	$188,500	CCFC55	30	$1,178,125	$47,200	CCF04	30	$1,178,125	$47,200	14-4	30	$1,178,125	$82,000	30	$0	$0	SI	$364,900
28	CC	71951090	CANO RODRIGO	X								X									25-14	19	$746,750	$119,500	EPS002	19	$746,750	$29,900	CCF04	19	$746,750	$29,900	14-4	19	$746,750	$52,000	19	$0	$0	SI	$231,300
29	CC	1025888475	CANO VICTOR		X							X									230201	30	$1,257,875	$201,300	EPS040	30	$1,257,875	$50,400	CCF04	30	$1,257,875	$50,400	14-4	30	$1,257,875	$87,600	30	$0	$0	SI	$389,700
30	CC	71951825	CANO WILLIAM									X									230201	30	$1,214,375	$194,300	EPS002	30	$1,214,375	$48,600	CCF04	30	$1,214,375	$48,600	14-4	30	$1,214,375	$84,600	30	$0	$0	SI	$376,100
31	CC	1075212447	CARDOSO MIGUEL	X																	230301	3	$116,000	$18,600	ESSC62	3	$116,000	$4,700	CCF04	3	$116,000	$4,700	14-4	3	$116,000	$8,100	3	$0	$0	SI	$36,100
32	CC	1041149579	CASTAÑEDA JONATHAN																X		230301	30	$1,160,000	$301,600	EPS037	30	$1,160,000	$46,400	CCF04	0	$0	$0	14-4	30	$1,160,000	$0	0	$0	$0	SI	$348,000
33	CC	19597491	CERVANTES LUIS									X									25-14	30	$1,276,000	$204,200	EPS037	30	$1,276,000	$51,100	CCF04	30	$1,276,000	$51,100	14-4	30	$1,276,000	$88,900	30	$0	$0	SI	$395,300
34	CC	1037750917	CORREA JULIAN									X									230201	28	$1,186,584	$189,900	EPS040	28	$1,186,584	$47,500	CCF04	28	$1,186,584	$47,500	14-4	28	$1,186,584	$82,600	28	$0	$0	SI	$367,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
35	CC	1037750917	CORREA JULIAN										X								230201	2	$77,334	$9,300	EPS040	2	$77,334	$0	CCF04	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0	SI	$9,300
36	CC	1099552167	CORTEZ JORGE		X							X									230301	30	$2,083,333	$333,400	EPS037	30	$2,083,333	$83,400	CCF04	30	$2,083,333	$83,400	14-4	30	$2,083,333	$145,000	30	$0	$0	SI	$645,200
37	CC	1022095033	COSSIO JUAN	X	X																230201	8	$309,334	$49,500	EPS037	8	$309,334	$12,400	CCF04	8	$309,334	$12,400	14-4	8	$309,334	$21,600	8	$0	$0	SI	$95,900
38	CC	1022095033	COSSIO JUAN										X								230201	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF04	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0	SI	$9,300
39	PT	6380366	CUELLAR LUIS									X									230201	30	$1,232,500	$197,200	ESSC62	30	$1,232,500	$49,300	CCF04	30	$1,232,500	$49,300	14-4	30	$1,232,500	$85,800	30	$0	$0	SI	$381,600
40	CC	8168991	DIAZ YUBER										X								230301	2	$126,667	$27,900	EPS002	2	$126,667	$0	CCF04	2	$126,667	$0	14-4	2	$126,667	$0	2	$0	$0	SI	$27,900
41	CC	8168991	DIAZ YUBER									X									230301	28	$1,929,688	$501,800	EPS002	28	$1,929,688	$77,200	CCF04	28	$1,929,688	$77,200	14-4	28	$1,929,688	$134,400	28	$0	$0	SI	$790,600
42	CC	1041149469	DUQUE DAVID	X																	230301	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF04	3	$116,000	$4,700	14-4	3	$116,000	$8,100	3	$0	$0	SI	$36,100
43	CC	8047373	ESTRADA EDILBERTO										X								230201	3	$116,000	$14,000	EPS002	3	$116,000	$0	CCF04	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0	SI	$14,000
44	CC	8047373	ESTRADA EDILBERTO									X									230201	27	$1,146,708	$183,500	EPS002	27	$1,146,708	$45,900	CCF04	27	$1,146,708	$45,900	14-4	27	$1,146,708	$79,900	27	$0	$0	SI	$355,200
45	PT	6421554	FLORES CESAR									X									230201	30	$1,661,750	$265,900	EPS002	30	$1,661,750	$66,500	CCF04	30	$1,661,750	$66,500	14-4	30	$1,661,750	$115,700	30	$0	$0	SI	$514,600
46	CC	79319533	FLOREZ JOSE																		25-14	30	$5,000,000	$850,000	EPS005	30	$5,000,000	$200,000	CCF04	30	$5,000,000	$200,000	14-4	30	$5,000,000	$348,000	30	$0	$0	SI	$1,598,000
47	CC	1125762010	GARAVIZ JULIO									X									230201	28	$2,097,917	$335,700	EPS037	28	$2,097,917	$84,000	CCF04	28	$2,097,917	$84,000	14-4	28	$2,097,917	$146,100	28	$0	$0	SI	$649,800
48	CC	1125762010	GARAVIZ JULIO										X								230201	2	$133,334	$16,100	EPS037	2	$133,334	$0	CCF04	2	$133,334	$0	14-4	2	$133,334	$0	2	$0	$0	SI	$16,100
49	CC	1001634265	GARCIA DIEGO									X									230201	30	$1,172,083	$187,600	EPS037	30	$1,172,083	$46,900	CCF04	30	$1,172,083	$46,900	14-4	30	$1,172,083	$81,600	30	$0	$0	SI	$363,000
50	CC	71951659	GARCIA NELSON	X								X									25-14	25	$990,834	$158,600	EPS037	25	$990,834	$39,700	CCF04	25	$990,834	$39,700	14-4	25	$990,834	$69,000	25	$0	$0	SI	$307,000
51	CC	1001664357	GIRALDO WILLIAM									X									230301	30	$1,300,167	$208,100	EPS041	30	$1,300,167	$52,100	CCF04	30	$1,300,167	$52,100	14-4	30	$1,300,167	$90,500	30	$0	$0	SI	$402,800
52	CC	103881935O	GOMEZ ESTEBAN									X									230201	30	$2,114,583	$338,400	EPS037	30	$2,114,583	$84,600	CCF04	30	$2,114,583	$84,600	14-4	30	$2,114,583	$147,200	30	$0	$0	SI	$654,800
53	CC	98606971	GOMEZ WILMAR									X									230201	30	$2,210,417	$353,700	EPS037	30	$2,210,417	$88,500	CCF04	30	$2,210,417	$88,500	14-4	30	$2,210,417	$153,900	30	$0	$0	SI	$684,600
54	PT	2458252	GONZALEZ ALEJANDRO									X									230301	30	$1,349,708	$216,000	EPS040	30	$1,349,708	$54,000	CCF04	30	$1,349,708	$54,000	14-4	30	$1,349,708	$94,000	30	$0	$0	SI	$418,000
55	PT	870686	GUEDEZ ENDER									X									230201	30	$1,348,500	$215,800	EPS002	30	$1,348,500	$54,000	CCF04	30	$1,348,500	$54,000	14-4	30	$1,348,500	$93,900	30	$0	$0	SI	$417,700
56	CC	1037269531	GUTIERREZ MARIA																		230201	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF04	30	$1,500,000	$60,000	14-4	30	$1,500,000	$104,400	30	$0	$0	SI	$464,400
57	CC	21739981	HENAO LILIANA																		230201	30	$1,320,000	$211,200	EPS040	30	$1,320,000	$52,800	CCF04	30	$1,320,000	$52,800	14-4	30	$1,320,000	$91,900	30	$0	$0	SI	$408,700
58	CC	1046982167	HOYOS DIEGO									X									230201	30	$1,226,458	$196,300	ESSC24	30	$1,226,458	$49,100	CCF04	30	$1,226,458	$49,100	14-4	30	$1,226,458	$85,400	30	$0	$0	SI	$379,900
59	PT	1091687	LINAREZ JOSE									X									230201	30	$1,237,344	$198,000	EPS002	30	$1,237,344	$49,500	CCF04	30	$1,237,344	$49,500	14-4	30	$1,237,344	$86,200	30	$0	$0	SI	$383,200
60	CC	38201928	LOPEZ CECILIA																		25-14	30	$1,510,000	$241,600	EPS010	30	$1,510,000	$60,400	CCF04	30	$1,510,000	$60,400	14-4	30	$1,510,000	$105,100	30	$0	$0	SI	$467,500
61	CC	71951369	LOPEZ JAIRO																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0	SI	$359,200
62	CC	1007802618	LOPEZ KELLY																		230201	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	$83,600	30	$0	$0	SI	$371,600
63	CC	1125761212	LUGO YOVERSON																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0	SI	$359,200
64	CC	1037750253	MARIN CARLOS			X						X									230201	23	$901,417	$144,300	EPS037	23	$901,417	$36,100	CCF04	23	$901,417	$36,100	14-4	23	$901,417	$62,800	23	$0	$0	SI	$279,300
65	CC	1037750253	MARIN CARLOS										X								230201	5	$193,334	$23,300	EPS037	5	$193,334	$0	CCF04	5	$193,334	$0	14-4	5	$193,334	$0	5	$0	$0	SI	$23,300
66	CC	1046668185	MARTINEZ ELKIN									X									230301	30	$1,414,583	$226,400	EPS037	30	$1,414,583	$56,600	CCF04	30	$1,414,583	$56,600	14-4	30	$1,414,583	$98,500	30	$0	$0	SI	$438,100
67	CC	15677028	MARTINEZ JULIO			X															230301	28	$1,866,667	$298,700	EPS037	28	$1,866,667	$74,700	CCF04	28	$1,866,667	$74,700	14-4	28	$1,866,667	$130,000	28	$0	$0	SI	$578,100
68	CC	15677028	MARTINEZ JULIO											X							230301	2	$133,334	$16,100	EPS037	2	$133,334	$0	CCF04	2	$133,334	$0	14-4	2	$133,334	$0	2	$0	$0	SI	$16,100
69	CC	1075538632	MARTINEZ KEVIN																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0	SI	$359,200
70	CC	83169837	MARTINEZ YSAIL																		231001	30	$2,000,000	$520,000	EPS041	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0	SI	$819,200
71	CC	70631875	MESA DIDIAN										X								230201	30	$6,700,000	$1,139,000	EPS010	30	$6,700,000	$268,000	CCF04	30	$6,700,000	$268,000	14-4	30	$6,700,000	$466,400	30	$0	$0	SI	$2,141,400
72	CC	71943584	MORENO PORFIRIO																		230301	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0	SI	$359,200
73	CC	71951488	MOSCOSO RUBET										X								230301	30	$1,300,167	$208,100	EPS037	30	$1,300,167	$52,100	CCF04	30	$1,300,167	$52,100	14-4	30	$1,300,167	$90,500	30	$0	$0	SI	$402,800
74	CC	73201744	MUÑIZ DALMIRO			X															230301	2	$77,334	$12,400	ESSC24	2	$77,334	$3,100	CCF04	2	$77,334	$3,100	14-4	2	$77,334	$5,400	2	$0	$0	SI	$24,000
75	CC	1037750832	MUÑOZ DUVIAN																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0	SI	$359,200
76	CC	71951664	MUÑOZ WEIMAR										X								230201	30	$1,166,042	$186,600	EPS037	30	$1,166,042	$46,700	CCF04	30	$1,166,042	$46,700	14-4	30	$1,166,042	$81,200	30	$0	$0	SI	$361,200
77	CC	1000659082	OCHOA MAICOL	X																	230201	6	$232,000	$37,200	EPS040	6	$232,000	$9,300	CCF04	6	$232,000	$9,300	14-4	6	$232,000	$16,200	6	$0	$0	SI	$72,000

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
78	CC	5492313	ORTEGA JESUS									X									230201	30	$1,232,500	$197,200	EPS002	30	$1,232,500	$49,300	CCF04	30	$1,232,500	$49,300	14-4	30	$1,232,500	$85,800	30	$0	$0	SI	$381,600
79	CC	1003818590	ORTIZ LISSA																		230201	30	$1,160,000	$301,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0	SI	$475,200
80	CC	1039422218	OSORIO DIEGO	X	X																230301	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF04	3	$116,000	$4,700	14-4	3	$116,000	$8,100	3	$0	$0	SI	$36,100
81	CC	71981599	PEDROZA ELKIN		X							X									230301	25	$1,033,125	$165,300	EPS037	25	$1,033,125	$41,400	CCF04	25	$1,033,125	$41,400	14-4	25	$1,033,125	$72,000	25	$0	$0	SI	$320,100
82	CC	1001592862	PEREZ CARLOS									X									230301	30	$1,776,666	$284,300	EPS037	30	$1,776,666	$71,100	CCF04	30	$1,776,666	$71,100	14-4	30	$1,776,666	$123,700	30	$0	$0	SI	$550,200
83	CC	70414780	PEREZ LUIS									X									230301	30	$1,282,042	$205,200	EPS037	30	$1,282,042	$51,300	CCF04	30	$1,282,042	$51,300	14-4	30	$1,282,042	$89,300	30	$0	$0	SI	$397,100
84	CC	70132906	PEREZ VICTOR									X									230301	30	$2,168,750	$347,000	EPS037	30	$2,168,750	$86,800	CCF04	30	$2,168,750	$86,800	14-4	30	$2,168,750	$151,000	30	$0	$0	SI	$671,600
85	CC	15456244	PIEDRAHITA ARIEL									X									25-14	30	$1,208,333	$193,400	EPS010	30	$1,208,333	$48,400	CCF04	30	$1,208,333	$48,400	14-4	30	$1,208,333	$84,100	30	$0	$0	SI	$374,300
86	CC	1001376598	PIEDRAHITA WILFER										X								230201	3	$116,000	$14,000	ESSC24	3	$116,000	$0	CCF04	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0	SI	$14,000
87	CC	1001376598	PIEDRAHITA WILFER																		230201	27	$1,044,000	$167,100	ESSC24	27	$1,044,000	$41,800	CCF04	27	$1,044,000	$41,800	14-4	27	$1,044,000	$72,700	27	$0	$0	SI	$323,400
88	CC	71951774	POSADA JORGE									X									25-14	30	$1,269,959	$203,200	ESSC24	30	$1,269,959	$50,800	CCF04	30	$1,269,959	$50,800	14-4	30	$1,269,959	$88,400	30	$0	$0	SI	$393,200
89	CC	1075263039	RAMIREZ CARLOS																		25-14	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF04	30	$1,900,000	$76,000	14-4	30	$1,900,000	$132,300	30	$0	$0	SI	$588,300
90	CC	1037751018	RAMIREZ JUAN	X																	231001	19	$734,667	$117,600	EPS040	19	$734,667	$29,400	CCF04	19	$734,667	$29,400	14-4	19	$734,667	$51,200	19	$0	$0	SI	$227,600
91	CC	1007310573	RAMIREZ LUIS										X								230301	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF04	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0	SI	$9,300
92	CC	1007310573	RAMIREZ LUIS									X									230301	28	$1,492,766	$238,900	EPS002	28	$1,492,766	$59,800	CCF04	28	$1,492,766	$59,800	14-4	28	$1,492,766	$103,900	28	$0	$0	SI	$462,400
93	CC	1037750270	RESTREPO JHON									X									230301	30	$1,257,875	$201,300	EPS037	30	$1,257,875	$50,400	CCF04	30	$1,257,875	$50,400	14-4	30	$1,257,875	$87,600	30	$0	$0	SI	$389,700
94	CC	1001506565	RESTREPO JORGE									X									230201	28	$1,137,042	$182,000	EPS037	28	$1,137,042	$45,500	CCF04	28	$1,137,042	$45,500	14-4	28	$1,137,042	$79,200	28	$0	$0	SI	$352,200
95	CC	1001506565	RESTREPO JORGE											X							230201	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF04	2	$77,334	$3,100	14-4	2	$77,334	$0	2	$0	$0	SI	$18,600
96	CC	1037751014	RESTREPO SNEYDER									X									230301	28	$1,192,626	$190,900	EPS037	28	$1,192,626	$47,800	CCF04	28	$1,192,626	$47,800	14-4	28	$1,192,626	$83,100	28	$0	$0	SI	$369,600
97	CC	1037751014	RESTREPO SNEYDER										X								230301	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF04	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0	SI	$9,300
98	CC	1005091767	RODRIGUEZ DIEGO									X									230201	30	$1,324,334	$211,900	EPS041	30	$1,324,334	$53,000	CCF04	30	$1,324,334	$53,000	14-4	30	$1,324,334	$92,200	30	$0	$0	SI	$410,100
99	CC	1007331789	ROJAS DANIELA																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0	SI	$359,200
100	CC	71950924	ROMERO UBER									X									230301	30	$1,196,250	$191,400	EPS010	30	$1,196,250	$47,900	CCF04	30	$1,196,250	$47,900	14-4	30	$1,196,250	$83,300	30	$0	$0	SI	$370,500
101	CC	1005247807	ROSAS EDUIN									X									230301	30	$2,052,083	$328,400	EPS037	30	$2,052,083	$82,100	CCF04	30	$2,052,083	$82,100	14-4	30	$2,052,083	$142,900	30	$0	$0	SI	$635,500
102	CC	1038358692	SALAZAR VICTOR		X							X									230201	2	$156,354	$25,100	EPS037	2	$156,354	$6,300	CCF04	2	$156,354	$6,300	14-4	2	$156,354	$10,900	2	$0	$0	SI	$48,600
103	CC	1003590176	SALGADO LUIS									X									230301	30	$2,090,000	$334,400	EPS002	30	$2,090,000	$83,600	CCF04	30	$2,090,000	$83,600	14-4	30	$2,090,000	$145,500	30	$0	$0	SI	$647,100
104	CC	1033338061	SANCHEZ JOHN		X							X									25-14	28	$1,703,334	$272,600	EPS010	28	$1,703,334	$68,200	CCF04	28	$1,703,334	$68,200	14-4	28	$1,703,334	$118,600	28	$0	$0	SI	$527,600
105	CC	1033338061	SANCHEZ JOHN											X							25-14	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF04	2	$77,334	$3,100	14-4	2	$77,334	$0	2	$0	$0	SI	$18,600
106	CC	8459468	SERNA ANGEL									X									25-14	30	$1,608,792	$257,500	EPS040	30	$1,608,792	$64,400	CCF04	30	$1,608,792	$64,400	14-4	30	$1,608,792	$112,000	30	$0	$0	SI	$498,300
107	CC	83222306	SILVA OSCAR									X									230201	17	$1,107,289	$177,200	MIN002	17	$1,107,289	$44,300	CCF04	17	$1,107,289	$44,300	14-4	17	$1,107,289	$77,100	17	$0	$0	SI	$342,900
108	CC	83222306	SILVA OSCAR																X		230201	13	$541,667	$86,700	MIN002	13	$541,667	$21,700	CCF04	0	$0	$0	14-4	13	$541,667	$0	0	$0	$0	SI	$108,400
109	CC	98771798	SUAREZ CRISTIAN									X									230201	30	$1,245,792	$199,400	EPS037	30	$1,245,792	$49,900	CCF04	30	$1,245,792	$49,900	14-4	30	$1,245,792	$86,800	30	$0	$0	SI	$386,000
110	CC	8012940	SUAREZ ROBERTO									X									25-14	30	$3,175,000	$508,000	EPS037	30	$3,175,000	$127,000	CCF04	30	$3,175,000	$127,000	14-4	30	$3,175,000	$221,000	30	$0	$0	SI	$983,000
111	CC	1037750204	TABARES CESAR	X								X									230301	24	$952,167	$152,400	EPS002	24	$952,167	$38,100	CCF04	24	$952,167	$38,100	14-4	24	$952,167	$66,300	24	$0	$0	SI	$294,900
112	CC	1102149083	TAPIA RAMIRO										X								230201	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF04	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0	SI	$9,300
113	CC	1102149083	TAPIA RAMIRO									X									230201	28	$1,179,334	$188,700	EPS037	28	$1,179,334	$47,200	CCF04	28	$1,179,334	$47,200	14-4	28	$1,179,334	$82,100	28	$0	$0	SI	$365,200
114	CC	1001545367	TOBON JUAN									X									230201	30	$1,391,250	$222,600	EPS040	30	$1,391,250	$55,700	CCF04	30	$1,391,250	$55,700	14-4	30	$1,391,250	$96,900	30	$0	$0	SI	$430,900
115	CC	8465681	URAN OSCAR									X									231001	30	$1,226,458	$196,300	EPS040	30	$1,226,458	$49,100	CCF04	30	$1,226,458	$49,100	14-4	30	$1,226,458	$85,400	30	$0	$0	SI	$379,900
116	CC	39422810	URIBE LUZ									X									230201	30	$1,214,375	$194,300	EPS037	30	$1,214,375	$48,600	CCF04	30	$1,214,375	$48,600	14-4	30	$1,214,375	$84,600	30	$0	$0	SI	$376,100
117	CC	1001404214	VAHOS DANIEL									X									230301	30	$2,145,000	$343,200	EPS040	30	$2,145,000	$85,800	CCF04	30	$2,145,000	$85,800	14-4	30	$2,145,000	$149,300	30	$0	$0	SI	$664,100
118	CC	8572454	VALENCIA EMILTON		X							X									231001	5	$296,042	$47,400	EPS005	5	$296,042	$11,900	CCF04	5	$296,042	$11,900	14-4	5	$296,042	$20,700	5	$0	$0	SI	$91,900
119	CC	6805646	VARGAS ALBEIRO									X									230301	30	$1,818,750	$291,000	EPS037	30	$1,818,750	$72,800	CCF04	30	$1,818,750	$72,800	14-4	30	$1,818,750	$126,600	30	$0	$0	SI	$563,200
120	CC	1047995367	VASCO CINDY																		230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0	SI	$619,200

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346103	4	PREFAINNOVAR CONSTRUCCIONES SAS	B - MENOS DE 200 COTIZANTES	PREFAINNOVAR CONSTRUCCIONES SAS	CR 81 43 72 OF 1201	MEDELLIN-ANTIOQUIA	8401123	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	198018349	9457289932	E	2023/10/03	2023/10/03	BANCOLOMBIA	0	$49,400,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				107	$26,138,100	$0	$0	$26,138,100
COLFONDOS	231001	800,227,940	6	6	$1,436,800	$0	$0	$1,436,800
COLPENSIONES	25-14	900,336,004	7	15	$4,310,400	$0	$0	$4,310,400
PORVENIR	230301	800,224,808	8	39	$8,854,100	$0	$0	$8,854,100
PROTECCION	230201	800,229,739	0	47	$11,536,800	$0	$0	$11,536,800
ARL (ADMINISTRADORAS: 1)				107	$10,770,300	$0	$0	$10,770,300
COLPATRIA ARP	14-4	860,002,183	9	107	$10,770,300	$0	$0	$10,770,300
CCF (ADMINISTRADORAS: 1)				107	$6,210,400	$0	$0	$6,210,400
COMFAMA	CCF04	890,900,841	9	107	$6,210,400	$0	$0	$6,210,400
EPS (ADMINISTRADORAS: 10)				107	$6,281,600	$0	$0	$6,281,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$166,000	$0	$0	$166,000
CAJACOPI	CCFC55	901,543,211	6	1	$47,200	$0	$0	$47,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$144,800	$0	$0	$144,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,200,200	$0	$0	$1,200,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$66,000	$0	$0	$66,000
NUEVA E.P.S.	EPS037	900,156,264	2	44	$2,486,400	$0	$0	$2,486,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$185,100	$0	$0	$185,100
SALUD TOTAL	EPS002	800,130,907	4	18	$1,002,700	$0	$0	$1,002,700
SANITAS	EPS005	800,251,440	6	2	$211,900	$0	$0	$211,900
SAVIA SALUD	EPS040	900,604,350	0	17	$771,300	$0	$0	$771,300
TOTAL				107	$49,400,400	$0	$0	$49,400,400

2023/10/05 08:05 AM

aportes en línea

Certificado de Aportes

Se certifica que SARA MARIA SALGADO LEON identificado(a) con CC 43912742 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30																		$4,548,300	4%	$182,000
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30																		$4,548,300	16%	$727,800
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$4,548,300	6.96%	$316,600
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$4,548,300	4%	$182,000

Este certificado se expide el día 2023-10-06 a las 14:10.

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aportes en línea

Certificado de Aportes

Se certifica que HENRY ANDRES OSPINA PULGARIN identificado(a) con CC 1026135889 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014																													
Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																		IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30									X										$1,318,573	4%	$52,800
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X										$1,318,573	16%	$211,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X										$1,318,573	6.96%	$91,800
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X										$1,318,573	4%	$52,800

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que JUAN DAVID MOGUEA BASA identificado(a) con CC 1104868542 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014																													
Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																		IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	30																		$1,160,000	4%	$46,400
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30																		$1,160,000	16%	$185,600
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$1,160,000	6.96%	$80,800
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$1,160,000	4%	$46,400

Este certificado se expide el día 2023-10-04 a las 12:10.

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PAGOSIMPLE | AUTOLIQUIDACION CONSOLIDADA

Fecha creación reporte: 2023-10-17, 06:46:21 PM **Tipo Planilla:** E: PLANILLA EMPLEADOS EMPRESAS. **Numéro Planilla:** 1057708577

Periodo Cotización: septiembre de 2023 **Periodo Servicio:** octubre de 2023

PAGADO 17/10/2023

I. DATOS DEL APORTANTE

Razón Social	OTONIEL DE JESUS HENAO ZULETA		
Documento	CC70575169	**Dirección**	CR 96 #49 AC - 110
Tipo de Empresa	INDEPENDIENTE	**Teléfono**	3167441439
Tipo Persona	NATURAL	**Forma Presentación**	ÚNICO
Ciudad	MEDELLIN	**Departamento**	ANTIOQUIA
Representante Legal		**Identificación**	
Total Afiliados	2	**ARP**	ARL SURA

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades																		Pensiones			Salud			Riesgos			Cajas			Parafiscales				Total
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte SENA	Aporte ICBF	ESAP	Aporte Ministerio	Total
CC 1152213550	DANIEL HENAO RESTREPO	01	00																	0	30	30	30	30	(230301) PORVENIR	$ 1.160.000	$ 185.600	(EPS010) EPS SURA	$ 1.160.000	$ 46.400	4,350	$ 1.160.000	$ 50.500	(CCF04) COMFAMA	$ 1.160.000	$ 46.400	$ 0	$ 0	$ 0	$ 0	$ 328.900
CC 1214742961	LUIS EDUARDO HENAO RESTREPO	01	00																	0	30	30	30	30	(230301) PORVENIR	$ 1.160.000	$ 185.600	(EPS002) SALUD TOTAL EPS	$ 1.160.000	$ 46.400	4,350	$ 1.160.000	$ 50.500	(CCF04) COMFAMA	$ 1.160.000	$ 46.400	$ 0	$ 0	$ 0	$ 0	$ 328.900

III.TOTALES

IBC Pensión	IBC Salud	IBC Riesgos	IBC Cajas	Aportes Pensión	Aportes Salud	Aportes Riesgos	Aportes Cajas	Aportes Sena	Aportes ICBF	Aportes ESAP	Aportes Min Educación	(Incapacidades, Licencias, Saldos a Favor) EPS	Incapacidades ARP	SUBTOTAL SIN INTERESES DE MORA	TOTAL INTERESES DE MORA	TOTAL FINAL
$ 2.320.000	$ 2.320.000	$ 2.320.000	$ 2.320.000	$ 371.200	$ 92.800	$ 101.000	$ 92.800	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 657.800	$ 0	$ 657.800

Lineas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

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PAGOSIMPLE | AUTOLIQUIDACION CONSOLIDADA

Fecha creación reporte: 2023-10-20, 01:11:44 PM **Tipo Planilla:** N: PLANILLA CORRECCIONES **Numéro Planilla:** 1058421903

Nro Planilla Corregida: 1057524445 **Periodo Cotización:** septiembre de 2023 **Periodo Servicio:** septiembre de 2023

PAGADO 20/10/2023

I. DATOS DEL APORTANTE

Razón Social	OTONIEL DE JESUS HENAO ZULETA		
Documento	CC70575169	**Dirección**	CR 96 #49 AC - 110
Tipo de Empresa	INDEPENDIENTE	**Teléfono**	3167441439
Tipo Persona	NATURAL	**Forma Presentación**	ÚNICO
Ciudad	MEDELLIN	**Departamento**	ANTIOQUIA
Representante Legal		**Identificación**	
Total Afiliados	1	**ARP**	ARL SURA

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades																		Pensiones			Salud			Riesgos			Cajas			Parafiscales				Total
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte SENA	Aporte ICBF	ESAP	Aporte Ministerio	Total
CC 70575169	OTONIEL DE JESUS HENAO ZULETA	57	03	R								A								0	0	30	25	30	(NIN-AF) NINGUNA AFP	$ 0	$ 0	(EPS010) EPS SURA	$ 1.160.000	$ 145.000	6,960	$ 966.667	$ 67.300	(CCF04) COMFAMA	$ 1.160.000	$ 23.200	$ 0	$ 0	$ 0	$ 0	$ 235.500
CC 70575169	OTONIEL DE JESUS HENAO ZULETA	57	03	R								C								0	0	30	30	30	(NIN-AF) NINGUNA AFP	$ 0	$ 0	(EPS010) EPS SURA	$ 1.160.000	$ 145.000	6,960	$ 1.160.000	$ 80.800	(CCF04) COMFAMA	$ 1.160.000	$ 23.200	$ 0	$ 0	$ 0	$ 0	$ 249.000

III.TOTALES

IBC Pensión	IBC Salud	IBC Riesgos	IBC Cajas	Aportes Pensión	Aportes Salud	Aportes Riesgos	Aportes Cajas	Aportes Sena	Aportes ICBF	Aportes ESAP	Aportes Min Educación	(Incapacidades, Licencias, Saldos a Favor) EPS	Incapacidades ARP	SUBTOTAL SIN INTERESES DE MORA	TOTAL INTERESES DE MORA	TOTAL FINAL
$ 0	$ 0	$ 193.333	$ 0	$ 0	$ 0	$ 13.500	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 13.500	$ 100	$ 13.600

Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

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aportes en línea

Certificado de Aportes

Se certifica que HECTOR DE JESUS TAMAYO PULGARIN identificado(a) con CC 71420461 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	17	X								X									$666,589	4%	$26,700
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	17	X								X									$666,589	16%	$106,700
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	17	X								X									$666,589	6.96%	$46,400
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	17	X								X									$666,589	4%	$26,700

Este certificado se expide el día 2023-10-04 a las 12:10.

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aportes en línea

Certificado de Aportes

Se certifica que SANTIAGO URIBE RODAS identificado(a) con CC 1001506788 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	17	X								X									$666,589	4%	$26,700
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	17	X								X									$666,589	16%	$106,700
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	17	X								X									$666,589	6.96%	$46,400
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	17	X								X									$666,589	4%	$26,700

Este certificado se expide el día 2023-10-04 a las 12:10.

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aportes en línea

Certificado de Aportes

Se certifica que ARCESIO RIVERA RIVERA identificado(a) con CC 15488591 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	12	X						X		X									$737,143	4%	$29,500
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	12	X						X		X									$737,143	16%	$118,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	12	X						X		X									$737,143	6.96%	$51,400
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	12	X						X		X									$737,143	4%	$29,500

Este certificado se expide el día 2023-10-04 a las 12:10.

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aportes en línea

Certificado de Aportes

Se certifica que DAVINSON OSPINO MARTINEZ identificado(a) con CC 1070808397 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	12	X						X		X									$737,143	4%	$29,500
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	12	X						X		X									$737,143	16%	$118,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	12	X						X		X									$737,143	6.96%	$51,400
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	12	X						X		X									$737,143	4%	$29,500

Este certificado se expide el día 2023-10-04 a las 12:10.

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aportes en línea

Certificado de Aportes

Se certifica que CARLOS DIBANY BAENA MUÑOZ identificado(a) con CC 1037750808 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2023-10	9	X																	$348,000	4%	$14,000
9457327556	199622685	E	2023-10-04	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2023-09	9	X																	$348,000	16%	$55,700
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	9	X																	$348,000	6.96%	$24,300
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	9	X																	$348,000	4%	$14,000

Este certificado se expide el día 2023-10-04 a las 12:10.

PAGADO APORTANTE

aportes en línea

Certificado de Aportes

Se certifica que AIDA XIMENA RODRIGUEZ LOPEZ identificado(a) con CC 1077083603 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2023-10	6	X																	$600,000	4%	$24,000
9457327556	199622685	E	2023-10-04	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2023-09	6	X																	$600,000	16%	$96,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	6	X																	$600,000	6.96%	$41,800
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	6	X																	$600,000	4%	$24,000

Este certificado se expide el día 2023-10-04 a las 12:10.

aportes en línea

Certificado de Aportes

Se certifica que MAKSIMILIANO ENRIQUE PALMAR MONTIEL identificado(a) con PT 5878286 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS040	SAVIA SALUD	COTIZACIÓN OBLIGATORIA	2023-10	4	X																	$154,667	4%	$6,200
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	4	X																	$154,667	16%	$24,800
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	4	X																	$154,667	6.96%	$10,800
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	4	X																	$154,667	4%	$6,200

Este certificado se expide el día 2023-10-04 a las 12:10.

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aportes en línea

Certificado de Aportes

Se certifica que SEBASTIAN DE JESUS AREIZA ZABALA identificado(a) con CC 1042771121 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30																		$2,012,336	4%	$80,500
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30																		$2,012,336	16%	$322,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$2,012,336	6.96%	$140,100
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$2,012,336	4%	$80,500

Este certificado se expide el día 2023-10-04 a las 11:10.

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aportes en línea

Certificado de Aportes

Se certifica que JUAN DAVID MOLINA PUERTA identificado(a) con CC 1038821468 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,676,060	4%	$67,100
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,676,060	16%	$268,200
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,676,060	6.96%	$116,700
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,676,060	4%	$67,100

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aportes en línea

Certificado de Aportes

Se certifica que MARTIN ANAYA MANRIQUE identificado(a) con CC 1017277706 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014																														
Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																			IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,193,871	4%	$87,800
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,193,871	16%	$351,100
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,193,871	6.96%	$152,700
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,193,871	4%	$87,800

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aportes en línea

Certificado de Aportes

Se certifica que FRANKLIN DE JESUS HENAO VILLADA identificado(a) con CC 15450392 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	25									X									$3,034,512	4%	$121,400
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	5													X					$433,633	4%	$17,400
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	25									X									$3,034,512	16%	$485,600
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	5													X					$433,633	16%	$69,400
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	25									X									$3,034,512	6.96%	$211,300
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	5													X					$433,633	0%	$0
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	25									X									$3,034,512	4%	$121,400
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	5													X					$433,633	4%	$17,400

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aportes en línea

Certificado de Aportes

Se certifica que IVAN DARIO GOMEZ CASTRO identificado(a) con CC 15508131 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,230,590	4%	$89,300
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,230,590	16%	$356,900
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,230,590	6.96%	$155,300
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,230,590	4%	$89,300

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aportes en línea

Certificado de Aportes

Se certifica que REINALDO ANTONIO AGUIRRE RUEDA identificado(a) con CC 71052758 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,030,633	4%	$81,300
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,030,633	16%	$325,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,030,633	6.96%	$141,400
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,030,633	4%	$81,300

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aportes en línea

Certificado de Aportes

Se certifica que HUGO ALBEIRO TABARES MONTOYA identificado(a) con CC 98550685 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,349,424	4%	$54,000
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,349,424	16%	$216,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,349,424	6.96%	$94,000
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,349,424	4%	$54,000

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aportes en línea

Certificado de Aportes

Se certifica que JUAN MANUEL ZAPATA JARAMILLO identificado(a) con CC 71713332 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,559,482	4%	$62,400
9457327556	199622685	E	2023-10-04	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,559,482	16%	$249,600
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,559,482	6.96%	$108,600
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,559,482	4%	$62,400

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APORTES EN LÍNEA PAGADO

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aportes en línea

Certificado de Aportes

Se certifica que HUBERT HUMBERTO LONDOÑO AGUIRRE identificado(a) con CC 71744585 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	28									X									$2,518,449	4%	$100,800
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	2										X								$138,279	0%	$0
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$2,518,449	16%	$403,000
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	2										X								$138,279	16%	$22,200
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$2,518,449	6.96%	$175,300
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	2										X								$138,279	0%	$0
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$2,518,449	4%	$100,800
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	2										X								$138,279	0%	$0

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aportes en línea

Certificado de Aportes

Se certifica que LEONARDO CONTRERAS VALBUENA identificado(a) con CC 10187064 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,490,865	4%	$99,700
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,490,865	16%	$398,600
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,490,865	6.96%	$173,400
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,490,865	4%	$99,700

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aportes en línea

Certificado de Aportes

Se certifica que LUIS FERNANDO HIGUITA CASTAÑO identificado(a) con CC 71760788 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$3,980,957	4%	$159,300
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$3,980,957	16%	$637,000
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$3,980,957	6.96%	$277,100
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$3,980,957	4%	$159,300

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aportes en línea

Certificado de Aportes

Se certifica que REINERIO MOSQUERA CASA identificado(a) con CC 1079289919 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2023-10	28									X									$1,365,364	4%	$54,700
9457327556	199622685	E	2023-10-04	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2023-10	2											X							$83,503	4%	$3,400
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,365,364	16%	$218,500
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$83,503	16%	$13,400
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,365,364	6.96%	$95,100
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$83,503	0%	$0
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$1,365,364	4%	$54,700
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$83,503	4%	$3,400

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aportes en línea

Certificado de Aportes

Se certifica que PABLO MORENO MOYA identificado(a) con CC 11901161 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$3,523,995	4%	$141,000
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$3,523,995	16%	$563,900
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$3,523,995	6.96%	$245,300
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$3,523,995	4%	$141,000

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aportes en línea

Certificado de Aportes

Se certifica que ABEL HUGO RESTREPO AGUDELO identificado(a) con CC 70138665 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014																													
Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																		IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,918,865	4%	$76,800
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,918,865	16%	$307,100
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,918,865	6.96%	$133,600
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,918,865	4%	$76,800

Este certificado se expide el día 2023-10-04 a las 11:10.

aportes en línea

Certificado de Aportes

Se certifica que ANDERSON ALEXIS GUTIERREZ RAMIREZ identificado(a) con CC 98706129 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014																													
Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																		IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,130,592	4%	$85,300
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,130,592	16%	$340,900
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,130,592	6.96%	$148,300
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,130,592	4%	$85,300

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aportes en línea

Certificado de Aportes

Se certifica que LUIS ENRIQUE ROJAS RESTREPO identificado(a) con CC 70540541 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2023-10	28									X									$2,016,671	4%	$80,700
9457327556	199622685	E	2023-10-04	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2023-10	2											X							$123,812	4%	$5,000
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$2,016,671	16%	$322,700
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$123,812	16%	$19,900
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$2,016,671	6.96%	$140,400
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$123,812	0%	$0
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	28									X									$2,016,671	4%	$80,700
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	2											X							$123,812	4%	$5,000

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aportes en línea

Certificado de Aportes

Se certifica que MANUEL FRANCISCO RAMIREZ QUIROZ identificado(a) con CC 1027960280 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	MIN002	FOSYGA RÉGIMEN DE EXCEPCIÓN	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,877,528	4%	$75,200
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,877,528	16%	$300,500
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,877,528	6.96%	$130,700
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,877,528	4%	$75,200

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aportes en línea

Certificado de Aportes

Se certifica que DIOVER JOSE SOLANO SANTERO identificado(a) con CC 92672053 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,541,539	4%	$61,700
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,541,539	16%	$246,700
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,541,539	6.96%	$107,300
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,541,539	4%	$61,700

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aportes en línea

Certificado de Aportes

Se certifica que EDWAR DE JESUS LONDOÑO GONZALEZ identificado(a) con CC 71766109 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,523,158	4%	$61,000
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,523,158	16%	$243,800
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,523,158	6.96%	$106,100
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,523,158	4%	$61,000

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aportes en línea

Certificado de Aportes

Se certifica que RUFINO DE JESUS TAVERA MACHADO identificado(a) con CC 98480694 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014																												
Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,877,687	4%	$75,200
9457327556	199622685	E	2023-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,877,687	16%	$300,500
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,877,687	6.96%	$130,700
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,877,687	4%	$75,200

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aportes en línea

Certificado de Aportes

Se certifica que VICTOR HUGO SALDARRIAGA SERNA identificado(a) con CC 70328730 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$2,711,844	4%	$108,500
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,711,844	16%	$433,900
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,711,844	6.96%	$188,800
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$2,711,844	4%	$108,500

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aportes en línea

Certificado de Aportes

Se certifica que JOSE ALBERTO QUINTANA ALVAREZ identificado(a) con CC 15337180 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,996,773	4%	$79,900
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,996,773	16%	$319,500
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,996,773	6.96%	$139,000
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,996,773	4%	$79,900

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aportes en línea

Certificado de Aportes

Se certifica que FRANCISCO JAVIER CARVAJAL GALLEGO identificado(a) con CC 71677790 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-10	30									X									$1,937,646	4%	$77,600
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,937,646	16%	$310,100
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,937,646	6.96%	$134,900
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30									X									$1,937,646	4%	$77,600

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aportes en línea

Certificado de Aportes

Se certifica que DEIBI JOHAN MARIN GARCIA identificado(a) con CC 1036339842 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2023-10	25	X								X									$1,654,245	4%	$66,200
9457327556	199622685	E	2023-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-09	25	X								X									$1,654,245	16%	$264,700
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	25	X								X									$1,654,245	6.96%	$115,200
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	25	X								X									$1,654,245	4%	$66,200

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Planillas / Resumen de pago

Información básica de la planilla

Empresa:	INFRAESTRUCTURA Y VIVIENDA SA	**Nit:**	900023539
Tipo planilla:	E	**Periodo liquidación Pensiones**	Septiembre 2023
Sucursal o Dependencia:	PRINCIPAL	**Periodo liquidación Salud:**	Octubre 2023
Número de radicación:	71460122	**Total a pagar:**	$23,370,000
Fecha de vencimiento:	10/10/2023	**Total de empleados:**	34
Fecha de pago:	10/10/2023	**Número de administradoras:**	11

Detalles del pago

Razón social recaudo:	Compensar OI	**Nit recaudo:**	9998600669427
Descripción:	MiPlanilla.com Pago Proteccion Social	**Medio de pago:**	Pago Electronico por PSE
Banco:	BANCOLOMBIA	**Número de aprobación:**	211605671
Estado de la transacción:	Transacción aprobada		

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Totales

Código	NIT	Administradoras	No. Afiliados	*Número de incapacidad por riesgos laborales	Val. incapa. ado en /o licencia	Total pagado
14-7	860002503	Cia. de Seguros Bolivar S.A.	34		$0.00	$4,519,500
230201	800229739	Proteccion (ING + Proteccion)	13		$0.00	$4,262,600
230301	800224808	Porvenir	12		$0.00	$4,251,500
231001	800227940	Colfondos	2		$0.00	$579,400
25-14	900336004	Administradora Colombiana de Pensiones - Colpensiones	6		$0.00	$3,566,300
CCF04	890900841	Comfama Caja de Compensacion Fliar	34		$0.00	$3,105,400
EPS002	800130907	Salud Total EPS	6		$0.00	$485,800
EPS005	800251440	Sanitas EPS	4		$0.00	$330,600
EPS010	800088702	EPS Sura	17		$0.00	$1,992,600
EPS037	900156264	Nueva Promotora de Salud - Nueva EPS	4		$0.00	$251,200
EPS040	900604350	ALIANZA MEDELLIN ANTIOQUIA EPS SAS	1		$0.00	$25,100
						$23,370,000

*Si descontó incapacidades o notas crédito debe informar a la administradora correspondiente los descuentos

»Ver planillas pagadas

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE	DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	900023539-1	INFRAESTRUCTURA Y VIVIENDA SA	CARRERA 35 #37 SUR 41	6129995	sst@Infraestructurayvivienda.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL / CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
ÚNICA	B – menos de 200 c		ANTIOQUIA	ENVIGADO		SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					34	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2023-10	2023-09	E		71460122	$23.370.000	

TOTALES POR SUBSISTEMAS

TOTALES SALUD

Código EPS	Nombre	NIT	Cotización Obligatoria	UPC Adicional	Incapacidades		Licencia Maternidad		Días Mora	Valor Mora Cotización	Valor Mora UPC	Total a Pagar	No. Afiliados
					No. Autorización	Valor	No. Autorización	Valor					
EPS002	Salud Total EPS	800130907-4	485.800	0		0		0	0	0	0	485.800	6
EPS005	Sanitas EPS	800251440-6	330.600	0		0		0	0	0	0	330.600	4
EPS010	EPS Sura	800088702-2	1.992.600	0		0		0	0	0	0	1.992.600	17
EPS037	Nueva EPS	900156264-2	251.200	0		0		0	0	0	0	251.200	4
EPS040	ALIANZA MEDELLIN ANTIOQUIA EPS SAS	900604350-0	25.100	0		0		0	0	0	0	25.100	1

TOTALES PENSIÓN

Código AFP	Nombre	NIT	Cotización Obligatoria	Aporte Voluntario Afiliado	Aporte Voluntario Aportante	Aporte FSP - Solidaridad	Aporte FSP - Subsistencia	Días Mora	Valor Mora Cotización	Valor Mora FSP	Total a Pagar	No. Afiliados
230201	Proteccion (ING + Proteccion)	800229739-0	4.210.400	0	0	26.100	26.100	0	0		4.262.600	13
230301	Porvenir	800224808-8	4.199.300	0	0	26.100	26.100	0	0		4.251.500	12
231001	Colfondos	800227940-6	579.400	0	0	0	0	0	0		579.400	2
25-14	Colpensiones	900336004-7	3.491.300	0	0	37.500	37.500	0	0		3.566.300	6

TOTALES RIESGOS LABORALES

Código ARL	Nombre	NIT	Cotización Obligatoria	Incapacidades		Aportes Otros Sistemas	Valor Neto Cotización	Días Mora	Valor Mora Cotización	Subtotal Cotización	No. Radicado Saldo a Favor	Valor Saldo a Favor	Fondo Solidaridad	Total a Pagar	No. Afiliados
				No. Autorización	Valor										
14-7	Seguros Bolivar S.A.	860002503-2	4.519.500				4.519.500	0	0	4.519.500			45.195	4.519.500	34

TOTALES CAJAS

Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
CCF04	Comfama	890900841-9	3.105.400	0	0	3.105.400	34

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	900023539-1	INFRAESTRUCTURA Y VIVIENDA SA		CARRERA 35 #37 SUR 41	6129995	sst@infraestructurayvivienda.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
ÚNICA	B – menos de 200 c			ANTIOQUIA	ENVIGADO		SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					34	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2023-10	2023-09	E		71460122	$23.370.000	

TOTALES PARAFISCALES				
Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
SENA				
0	0	0	0	0
ICBF				
0	0	0	0	0
ESAP				
MEN				

TOTALES POR SUBSISTEMA			
Tipo Administradora	No. Administradoras Reportadas	Valor antes de IGE, LMA, IRP y Mora	Total a Pagar
Salud	5	3.085.300	3.085.300
Pensión	4	12.659.800	12.659.800
Riesgos Laborales	1	4.519.500	4.519.500
CCF	1	3.105.400	3.105.400
ESAP	0	0	0
ICBF	0	0	0
MEN	0	0	0
SENA	0	0	0
TOTALES	11	23.370.000	23.370.000

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE	DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	900023539-1	INFRAESTRUCTURA Y VIVIENDA SA	CARRERA 35 #37 SUR 41	6129995	sst@infraestructurayvivienda.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL / CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
ÚNICA	B – menos de 200 c		ANTIOQUIA	ENVIGADO		SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
PERIODO SALUD	PERIODO PENSIONES				34	0
					TOTAL A PAGAR	
2023-10	2023-09	E		71460122	$23.370.000	

ETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																PENSIÓN						SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Exonerado	IRG	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
CC	1039451993	RAMIREZ VELASQUEZ JOHANNA	1	0			S																	230201	4.077.624	652.500	0	0	0	0	EPS010	4.077.624	163.200	14-7	4.077.624	5	283.900	CCF04	4.077.624	163.200	0	0	0	0	0
CC	1054565832	SANCHEZ MARULANDA ALEXIS EDUARDO	1	0			S								X									230201	1.559.355	249.500	0	0	0	0	EPS037	1.559.355	62.400	14-7	1.559.355	5	108.600	CCF04	1.559.355	62.400	0	0	0	0	0
CC	1067881467	MORALES PACHECO ROBERTO CARLOS	1	0			S								X									231001	1.456.210	233.000	0	0	0	0	EPS002	1.456.210	58.300	14-7	1.456.210	5	101.400	CCF04	1.456.210	58.300	0	0	0	0	0
CC	1070809317	OSPINO CARDALES LEYDER ANTONIO	1	0			S																	230201	2.165.334	346.500	0	0	0	0	EPS002	2.165.334	86.700	14-7	2.165.334	5	150.800	CCF04	2.165.334	86.700	0	0	0	0	0
CC	1070809317	OSPINO CARDALES LEYDER ANTONIO	1	0			S									X								230201	154.667	24.800	0	0	0	0	EPS002	154.667	6.200	14-7	154.667	5	0	CCF04	154.667	0	0	0	0	0	0
CC	1073324085	SANCHEZ ROJAS WILSON ANDRES	1	0			S																	25-14	3.463.306	554.200	0	0	0	0	EPS005	3.463.306	138.600	14-7	3.463.306	5	241.100	CCF04	3.463.306	138.600	0	0	0	0	0
CC	3560098	LOPEZ LOPERA JESUS EVELIO	1	0			S								X									230301	2.168.776	347.100	0	0	0	0	EPS037	2.168.776	86.800	14-7	2.168.776	5	151.000	CCF04	2.168.776	86.800	0	0	0	0	0
CC	71792958	JARAMILLO MONTOYA AGUSTIN	1	0			S																	230201	5.208.432	833.400	0	0	26.100	26.100	EPS010	5.208.432	208.400	14-7	5.208.432	5	362.600	CCF04	5.208.432	208.400	0	0	0	0	0
CC	98468336	ATEHORTUA ORREGO HUGO ANDRES	1	0			S								X									230301	1.204.949	192.800	0	0	0	0	EPS010	1.204.949	48.200	14-7	1.204.949	5	83.900	CCF04	1.204.949	48.200	0	0	0	0	0
CC	98468336	ATEHORTUA ORREGO HUGO ANDRES	1	0			S																2	230301	134.233	21.500	0	0	0	0	EPS010	134.233	5.400	14-7	134.233	5	0	CCF04	134.233	5.400	0	0	0	0	0
CC	98468336	ATEHORTUA ORREGO HUGO ANDRES	1	0			S												X					230301	134.233	21.500	0	0	0	0	EPS010	134.233	5.400	14-7	134.233	5	0	CCF04	134.233	5.400	0	0	0	0	0
CC	98468336	ATEHORTUA ORREGO HUGO ANDRES	1	0			S												X					230301	671.164	107.400	0	0	0	0	EPS010	671.164	26.900	14-7	671.164	5	0	CCF04	671.164	26.900	0	0	0	0	0
CC	1068613003	GOMEZ DIAZ LEISMER DAVID	1	0			S								X									230301	3.042.900	486.900	0	0	0	0	EPS002	3.042.900	121.800	14-7	3.042.900	5	211.800	CCF04	3.042.900	121.800	0	0	0	0	0
CC	75000639	SALAZAR RAMIREZ ANTONIO	1	0			S								X									231001	2.164.725	346.400	0	0	0	0	EPS010	2.164.725	86.600	14-7	2.164.725	5	150.700	CCF04	2.164.725	86.600	0	0	0	0	0
CC	43256748	HENAO HERNANDEZ NATALIA	1	0			S																	25-14	3.668.823	587.100	0	0	0	0	EPS010	3.668.823	146.800	14-7	3.668.823	1	19.200	CCF04	3.668.823	146.800	0	0	0	0	0
CC	43590468	NOREÑA LOPEZ CLAUDIA PATRICIA	1	0			S																	230201	1.992.179	318.800	0	0	0	0	EPS010	1.992.179	79.700	14-7	1.992.179	1	10.400	CCF04	1.992.179	79.700	0	0	0	0	0
CC	43808983	VALENCIA GONZALEZ MARIA ELENA	1	0			S							X										25-14	3.800.000	608.000	0	0	0	0	EPS010	3.800.000	152.000	14-7	3.800.000	1	19.900	CCF04	3.800.000	152.000	0	0	0	0	0
CC	70632868	FONNEGRA SALAZAR JOHN JAIRO	1	0			S								X									230301	2.181.282	349.100	0	0	0	0	EPS010	2.181.282	87.300	14-7	2.181.282	5	151.900	CCF04	2.181.282	87.300	0	0	0	0	0
CC	1003083077	VILLA ROJAS YORLEDIS	1	0			S																	230301	1.800.000	288.000	0	0	0	0	EPS005	1.800.000	72.000	14-7	1.800.000	5	125.300	CCF04	1.800.000	72.000	0	0	0	0	0
CC	1039624259	CARDONA MURILLO JEISON SNEIDER	1	0			S	X							X									230301	626.522	100.300	0	0	0	0	EPS040	626.522	25.100	14-7	626.522	5	43.700	CCF04	626.522	25.100	0	0	0	0	0
CC	71778008	GRISALES GOMEZ ALEJANDRO	1	0			S																	230301	5.208.432	833.400	0	0	26.100	26.100	EPS010	5.208.432	208.400	14-7	5.208.432	5	362.600	CCF04	5.208.432	208.400	0	0	0	0	0
CC	1039761547	ZAPATA TORRES JUAN ESTEBAN	1	0			S								X									230301	2.033.922	325.500	0	0	0	0	EPS002	2.033.922	81.400	14-7	2.033.922	5	141.600	CCF04	2.033.922	81.400	0	0	0	0	0
CC	1039761547	ZAPATA TORRES JUAN ESTEBAN	1	0			S									X								230301	77.299	12.400	0	0	0	0	EPS002	77.299	3.100	14-7	77.299	5	0	CCF04	77.299	0	0	0	0	0	0
CC	1039761547	ZAPATA TORRES JUAN ESTEBAN	1	0			S												X					230301	154.598	24.800	0	0	0	0	EPS002	154.598	6.200	14-7	154.598	5	0	CCF04	154.598	6.200	0	0	0	0	0
CC	1039761547	ZAPATA TORRES JUAN ESTEBAN	1	0			S												X					230301	154.598	24.800	0	0	0	0	EPS002	154.598	6.200	14-7	154.598	5	0	CCF04	154.598	6.200	0	0	0	0	0
CC	28590745	ALVEAR ERAZO LUCERO	1	0			S								X									230301	1.403.600	224.600	0	0	0	0	EPS005	1.403.600	56.200	14-7	1.403.600	1	7.400	CCF04	1.403.600	56.200	0	0	0	0	0
CC	1130676282	LIZARAZO HERRERA JOHN JAIRO	1	0			S																	230201	2.336.000	373.800	0	0	0	0	EPS010	2.336.000	93.500	14-7	2.336.000	5	162.600	CCF04	2.336.000	93.500	0	0	0	0	0
CC	1001545179	TOBON TOBON SANTIAGO	1	0			S								X									230201	1.250.625	200.100	0	0	0	0	EPS037	1.250.625	50.100	14-7	1.250.625	5	87.100	CCF04	1.250.625	50.100	0	0	0	0	0
CC	43438353	CARDONA GARCIA YAMILETH DIGNORY	1	0			S																	25-14	7.500.000	1.200.000	0	0	37.500	37.500	EPS010	7.500.000	300.000	14-7	7.500.000	5	522.000	CCF04	7.500.000	300.000	0	0	0	0	0
CC	1017273233	FRANCO MARTINEZ WILMER ALBERTO	1	0			S								X									230201	2.089.406	334.400	0	0	0	0	EPS010	2.089.406	83.600	14-7	2.089.406	5	145.500	CCF04	2.089.406	83.600	0	0	0	0	0
CC	1020486361	AGUDELO ZEA MARIA DANIELA	1	0			S								X									230301	2.353.332	376.600	0	0	0	0	EPS002	2.353.332	94.200	14-7	2.353.332	5	163.800	CCF04	2.353.332	94.200	0	0	0	0	0
CC	1093197755	VERGEL BALLESTEROS YANERIS	1	0			S																	230201	1.800.000	288.000	0	0	0	0	EPS010	1.800.000	72.000	14-7	1.800.000	5	125.300	CCF04	1.800.000	72.000	0	0	0	0	0
CC	1152293370	RAMIREZ SEPULVEDA LUIS ALBERTO	1	0			S								X									230301	1.295.937	207.400	0	0	0	0	EPS037	1.295.937	51.900	14-7	1.295.937	5	90.200	CCF04	1.295.937	51.900	0	0	0	0	0
CC	1020484863	CHICA CARVAJAL JUAN FERNANDO	1	0			S	X							X									230201	810.000	129.600	0	0	0	0	EPS010	810.000	32.400	14-7	810.000	5	56.400	CCF04	810.000	32.400	0	0	0	0	0
CC	1020484863	CHICA CARVAJAL JUAN FERNANDO	1	0			S												X					230201	360.000	57.600	0	0	0	0	EPS010	360.000	14.400	14-7	360.000	5	0	CCF04	360.000	14.400	0	0	0	0	0
CC	1020484863	CHICA CARVAJAL JUAN FERNANDO	1	0			S								X									230201	240.000	38.400	0	0	0	0	EPS010	240.000	0	14-7	240.000	5	0	CCF04	240.000	0	0	0	0	0	0
CC	43117347	BEDOYA ECHAVARRIA ADRIANA LUCIA	1	0			S	X																230201	502.667	80.500	0	0	0	0	EPS010	502.667	20.200	14-7	502.667	1	2.700	CCF04	502.667	20.200	0	0	0	0	0
CC	1039759870	ZAPATA TORRES CRISTIAN DAVID	1	0			S								X									230201	1.146.104	183.400	0	0	0	0	EPS010	1.146.104	45.900	14-7	1.146.104	5	79.800	CCF04	1.146.104	45.900	0	0	0	0	0
CC	1039759870	ZAPATA TORRES CRISTIAN DAVID	1	0			S									X								230201	77.334	12.400	0	0	0	0	EPS010	77.334	0	14-7	77.334	5	0	CCF04	77.334	0	0	0	0	0	0
CC	1216724176	FLOREZ CANO LUIS MIGUEL	1	0			S								X									230301	1.594.395	255.200	0	0	0	0	EPS005	1.594.395	63.800	14-7	1.594.395	5	111.000	CCF04	1.594.395	63.800	0	0	0	0	0

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE	DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	900023539-1	INFRAESTRUCTURA Y VIVIENDA SA	CARRERA 35 #37 SUR 41	6129995	sst@infraestructurayvivienda.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL / CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
ÚNICA	B – menos de 200 c		ANTIOQUIA	ENVIGADO		SI

DATOS DE LA PLANILLA					
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD
					EMPLEADOS: 34 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2023-10	2023-09	E		71460122	$23.370.000

ETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																		PENSIÓN						SALUD			RIESGOS LABORALES				CCF			PARAFISCALES					
Tipo	No. de Identificación	Apellidos y Nombres	Colombia	Extranjero	Colom. estudio	Extranjero	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
CC	43750177	ORTEGA RIOS LINA MARIA	1	0		S	X																230201	541.334	88.700	0	0	0	0	EPS002	541.334	21.700	14-7	541.334	5	37.700	CCF04	541.334	21.700	0	0	0	0	0
CC	43827542	TORRES BENITES MABEL	1	0		S								X									25-14	2.808.958	449.200	0	0	0	0	EPS010	2.806.958	112.300	14-7	2.806.958	5	185.400	CCF04	2.806.958	112.300	0	0	0	0	0
CC	42114739	RESTEPO MESA MARLENY DE JESUS	51	3		N																		0	0	0	0	0	0		0	0	14-7	1.160.000	1	6.100	CCF04	290.000	11.600	0	0	0	0	0
CC	42896960	GARCIA GAVIRIA SANDRA MARIA	51	0		N																	25-14	580.000	92.800	0	0	0	0		0	0	14-7	1.160.000	1	6.100	CCF04	580.000	23.200	0	0	0	0	0

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

aportes en línea

Certificado de Aportes

Se certifica que JOHN FREDY RIOS BUSTAMANTE identificado(a) con CC 1038062663 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: PAVIMENTAR S.A NI 800040014

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9457327556	199622685	E	2023-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-10	30																		$2,051,934	4%	$82,100
9457327556	199622685	E	2023-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-09	30																		$2,051,934	16%	$328,400
9457327556	199622685	E	2023-10-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-09	30																		$2,051,934	6.96%	$142,900
9457327556	199622685	E	2023-10-04	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2023-09	30																		$2,051,934	4%	$82,100

Este certificado se expide el día 2023-10-04 a las 11:10.

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GOBERNACIÓN DE ANTIOQUIA	CERTIFICADO DE REGISTRO DE PROGRAMAS Y PROYECTOS REGISTRO Y/O ACTUALIZACIÓN	Código: FO-M1-P1-007 Versión: 03 Fecha de aprobación 23/10/2013

Fecha de generación: Lunes 11 de Septiembre del 2023 **Vigente hasta:** Lunes 11 de Diciembre del 2023

INFORMACIÓN GENERAL DEL PROYECTO			
Nombre MGA:	Mejoramiento de los corredores y atención de sitios críticos de las vías secundarias en las subregiones Occidente y Magdalena Medio del departamento de Antioquia		
Nombre corto:	VIAS OCCIDENTE Y MAGDALENA MEDIO REG		
BPIN/BPID:	2021000040027	**Elemento PEP:**	17-0089
Entidad Responsable:	SRIA DE INFRAESTRURA		
Sector:	24 - Transporte	**Estado:**	Registrado Actualizado
Serv. público formulador:	SANTIAGO SIERRA LATORRE	**Teléfono:**	3837901

ARTICULACIÓN PLAN DE DESARROLLO	
Plan de Desarrollo:	(2018-2022) Pacto por Colombia, pacto por la equidad
Programa:	430404-Mejoramiento, mantenimiento y operación de las vías del Departamento y de los Municipios

ESTRUCTURA FINANCIERA DEL PROYECTO (cifras en pesos)

Nombre Actividad	2022	2023	Total Actitividad
Ejecutar obra Vía Armenia	2,786,522,819	4,179,784,227	6,966,307,046
Ejecutar obra Vía Heliconia	3,553,648,169	5,330,472,255	8,884,120,424
Ejecutar obra Vía Caracolí	7,636,066,372	11,454,099,559	19,090,165,931
Realizar interventoría	1,250,305,402	1,875,458,104	3,125,763,506
Estabilizar sitio crítico Vía Armenia	131,795,574	197,693,361	329,488,935
Estabilizar sitio crítico Vía Heliconia	557,966,728	836,950,091	1,394,916,819
Estabilizar sitio crítico Vía Caracolí	371,018,116	556,527,175	927,545,291
Caracterización Vial Vía Armenia	1,095,540	1,643,310	2,738,850
Caracterización Vial Vía Heliconia	1,488,118	2,232,176	3,720,294
Caracterización Vial Vía Caracolí	2,291,150	3,436,725	5,727,875
Total Actividades	**16,292,197,988**	**24,438,296,983**	**40,730,494,971**

Dirección de Gestión y Evaluación de Proyectos
Departamento Administrativo de Planeación
GOBERNACIÓN DE ANTIOQUIA

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL

Fecha Expedición: 3 de octubre de 2023 Hora: 10:00:31
Recibo No. AB23768372
Valor: $ 7,200

CÓDIGO DE VERIFICACIÓN B2376837299279

Verifique el contenido y confiabilidad de este certificado, ingresando a www.ccb.org.co/certificadoselectronicos y digite el respectivo código, para que visualice la imagen generada al momento de su expedición. La verificación se puede realizar de manera ilimitada, durante 60 días calendario contados a partir de la fecha de su expedición.

CON FUNDAMENTO EN LA MATRÍCULA E INSCRIPCIONES EFECTUADAS EN EL REGISTRO MERCANTIL, LA CÁMARA DE COMERCIO CERTIFICA:

NOMBRE, IDENTIFICACIÓN Y DOMICILIO

Razón social: GNG SERVICIOS DE INGENIERIA S.A.S
Nit: 901383717 3 Administración : Direccion Seccional De Impuestos De Bogota
Domicilio principal: Bogotá D.C.

MATRÍCULA

Matrícula No. 03241173
Fecha de matrícula: 22 de mayo de 2020
Último año renovado: 2023
Fecha de renovación: 2 de marzo de 2023

UBICACIÓN

Dirección del domicilio principal: Cr 49 No. 104 B 49
Municipio: Bogotá D.C.
Correo electrónico: gerencia@gng.com.co
Teléfono comercial 1: 2360929
Teléfono comercial 2: 6210332
Teléfono comercial 3: No reportó.

Dirección para notificación judicial: Cr 49 No. 104 B 49
Municipio: Bogotá D.C.
Correo electrónico de notificación: gerencia@gng.com.co
Teléfono para notificación 1: 2360929
Teléfono para notificación 2: 6210332
Teléfono para notificación 3: No reportó.

La persona jurídica SI autorizó para recibir notificaciones personales a través de correo electrónico, de conformidad con lo establecido en los artículos 291 del Código General del Procesos y 67 del Código de Procedimiento Administrativo y de lo Contencioso Administrativo.

Constanza del Pilar Puentes Trujillo

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL

Fecha Expedición: 3 de octubre de 2023 Hora: 10:00:31
Recibo No. AB23768372
Valor: $ 7,200

CÓDIGO DE VERIFICACIÓN B2376837299279

Verifique el contenido y confiabilidad de este certificado, ingresando a www.ccb.org.co/certificadoselectronicos y digite el respectivo código, para que visualice la imagen generada al momento de su expedición. La verificación se puede realizar de manera ilimitada, durante 60 días calendario contados a partir de la fecha de su expedición.

CONSTITUCIÓN

Por Acta No. 001 del 14 de abril de 2020 de Asamblea de Accionistas, inscrito en esta Cámara de Comercio el 22 de mayo de 2020, con el No. 02572309 del Libro IX, se constituyó la sociedad de naturaleza Comercial denominada GNG SERVICIOS DE INGENIERIA S.A.S.

TÉRMINO DE DURACIÓN

La persona jurídica no se encuentra disuelta y su duración es indefinida.

OBJETO SOCIAL

La sociedad se dedicara a las siguientes actividades: La prestación de servicios profesionales a los sectores públicos y privados, en las actividades de la construcción y la consultoría mediante la participación en especialidades como: obras civiles, hidráulicas, obras sanitarias y ambientales; edificaciones y obras de urbanismo; sistemas y servicios generales en la actividad de la construcción; como agricultura y desarrollo rural, industrial, social energía, ambiental, telecomunicaciones, transporte, desarrollo urbano, suministro de agua y saneamiento y otros en la actividad de la consultoría o proyectos de infraestructura de ingeniería y arquitectura en general a nivel de estudios preliminares, diseños, asesorías, auditorias e interventorías, construcción de toda clase de obras de ingeniería en el país o en el extranjero; suministros de personal laboral a empresas del sector publico y privado para llevar a cabo su objeto, así como celebrar toda clase de contratos de compraventa de los mismo por el sistema de propiedad horizontal, financiación de obras, haciendo uso de su crédito, producción y venta de toda clase de artículos de construcción, importación y exportación de los mismos el de comprar, vender, tomar y dar en arrendamiento equipos de construcción. Para el cabal desarrollo de su objeto social, la sociedad podrá adquirir, enajenar o gravar prenda bienes muebles o inmuebles, tomar y dar bienes según su naturales en mutuo, comodato, arrendamiento, deposito, prenda, anticresis o hipoteca, realizar toda clase de actos, operaciones o contratos con títulos de valores, realizar contratos bancarios formar parte de otras

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sociedades como accionistas o socio fundador o que se propongan actividades semejantes, complementarias o accesorios de la empresa social o de conveniencia general para los; asociados fusionarse, incorporase o absorber tales sociedades y en general celebrar todo acto o contrato que se realice con el objeto social y coadyuvar la realización de la empresa social. Además de lo anterior, la sociedad podrá dentro de su objeto social dedicarse a: Alquiler, compra y venta de maquinarias y equipos de la construcción. 2. Transporte de carga de materiales pétreos relacionados en la ingeniería, arquitectura y todo lo relacionado con la construcción. 3. La participación en licitaciones públicas o privadas para la contratación de encargos de cualquier naturaleza, como pueden ser, entre otros: encargados de diseño, encargados de consultores, encargos de ejecución de obras civiles, encargos de interventorías, encargos de gerencia de obra, encargos de concesiones, encargos como proveedor y en general cualquier actividad de una entidad publica o privada que este interesada en celebrar contratos de arrendamiento, compraventa, administración de maquinas y equipos. 4. La explotación económica de la industria de la minería en sus distintas ramas de producción, a) Extracción, transformación y demás actividades complementarias; b) La explotación de minas de cualquier clase de mineral por sistemas de minería subterránea o cielo abierto y obtener licencias para compra y uso de materiales y accesorios, explosivos para la utilización en trabajos de minería y obras civiles; c) La exploración, explotación, beneficio, transformación, comercialización, transporte, embarque, importación y exportación de todo tipo de materiales, productos subproductos de minería y sus derivados; d) La participación en cualquier tipo contrato minero, licencias mineras, asociaciones o concesiones mineras; la operación y concesiones mineras o la administración por cuenta de terceros de proyectos mineros. 5. La elaboración, comercialización, montaje de programas para computador, que en el lenguaje de los sistemas se conoce con software, además de la comercialización y mantenimiento y partes para los equipos, lo mismo que importar y exportar. 6. La compraventa, distribución, importación, y exportación de toda clase de mercancías, productos, maquinarias y equipos, materias primas y/o artículos necesarios para el sector de la construcción; la representación y agenciamiento de firmas nacionales o extranjeras. 7. Campañas publicitarias organización de eventos, impresión digital y/o cualquier acto licito de comercio, se entiende incluidos en el objeto social los actos directamente relacionados con el mismo y que tengan como finalidad ejercer los derechos y cumplir las obligaciones

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legales y convencionales derivadas de la existencia y actividad de la empresa. La sociedad podrá formar compañías civiles o comerciales de cualquier tipo, o ingresar como socia las ya constituidas. La asociación que por esta cláusula se permite podrá comprender compañías cuya actividad fuere diferente a la propia, siempre que ella resultare conveniente para sus intereses, a juicio del órgano facultado por los estatutos para aprobar la operación, podrá así mismo participar en la conformación de sociedades, constituir sucursales y establecimientos de comercio a lo largo de todo el territorio nacional, y en general, llevar a cabo cualquier acto o contrato que atienda al cumplimiento del objeto social. Así mismo, podrá realizar cualquier otra actividad económica licita tanto en Colombia como en el extranjero.La sociedad podrá llevar a cabo, en general, todas las operaciones, de cualquier naturaleza que ellas fueren, relacionadas con el objeto mencionado, así como cualesquiera actividades similares, conexas o complementarias o que permitan facilitar o desarrollar el comercio o la industria de la sociedad.

CAPITAL

* CAPITAL AUTORIZADO *

Valor	: $1.500.000.000,00
No. de acciones	: 15.000,00
Valor nominal	: $100.000,00

* CAPITAL SUSCRITO *

Valor	: $800.000.000,00
No. de acciones	: 8.000,00
Valor nominal	: $100.000,00

* CAPITAL PAGADO *

Valor	: $700.000.000,00
No. de acciones	: 7.000,00
Valor nominal	: $100.000,00

REPRESENTACIÓN LEGAL

La sociedad tendrá un Gerente que será el Representante Legal de la misma, y este tendrá 3 suplentes, quienes lo reemplazaran en sus faltas absolutas o accidentales.

FACULTADES Y LIMITACIONES DEL REPRESENTANTE LEGAL

Funciones. Son funciones del Gerente: a) Representar a la sociedad judicial o Extrajudicialmente. b) Convocar a la Asamblea General a reuniones ordinarias y extraordinarias. c) Presentar a la Asamblea General de Accionistas, en sus reuniones ordinarias un informe pormenorizado sobre la marcha de la compañía. d) Presentar a la asamblea general de accionistas las cuentas, balances, inventarios e informes sobre la situación económica de la sociedad, e) Mantener informada a la asamblea general de accionistas permanente y detalladamente, de los negocios sociales y suministrarle los datos e informes que ella solicite. f) Constituir mandatarios que represente a la sociedad en negocios judiciales o extrajudiciales y delegarles o atribuirles las funciones o atribuciones de que él mismo goza; g) Ejecutar todos los actos o contratos sin ningún tipo de limitación; h) Nombrar y remover libremente el personal subalterno que sea necesario para la cumplida administración de la sociedad. i) Enajenar, gravar o arrendar como unidad económica la totalidad de los bienes sociales previa autorización de la asamblea general de accionistas. j) Cumplir las decisiones de la Asamblea General de Accionistas. k) Ejecutar los actos idóneos ante las entidades de registro de las reformas aprobadas por ¡a Asamblea y cumplir con los demás requisitos de ley y, 1) Las demás que le confieran las leyes y los estatutos. Por su parte, las funciones del tercer suplente del gerente serán: 1) Ejercer la representación Legal de la sociedad, tanto judicial como extrajudicial 2) Dirigir, planear, organizar, establecer políticas y controlar las operaciones en el desarrollo del objeto social de la sociedad; 3) Ejecutar o celebrar todos los actos o contratos comprendidos dentro del giro ordinario de los negocios sociales, sin límite de cuantía. 4) Nombrar y remover los empleados de la sociedad cuya designación no corresponda a la Asamblea General de Accionistas; 5) Cumplir las órdenes del máximo órgano social, así como vigilar el funcionamiento de la sociedad e impartir las instrucciones que sean necesarias para la buena marcha de la misma; 6) Rendir cuentas soportadas de su gestión, cuando se lo exija la Asamblea General de Accionistas; 7) Presentar con corte al treinta y uno (31) de diciembre de cada año, el balance de la sociedad y un

estado de pérdidas y ganancias para su examen por parte de la Asamblea General de Accionistas; 8) Las demás funciones que le señala la Asamblea General de Accionistas. Asimismo, tendrá las siguientes limitaciones en sus funciones: 1. No podrá enajenar activos de la sociedad o realizar la compra de Bienes. 2. No podrá constituir derechos reales sobre los bienes de la sociedad. 3. No podrá adquirir créditos en nombre de la sociedad.

NOMBRAMIENTOS

REPRESENTANTES LEGALES

Por Acta No. 001 del 14 de abril de 2020, de Asamblea de Accionistas, inscrita en esta Cámara de Comercio el 22 de mayo de 2020 con el No. 02572309 del Libro IX, se designó a:

CARGO	NOMBRE	IDENTIFICACIÓN
Gerente	Jorge Gomez Falla	C.C. No. 72007216

CARGO	NOMBRE	IDENTIFICACIÓN
Suplente	Antonio Rafael Gonzalez Fandiño	C.C. No. 72227511
Suplente	Guillermo Emilio Narvaez Velez	C.C. No. 72201382

Por Acta No. 06 del 17 de noviembre de 2022, de Asamblea de Accionistas, inscrita en esta Cámara de Comercio el 18 de noviembre de 2022 con el No. 02900498 del Libro IX, se designó a:

CARGO	NOMBRE	IDENTIFICACIÓN
Suplente	Milena Mercedes Albornoz Villota	C.C. No. 1085250609

REVISORES FISCALES

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL

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Por Acta No. 001 del 20 de enero de 2023, de Asamblea de Accionistas, inscrita en esta Cámara de Comercio el 20 de enero de 2023 con el No. 02924156 del Libro IX, se designó a:

CARGO	NOMBRE	IDENTIFICACIÓN
Revisor Fiscal	Edison Alejandro Cardona Rodriguez	C.C. No. 1073323194 T.P. No. 229728-T

REFORMAS DE ESTATUTOS

Los estatutos de la sociedad han sido reformados así:

DOCUMENTO	INSCRIPCIÓN
Acta No. 003 del 17 de marzo de 2021 de la Asamblea de Accionistas	02676449 del 24 de marzo de 2021 del Libro IX
Acta No. 06 del 17 de noviembre de 2022 de la Asamblea de Accionistas	02900709 del 18 de noviembre de 2022 del Libro IX

SITUACIÓN DE CONTROL Y/O GRUPO EMPRESARIAL

Por Documento Privado No. sinnum del 19 de junio de 2020 de Representante Legal, inscrito el 9 de julio de 2020 bajo el número 02585506 del libro IX, comunicó la sociedad matríz:
- GNG INGENIERIA S A S
Domicilio: Bogotá D.C.
Nacionalidad: Colombiana
Actividad: Actividades de arquitectura e ingeniería y otras actividades conexas de consultoría técnica.
Presupuesto: Numeral 1 Artículo 261 del Código de Comercio
Que se ha configurado una situación de grupo empresarial con la sociedad de la referencia.
Fecha de configuración de la situación de grupo empresarial : 2020-05-22

Por Acta No. 0001 del 13 de marzo de 2023 de la Asamblea de Accionistas, inscrita el 27 de Marzo de 2023 bajo el número 02949407 del libro IX, se aclara la Situación de Control y Grupo Empresarial inscrita el 9 de julio de 2020 bajo el No. 02585506 del libro IX, en

el sentido de indicar que la sociedad GNG INGENIERIA SERVICIOS S.A.S (matriz) comunica que ejerce situación de control y grupo empresarial con las sociedades GNG INGENIERIA SERVICIOS S A S, GNG SERVICIOS DE INGENIERIA S.A.S y GNG PROYECYOS SAS (subordinadas).

RECURSOS CONTRA LOS ACTOS DE INSCRIPCIÓN

De conformidad con lo establecido en el Código de Procedimiento Administrativo y de lo Contencioso Administrativo y la Ley 962 de 2005, los actos administrativos de registro, quedan en firme dentro de los diez (10) días hábiles siguientes a la fecha de inscripción, siempre que no sean objeto de recursos. Para estos efectos, se informa que para la Cámara de Comercio de Bogotá, los sábados NO son días hábiles.

Una vez interpuestos los recursos, los actos administrativos recurridos quedan en efecto suspensivo, hasta tanto los mismos sean resueltos, conforme lo prevé el artículo 79 del Código de Procedimiento Administrativo y de los Contencioso Administrativo.

A la fecha y hora de expedición de este certificado, NO se encuentra en curso ningún recurso.

CLASIFICACIÓN DE ACTIVIDADES ECONÓMICAS - CIIU

Actividad principal Código CIIU: 7112
Actividad secundaria Código CIIU: 4210
Otras actividades Código CIIU: 4220, 4290

TAMAÑO EMPRESARIAL

De conformidad con lo previsto en el artículo 2.2.1.13.2.1 del Decreto 1074 de 2015 y la Resolución 2225 de 2019 del DANE el tamaño de la empresa es Mediana

Lo anterior de acuerdo a la información reportada por el matriculado o inscrito en el formulario RUES:

Ingresos por actividad ordinaria $ 6.184.945.000

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Actividad económica por la que percibió mayores ingresos en el período - CIIU : 7112

INFORMACIÓN COMPLEMENTARIA

Que, los datos del empresario y/o el establecimiento de comercio han sido puestos a disposición de la Policía Nacional a través de la consulta a la base de datos del RUES.

Los siguientes datos sobre RIT y Planeación son informativos: Contribuyente inscrito en el registro RIT de la Dirección de Impuestos, fecha de inscripción : 22 de mayo de 2020. Fecha de envío de información a Planeación : 29 de marzo de 2023. \n \n Señor empresario, si su empresa tiene activos inferiores a 30.000 SMLMV y una planta de personal de menos de 200 trabajadores, usted tiene derecho a recibir un descuento en el pago de los parafiscales de 75% en el primer año de constitución de su empresa, de 50% en el segundo año y de 25% en el tercer año. Ley 590 de 2000 y Decreto 525 de 2009. Recuerde ingresar a www.supersociedades.gov.co para verificar si su empresa está obligada a remitir estados financieros. Evite sanciones.

El presente certificado no constituye permiso de funcionamiento en ningún caso.

****

Este certificado refleja la situación jurídica registral de la sociedad, a la fecha y hora de su expedición.

****

Este certificado fue generado electrónicamente con firma digital y cuenta con plena validez jurídica conforme a la Ley 527 de 1999.

****
****
****
****
****

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****

Firma mecánica de conformidad con el Decreto 2150 de 1995 y la autorización impartida por la Superintendencia de Industria y Comercio, mediante el oficio del 18 de noviembre de 1996.



DIAN
POR UNA COLOMBIA MÁS HONESTA

Formulario del Registro Único Tributario

001

2. Concepto 02 Actualización

4. Número de formulario 14889791138

(415)7707212489984(8020) 000001488979113 8

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 3 8 3 7 1 7	3	Impuestos de Bogotá 3 2	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
Persona jurídica 1			

Lugar de expedición	28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social
GNG SERVICIOS DE INGENIERIA S.A.S.

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Bogotá D.C. 1 1	Bogotá, D.C. 0 0 1

41. Dirección principal
CR 49 104 B 49

42. Correo electrónico contabilidad@gng.com.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
1 1 0 1 1 0	6 0 1 2 3 6 0 9 2 9	7 1 2 2 6 8 5

CLASIFICACIÓN

Actividad económica

Actividad principal		Actividad secundaria		Otras actividades			Ocupación	
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código	1	2	51. Código	52. Número establecimientos
7 1 1 2	2 0 2 0 0 4 1 4	4 2 1 0	2 0 2 0 0 4 1 4		4 2 2 0	4 2 9 0		

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	5	7	1	4	4	2	4	8	5	2																

05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico

Obligados aduaneros

	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores

55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2023 - 01 - 20 / 08 : 36: 56

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso.
Parágrafo del artículo 1.6.1.2.20 del Decreto 1625 de 2016
Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada:

984. Nombre GOMEZ FALLA JORGE
985. Cargo Representante legal Certificado

COPIA CERTIFICADO DOCUMENTO SIN COSTO